CERTIFICACIÓN APORTES PARAFISCALES SILCO

6076010477 - 3187351355 COMERCIAL@AMERICANADESERVICIOS.CO CARRERA 27 N° 47-58 BARRIO EL RECREO, BARRANCABERMEJA

FORMATO 3 - CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES - (PERSONAS JURÍDICAS)

Bucaramanga, 10 de Marzo de 2026

Doctor
JESSIE STIVEN MORENO SALOM
Secretario general
Distrito de Barrancabermeja
Calle 52 N°. 27 – 25. Barrio Galán, piso 2
Barrancabermeja

REFERENCIA: PROCESO DE CONTRATACIÓN NÚMERO LP-002-2026, CUYO OBJETO ES: "SERVICIO DE ASEO, LIMPIEZA Y CAFETERÍA A LAS DIFERENTES DEPENDENCIAS QUE INTEGRAN LA ALCALDIA DISTRITAL DE BARRANCABERMEJA, SANTANDER"

Yo, **MAYBELYN VILLAMIZAR MENDEZ**, identificada con C.C No. **37.545.156**, en mi condición de **Representante Legal** de **SILCO DE COLOMBIA S.A.S** identificada con Nit **901.056.140-2**, debidamente inscrito en la Cámara de Comercio de Bucaramanga certifico el pago de los aportes de seguridad social (pensión, salud y riesgos profesionales) y de los aportes parafiscales (Instituto Colombiano de Bienestar familiar ICBF, Servicio Nacional de Aprendizaje SENA y Caja de Compensación Familiar), pagados por la compañía durante los últimos seis (6) meses calendario legalmente exigibles a la fecha de presentación de nuestra propuesta para el presente proceso de selección.

Conforme con el artículo 65 de la Ley 1819 de 2016, bajo la gravedad de juramento manifiesto que me encuentro exonerado del pago de los aportes parafiscales a favor del Servicio Nacional del Aprendizaje (SENA), del Instituto Colombiano de Bienestar Familiar (ICBF) y las cotizaciones al Régimen Contributivo de Salud, las sociedades y personas jurídicas y asimiladas contribuyentes declarantes del impuesto sobre la renta y complementarios, correspondientes a los trabajadores que devenguen, individualmente considerados, menos de diez (10) salarios mínimos mensuales legales vigentes.

Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002.

Presentado para ser válida dentro del proceso de selección No. **LP-002-2026.**

Dada en Bucaramanga a los diez (10) días del mes de marzo de 2026.

FIRMA _____
NOMBRE DE QUIEN CERTIFICA: **MAYBELYN VILLAMIZAR MENDEZ**
C.C No. 37.545.156
Representante Legal
SILCO DE COLOMBIA S.A.S.



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 37.545.156
VILLAMIZAR MENDEZ
APELLIDOS
MAYBELYN
NOMBRES

FIRMA



FECHA DE NACIMIENTO 05-JUL-1977
BUCARAMANGA
(SANTANDER)
LUGAR DE NACIMIENTO
1.65 ESTATURA
O+ G.S. RH
F SEXO
09-OCT-1995 BUCARAMANGA
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES
INDICE DERECHO

A-2700100-00155334-F-0037545156-20090428 0011102408A 1 6910006893

VALIDO PARA FINES INFORMATIVOS

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	ASEO BUCARAMANGA	CRA 19 36-20	BUCARAMANGA-SANTANDER	3133543322	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1616106884	9488700657	E	2025/07/09	2025/07/09	BANCOLOMBIA	0	$1,783,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing ret tde tae tdp tap vsp cor vst sln ige lma vac avp vct irl vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ASEO BUCARAMANGA (5 Afiliados)							$7,117,500	$1,139,000			$7,117,500	$285,000			$7,117,500	$285,000			$7,117,500		$74,500		$0	$0		$1,783,500
Centro de Trabajo: RIESGO 2 (5 Afiliados)							$7,117,500	$1,139,000			$7,117,500	$285,000			$7,117,500	$285,000			$7,117,500		$74,500		$0	$0		$1,783,500
Ciudad: BUCARAMANGA Depto: SANTANDER (5 Afiliados)							$7,117,500	$1,139,000			$7,117,500	$285,000			$7,117,500	$285,000			$7,117,500		$74,500		$0	$0		$1,783,500
1	CC	1098608027	APARICIO CAICEDO RUTH STELLA		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
2	CC	1095807837	BERRIO SEPULVEDA HITALA MARIBEL		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
3	CC	63360978	ORDUZ GONZALEZ GLORIA INES		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
4	CC	5125295	ORTIZ RODRI LENNIBETH TIBISAY		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
5	CC	91159844	ROJAS ROJAS JUAN JOSE		230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Total			**Afiliados(5)**				$7,117,500	$1,139,000			$7,117,500	$285,000			$7,117,500	$285,000			$7,117,500		$74,500		$0	$0		$1,783,500

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	ASEO BUCARAMANGA	CRA 19 36-20	BUCARAMANGA-SANTANDER	3133543322	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1616106884	9488700657	E	2025/07/09	2025/07/09	BANCOLOMBIA	0	$1,783,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				5	$1,139,000	$0	$0	$1,139,000
PORVENIR	230301	800,224,808	8	4	$911,200	$0	$0	$911,200
PROTECCION	230201	800,229,739	0	1	$227,800	$0	$0	$227,800
ARL (ADMINISTRADORAS: 1)				5	$74,500	$0	$0	$74,500
SEGUROS BOLIVAR	14-7	860,002,503	2	5	$74,500	$0	$0	$74,500
CCF (ADMINISTRADORAS: 1)				5	$285,000	$0	$0	$285,000
CAJASAN	CCF39	890,200,106	1	5	$285,000	$0	$0	$285,000
EPS (ADMINISTRADORAS: 2)				5	$285,000	$0	$0	$285,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	$228,000	$0	$0	$228,000
TOTAL				**5**	**$1,783,500**	**$0**	**$0**	**$1,783,500**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CR 6 47 60 SEC COMERCIA	BARRANCABERMEJA-SANTANDER	3156587719	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1616093616	9488690541	E	2025/07/09	2025/07/09	BANCOLOMBIA	0	$6,803,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (19 Afiliados)																							**$26,429,857**	**$4,229,500**			**$26,429,857**	**$1,058,300**			**$26,823,297**	**$1,074,000**			**$26,429,857**		**$441,800**		**$0**	**$0**		**$6,803,600**
Centro de Trabajo: NIVEL 1 (1 Afiliados)																							**$1,233,700**	**$197,400**			**$1,233,700**	**$49,400**			**$1,233,700**	**$49,400**			**$1,233,700**		**$6,500**		**$0**	**$0**		**$302,700**
Ciudad: BARRANCABERMEJA Depto: SANTANDER (1 Afiliados)																							**$1,233,700**	**$197,400**			**$1,233,700**	**$49,400**			**$1,233,700**	**$49,400**			**$1,233,700**		**$6,500**		**$0**	**$0**		**$302,700**
1	CC	28070283	PERTUZ GONZALEZ DIANA PATRICIA		X																25-14	26	$1,233,700	$197,400	EPS005	26	$1,233,700	$49,400	CCF38	26	$1,233,700	$49,400	14-7	26	$1,233,700	0.522%	$6,500	26	$0	$0	Si	$302,700
Centro de Trabajo: RIESGO 4 (2 Afiliados)																							**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**		**$124,000**		**$0**	**$0**		**$807,600**
Ciudad: BARRANCABERMEJA Depto: SANTANDER (2 Afiliados)																							**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**		**$124,000**		**$0**	**$0**		**$807,600**
2	CC	1096230810	MERCHAN RAMIREZ NORELIS ALESANDRA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
3	CC	63468045	ROJAS MARTINEZ MONICA CECILIA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
Centro de Trabajo: RIESGO CINCO (1 Afiliados)																							**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**		**$95,800**		**$0**	**$0**		**$437,600**
Ciudad: BARRANCABERMEJA Depto: SANTANDER (1 Afiliados)																							**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**		**$95,800**		**$0**	**$0**		**$437,600**
4	CC	39018725	CARO BELEÑO MONICA PATRICIA																		230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-7	29	$1,376,050	6.960%	$95,800	29	$0	$0	Si	$426,200
5	CC	39018725	CARO BELEÑO MONICA PATRICIA													L					230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400

aportes en línea

Planilla Resumen

| | | |

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CR 6 47 60 SEC COMERCIA	BARRANCABERMEJA-SANTANDER	3156587719	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1616093616	9488690541	E	2025/07/09	2025/07/09	BANCOLOMBIA	0	$6,803,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				19	$4,229,500	$0	$0	$4,229,500
COLPENSIONES	25-14	900,336,004	7	2	$425,200	$0	$0	$425,200
PORVENIR	230301	800,224,808	8	16	$3,576,500	$0	$0	$3,576,500
PROTECCION	230201	800,229,739	0	1	$227,800	$0	$0	$227,800
ARL (ADMINISTRADORAS: 1)				19	$441,800	$0	$0	$441,800
SEGUROS BOLIVAR	14-7	860,002,503	2	19	$441,800	$0	$0	$441,800
CCF (ADMINISTRADORAS: 1)				19	$1,074,000	$0	$0	$1,074,000
CAFABA	CCF38	890,270,275	5	19	$1,074,000	$0	$0	$1,074,000
EPS (ADMINISTRADORAS: 5)				19	$1,058,300	$0	$0	$1,058,300
FAMISANAR	EPS017	830,003,564	7	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	7	$399,800	$0	$0	$399,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$114,000	$0	$0	$114,000
SALUD TOTAL	EPS002	800,130,907	4	5	$285,000	$0	$0	$285,000
SANITAS	EPS005	800,251,440	6	4	$202,500	$0	$0	$202,500
TOTAL				**19**	**$6,803,600**	**$0**	**$0**	**$6,803,600**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	SILCO - CPC	CRA 8 3-86	BARRANCABERMEJA-SANTANDER	3133543322	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1616122759	9488749717	E	2025/07/09	2025/07/09	BANCOLOMBIA	0	$3,947,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SILCO - CPC (9 Afiliados)																							$15,831,796	$2,533,600			$15,831,796	$633,600			$15,547,096	$622,200			$15,831,796		$158,400		$0	$0		$3,947,800
Centro de Trabajo: RIESGO2 (9 Afiliados)																							$15,831,796	$2,533,600			$15,831,796	$633,600			$15,547,096	$622,200			$15,831,796		$158,400		$0	$0		$3,947,800
Ciudad: BARRANCABERMEJA Depto: SANTANDER (9 Afiliados)																							$15,831,796	$2,533,600			$15,831,796	$633,600			$15,547,096	$622,200			$15,831,796		$158,400		$0	$0		$3,947,800
1	CC	1193132713	BARBA ACEVEDO DIANA PATRICIA									X									23030 1	29	$1,648,372	$263,800	EPS041	29	$1,648,372	$66,000	CCF38	29	$1,648,372	$66,000	14-7	29	$1,648,372	1.044%	$17,300	29	$0	$0	Si	$413,100
2	CC	1193132713	BARBA ACEVEDO DIANA PATRICIA												L						23030 1	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
3	CC	1096182324	CONTRERAS ARMESTO YENEDYTH									X									23020 1	26	$1,506,022	$241,000	EPS037	26	$1,506,022	$60,300	CCF38	26	$1,506,022	$60,300	14-7	26	$1,506,022	1.044%	$15,800	26	$0	$0	Si	$377,400
4	CC	1096182324	CONTRERAS ARMESTO YENEDYTH											X		X					23020 1	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF38	1	$47,450	$1,900	14-7	3	$142,350	0.000%	$0	1	$0	$0	Si	$30,400
5	CC	1096182324	CONTRERAS ARMESTO YENEDYTH											X							23020 1	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	0	$0	$0	14-7	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
6	CC	1096182906	CORREA MURCIA DIANA ALEXANDRA									X									23030 1	29	$1,660,750	$265,800	EPS017	29	$1,660,750	$66,500	CCF38	29	$1,660,750	$66,500	14-7	29	$1,660,750	1.044%	$17,400	29	$0	$0	Si	$416,200
7	CC	1096182906	CORREA MURCIA DIANA ALEXANDRA												L						23030 1	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
8	CC	37667897	LOPEZ BARCENAS SANDRA MILENA									X									23030 1	29	$1,759,776	$281,600	EPS002	29	$1,759,776	$70,400	CCF38	29	$1,759,776	$70,400	14-7	29	$1,759,776	1.044%	$18,400	29	$0	$0	Si	$440,800
9	CC	37667897	LOPEZ BARCENAS SANDRA MILENA												L						23030 1	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
10	CC	37579143	PEÑA RANGEL LEUDYS GREGORIA									X									25-14	29	$1,772,154	$283,600	EPS037	29	$1,772,154	$70,900	CCF38	29	$1,772,154	$70,900	14-7	29	$1,772,154	1.044%	$18,600	29	$0	$0	Si	$444,000
11	CC	37579143	PEÑA RANGEL LEUDYS GREGORIA												L						25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
12	CC	63501680	PERALTA MEDINA MARIA LAZMINIS									X									25-14	29	$1,759,776	$281,600	EPS037	29	$1,759,776	$70,400	CCF38	29	$1,759,776	$70,400	14-7	29	$1,759,776	1.044%	$18,400	29	$0	$0	Si	$440,800
13	CC	63501680	PERALTA MEDINA MARIA LAZMINIS												L						25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
14	CC	1107063789	TAMAYO HERRERA LUISA FERNANDA									X									23020 1	29	$1,747,398	$279,600	EPS037	29	$1,747,398	$69,900	CCF38	29	$1,747,398	$69,900	14-7	29	$1,747,398	1.044%	$18,300	29	$0	$0	Si	$437,700
15	CC	1107063789	TAMAYO HERRERA LUISA FERNANDA												L						23020 1	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
16	CC	63470522	VARGAS MARIA DEL PILAR									X									23100 1	29	$1,759,776	$281,600	EPS041	29	$1,759,776	$70,400	CCF38	29	$1,759,776	$70,400	14-7	29	$1,759,776	1.044%	$18,400	29	$0	$0	Si	$440,800
17	CC	63470522	VARGAS MARIA DEL PILAR												L						23100 1	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
18	CC	1005188698	VILLALBA MARIN YURLEY									X									23030 1	26	$1,506,022	$241,000	EPS037	26	$1,506,022	$60,300	CCF38	26	$1,506,022	$60,300	14-7	26	$1,506,022	1.044%	$15,800	26	$0	$0	Si	$377,400
19	CC	1005188698	VILLALBA MARIN YURLEY											X		L					23030 1	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF38	1	$47,450	$1,900	14-7	4	$189,800	0.000%	$0	1	$0	$0	Si	$39,900
Total			**Afiliados(9)**																				$15,831,796	$2,533,600			$15,831,796	$633,600			$15,547,096	$622,200			$15,831,796		$158,400		$0	$0		$3,947,800

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	SILCO - CPC	CRA 8 3-86	BARRANCABERMEJA-SANTANDER	3133543322	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1616122759	9488749717	E	2025/07/09	2025/07/09	BANCOLOMBIA	0	$3,947,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				9	$2,533,600	$0	$0	$2,533,600
COLFONDOS	231001	800,227,940	6	1	$289,200	$0	$0	$289,200
COLPENSIONES	25-14	900,336,004	7	2	$580,400	$0	$0	$580,400
PORVENIR	230301	800,224,808	8	4	$1,105,400	$0	$0	$1,105,400
PROTECCION	230201	800,229,739	0	2	$558,600	$0	$0	$558,600
ARL (ADMINISTRADORAS: 1)				9	$158,400	$0	$0	$158,400
SEGUROS BOLIVAR	14-7	860,002,503	2	9	$158,400	$0	$0	$158,400
CCF (ADMINISTRADORAS: 1)				9	$622,200	$0	$0	$622,200
CAFABA	CCF38	890,270,275	5	9	$622,200	$0	$0	$622,200
EPS (ADMINISTRADORAS: 4)				9	$633,600	$0	$0	$633,600
FAMISANAR	EPS017	830,003,564	7	1	$68,400	$0	$0	$68,400
NUEVA E.P.S.	EPS037	900,156,264	2	5	$352,700	$0	$0	$352,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$140,200	$0	$0	$140,200
SALUD TOTAL	EPS002	800,130,907	4	1	$72,300	$0	$0	$72,300
TOTAL				**9**	**$3,947,800**	**$0**	**$0**	**$3,947,800**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA S.A.S.	B - MENOS DE 200 COTIZANTES	SILCO ESE	DIG 16 17D-53	BARRANCABERMEJA-SANTANDER	3176718378	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1616188238	9488700539	E	2025/07/09	2025/07/09	BANCOLOMBIA	0	$5,590,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SILCO ESE (13 Afiliados)																							$19,183,625	$3,069,900			$20,693,773	$828,500			$20,266,723	$811,400			$20,693,773		$880,300		$0	$0		$5,590,100
Centro de Trabajo: RIESGO 4 (13 Afiliados)																							$19,183,625	$3,069,900			$20,693,773	$828,500			$20,266,723	$811,400			$20,693,773		$880,300		$0	$0		$5,590,100
Ciudad: BARRANCABERMEJA Depto: SANTANDER (13 Afiliados)																							$19,183,625	$3,069,900			$20,693,773	$828,500			$20,266,723	$811,400			$20,693,773		$880,300		$0	$0		$5,590,100
1	CC	1096221968	AREVALO SEGOVIA YESENIA									X									23030 1	30	$1,596,796	$255,500	EPS005	30	$1,596,796	$63,900	CCF38	30	$1,596,796	$63,900	14-7	30	$1,596,796	4.350%	$69,500	30	$0	$0	Si	$452,800
2	CC	63524890	ARIZA IRLANDA									X									23030 1	30	$1,958,551	$313,400	EPS037	30	$1,958,551	$78,400	CCF38	30	$1,958,551	$78,400	14-7	30	$1,958,551	4.350%	$85,200	30	$0	$0	Si	$555,400
3	CC	63456241	BARBA GONZALEZ SAYURIS																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
4	CC	1039694134	CORREA MARTINEZ MARICELA									X									23030 1	23	$1,264,646	$202,400	EPS005	23	$1,264,646	$50,600	CCF38	23	$1,264,646	$50,600	14-7	23	$1,264,646	4.350%	$55,100	23	$0	$0	Si	$358,700
5	CC	1039694134	CORREA MARTINEZ MARICELA										X								23030 1	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF38	0	$0	$0	14-7	7	$332,150	0.000%	$0	0	$0	$0	Si	$66,500
6	CC	1096194839	CUEVAS RODRIGUEZ LEIDY SOFIA																		23030 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
7	CC	63473934	FLOREZ AMARIZ LUZ ELENA									X									25-14	30	$2,181,669	$349,100	EPS037	30	$2,181,669	$87,300	CCF38	30	$2,181,669	$87,300	14-7	30	$2,181,669	4.350%	$95,000	30	$0	$0	Si	$618,700
8	CC	63470811	GARCIA DELGADO GRACIELA																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
9	CC	1096227053	GOMEZ PATIÑO LINDA DANIELA																		23100 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
10	CC	1096188135	LAGARES LOPEZ LILIANA ASTRID									X									23030 1	30	$1,893,565	$303,000	EPS037	30	$1,893,565	$75,800	CCF38	30	$1,893,565	$75,800	14-7	30	$1,893,565	4.350%	$82,400	30	$0	$0	Si	$537,000
11	CC	37924097	LAMPREA AGUDELO DORIS MARIA									X										0	$0	$0	EPS037	30	$1,510,148	$60,500	CCF38	30	$1,510,148	$60,500	14-7	30	$1,510,148	4.350%	$65,700	30	$0	$0	Si	$186,700
12	CC	1096247892	LOPEZ GARCIA YULITZA											X		L					23030 1	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF38	1	$47,450	$1,900	14-7	3	$142,350	0.000%	$0	1	$0	$0	Si	$30,400
13	CC	1096247892	LOPEZ GARCIA YULITZA																		23030 1	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF38	27	$1,281,150	$51,300	14-7	27	$1,281,150	4.350%	$55,800	27	$0	$0	Si	$363,400
14	CC	1096245316	PEÑATE MEDINA ALBA ROCIO																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
15	CC	1005179617	PUERTA GOMEZ WENDY JOHANNA	X								X									23030 1	28	$1,415,248	$226,500	EPS041	28	$1,415,248	$56,700	CCF38	28	$1,415,248	$56,700	14-7	28	$1,415,248	4.350%	$61,600	28	$0	$0	Si	$401,500
Total			**Afiliados(13)**																				$19,183,625	$3,069,900			$20,693,773	$828,500			$20,266,723	$811,400			$20,693,773		$880,300		$0	$0		$5,590,100

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA S.A.S.	B - MENOS DE 200 COTIZANTES	SILCO ESE	DIG 16 17D-53	BARRANCABERMEJA-SANTANDER	3176718378	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1616188238	9488700539	E	2025/07/09	2025/07/09	BANCOLOMBIA	0	$5,590,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				12	$3,069,900	$0	$0	$3,069,900
COLFONDOS	231001	800,227,940	6	1	$227,800	$0	$0	$227,800
COLPENSIONES	25-14	900,336,004	7	2	$576,900	$0	$0	$576,900
PORVENIR	230301	800,224,808	8	9	$2,265,200	$0	$0	$2,265,200
ARL (ADMINISTRADORAS: 1)				13	$880,300	$0	$0	$880,300
SEGUROS BOLIVAR	14-7	860,002,503	2	13	$880,300	$0	$0	$880,300
CCF (ADMINISTRADORAS: 1)				13	$811,400	$0	$0	$811,400
CAFABA	CCF38	890,270,275	5	13	$811,400	$0	$0	$811,400
EPS (ADMINISTRADORAS: 3)				13	$828,500	$0	$0	$828,500
NUEVA E.P.S.	EPS037	900,156,264	2	8	$530,000	$0	$0	$530,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$113,700	$0	$0	$113,700
SANITAS	EPS005	800,251,440	6	3	$184,800	$0	$0	$184,800
TOTAL				13	$5,590,100	$0	$0	$5,590,100

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	PUNTOS CRITICOS BGA	CRA 18 13-25	FLORIDABLANCA-SANTANDER	3133543322	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1616169570	9488710344	E	2025/07/09	2025/07/09	BANCOLOMBIA	0	$11,862,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PUNTOS CRITICOS BGA (32 Afiliados)																							**$45,154,250**	**$7,216,300**			**$45,154,250**	**$1,798,000**			**$44,594,735**	**$1,775,800**			**$45,154,250**		**$1,072,100**		**$0**	**$0**		**$11,862,200**
Centro de Trabajo: RIESGO 3 (32 Afiliados)																							**$45,154,250**	**$7,216,300**			**$45,154,250**	**$1,798,000**			**$44,594,735**	**$1,775,800**			**$45,154,250**		**$1,072,100**		**$0**	**$0**		**$11,862,200**
Ciudad: FLORIDABLANCA Depto: SANTANDER (32 Afiliados)																							**$45,154,250**	**$7,216,300**			**$45,154,250**	**$1,798,000**			**$44,594,735**	**$1,775,800**			**$45,154,250**		**$1,072,100**		**$0**	**$0**		**$11,862,200**
1	CC	1095298299	ACEVEDO SANTACRUZ JORGE EDUARDO																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
2	CC	13746281	ANGARITA DIAZ GEORGE JAHIR																		230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
3	CC	1082490629	ARIAS NAVARRO WILLIAM																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
4	CC	1095300709	CUBIDES MOLINA WILMAR ELIECER																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
5	CC	1095298168	DUARTE JUAN CAMILO																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
6	CC	1095806501	FONTECHA VARGAS FREDDY ALEXANDER	X																	231001	21	$996,450	$159,500	EPS041	21	$996,450	$39,900	CCF39	21	$996,450	$39,900	14-7	21	$996,450	2.436%	$24,300	21	$0	$0	Si	$263,600
7	CC	1090448854	GALVIS YEISON ALEXANDER		X															X	230301	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF39	4	$233,296	$9,400	14-7	4	$189,800	2.436%	$4,700	4	$0	$0	Si	$52,100
8	CC	1005372064	GARCIA SILVA DAVISON ISNARDO																		230201	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-7	17	$806,650	2.436%	$19,700	17	$0	$0	Si	$213,400
9	CC	1005372064	GARCIA SILVA DAVISON ISNARDO											X							230201	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF39	0	$0	$0	14-7	13	$616,850	0.000%	$0	0	$0	$0	Si	$123,400
10	CC	91353650	GARCIA SARMIENTO GERARDO																		230201	30	$1,800,000	$288,000	EPS046	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-7	30	$1,800,000	2.436%	$43,900	30	$0	$0	Si	$475,900
11	CC	1005327258	GARCIA GUERRERO JULIAN DAVID																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
12	CC	1095810545	HERNANDEZ VEGA JONATHAN ALEXANDER																		230301	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-7	30	$1,800,000	2.436%	$43,900	30	$0	$0	Si	$475,900
13	CC	91472655	HERNANDEZ PEÑA YEISON JAVIER																		230201	30	$1,800,000	$288,000	EPS017	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-7	30	$1,800,000	2.436%	$43,900	30	$0	$0	Si	$475,900
14	CC	1096064426	JAIMES DELGADO EDINSON GIOVANNY		X															X	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$292,608	$11,800	14-7	5	$237,250	2.436%	$5,800	5	$0	$0	Si	$65,100
15	CC	1096064426	JAIMES DELGADO EDINSON GIOVANNY													L					230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	Si	$57,000
16	CC	88258018	JAIMES IBARRA LEONARDO																		230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-7	28	$1,328,600	2.436%	$32,400	28	$0	$0	Si	$351,400
17	CC	88258018	JAIMES IBARRA LEONARDO											X							230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
18	CC	1098767024	JURADO ARIZA EDWARD YESID																		231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
19	CC	91463584	LAVERDE JURADO RICARDO																		25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
20	CC	1095949947	MENDEZ AGUILLON GABRIEL																		231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
21	CC	1097096873	MONSALVE AMAYA ANDREY LIBARDO																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
22	CC	91292377	MORENO ROJAS ALVARO																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
23	CC	1039680383	MORENO ARISTIZABAL SANTIAGO																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
24	CC	1098727783	MUÑOZ CARREÑO JOHAN SEBASTIAN	X																	230301	15	$900,000	$144,000	EPS041	15	$900,000	$36,000	CCF39	15	$900,000	$36,000	14-7	15	$900,000	2.436%	$22,000	15	$0	$0	Si	$238,000
25	CC	1102725118	OROSTEGUI CORREA ANDREY YESSYD																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	PUNTOS CRITICOS BGA	CRA 18 13-25	FLORIDABLANCA-SANTANDER	3133543322	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1616169570	9488710344	E	2025/07/09	2025/07/09	BANCOLOMBIA	0	$11,862,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				32	$7,216,300	$0	$0	$7,216,300
COLFONDOS	231001	800,227,940	6	3	$615,100	$0	$0	$615,100
COLPENSIONES	25-14	900,336,004	7	2	$515,800	$0	$0	$515,800
PORVENIR	230301	800,224,808	8	19	$4,258,300	$0	$0	$4,258,300
PROTECCION	230201	800,229,739	0	8	$1,827,100	$0	$0	$1,827,100
ARL (ADMINISTRADORAS: 1)				32	$1,072,100	$0	$0	$1,072,100
SEGUROS BOLIVAR	14-7	860,002,503	2	32	$1,072,100	$0	$0	$1,072,100
CCF (ADMINISTRADORAS: 1)				32	$1,775,800	$0	$0	$1,775,800
CAJASAN	CCF39	890,200,106	1	32	$1,775,800	$0	$0	$1,775,800
EPS (ADMINISTRADORAS: 8)				32	$1,798,000	$0	$0	$1,798,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$228,000	$0	$0	$228,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$57,000	$0	$0	$57,000
FAMISANAR	EPS017	830,003,564	7	3	$249,000	$0	$0	$249,000
NUEVA E.P.S.	EPS037	900,156,264	2	10	$520,200	$0	$0	$520,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$153,800	$0	$0	$153,800
SALUD MIA EPS	EPS046	900,914,254	1	1	$72,000	$0	$0	$72,000
SALUD TOTAL	EPS002	800,130,907	4	8	$461,000	$0	$0	$461,000
SANITAS	EPS005	800,251,440	6	1	$57,000	$0	$0	$57,000
TOTAL				**32**	**$11,862,200**	**$0**	**$0**	**$11,862,200**

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	PUNTOS CRITICOS BGA	CRA 18 13-25	FLORIDABLANCA-SANTANDER	3133543322	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1687449566	9490093226	E	2025/08/12	2025/08/08	BANCOLOMBIA	0	$12,007,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PUNTOS CRITICOS BGA (30 Afiliados)																							$45,459,750	$7,274,500			$45,459,750	$1,819,700			$45,269,950	$1,812,100			$45,459,750		$1,101,400		$0	$0		$12,007,700

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	PUNTOS CRITICOS BGA	CRA 18 13-25	FLORIDABLANCA-SANTANDER	3133543322	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1687449566	9490093226	E	2025/08/12	2025/08/08	BANCOLOMBIA	0	$12,007,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				30	$7,274,500	$0	$0	$7,274,500
COLFONDOS	231001	800,227,940	6	3	$683,400	$0	$0	$683,400
COLPENSIONES	25-14	900,336,004	7	2	$299,200	$0	$0	$299,200
PORVENIR	230301	800,224,808	8	18	$4,576,900	$0	$0	$4,576,900
PROTECCION	230201	800,229,739	0	7	$1,715,000	$0	$0	$1,715,000
ARL (ADMINISTRADORAS: 1)				30	$1,101,400	$0	$0	$1,101,400
SEGUROS BOLIVAR	14-7	860,002,503	2	30	$1,101,400	$0	$0	$1,101,400
CCF (ADMINISTRADORAS: 1)				30	$1,812,100	$0	$0	$1,812,100
CAJASAN	CCF39	890,200,106	1	30	$1,812,100	$0	$0	$1,812,100
EPS (ADMINISTRADORAS: 8)				30	$1,819,700	$0	$0	$1,819,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$117,800	$0	$0	$117,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$57,000	$0	$0	$57,000
FAMISANAR	EPS017	830,003,564	7	3	$249,000	$0	$0	$249,000
NUEVA E.P.S.	EPS037	900,156,264	2	12	$710,900	$0	$0	$710,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$57,000	$0	$0	$57,000
SALUD MIA EPS	EPS046	900,914,254	1	1	$72,000	$0	$0	$72,000
SALUD TOTAL	EPS002	800,130,907	4	8	$499,000	$0	$0	$499,000
SANITAS	EPS005	800,251,440	6	1	$57,000	$0	$0	$57,000
TOTAL				**30**	**$12,007,700**	**$0**	**$0**	**$12,007,700**

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CR 6 47 60 SEC COMERCIA	BARRANCABERMEJA-SANTANDER	3156587719	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1687414408	9490107466	E	2025/08/12	2025/08/08	BANCOLOMBIA	0	$5,893,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (18 Afiliados)																							**$22,940,997**	**$3,671,300**			**$22,229,247**	**$890,100**			**$22,826,326**	**$914,100**			**$23,652,747**		**$418,200**		**$0**	**$0**		**$5,893,700**
Centro de Trabajo: RIESGO 4 (2 Afiliados)																							**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**		**$124,000**		**$0**	**$0**		**$807,600**
Ciudad: BARRANCABERMEJA Depto: SANTANDER (2 Afiliados)																							**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**		**$124,000**		**$0**	**$0**		**$807,600**
1	CC	1096230810	MERCHAN RAMIREZ NORELIS ALESANDRA																		23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
2	CC	63468045	ROJAS MARTINEZ MONICA CECILIA																		23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
Centro de Trabajo: RIESGO CINCO (1 Afiliados)																							**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**		**$95,800**		**$0**	**$0**		**$437,600**
Ciudad: BARRANCABERMEJA Depto: SANTANDER (1 Afiliados)																							**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**		**$95,800**		**$0**	**$0**		**$437,600**
3	CC	39018725	CARO BELEÑO MONICA PATRICIA																		23030 1	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-7	29	$1,376,050	6.960%	$95,800	29	$0	$0	Si	$426,200
4	CC	39018725	CARO BELEÑO MONICA PATRICIA													L					23030 1	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CR 6 47 60 SEC COMERCIA	BARRANCABERMEJA-SANTANDER	3156587719	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1687414408	9490107466	E	2025/08/12	2025/08/08	BANCOLOMBIA	0	$5,893,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				18	$3,671,300	$0	$0	$3,671,300
COLPENSIONES	25-14	900,336,004	7	1	$227,800	$0	$0	$227,800
PORVENIR	230301	800,224,808	8	16	$3,329,600	$0	$0	$3,329,600
PROTECCION	230201	800,229,739	0	1	$113,900	$0	$0	$113,900
ARL (ADMINISTRADORAS: 1)				18	$418,200	$0	$0	$418,200
SEGUROS BOLIVAR	14-7	860,002,503	2	18	$418,200	$0	$0	$418,200
CCF (ADMINISTRADORAS: 1)				18	$914,100	$0	$0	$914,100
CAFABA	CCF38	890,270,275	5	18	$914,100	$0	$0	$914,100
EPS (ADMINISTRADORAS: 5)				17	$890,100	$0	$0	$890,100
FAMISANAR	EPS017	830,003,564	7	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	7	$399,900	$0	$0	$399,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$57,000	$0	$0	$57,000
SALUD TOTAL	EPS002	800,130,907	4	5	$247,000	$0	$0	$247,000
SANITAS	EPS005	800,251,440	6	3	$129,200	$0	$0	$129,200
TOTAL				**18**	**$5,893,700**	**$0**	**$0**	**$5,893,700**

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	SILCO - CPC	CRA 8 3-86	BARRANCABERMEJA-SANTANDER	3133543322	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1687462680	9490141371	E	2025/08/12	2025/08/08	BANCOLOMBIA	0	$3,536,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SILCO - CPC (10 Afiliados)																								$14,235,186	$2,278,100			$14,235,186	$569,900			$13,663,809	$547,100			$14,235,186		$141,800		$0	$0		$3,536,900
Centro de Trabajo: RIESGO2 (10 Afiliados)																								$14,235,186	$2,278,100			$14,235,186	$569,900			$13,663,809	$547,100			$14,235,186		$141,800		$0	$0		$3,536,900
Ciudad: BARRANCABERMEJA Depto: SANTANDER (10 Afiliados)																								$14,235,186	$2,278,100			$14,235,186	$569,900			$13,663,809	$547,100			$14,235,186		$141,800		$0	$0		$3,536,900
1	CC	1193132713	BARBA ACEVEDO DIANA PATRICIA		X															X		23030 1	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF38	1	$187,823	$7,600	14-7	1	$47,450	1.044%	$500	1	$0	$0	Si	$17,600
2	CC	1096182324	CONTRERAS ARMESTO YENEDYTH									X										23020 1	30	$1,631,117	$261,000	EPS037	30	$1,631,117	$65,300	CCF38	30	$1,631,117	$65,300	14-7	30	$1,631,117	1.044%	$17,100	30	$0	$0	Si	$408,700
3	CC	1096182906	CORREA MURCIA DIANA ALEXANDRA									X										23030 1	30	$1,631,117	$261,000	EPS017	30	$1,631,117	$65,300	CCF38	30	$1,631,117	$65,300	14-7	30	$1,631,117	1.044%	$17,100	30	$0	$0	Si	$408,700
4	CC	37667897	LOPEZ BARCENAS SANDRA MILENA									X										23030 1	30	$1,631,117	$261,000	EPS002	30	$1,631,117	$65,300	CCF38	30	$1,631,117	$65,300	14-7	30	$1,631,117	1.044%	$17,100	30	$0	$0	Si	$408,700
5	CC	37579143	PEÑA RANGEL LEUDYS GREGORIA									X										25-14	30	$1,631,117	$261,000	EPS037	30	$1,631,117	$65,300	CCF38	30	$1,631,117	$65,300	14-7	30	$1,631,117	1.044%	$17,100	30	$0	$0	Si	$408,700
6	CC	63501680	PERALTA MEDINA MARIA LAZMINIS									X										25-14	30	$1,631,117	$261,000	EPS037	30	$1,631,117	$65,300	CCF38	30	$1,631,117	$65,300	14-7	30	$1,631,117	1.044%	$17,100	30	$0	$0	Si	$408,700
7	CC	1107063789	TAMAYO HERRERA LUISA FERNANDA									X										23020 1	27	$1,488,767	$238,300	EPS037	27	$1,488,767	$59,600	CCF38	27	$1,488,767	$59,600	14-7	27	$1,488,767	1.044%	$15,600	27	$0	$0	Si	$373,100
8	CC	1107063789	TAMAYO HERRERA LUISA FERNANDA											X								23020 1	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF38	0	$0	$0	14-7	3	$142,350	0.000%	$0	0	$0	$0	Si	$28,500
9	CC	43975894	TOVAR BARRERO ARACELIS	X								X										23030 1	24	$1,346,417	$215,500	EPS017	24	$1,346,417	$53,900	CCF38	24	$1,346,417	$53,900	14-7	24	$1,346,417	1.044%	$14,100	24	$0	$0	Si	$337,400
10	CC	63470522	VARGAS MARIA DEL PILAR											X								23100 1	12	$569,400	$91,200	EPS041	12	$569,400	$22,800	CCF38	0	$0	$0	14-7	12	$569,400	0.000%	$0	0	$0	$0	Si	$114,000
11	CC	63470522	VARGAS MARIA DEL PILAR																			23100 1	18	$854,100	$136,700	EPS041	18	$854,100	$34,200	CCF38	18	$854,100	$34,200	14-7	18	$854,100	1.044%	$9,000	18	$0	$0	Si	$214,100
12	CC	1005188698	VILLALBA MARIN YURLEY									X										23030 1	30	$1,631,117	$261,000	EPS037	30	$1,631,117	$65,300	CCF38	30	$1,631,117	$65,300	14-7	30	$1,631,117	1.044%	$17,100	30	$0	$0	Si	$408,700
Total			**Afiliados(10)**																					$14,235,186	$2,278,100			$14,235,186	$569,900			$13,663,809	$547,100			$14,235,186		$141,800		$0	$0		$3,536,900

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	SILCO - CPC	CRA 8 3-86	BARRANCABERMEJA-SANTANDER	3133543322	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1687462680	9490141371	E	2025/08/12	2025/08/08	BANCOLOMBIA	0	$3,536,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				10	$2,278,100	$0	$0	$2,278,100
COLFONDOS	231001	800,227,940	6	1	$227,900	$0	$0	$227,900
COLPENSIONES	25-14	900,336,004	7	2	$522,000	$0	$0	$522,000
PORVENIR	230301	800,224,808	8	5	$1,006,100	$0	$0	$1,006,100
PROTECCION	230201	800,229,739	0	2	$522,100	$0	$0	$522,100
ARL (ADMINISTRADORAS: 1)				10	$141,800	$0	$0	$141,800
SEGUROS BOLIVAR	14-7	860,002,503	2	10	$141,800	$0	$0	$141,800
CCF (ADMINISTRADORAS: 1)				10	$547,100	$0	$0	$547,100
CAFABA	CCF38	890,270,275	5	10	$547,100	$0	$0	$547,100
EPS (ADMINISTRADORAS: 4)				10	$569,900	$0	$0	$569,900
FAMISANAR	EPS017	830,003,564	7	2	$119,200	$0	$0	$119,200
NUEVA E.P.S.	EPS037	900,156,264	2	5	$326,500	$0	$0	$326,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$58,900	$0	$0	$58,900
SALUD TOTAL	EPS002	800,130,907	4	1	$65,300	$0	$0	$65,300
TOTAL				**10**	**$3,536,900**	**$0**	**$0**	**$3,536,900**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA S.A.S.	B - MENOS DE 200 COTIZANTES	SILCO ESE	DIG 16 17D-53	BARRANCABERMEJA-SANTANDER	3176718378	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1687476844	9490104833	E	2025/08/12	2025/08/08	BANCOLOMBIA	0	$5,971,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SILCO ESE (14 Afiliados)																							**$20,541,105**	**$3,279,700**			**$21,964,605**	**$871,800**			**$22,023,918**	**$874,100**			**$21,964,605**		**$946,000**		**$0**	**$0**		**$5,971,600**
Centro de Trabajo: RIESGO 4 (14 Afiliados)																							**$20,541,105**	**$3,279,700**			**$21,964,605**	**$871,800**			**$22,023,918**	**$874,100**			**$21,964,605**		**$946,000**		**$0**	**$0**		**$5,971,600**
Ciudad: BARRANCABERMEJA Depto: SANTANDER (14 Afiliados)																							**$20,541,105**	**$3,279,700**			**$21,964,605**	**$871,800**			**$22,023,918**	**$874,100**			**$21,964,605**		**$946,000**		**$0**	**$0**		**$5,971,600**
1	CC	1096221968	AREVALO SEGOVIA YESENIA									X									230301	30	$1,512,623	$242,100	EPS005	30	$1,512,623	$60,600	CCF38	30	$1,512,623	$60,600	14-7	30	$1,512,623	4.350%	$65,800	30	$0	$0	Si	$429,100
2	CC	63524890	ARIZA IRLANDA									X									230301	30	$2,257,008	$361,200	EPS037	30	$2,257,008	$90,300	CCF38	30	$2,257,008	$90,300	14-7	30	$2,257,008	4.350%	$98,200	30	$0	$0	Si	$640,000
3	CC	63456241	BARBA GONZALEZ SAYURIS																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
4	CC	1039694134	CORREA MARTINEZ MARICELA									X									230301	30	$1,529,953	$244,800	EPS005	30	$1,529,953	$61,200	CCF38	30	$1,529,953	$61,200	14-7	30	$1,529,953	4.350%	$66,600	30	$0	$0	Si	$433,800
5	CC	1096194839	CUEVAS RODRIGUEZ LEIDY SOFIA																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
6	CC	63473934	FLOREZ AMARIZ LUZ ELENA									X									25-14	30	$2,135,926	$341,800	EPS037	30	$2,135,926	$85,500	CCF38	30	$2,135,926	$85,500	14-7	30	$2,135,926	4.350%	$93,000	30	$0	$0	Si	$605,800
7	CC	1096215030	GALINDO LOPEZ DIANA ISABEL	X																	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF38	24	$1,138,800	$45,600	14-7	24	$1,138,800	4.350%	$49,600	24	$0	$0	Si	$323,100
8	CC	63470811	GARCIA DELGADO GRACIELA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
9	CC	1096227053	GOMEZ PATIÑO LINDA DANIELA																		23100	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
10	CC	1096188135	LAGARES LOPEZ LILIANA ASTRID									X									230301	30	$1,913,172	$306,200	EPS037	30	$1,913,172	$76,600	CCF38	30	$1,913,172	$76,600	14-7	30	$1,913,172	4.350%	$83,300	30	$0	$0	Si	$542,700
11	CC	37924097	LAMPREA AGUDELO DORIS MARIA																			0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$176,000
12	CC	1096247892	LOPEZ GARCIA YULITZA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
13	CC	1096245316	PEÑATE MEDINA ALBA ROCIO																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
14	CC	1005179617	PUERTA GOMEZ WENDY JOHANNA		X							X								X	230301	25	$1,275,373	$204,100	EPS041	25	$1,275,373	$51,100	CCF38	25	$1,382,136	$55,300	14-7	25	$1,275,373	4.350%	$55,500	25	$0	$0	Si	$366,000
15	CC	1005179617	PUERTA GOMEZ WENDY JOHANNA										X								230301	2	$94,900	$11,400	EPS041	2	$94,900	$0	CCF38	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	Si	$11,400
16	CC	1005179617	PUERTA GOMEZ WENDY JOHANNA										X								230301	2	$94,900	$11,400	EPS041	2	$94,900	$0	CCF38	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	Si	$11,400
17	CC	1005179617	PUERTA GOMEZ WENDY JOHANNA											X							230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF38	0	$0	$0	14-7	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
Total			**Afiliados(14)**																				$20,541,105	$3,279,700			$21,964,605	$871,800			$22,023,918	$874,100			$21,964,605		$946,000		$0	$0		$5,971,600

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA S.A.S.	B - MENOS DE 200 COTIZANTES	SILCO ESE	DIG 16 17D-53	BARRANCABERMEJA-SANTANDER	3176718378	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1687476844	9490104833	E	2025/08/12	2025/08/08	BANCOLOMBIA	0	$5,971,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				13	$3,279,700	$0	$0	$3,279,700
COLFONDOS	231001	800,227,940	6	1	$227,800	$0	$0	$227,800
COLPENSIONES	25-14	900,336,004	7	2	$569,600	$0	$0	$569,600
PORVENIR	230301	800,224,808	8	10	$2,482,300	$0	$0	$2,482,300
ARL (ADMINISTRADORAS: 1)				14	$946,000	$0	$0	$946,000
SEGUROS BOLIVAR	14-7	860,002,503	2	14	$946,000	$0	$0	$946,000
CCF (ADMINISTRADORAS: 1)				14	$874,100	$0	$0	$874,100
CAFABA	CCF38	890,270,275	5	14	$874,100	$0	$0	$874,100
EPS (ADMINISTRADORAS: 4)				14	$871,800	$0	$0	$871,800
NUEVA E.P.S.	EPS037	900,156,264	2	8	$537,400	$0	$0	$537,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$110,000	$0	$0	$110,000
SALUD TOTAL	EPS002	800,130,907	4	1	$45,600	$0	$0	$45,600
SANITAS	EPS005	800,251,440	6	3	$178,800	$0	$0	$178,800
TOTAL				14	$5,971,600	$0	$0	$5,971,600

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	ASEO BUCARAMANGA	CRA 19 36-20	BUCARAMANGA-SANTANDER	3133543322	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1687437318	9490106184	E	2025/08/12	2025/08/08	BANCOLOMBIA	0	$1,785,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ASEO BUCARAMANGA (6 Afiliados)																							$7,117,500	$1,139,000			$7,117,500	$285,000			$7,188,675	$287,900			$7,117,500		$74,000		$0	$0		$1,785,900
Centro de Trabajo: RIESGO 2 (6 Afiliados)																							$7,117,500	$1,139,000			$7,117,500	$285,000			$7,188,675	$287,900			$7,117,500		$74,000		$0	$0		$1,785,900
Ciudad: BUCARAMANGA Depto: SANTANDER (6 Afiliados)																							$7,117,500	$1,139,000			$7,117,500	$285,000			$7,188,675	$287,900			$7,117,500		$74,000		$0	$0		$1,785,900
1	CC	1098608027	APARICIO CAICEDO RUTH STELLA																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
2	CC	1095807837	BERRIO SEPULVEDA HITALA MARIBEL		X															X	23030 1	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$118,625	$4,800	14-7	1	$47,450	1.044%	$500	1	$0	$0	Si	$14,800
3	CC	63490267	JAIMES SOLANO JACKELINE	X																	23020 1	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-7	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
4	CC	63360978	ORDUZ GONZALEZ GLORIA INES																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
5	CC	5125295	ORTIZ RODRI LENNIBETH TIBISAY																		23030 1	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-7	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
6	CC	5125295	ORTIZ RODRI LENNIBETH TIBISAY													L					23030 1	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
7	CC	91159844	ROJAS ROJAS JUAN JOSE																		23020 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Total	**Afiliados(6)**																						$7,117,500	$1,139,000			$7,117,500	$285,000			$7,188,675	$287,900			$7,117,500		$74,000		$0	$0		$1,785,900

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	ASEO BUCARAMANGA	CRA 19 36-20	BUCARAMANGA-SANTANDER	3133543322	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1687437318	9490106184	E	2025/08/12	2025/08/08	BANCOLOMBIA	0	$1,785,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				6	$1,139,000	$0	$0	$1,139,000
PORVENIR	230301	800,224,808	8	4	$691,000	$0	$0	$691,000
PROTECCION	230201	800,229,739	0	2	$448,000	$0	$0	$448,000
ARL (ADMINISTRADORAS: 1)				6	$74,000	$0	$0	$74,000
SEGUROS BOLIVAR	14-7	860,002,503	2	6	$74,000	$0	$0	$74,000
CCF (ADMINISTRADORAS: 1)				6	$287,900	$0	$0	$287,900
CAJASAN	CCF39	890,200,106	1	6	$287,900	$0	$0	$287,900
EPS (ADMINISTRADORAS: 3)				6	$285,000	$0	$0	$285,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	$172,900	$0	$0	$172,900
SALUD TOTAL	EPS002	800,130,907	4	1	$55,100	$0	$0	$55,100
TOTAL				**6**	**$1,785,900**	**$0**	**$0**	**$1,785,900**

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	PUNTOS CRITICOS BGA	CRA 18 13-25	FLORIDABLANCA-SANTANDER	3133543322	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1763744963	9491595129	E	2025/09/09	2025/09/09	BANCOLOMBIA	0	$4,902,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PUNTOS CRITICOS BGA (29 Afiliados)																						$17,899,750	$2,858,400			$17,899,750	$708,900			$23,042,204	$914,700			$17,899,750		$420,100		$0	$0		$4,902,100

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Planilla Resumen

Total Afiliados(29)		$17,899,750	$2,858,400			$17,899,750	$708,900			$23,042,204	$914,700			$17,899,750		$420,100		$0	$0		$4,902,100

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	PUNTOS CRITICOS BGA	CRA 18 13-25	FLORIDABLANCA-SANTANDER	3133543322	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1763744963	9491595129	E	2025/09/09	2025/09/09	BANCOLOMBIA	0	$4,902,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				29	$2,858,400	$0	$0	$2,858,400
COLFONDOS	231001	800,227,940	6	3	$271,700	$0	$0	$271,700
COLPENSIONES	25-14	900,336,004	7	1	$115,200	$0	$0	$115,200
PORVENIR	230301	800,224,808	8	18	$1,785,100	$0	$0	$1,785,100
PROTECCION	230201	800,229,739	0	7	$686,400	$0	$0	$686,400
ARL (ADMINISTRADORAS: 1)				29	$420,100	$0	$0	$420,100
SEGUROS BOLIVAR	14-7	860,002,503	2	29	$420,100	$0	$0	$420,100
CCF (ADMINISTRADORAS: 1)				29	$914,700	$0	$0	$914,700
CAJASAN	CCF39	890,200,106	1	29	$914,700	$0	$0	$914,700
EPS (ADMINISTRADORAS: 8)				29	$708,900	$0	$0	$708,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$43,700	$0	$0	$43,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$22,800	$0	$0	$22,800
FAMISANAR	EPS017	830,003,564	7	3	$99,600	$0	$0	$99,600
NUEVA E.P.S.	EPS037	900,156,264	2	12	$265,000	$0	$0	$265,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$26,600	$0	$0	$26,600
SALUD MIA EPS	EPS046	900,914,254	1	1	$28,800	$0	$0	$28,800
SALUD TOTAL	EPS002	800,130,907	4	8	$199,600	$0	$0	$199,600
SANITAS	EPS005	800,251,440	6	1	$22,800	$0	$0	$22,800
TOTAL				29	$4,902,100	$0	$0	$4,902,100

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA S.A.S.	B - MENOS DE 200 COTIZANTES	SILCO ESE	DIG 16 17D-53	BARRANCABERMEJA-SANTANDER	3176718378	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1763773710	9491591552	E	2025/09/09	2025/09/09	BANCOLOMBIA	0	$6,347,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SILCO ESE (14 Afiliados)																							$21,833,041	$3,493,900			$23,256,541	$931,200			$23,019,291	$921,700			$23,256,541		$1,000,200		$0	$0		$6,347,000
Centro de Trabajo: RIESGO 4 (14 Afiliados)																							$21,833,041	$3,493,900			$23,256,541	$931,200			$23,019,291	$921,700			$23,256,541		$1,000,200		$0	$0		$6,347,000
Ciudad: BARRANCABERMEJA Depto: SANTANDER (14 Afiliados)																							$21,833,041	$3,493,900			$23,256,541	$931,200			$23,019,291	$921,700			$23,256,541		$1,000,200		$0	$0		$6,347,000
1	CC	1096221968	AREVALO YESENIA											X		L					230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF38	1	$47,450	$1,900	14-7	3	$142,350	0.000%	$0	1	$0	$0	Si	$30,400
2	CC	1096221968	AREVALO YESENIA									X									230301	27	$1,362,678	$218,100	EPS005	27	$1,362,678	$54,600	CCF38	27	$1,362,678	$54,600	14-7	27	$1,362,678	4.350%	$59,300	27	$0	$0	Si	$386,600
3	CC	63524890	ARIZA IRLANDA									X									230301	30	$2,370,776	$379,400	EPS037	30	$2,370,776	$94,900	CCF38	30	$2,370,776	$94,900	14-7	30	$2,370,776	4.350%	$103,200	30	$0	$0	Si	$672,400
4	CC	1096220264	AVILA KATERINE	X								X									230201	29	$1,955,479	$312,900	EPS037	29	$1,955,479	$78,300	CCF38	29	$1,955,479	$78,300	14-7	29	$1,955,479	4.350%	$85,100	29	$0	$0	Si	$554,600
5	CC	63456241	BARBA SAYURIS																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
6	CC	1039694134	CORREA MARICELA									X									230301	30	$1,598,202	$255,800	EPS005	30	$1,598,202	$64,000	CCF38	30	$1,598,202	$64,000	14-7	30	$1,598,202	4.350%	$69,600	30	$0	$0	Si	$453,400
7	CC	1096194839	CUEVAS LEIDY																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
8	CC	63473934	FLOREZ LUZ									X									25-14	30	$1,778,728	$284,600	EPS037	30	$1,778,728	$71,200	CCF38	30	$1,778,728	$71,200	14-7	30	$1,778,728	4.350%	$77,400	30	$0	$0	Si	$504,400
9	CC	1096215030	GALINDO DIANA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
10	CC	63470811	GARCIA GRACIELA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
11	CC	1096227053	GOMEZ LINDA																		231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
12	CC	1096188135	LAGARES LILIANA									X									230301	30	$2,660,328	$425,700	EPS037	30	$2,660,328	$106,500	CCF38	30	$2,660,328	$106,500	14-7	30	$2,660,328	4.350%	$115,800	30	$0	$0	Si	$754,500
13	CC	37924097	LAMPREA DORIS																			0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$176,000
14	CC	1096247892	LOPEZ YULITZA											X							230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF38	0	$0	$0	14-7	3	$142,350	0.000%	$0	0	$0	$0	Si	$28,500
15	CC	1096247892	LOPEZ YULITZA																		230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF38	27	$1,281,150	$51,300	14-7	27	$1,281,150	4.350%	$55,800	27	$0	$0	Si	$363,400
16	CC	1096245316	PEÑATE ALBA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
Total			**Afiliados(14)**																				$21,833,041	$3,493,900			$23,256,541	$931,200			$23,019,291	$921,700			$23,256,541		$1,000,200		$0	$0		$6,347,000

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA S.A.S.	B - MENOS DE 200 COTIZANTES	SILCO ESE	DIG 16 17D-53	BARRANCABERMEJA-SANTANDER	3176718378	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1763773710	9491591552	E	2025/09/09	2025/09/09	BANCOLOMBIA	0	$6,347,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				13	$3,493,900	$0	$0	$3,493,900
COLFONDOS	231001	800,227,940	6	1	$227,800	$0	$0	$227,800
COLPENSIONES	25-14	900,336,004	7	2	$512,400	$0	$0	$512,400
PORVENIR	230301	800,224,808	8	9	$2,440,800	$0	$0	$2,440,800
PROTECCION	230201	800,229,739	0	1	$312,900	$0	$0	$312,900
ARL (ADMINISTRADORAS: 1)				14	$1,000,200	$0	$0	$1,000,200
SEGUROS BOLIVAR	14-7	860,002,503	2	14	$1,000,200	$0	$0	$1,000,200
CCF (ADMINISTRADORAS: 1)				14	$921,700	$0	$0	$921,700
CAFABA	CCF38	890,270,275	5	14	$921,700	$0	$0	$921,700
EPS (ADMINISTRADORAS: 4)				14	$931,200	$0	$0	$931,200
NUEVA E.P.S.	EPS037	900,156,264	2	9	$635,900	$0	$0	$635,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$57,000	$0	$0	$57,000
SALUD TOTAL	EPS002	800,130,907	4	1	$57,000	$0	$0	$57,000
SANITAS	EPS005	800,251,440	6	3	$181,300	$0	$0	$181,300
TOTAL				**14**	**$6,347,000**	**$0**	**$0**	**$6,347,000**

PLANILLA PAGADA

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CR 6 47 60 SEC COMERCIA	BARRANCABERMEJA-SANTANDER	3156587719	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1763701882	9491598933	E	2025/09/09	2025/09/09	BANCOLOMBIA	0	$5,681,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (16 Afiliados)																							**$22,107,279**	**$3,537,800**			**$21,395,529**	**$856,700**			**$21,964,929**	**$879,500**			**$22,819,029**		**$407,100**		**$0**	**$0**		**$5,681,100**
Centro de Trabajo: RIESGO 4 (2 Afiliados)																							**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**		**$121,900**		**$0**	**$0**		**$805,500**
Ciudad: BARRANCABERMEJA Depto: SANTANDER (2 Afiliados)																							**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**		**$121,900**		**$0**	**$0**		**$805,500**
1	CC	1096230810	MERCHAN RAMIREZ NORELIS ALESANDRA																		23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
2	CC	63468045	ROJAS MARTINEZ MONICA CECILIA																		23030 1	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-7	29	$1,376,050	4.350%	$59,900	29	$0	$0	Si	$390,300
3	CC	63468045	ROJAS MARTINEZ MONICA CECILIA												L						23030 1	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
Centro de Trabajo: RIESGO CINCO (1 Afiliados)																							**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,328,600**	**$53,200**			**$1,423,500**		**$92,500**		**$0**	**$0**		**$430,500**
Ciudad: BARRANCABERMEJA Depto: SANTANDER (1 Afiliados)																							**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,328,600**	**$53,200**			**$1,423,500**		**$92,500**		**$0**	**$0**		**$430,500**
4	CC	39018725	CARO BELEÑO MONICA PATRICIA																		23030 1	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-7	28	$1,328,600	6.960%	$92,500	28	$0	$0	Si	$411,500
5	CC	39018725	CARO BELEÑO MONICA PATRICIA											X							23030 1	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF38	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
Centro de Trabajo: RIESGO DOS (13 Afiliados)																							**$17,836,779**	**$2,854,400**			**$17,125,029**	**$685,700**			**$17,789,329**	**$712,300**			**$18,548,529**		**$192,700**		**$0**	**$0**		**$4,445,100**
Ciudad: BARRANCABERMEJA Depto: SANTANDER (13 Afiliados)																							**$17,836,779**	**$2,854,400**			**$17,125,029**	**$685,700**			**$17,789,329**	**$712,300**			**$18,548,529**		**$192,700**		**$0**	**$0**		**$4,445,100**
6	CC	63461439	ARIZA OCHOA ILBANIA TEREZA																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
7	CC	37578219	CASTILLO ESPINEL NANCY JUDITH																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
8	CC	27592171	GOMEZ GOMEZ YEZENIA																		23030 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
9	CC	37581519	HERAZO QUINTERO CHIRLEY																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
10	CC	1046696392	HERNANDEZ PORTELA KAREN CELENIS																		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
11	CC	63466485	MANRIQUE LIZARAZO RUBI ALBA																		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
12	CC	37578816	MANTILLA TOSCANO JENIFFER																		23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
13	CC	63469708	MEJIA ARIAS ANA AURELIA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
14	CC	1096198581	MEJIA RODRIGUEZ LIGIA AMPARO																		23030 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
15	CC	63469707	MEJIA ARIAS YOMAIRA																		23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
16	CC	1103672025	PORRAS GONZALEZ BIBIANA									X									23030 1	30	$1,466,529	$234,700	EPS037	30	$1,466,529	$58,700	CCF38	30	$1,466,529	$58,700	14-7	30	$1,466,529	1.044%	$15,400	30	$0	$0	Si	$367,500
17	CC	1005177180	RAMIREZ TORRES NELLY																		23030 1	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF38	27	$1,281,150	$51,300	14-7	27	$1,281,150	1.044%	$13,400	27	$0	$0	Si	$321,000
18	CC	1005177180	RAMIREZ TORRES NELLY											X	L						23030 1	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF38	1	$47,450	$1,900	14-7	2	$94,900	0.000%	$0	1	$0	$0	Si	$20,900
19	CC	1005177180	RAMIREZ TORRES NELLY												L						23030 1	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
20	CC	37545261	TRIANA AMAYA DORIS																		23020 1	13	$711,750	$113,900		0	$0	$0	CCF38	13	$711,750	$28,500	14-7	30	$1,423,500	1.044%	$14,900	13	$0	$0	No	$157,300
Total			**Afiliados(16)**																				$22,107,279	$3,537,800			$21,395,529	$856,700			$21,964,929	$879,500			$22,819,029		$407,100		$0	$0		$5,681,100

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CR 6 47 60 SEC COMERCIA	BARRANCABERMEJA-SANTANDER	3156587719	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1763701882	9491598933	E	2025/09/09	2025/09/09	BANCOLOMBIA	0	$5,681,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				16	$3,537,800	$0	$0	$3,537,800
COLPENSIONES	25-14	900,336,004	7	1	$227,800	$0	$0	$227,800
PORVENIR	230301	800,224,808	8	14	$3,196,100	$0	$0	$3,196,100
PROTECCION	230201	800,229,739	0	1	$113,900	$0	$0	$113,900
ARL (ADMINISTRADORAS: 1)				16	$407,100	$0	$0	$407,100
SEGUROS BOLIVAR	14-7	860,002,503	2	16	$407,100	$0	$0	$407,100
CCF (ADMINISTRADORAS: 1)				16	$879,500	$0	$0	$879,500
CAFABA	CCF38	890,270,275	5	16	$879,500	$0	$0	$879,500
EPS (ADMINISTRADORAS: 5)				15	$856,700	$0	$0	$856,700
FAMISANAR	EPS017	830,003,564	7	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	7	$400,700	$0	$0	$400,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$57,000	$0	$0	$57,000
SALUD TOTAL	EPS002	800,130,907	4	4	$228,000	$0	$0	$228,000
SANITAS	EPS005	800,251,440	6	2	$114,000	$0	$0	$114,000
TOTAL				**16**	**$5,681,100**	**$0**	**$0**	**$5,681,100**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	ASEO BUCARAMANGA	CRA 19 36-20	BUCARAMANGA-SANTANDER	3133543322	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1840255492	9493089571	E	2025/10/09	2025/10/09	BANCOLOMBIA	0	$1,776,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ASEO BUCARAMANGA (5 Afiliados)																							$7,117,500	$1,139,000			$7,117,500	$285,000			$6,975,150	$279,300			$7,117,500		$73,000		$0	$0		$1,776,300
Centro de Trabajo: RIESGO 2 (5 Afiliados)																							$7,117,500	$1,139,000			$7,117,500	$285,000			$6,975,150	$279,300			$7,117,500		$73,000		$0	$0		$1,776,300
Ciudad: BUCARAMANGA Depto: SANTANDER (5 Afiliados)																							$7,117,500	$1,139,000			$7,117,500	$285,000			$6,975,150	$279,300			$7,117,500		$73,000		$0	$0		$1,776,300
1	CC	1098608027	APARICIO CAICEDO RUTH STELLA																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
2	CC	63490267	JAIMES SOLANO JACKELINE																		23020 1	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-7	27	$1,281,150	1.044%	$13,400	27	$0	$0	Si	$321,000
3	CC	63490267	JAIMES SOLANO JACKELINE											X							23020 1	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	0	$0	$0	14-7	3	$142,350	0.000%	$0	0	$0	$0	Si	$28,500
4	CC	63360978	ORDUZ GONZALEZ GLORIA INES																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
5	PT	5125295	ORTIZ RODRIGUEZ LENNIBETH TIBISAY																		23030 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
6	CC	91159844	ROJAS ROJAS JUAN JOSE																		23020 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Total			**Afiliados(5)**																				$7,117,500	$1,139,000			$7,117,500	$285,000			$6,975,150	$279,300			$7,117,500		$73,000		$0	$0		$1,776,300

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	ASEO BUCARAMANGA	CRA 19 36-20	BUCARAMANGA-SANTANDER	3133543322	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1840255492	9493089571	E	2025/10/09	2025/10/09	BANCOLOMBIA	0	$1,776,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				5	$1,139,000	$0	$0	$1,139,000
PORVENIR	230301	800,224,808	8	3	$683,400	$0	$0	$683,400
PROTECCION	230201	800,229,739	0	2	$455,600	$0	$0	$455,600
ARL (ADMINISTRADORAS: 1)				5	$73,000	$0	$0	$73,000
SEGUROS BOLIVAR	14-7	860,002,503	2	5	$73,000	$0	$0	$73,000
CCF (ADMINISTRADORAS: 1)				5	$279,300	$0	$0	$279,300
CAJASAN	CCF39	890,200,106	1	5	$279,300	$0	$0	$279,300
EPS (ADMINISTRADORAS: 4)				5	$285,000	$0	$0	$285,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$114,000	$0	$0	$114,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$57,000	$0	$0	$57,000
SALUD TOTAL	EPS002	800,130,907	4	1	$57,000	$0	$0	$57,000
TOTAL				**5**	**$1,776,300**	**$0**	**$0**	**$1,776,300**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CR 6 47 60 SEC COMERCIA	BARRANCABERMEJA-SANTANDER	3156587719	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1840150779	9493085876	E	2025/10/09	2025/10/09	BANCOLOMBIA	0	$5,944,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (17 Afiliados)																							**$23,442,672**	**$3,751,800**			**$22,730,922**	**$910,200**			**$22,541,122**	**$902,600**			**$24,154,422**		**$379,400**		**$0**	**$0**		**$5,944,000**
Centro de Trabajo: RIESGO 4 (2 Afiliados)																							**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**		**$124,000**		**$0**	**$0**		**$807,600**
Ciudad: BARRANCABERMEJA Depto: SANTANDER (2 Afiliados)																							**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**		**$124,000**		**$0**	**$0**		**$807,600**
1	CC	1096230810	MERCHAN RAMIREZ NORELIS ALESANDRA																		23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
2	CC	63468045	ROJAS MARTINEZ MONICA CECILIA																		23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
Centro de Trabajo: RIESGO CINCO (1 Afiliados)																							**$1,423,500**	**$227,900**			**$1,423,500**	**$57,000**			**$1,328,600**	**$53,200**			**$1,423,500**		**$56,200**		**$0**	**$0**		**$394,300**
Ciudad: BARRANCABERMEJA Depto: SANTANDER (1 Afiliados)																							**$1,423,500**	**$227,900**			**$1,423,500**	**$57,000**			**$1,328,600**	**$53,200**			**$1,423,500**		**$56,200**		**$0**	**$0**		**$394,300**
3	CC	39018725	CARO BELEÑO MONICA PATRICIA																		23030 1	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF38	17	$806,650	$32,300	14-7	17	$806,650	6.960%	$56,200	17	$0	$0	Si	$249,900
4	CC	39018725	CARO BELEÑO MONICA PATRICIA											X		L					23030 1	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF38	1	$47,450	$1,900	14-7	3	$142,350	0.000%	$0	1	$0	$0	Si	$30,400
5	CC	39018725	CARO BELEÑO MONICA PATRICIA													L					23030 1	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
6	CC	39018725	CARO BELEÑO MONICA PATRICIA													X					23030 1	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF38	9	$427,050	$17,100	14-7	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
Centro de Trabajo: RIESGO DOS (14 Afiliados)																							**$19,172,172**	**$3,068,300**			**$18,460,422**	**$739,200**			**$18,365,522**	**$735,400**			**$19,883,922**		**$199,200**		**$0**	**$0**		**$4,742,100**
Ciudad: BARRANCABERMEJA Depto: SANTANDER (14 Afiliados)																							**$19,172,172**	**$3,068,300**			**$18,460,422**	**$739,200**			**$18,365,522**	**$735,400**			**$19,883,922**		**$199,200**		**$0**	**$0**		**$4,742,100**
7	CC	63461439	ARIZA OCHOA ILBANIA TEREZA																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
8	CC	37578219	CASTILLO ESPINEL NANCY JUDITH																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
9	CC	27592171	GOMEZ GOMEZ YEZENIA																		23030 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
10	CC	37581519	HERAZO QUINTERO CHIRLEY																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
11	CC	1046696392	HERNANDEZ PORTELA KAREN CELENIS																		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
12	CC	63466485	MANRIQUE LIZARAZO RUBI ALBA																		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
13	CC	37578816	MANTILLA TOSCANO JENIFFER																		23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
14	CC	63469708	MEJIA ARIAS ANA AURELIA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
15	CC	1096198581	MEJIA RODRIGUEZ LIGIA AMPARO																		23030 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
16	CC	63469707	MEJIA ARIAS YOMAIRA																		23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
17	CC	1103672025	PORRAS GONZALEZ BIBIANA									X									23030 1	30	$1,473,322	$235,800	EPS002	30	$1,473,322	$59,000	CCF38	30	$1,473,322	$59,000	14-7	30	$1,473,322	1.044%	$15,400	30	$0	$0	Si	$369,200
18	CC	1005177180	RAMIREZ TORRES NELLY											X	X	L					23030 1	8	$379,600	$60,800	EPS037	8	$379,600	$15,200	CCF38	1	$47,450	$1,900	14-7	8	$379,600	0.000%	$0	1	$0	$0	Si	$77,900
19	CC	1005177180	RAMIREZ TORRES NELLY																		23030 1	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF38	12	$569,400	$22,800	14-7	12	$569,400	1.044%	$6,000	12	$0	$0	Si	$142,800
20	CC	1005177180	RAMIREZ TORRES NELLY											X							23030 1	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF38	0	$0	$0	14-7	10	$474,500	0.000%	$0	0	$0	$0	Si	$95,000
21	CC	1096240021	SIDRAYS MEJIA MARGETH	X																	25-14	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-7	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
22	CC	37545261	TRIANA AMAYA DORIS																		23020 1	13	$711,750	$113,900		0	$0	$0	CCF38	13	$711,750	$28,500	14-7	30	$1,423,500	1.044%	$14,900	13	$0	$0	No	$157,300
Total			**Afiliados(17)**																				$23,442,672	$3,751,800			$22,730,922	$910,200			$22,541,122	$902,600			$24,154,422		$379,400		$0	$0		$5,944,000

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CR 6 47 60 SEC COMERCIA	BARRANCABERMEJA-SANTANDER	3156587719	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1840150779	9493085876	E	2025/10/09	2025/10/09	BANCOLOMBIA	0	$5,944,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				17	$3,751,800	$0	$0	$3,751,800
COLPENSIONES	25-14	900,336,004	7	2	$440,400	$0	$0	$440,400
PORVENIR	230301	800,224,808	8	14	$3,197,500	$0	$0	$3,197,500
PROTECCION	230201	800,229,739	0	1	$113,900	$0	$0	$113,900
ARL (ADMINISTRADORAS: 1)				17	$379,400	$0	$0	$379,400
SEGUROS BOLIVAR	14-7	860,002,503	2	17	$379,400	$0	$0	$379,400
CCF (ADMINISTRADORAS: 1)				17	$902,600	$0	$0	$902,600
CAFABA	CCF38	890,270,275	5	17	$902,600	$0	$0	$902,600
EPS (ADMINISTRADORAS: 5)				16	$910,200	$0	$0	$910,200
FAMISANAR	EPS017	830,003,564	7	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	7	$395,200	$0	$0	$395,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$57,000	$0	$0	$57,000
SALUD TOTAL	EPS002	800,130,907	4	5	$287,000	$0	$0	$287,000
SANITAS	EPS005	800,251,440	6	2	$114,000	$0	$0	$114,000
TOTAL				**17**	**$5,944,000**	**$0**	**$0**	**$5,944,000**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	SILCO - CPC	CRA 8 3-86	BARRANCABERMEJA-SANTANDER	3133543322	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1840296356	9493111938	E	2025/10/09	2025/10/09	BANCOLOMBIA	0	$3,685,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SILCO - CPC (9 Afiliados)																								$14,690,519	$2,351,200			$14,690,519	$588,100			$15,034,531	$601,800			$14,690,519		$144,700		$0	$0		$3,685,800
Centro de Trabajo: RIESGO2 (9 Afiliados)																								$14,690,519	$2,351,200			$14,690,519	$588,100			$15,034,531	$601,800			$14,690,519		$144,700		$0	$0		$3,685,800
Ciudad: BARRANCABERMEJA Depto: SANTANDER (9 Afiliados)																								$14,690,519	$2,351,200			$14,690,519	$588,100			$15,034,531	$601,800			$14,690,519		$144,700		$0	$0		$3,685,800
1	CC	1096182324	CONTRERAS ARMESTO YENEDYTH									X										23020 1	30	$1,635,731	$261,800	EPS037	30	$1,635,731	$65,500	CCF38	30	$1,635,731	$65,500	14-7	30	$1,635,731	1.044%	$17,100	30	$0	$0	Si	$409,900
2	CC	1096182906	CORREA MURCIA DIANA ALEXANDRA									X										23030 1	30	$1,578,143	$252,600	EPS017	30	$1,578,143	$63,200	CCF38	30	$1,578,143	$63,200	14-7	30	$1,578,143	1.044%	$16,500	30	$0	$0	Si	$395,500
3	CC	37667897	LOPEZ BARCENAS SANDRA MILENA		X							X									X	23030 1	30	$1,741,846	$278,700	EPS002	30	$1,741,846	$69,700	CCF38	30	$2,083,881	$83,400	14-7	30	$1,741,846	1.044%	$18,200	30	$0	$0	Si	$450,000
4	CC	37579143	PEÑA RANGEL LEUDYS GREGORIA									X										25-14	30	$1,702,053	$272,400	EPS037	30	$1,702,053	$68,100	CCF38	30	$1,702,053	$68,100	14-7	30	$1,702,053	1.044%	$17,800	30	$0	$0	Si	$426,400
5	CC	63501680	PERALTA MEDINA MARIA LAZMINIS									X										25-14	30	$1,702,053	$272,400	EPS037	30	$1,702,053	$68,100	CCF38	30	$1,702,053	$68,100	14-7	30	$1,702,053	1.044%	$17,800	30	$0	$0	Si	$426,400
6	CC	1107063789	TAMAYO HERRERA LUISA FERNANDA		X							X									X	23020 1	30	$1,635,731	$261,800	EPS037	30	$1,635,731	$65,500	CCF38	30	$1,983,698	$79,400	14-7	30	$1,635,731	1.044%	$17,100	30	$0	$0	Si	$423,800
7	CC	43975894	TOVAR BARRERO ARACELIS		X							X									X	23030 1	30	$1,635,731	$261,800	EPS017	30	$1,635,731	$65,500	CCF38	30	$1,801,806	$72,100	14-7	30	$1,635,731	1.044%	$17,100	30	$0	$0	Si	$416,500
8	CC	63470522	VARGAS MARIA DEL PILAR											X								23100 1	18	$854,100	$136,700	EPS041	18	$854,100	$34,200	CCF38	0	$0	$0	14-7	18	$854,100	0.000%	$0	0	$0	$0	Si	$170,900
9	CC	63470522	VARGAS MARIA DEL PILAR																			23100 1	12	$569,400	$91,200	EPS041	12	$569,400	$22,800	CCF38	12	$569,400	$22,800	14-7	12	$569,400	1.044%	$6,000	12	$0	$0	Si	$142,800
10	CC	1005188698	VILLALBA MARIN YURLEY		X							X									X	23030 1	30	$1,635,731	$261,800	EPS037	30	$1,635,731	$65,500	CCF38	30	$1,977,766	$79,200	14-7	30	$1,635,731	1.044%	$17,100	30	$0	$0	Si	$423,600
Total			**Afiliados(9)**																					$14,690,519	$2,351,200			$14,690,519	$588,100			$15,034,531	$601,800			$14,690,519		$144,700		$0	$0		$3,685,800

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	SILCO - CPC	CRA 8 3-86	BARRANCABERMEJA-SANTANDER	3133543322	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1840296356	9493111938	E	2025/10/09	2025/10/09	BANCOLOMBIA	0	$3,685,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				9	$2,351,200	$0	$0	$2,351,200
COLFONDOS	231001	800,227,940	6	1	$227,900	$0	$0	$227,900
COLPENSIONES	25-14	900,336,004	7	2	$544,800	$0	$0	$544,800
PORVENIR	230301	800,224,808	8	4	$1,054,900	$0	$0	$1,054,900
PROTECCION	230201	800,229,739	0	2	$523,600	$0	$0	$523,600
ARL (ADMINISTRADORAS: 1)				9	$144,700	$0	$0	$144,700
SEGUROS BOLIVAR	14-7	860,002,503	2	9	$144,700	$0	$0	$144,700
CCF (ADMINISTRADORAS: 1)				9	$601,800	$0	$0	$601,800
CAFABA	CCF38	890,270,275	5	9	$601,800	$0	$0	$601,800
EPS (ADMINISTRADORAS: 4)				9	$588,100	$0	$0	$588,100
FAMISANAR	EPS017	830,003,564	7	2	$128,700	$0	$0	$128,700
NUEVA E.P.S.	EPS037	900,156,264	2	5	$332,700	$0	$0	$332,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$57,000	$0	$0	$57,000
SALUD TOTAL	EPS002	800,130,907	4	1	$69,700	$0	$0	$69,700
TOTAL				**9**	**$3,685,800**	**$0**	**$0**	**$3,685,800**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA S.A.S.	B - MENOS DE 200 COTIZANTES	SILCO ESE	DIG 16 17D-53	BARRANCABERMEJA-SANTANDER	3176718378	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1840270000	9493024045	E	2025/10/09	2025/10/09	BANCOLOMBIA	0	$6,062,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SILCO ESE (14 Afiliados)																							**$20,817,067**	**$3,331,300**			**$22,240,567**	**$890,400**			**$22,145,667**	**$886,600**			**$22,240,567**		**$953,900**		**$0**	**$0**		**$6,062,200**
Centro de Trabajo: RIESGO 4 (14 Afiliados)																							**$20,817,067**	**$3,331,300**			**$22,240,567**	**$890,400**			**$22,145,667**	**$886,600**			**$22,240,567**		**$953,900**		**$0**	**$0**		**$6,062,200**
Ciudad: BARRANCABERMEJA Depto: SANTANDER (14 Afiliados)																							**$20,817,067**	**$3,331,300**			**$22,240,567**	**$890,400**			**$22,145,667**	**$886,600**			**$22,240,567**		**$953,900**		**$0**	**$0**		**$6,062,200**
1	CC	1096221968	AREVALO SEGOVIA YESENIA																		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
2	CC	63524890	ARIZA IRLANDA									X									23030 1	30	$2,148,515	$343,800	EPS037	30	$2,148,515	$86,000	CCF38	30	$2,148,515	$86,000	14-7	30	$2,148,515	4.350%	$93,500	30	$0	$0	Si	$609,300
3	CC	1096220264	AVILA SOLANO KATERINE									X									23020 1	30	$2,146,245	$343,400	EPS037	30	$2,146,245	$85,900	CCF38	30	$2,146,245	$85,900	14-7	30	$2,146,245	4.350%	$93,400	30	$0	$0	Si	$608,600
4	CC	63456241	BARBA GONZALEZ SAYURIS																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
5	CC	1039694134	CORREA MARTINEZ MARICELA																		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
6	CC	1096194839	CUEVAS RODRIGUEZ LEIDY SOFIA																		23030 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
7	CC	63473934	FLOREZ AMARIZ LUZ ELENA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
8	CC	1096215030	GALINDO LOPEZ DIANA ISABEL																		23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
9	CC	63470811	GARCIA DELGADO GRACIELA																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
10	CC	1096227053	GOMEZ PATIÑO LINDA DANIELA																		23100 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
11	CC	1096188135	LAGARES LOPEZ LILIANA ASTRID									X									23030 1	30	$2,287,307	$366,000	EPS037	30	$2,287,307	$91,500	CCF38	30	$2,287,307	$91,500	14-7	30	$2,287,307	4.350%	$99,500	30	$0	$0	Si	$648,500
12	CC	37924097	LAMPREA AGUDELO DORIS MARIA																			0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$176,000
13	CC	1096247892	LOPEZ GARCIA YULITZA											X		L					23030 1	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF38	5	$237,250	$9,500	14-7	7	$332,150	0.000%	$0	5	$0	$0	Si	$76,000
14	CC	1096247892	LOPEZ GARCIA YULITZA																		23030 1	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF38	23	$1,091,350	$43,700	14-7	23	$1,091,350	4.350%	$47,500	23	$0	$0	Si	$309,600
15	CC	1096245316	PEÑATE MEDINA ALBA ROCIO																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
Total			**Afiliados(14)**																				$20,817,067	$3,331,300			$22,240,567	$890,400			$22,145,667	$886,600			$22,240,567		$953,900		$0	$0		$6,062,200

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA S.A.S.	B - MENOS DE 200 COTIZANTES	SILCO ESE	DIG 16 17D-53	BARRANCABERMEJA-SANTANDER	3176718378	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1840270000	9493024045	E	2025/10/09	2025/10/09	BANCOLOMBIA	0	$6,062,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				13	$3,331,300	$0	$0	$3,331,300
COLFONDOS	231001	800,227,940	6	1	$227,800	$0	$0	$227,800
COLPENSIONES	25-14	900,336,004	7	2	$455,600	$0	$0	$455,600
PORVENIR	230301	800,224,808	8	9	$2,304,500	$0	$0	$2,304,500
PROTECCION	230201	800,229,739	0	1	$343,400	$0	$0	$343,400
ARL (ADMINISTRADORAS: 1)				14	$953,900	$0	$0	$953,900
SEGUROS BOLIVAR	14-7	860,002,503	2	14	$953,900	$0	$0	$953,900
CCF (ADMINISTRADORAS: 1)				14	$886,600	$0	$0	$886,600
CAFABA	CCF38	890,270,275	5	14	$886,600	$0	$0	$886,600
EPS (ADMINISTRADORAS: 4)				14	$890,400	$0	$0	$890,400
NUEVA E.P.S.	EPS037	900,156,264	2	9	$605,400	$0	$0	$605,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$57,000	$0	$0	$57,000
SALUD TOTAL	EPS002	800,130,907	4	1	$57,000	$0	$0	$57,000
SANITAS	EPS005	800,251,440	6	3	$171,000	$0	$0	$171,000
TOTAL				**14**	**$6,062,200**	**$0**	**$0**	**$6,062,200**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CR 6 47 60 SEC COMERCIA	BARRANCABERMEJA-SANTANDER	3156587719	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1923251816	9494601842	E	2025/11/12	2025/11/12	BANCOLOMBIA	0	$6,467,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (19 Afiliados)																							$25,620,356	$4,100,200			$24,908,606	$997,400			$24,226,512	$970,100			$26,332,106		$399,400		$0	$0		$6,467,100
Centro de Trabajo: NIVEL 1 (2 Afiliados)																							$2,225,134	$356,100			$2,225,134	$89,100			$2,225,134	$89,100			$2,225,134		$11,700		$0	$0		$546,000
Ciudad: BARRANCABERMEJA Depto: SANTANDER (2 Afiliados)																							$2,225,134	$356,100			$2,225,134	$89,100			$2,225,134	$89,100			$2,225,134		$11,700		$0	$0		$546,000
1	CC	1096226200	ARIZA SILVA ARELIX	X																	23020 1	11	$610,134	$97,700	EPS017	11	$610,134	$24,500	CCF38	11	$610,134	$24,500	14-7	11	$610,134	0.522%	$3,200	11	$0	$0	Si	$149,900
2	CC	1000184163	PARADA FORERO VALENTINA	X																	23030 1	17	$1,615,000	$258,400	EPS002	17	$1,615,000	$64,600	CCF38	17	$1,615,000	$64,600	14-7	17	$1,615,000	0.522%	$8,500	17	$0	$0	Si	$396,100
Centro de Trabajo: RIESGO 4 (2 Afiliados)																							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$124,000		$0	$0		$807,600
Ciudad: BARRANCABERMEJA Depto: SANTANDER (2 Afiliados)																							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$124,000		$0	$0		$807,600
3	CC	1096230810	MERCHAN RAMIREZ NORELIS ALESANDRA																		23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
4	CC	63468045	ROJAS MARTINEZ MONICA CECILIA																		23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
Centro de Trabajo: RIESGO CINCO (1 Afiliados)																							$1,423,500	$227,900			$1,423,500	$57,000			$1,328,600	$53,200			$1,423,500		$76,000		$0	$0		$414,100
Ciudad: BARRANCABERMEJA Depto: SANTANDER (1 Afiliados)																							$1,423,500	$227,900			$1,423,500	$57,000			$1,328,600	$53,200			$1,423,500		$76,000		$0	$0		$414,100
5	CC	39018725	CARO BELEÑO MONICA PATRICIA											X		X					23030 1	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF38	5	$237,250	$9,500	14-7	7	$332,150	0.000%	$0	5	$0	$0	Si	$76,000
6	CC	39018725	CARO BELEÑO MONICA PATRICIA																		23030 1	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF38	23	$1,091,350	$43,700	14-7	23	$1,091,350	6.960%	$76,000	23	$0	$0	Si	$338,100

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aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CR 6 47 60 SEC COMERCIA	BARRANCABERMEJA-SANTANDER	3156587719	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1923251816	9494601842	E	2025/11/12	2025/11/12	BANCOLOMBIA	0	$6,467,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				19	$4,100,200	$0	$0	$4,100,200
COLPENSIONES	25-14	900,336,004	7	2	$455,600	$0	$0	$455,600
PORVENIR	230301	800,224,808	8	15	$3,433,000	$0	$0	$3,433,000
PROTECCION	230201	800,229,739	0	2	$211,600	$0	$0	$211,600
ARL (ADMINISTRADORAS: 1)				19	$399,400	$0	$0	$399,400
SEGUROS BOLIVAR	14-7	860,002,503	2	19	$399,400	$0	$0	$399,400
CCF (ADMINISTRADORAS: 1)				19	$970,100	$0	$0	$970,100
CAFABA	CCF38	890,270,275	5	19	$970,100	$0	$0	$970,100
EPS (ADMINISTRADORAS: 5)				18	$997,400	$0	$0	$997,400
FAMISANAR	EPS017	830,003,564	7	2	$81,500	$0	$0	$81,500
NUEVA E.P.S.	EPS037	900,156,264	2	7	$399,000	$0	$0	$399,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$51,300	$0	$0	$51,300
SALUD TOTAL	EPS002	800,130,907	4	6	$351,600	$0	$0	$351,600
SANITAS	EPS005	800,251,440	6	2	$114,000	$0	$0	$114,000
TOTAL				**19**	**$6,467,100**	**$0**	**$0**	**$6,467,100**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	ASEO BUCARAMANGA	CRA 19 36-20	BUCARAMANGA-SANTANDER	3133543322	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1923266264	9494510436	E	2025/11/12	2025/11/12	BANCOLOMBIA	0	$2,357,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ASEO BUCARAMANGA (9 Afiliados)																							$9,395,100	$1,503,600			$9,395,100	$376,200			$9,495,931	$380,300			$9,395,100		$97,600		$0	$0		$2,357,700
Centro de Trabajo: RIESGO 2 (9 Afiliados)																							$9,395,100	$1,503,600			$9,395,100	$376,200			$9,495,931	$380,300			$9,395,100		$97,600		$0	$0		$2,357,700
Ciudad: BUCARAMANGA Depto: SANTANDER (9 Afiliados)																							$9,395,100	$1,503,600			$9,395,100	$376,200			$9,495,931	$380,300			$9,395,100		$97,600		$0	$0		$2,357,700
1	CC	1005330801	APARICIO CARDENAS JENIFER MICHEL	X																	23030 1	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-7	17	$806,650	1.044%	$8,500	17	$0	$0	Si	$202,200
2	CC	1098608027	APARICIO CAICEDO RUTH STELLA																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
3	CC	63490267	JAIMES SOLANO JACKELINE		X															X	23020 1	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF39	10	$670,231	$26,900	14-7	10	$474,500	1.044%	$5,000	10	$0	$0	Si	$126,900
4	CC	37540695	MONTAÑEZ DIAZ SANDRA PATRICIA	X																	25-14	17	$806,650	$129,100	EPS017	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-7	17	$806,650	1.044%	$8,500	17	$0	$0	Si	$202,200
5	CC	63360978	ORDUZ GONZALEZ GLORIA INES																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
6	PT	5125295	ORTIZ RODRIGUEZ LENNIBETH TIBISAY																		23030 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
7	CC	37746498	PLATA ECHEVERRIA ANA MILENA	X																	23030 1	17	$806,650	$129,100	EPS005	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-7	17	$806,650	1.044%	$8,500	17	$0	$0	Si	$202,200
8	CC	91159844	ROJAS ROJAS JUAN JOSE											X							23020 1	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
9	CC	91159844	ROJAS ROJAS JUAN JOSE																		23020 1	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-7	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
10	CC	63367108	RUIZ AMADO ISABEL	X																	23020 1	17	$806,650	$129,100	ESSC24	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-7	17	$806,650	1.044%	$8,500	17	$0	$0	Si	$202,200
Total			**Afiliados(9)**																				$9,395,100	$1,503,600			$9,395,100	$376,200			$9,495,931	$380,300			$9,395,100		$97,600		$0	$0		$2,357,700

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	ASEO BUCARAMANGA	CRA 19 36-20	BUCARAMANGA-SANTANDER	3133543322	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1923266264	9494510436	E	2025/11/12	2025/11/12	BANCOLOMBIA	0	$2,357,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				9	$1,503,600	$0	$0	$1,503,600
COLPENSIONES	25-14	900,336,004	7	1	$129,100	$0	$0	$129,100
PORVENIR	230301	800,224,808	8	5	$941,600	$0	$0	$941,600
PROTECCION	230201	800,229,739	0	3	$432,900	$0	$0	$432,900
ARL (ADMINISTRADORAS: 1)				9	$97,600	$0	$0	$97,600
SEGUROS BOLIVAR	14-7	860,002,503	2	9	$97,600	$0	$0	$97,600
CCF (ADMINISTRADORAS: 1)				9	$380,300	$0	$0	$380,300
CAJASAN	CCF39	890,200,106	1	9	$380,300	$0	$0	$380,300
EPS (ADMINISTRADORAS: 7)				9	$376,200	$0	$0	$376,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$32,300	$0	$0	$32,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$57,000	$0	$0	$57,000
FAMISANAR	EPS017	830,003,564	7	1	$32,300	$0	$0	$32,300
NUEVA E.P.S.	EPS037	900,156,264	2	3	$146,300	$0	$0	$146,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$57,000	$0	$0	$57,000
SALUD TOTAL	EPS002	800,130,907	4	1	$19,000	$0	$0	$19,000
SANITAS	EPS005	800,251,440	6	1	$32,300	$0	$0	$32,300
TOTAL				**9**	**$2,357,700**	**$0**	**$0**	**$2,357,700**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	SILCO - CPC	CRA 8 3-86	BARRANCABERMEJA-SANTANDER	3133543322	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1923289851	9494663362	E	2025/11/12	2025/11/12	BANCOLOMBIA	0	$3,608,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SILCO - CPC (11 Afiliados)																								$14,432,565	$2,307,900			$14,432,565	$575,800			$14,430,588	$575,700			$14,432,565		$149,500		$0	$0		$3,608,900
Centro de Trabajo: RIESGO2 (11 Afiliados)																								$14,432,565	$2,307,900			$14,432,565	$575,800			$14,430,588	$575,700			$14,432,565		$149,500		$0	$0		$3,608,900
Ciudad: BARRANCABERMEJA Depto: SANTANDER (11 Afiliados)																								$14,432,565	$2,307,900			$14,432,565	$575,800			$14,430,588	$575,700			$14,432,565		$149,500		$0	$0		$3,608,900
1	CC	1005181181	COBOS RANGEL YENILA	X																		25-14	4	$189,800	$30,400	EPS041	4	$189,800	$7,600	CCF38	4	$189,800	$7,600	14-7	4	$189,800	1.044%	$2,000	4	$0	$0	Si	$47,600
2	CC	1096182324	CONTRERAS ARMESTO YENEDYTH									X										230201	30	$1,728,906	$276,700	EPS037	30	$1,728,906	$69,200	CCF38	30	$1,728,906	$69,200	14-7	30	$1,728,906	1.044%	$18,100	30	$0	$0	Si	$433,200
3	CC	1096182906	CORREA MURCIA DIANA ALEXANDRA									X										230301	30	$1,741,846	$278,700	EPS017	30	$1,741,846	$69,700	CCF38	30	$1,741,846	$69,700	14-7	30	$1,741,846	1.044%	$18,200	30	$0	$0	Si	$436,300
4	CC	28070659	HERNANDEZ CARRASQUIEL YADIRA ANDREA	X																		231001	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF38	3	$142,350	$5,700	14-7	3	$142,350	1.044%	$1,500	3	$0	$0	Si	$35,700
5	CC	1096184382	ORTIZ AMARIS TATIANA PAOLA	X	X															X		231001	22	$1,043,900	$167,100	EPS041	22	$1,043,900	$41,800	CCF38	22	$1,091,350	$43,700	14-7	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$263,500
6	CC	1096184382	ORTIZ AMARIS TATIANA PAOLA											X								231001	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF38	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
7	CC	1096184382	ORTIZ AMARIS TATIANA PAOLA										X									231001	1	$47,450	$5,700	EPS041	1	$47,450	$0	CCF38	1	$47,450	$0	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
8	CC	1096185527	PANTOJA CRUZ ADRIANA MILENA	X								X										230301	30	$1,609,849	$257,600	EPS017	30	$1,609,849	$64,400	CCF38	30	$1,609,849	$64,400	14-7	30	$1,609,849	1.044%	$16,900	30	$0	$0	Si	$403,300
9	CC	37579143	PEÑA RANGEL LEUDYS GREGORIA									X										25-14	30	$1,635,731	$261,800	EPS037	30	$1,635,731	$65,500	CCF38	30	$1,635,731	$65,500	14-7	30	$1,635,731	1.044%	$17,100	30	$0	$0	Si	$409,900
10	CC	63501680	PERALTA MEDINA MARIA LAZMINIS									X										25-14	30	$1,741,846	$278,700	EPS037	30	$1,741,846	$69,700	CCF38	30	$1,741,846	$69,700	14-7	30	$1,741,846	1.044%	$18,200	30	$0	$0	Si	$436,300
11	CC	37578185	REYES BERNAL MARIBEL	X	X															X		230301	23	$1,091,350	$174,700	ESSC24	23	$1,091,350	$43,700	CCF38	23	$1,136,823	$45,500	14-7	23	$1,091,350	1.044%	$11,400	23	$0	$0	Si	$275,300
12	CC	1005189788	SOTO BUILES MILDRED ALEXI	X								X										230201	30	$1,635,731	$261,800	EPS002	30	$1,635,731	$65,500	CCF38	30	$1,635,731	$65,500	14-7	30	$1,635,731	1.044%	$17,100	30	$0	$0	Si	$409,900
13	CC	63470522	VARGAS MARIA DEL PILAR									X										231001	30	$1,728,906	$276,700	EPS041	30	$1,728,906	$69,200	CCF38	30	$1,728,906	$69,200	14-7	30	$1,728,906	1.044%	$18,100	30	$0	$0	Si	$433,200
Total			**Afiliados(11)**																					$14,432,565	$2,307,900			$14,432,565	$575,800			$14,430,588	$575,700			$14,432,565		$149,500		$0	$0		$3,608,900

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	SILCO - CPC	CRA 8 3-86	BARRANCABERMEJA-SANTANDER	3133543322	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1923289851	9494663362	E	2025/11/12	2025/11/12	BANCOLOMBIA	0	$3,608,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				11	$2,307,900	$0	$0	$2,307,900
COLFONDOS	231001	800,227,940	6	3	$487,500	$0	$0	$487,500
COLPENSIONES	25-14	900,336,004	7	3	$570,900	$0	$0	$570,900
PORVENIR	230301	800,224,808	8	3	$711,000	$0	$0	$711,000
PROTECCION	230201	800,229,739	0	2	$538,500	$0	$0	$538,500
ARL (ADMINISTRADORAS: 1)				11	$149,500	$0	$0	$149,500
SEGUROS BOLIVAR	14-7	860,002,503	2	11	$149,500	$0	$0	$149,500
CCF (ADMINISTRADORAS: 1)				11	$575,700	$0	$0	$575,700
CAFABA	CCF38	890,270,275	5	11	$575,700	$0	$0	$575,700
EPS (ADMINISTRADORAS: 5)				11	$575,800	$0	$0	$575,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$43,700	$0	$0	$43,700
FAMISANAR	EPS017	830,003,564	7	2	$134,100	$0	$0	$134,100
NUEVA E.P.S.	EPS037	900,156,264	2	3	$204,400	$0	$0	$204,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$128,100	$0	$0	$128,100
SALUD TOTAL	EPS002	800,130,907	4	1	$65,500	$0	$0	$65,500
TOTAL				**11**	**$3,608,900**	**$0**	**$0**	**$3,608,900**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA S.A.S.	B - MENOS DE 200 COTIZANTES	SILCO ESE	DIG 16 17D-53	BARRANCABERMEJA-SANTANDER	3176718378	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1923277626	9494521662	E	2025/11/12	2025/11/12	BANCOLOMBIA	0	$6,142,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SILCO ESE (15 Afiliados)																								**$21,083,763**	**$3,372,400**			**$22,507,263**	**$899,300**			**$22,561,633**	**$901,500**			**$22,507,263**		**$969,500**		**$0**	**$0**		**$6,142,700**
Centro de Trabajo: RIESGO 4 (15 Afiliados)																								**$21,083,763**	**$3,372,400**			**$22,507,263**	**$899,300**			**$22,561,633**	**$901,500**			**$22,507,263**		**$969,500**		**$0**	**$0**		**$6,142,700**
Ciudad: BARRANCABERMEJA Depto: SANTANDER (15 Afiliados)																								**$21,083,763**	**$3,372,400**			**$22,507,263**	**$899,300**			**$22,561,633**	**$901,500**			**$22,507,263**		**$969,500**		**$0**	**$0**		**$6,142,700**
1	CC	1096221968	AREVALO SEGOVIA YESENIA									X										23030 1	28	$1,410,128	$225,700	EPS005	28	$1,410,128	$56,500	CCF38	28	$1,410,128	$56,500	14-7	28	$1,410,128	4.350%	$61,400	28	$0	$0	Si	$400,100
2	CC	1096221968	AREVALO SEGOVIA YESENIA											X								23030 1	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF38	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
3	CC	63524890	ARIZA IRLANDA									X										23030 1	30	$2,162,103	$346,000	EPS037	30	$2,162,103	$86,500	CCF38	30	$2,162,103	$86,500	14-7	30	$2,162,103	4.350%	$94,100	30	$0	$0	Si	$613,100
4	CC	1096220264	AVILA SOLANO KATERINE									X										23020 1	30	$2,138,809	$342,300	EPS037	30	$2,138,809	$85,600	CCF38	30	$2,138,809	$85,600	14-7	30	$2,138,809	4.350%	$93,100	30	$0	$0	Si	$606,600
5	CC	63456241	BARBA GONZALEZ SAYURIS																			25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
6	CC	1039694134	CORREA MARTINEZ MARICELA									X										23030 1	30	$1,505,028	$240,900	EPS005	30	$1,505,028	$60,300	CCF38	30	$1,505,028	$60,300	14-7	30	$1,505,028	4.350%	$65,500	30	$0	$0	Si	$427,000
7	CC	1096194839	CUEVAS RODRIGUEZ LEIDY SOFIA																			23030 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
8	CC	63473934	FLOREZ AMARIZ LUZ ELENA									X										25-14	30	$1,505,028	$240,900	EPS037	30	$1,505,028	$60,300	CCF38	30	$1,505,028	$60,300	14-7	30	$1,505,028	4.350%	$65,500	30	$0	$0	Si	$427,000
9	CC	1096215030	GALINDO LOPEZ DIANA ISABEL																			23030 1	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-7	28	$1,328,600	4.350%	$57,800	28	$0	$0	Si	$376,800
10	CC	1096215030	GALINDO LOPEZ DIANA ISABEL												X							23030 1	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF38	0	$0	$0	14-7	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
11	CC	63470811	GARCIA DELGADO GRACIELA		X																X	23030 1	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF38	12	$813,570	$32,600	14-7	12	$569,400	4.350%	$24,800	12	$0	$0	Si	$171,400
12	CC	1096227053	GOMEZ PATIÑO LINDA DANIELA																			23100 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
13	CC	1096188135	LAGARES LOPEZ LILIANA ASTRID									X										23030 1	29	$2,144,094	$343,100	EPS037	29	$2,144,094	$85,800	CCF38	29	$2,144,094	$85,800	14-7	29	$2,144,094	4.350%	$93,300	29	$0	$0	Si	$608,000
14	CC	1096188135	LAGARES LOPEZ LILIANA ASTRID										X									23030 1	1	$47,450	$5,700	EPS037	1	$47,450	$0	CCF38	1	$47,450	$0	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
15	CC	37924097	LAMPREA AGUDELO DORIS MARIA																				0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$176,000
16	CC	1096247892	LOPEZ GARCIA YULITZA									X										23030 1	30	$1,582,673	$253,300	EPS037	30	$1,582,673	$63,400	CCF38	30	$1,582,673	$63,400	14-7	30	$1,582,673	4.350%	$68,900	30	$0	$0	Si	$449,000
17	CC	1096245316	PEÑATE MEDINA ALBA ROCIO																			23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
18	CC	1107063789	TAMAYO HERRERA LUISA FERNANDA	X																		23020 1	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF38	17	$806,650	$32,300	14-7	17	$806,650	4.350%	$35,100	17	$0	$0	Si	$228,800
Total			**Afiliados(15)**																					$21,083,763	$3,372,400			$22,507,263	$899,300			$22,561,633	$901,500			$22,507,263		$969,500		$0	$0		$6,142,700

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA S.A.S.	B - MENOS DE 200 COTIZANTES	SILCO ESE	DIG 16 17D-53	BARRANCABERMEJA-SANTANDER	3176718378	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1923277626	9494521662	E	2025/11/12	2025/11/12	BANCOLOMBIA	0	$6,142,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				14	$3,372,400	$0	$0	$3,372,400
COLFONDOS	231001	800,227,940	6	1	$227,800	$0	$0	$227,800
COLPENSIONES	25-14	900,336,004	7	2	$468,700	$0	$0	$468,700
PORVENIR	230301	800,224,808	8	9	$2,204,500	$0	$0	$2,204,500
PROTECCION	230201	800,229,739	0	2	$471,400	$0	$0	$471,400
ARL (ADMINISTRADORAS: 1)				15	$969,500	$0	$0	$969,500
SEGUROS BOLIVAR	14-7	860,002,503	2	15	$969,500	$0	$0	$969,500
CCF (ADMINISTRADORAS: 1)				15	$901,500	$0	$0	$901,500
CAFABA	CCF38	890,270,275	5	15	$901,500	$0	$0	$901,500
EPS (ADMINISTRADORAS: 4)				15	$899,300	$0	$0	$899,300
NUEVA E.P.S.	EPS037	900,156,264	2	10	$607,700	$0	$0	$607,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$57,000	$0	$0	$57,000
SALUD TOTAL	EPS002	800,130,907	4	1	$57,000	$0	$0	$57,000
SANITAS	EPS005	800,251,440	6	3	$177,600	$0	$0	$177,600
TOTAL				**15**	**$6,142,700**	**$0**	**$0**	**$6,142,700**

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA S.A.S.	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 6 47 60 SEC COMERCIA	BARRANCABERMEJA-SANTANDER	3156587719	Si

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (20 Afiliados)																						**$29,964,581**	**$4,795,200**			**$29,964,581**	**$1,199,800**			**$30,095,069**	**$1,130,900**			**$29,964,581**		**$430,000**		**$0**	**$0**		**$7,555,900**
Centro de Trabajo: NIVEL 1 (3 Afiliados)																						**$6,497,968**	**$1,039,800**			**$6,497,968**	**$260,100**			**$6,497,968**	**$256,300**			**$6,497,968**		**$33,200**		**$0**	**$0**		**$1,589,400**
Ciudad: BARRANCABERMEJA Depto: SANTANDER (3 Afiliados)																						**$6,497,968**	**$1,039,800**			**$6,497,968**	**$260,100**			**$6,497,968**	**$256,300**			**$6,497,968**		**$33,200**		**$0**	**$0**		**$1,589,400**
1	CC	1096226200	ARIZA SILVA ARELIX																		230201	28	$1,553,067	$248,500	EPS017	28	$1,553,067	$62,200	CCF38	28	$1,553,067	$62,200	14-7	28	$1,553,067	0.522%	$8,200	28	$0	$0	Si	$381,100
2	CC	1096226200	ARIZA SILVA ARELIX											X							230201	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF38	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
3	CC	1096249075	ESTUPIÑAN TORRES DANNA VANESSA	X																	230301	29	$1,933,334	$309,400	EPS005	29	$1,933,334	$77,400	CCF38	29	$1,933,334	$77,400	14-7	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
4	CC	1096249075	ESTUPIÑAN TORRES DANNA VANESSA													L					230301	1	$66,667	$10,700	EPS005	1	$66,667	$2,700	CCF38	1	$66,667	$2,700	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
5	CC	1000184163	PARADA FORERO VALENTINA																		230301	30	$2,850,000	$456,000	EPS002	30	$2,850,000	$114,000	CCF38	30	$2,850,000	$114,000	14-7	30	$2,850,000	0.522%	$14,900	30	$0	$0	Si	$698,900
Centro de Trabajo: RIESGO 4 (2 Afiliados)																						**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**		**$121,900**		**$0**	**$0**		**$805,500**
Ciudad: BARRANCABERMEJA Depto: SANTANDER (2 Afiliados)																						**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**		**$121,900**		**$0**	**$0**		**$805,500**
6	CC	1096230810	MERCHAN RAMIREZ NORELIS ALESANDRA																		230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-7	29	$1,376,050	4.350%	$59,900	29	$0	$0	Si	$390,300
7	CC	1096230810	MERCHAN RAMIREZ NORELIS ALESANDRA													L					230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
8	CC	63468045	ROJAS MARTINEZ MONICA CECILIA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
Centro de Trabajo: RIESGO CINCO (1 Afiliados)																						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**		**$95,800**		**$0**	**$0**		**$437,600**
Ciudad: BARRANCABERMEJA Depto: SANTANDER (1 Afiliados)																						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**		**$95,800**		**$0**	**$0**		**$437,600**
9	CC	39018725	CARO BELEÑO MONICA PATRICIA																		230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-7	29	$1,376,050	6.960%	$95,800	29	$0	$0	Si	$426,200
10	CC	39018725	CARO BELEÑO MONICA PATRICIA													L					230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400

aportes en línea

Planilla Resumen

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aportes en línea

Planilla Resumen

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	1996015643	9496216357	E	2025/12/10	2025/12/10	BANCOLOMBIA	0	$7,555,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				20	$4,795,200	$0	$0	$4,795,200
COLPENSIONES	25-14	900,336,004	7	3	$554,300	$0	$0	$554,300
PORVENIR	230301	800,224,808	8	15	$3,749,400	$0	$0	$3,749,400
PROTECCION	230201	800,229,739	0	2	$491,500	$0	$0	$491,500
ARL (ADMINISTRADORAS: 1)				20	$430,000	$0	$0	$430,000
SEGUROS BOLIVAR	14-7	860,002,503	2	20	$430,000	$0	$0	$430,000
CCF (ADMINISTRADORAS: 1)				20	$1,130,900	$0	$0	$1,130,900
CAFABA	CCF38	890,270,275	5	20	$1,130,900	$0	$0	$1,130,900
EPS (ADMINISTRADORAS: 5)				20	$1,199,800	$0	$0	$1,199,800
FAMISANAR	EPS017	830,003,564	7	2	$123,000	$0	$0	$123,000
NUEVA E.P.S.	EPS037	900,156,264	2	8	$423,700	$0	$0	$423,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$57,000	$0	$0	$57,000
SALUD TOTAL	EPS002	800,130,907	4	6	$402,000	$0	$0	$402,000
SANITAS	EPS005	800,251,440	6	3	$194,100	$0	$0	$194,100
TOTAL				20	$7,555,900	$0	$0	$7,555,900

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	ASEO BUCARAMANGA	CRA 19 36-20	BUCARAMANGA-SANTANDER	3133543322	Si

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ASEO BUCARAMANGA (8 Afiliados)																						**$11,388,000**	**$1,822,400**			**$11,388,000**	**$456,000**			**$11,388,000**	**$452,200**			**$11,388,000**		**$118,200**		**$0**	**$0**		**$2,848,800**
Centro de Trabajo: RIESGO 2 (8 Afiliados)																						**$11,388,000**	**$1,822,400**			**$11,388,000**	**$456,000**			**$11,388,000**	**$452,200**			**$11,388,000**		**$118,200**		**$0**	**$0**		**$2,848,800**
Ciudad: BUCARAMANGA Depto: SANTANDER (8 Afiliados)																						**$11,388,000**	**$1,822,400**			**$11,388,000**	**$456,000**			**$11,388,000**	**$452,200**			**$11,388,000**		**$118,200**		**$0**	**$0**		**$2,848,800**
1	CC	1005330801	APARICIO CARDENAS JENIFER MICHEL																	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
2	CC	1098608027	APARICIO CAICEDO RUTH STELLA																	230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-7	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
3	CC	1098608027	APARICIO CAICEDO RUTH STELLA											X						230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
4	CC	37540695	MONTAÑEZ DIAZ SANDRA PATRICIA																	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
5	CC	63360978	ORDUZ GONZALEZ GLORIA INES																	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
6	PT	5125295	ORTIZ RODRIGUEZ LENNIBETH TIBISAY																	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
7	CC	37746498	PLATA ECHEVERRIA ANA MILENA																	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
8	CC	91159844	ROJAS ROJAS JUAN JOSE																	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
9	CC	63367108	RUIZ AMADO ISABEL																	230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Total			**Afiliados(8)**																			$11,388,000	$1,822,400			$11,388,000	$456,000			$11,388,000	$452,200			$11,388,000		$118,200		$0	$0		$2,848,800

aportes en línea

Planilla Resumen

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	1996034257	9496157945	E	2025/12/10	2025/12/10	BANCOLOMBIA	0	$2,848,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				8	$1,822,400	$0	$0	$1,822,400
COLPENSIONES	25-14	900,336,004	7	1	$227,800	$0	$0	$227,800
PORVENIR	230301	800,224,808	8	5	$1,139,000	$0	$0	$1,139,000
PROTECCION	230201	800,229,739	0	2	$455,600	$0	$0	$455,600
ARL (ADMINISTRADORAS: 1)				8	$118,200	$0	$0	$118,200
SEGUROS BOLIVAR	14-7	860,002,503	2	8	$118,200	$0	$0	$118,200
CCF (ADMINISTRADORAS: 1)				8	$452,200	$0	$0	$452,200
CAJASAN	CCF39	890,200,106	1	8	$452,200	$0	$0	$452,200
EPS (ADMINISTRADORAS: 6)				8	$456,000	$0	$0	$456,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$57,000	$0	$0	$57,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$57,000	$0	$0	$57,000
FAMISANAR	EPS017	830,003,564	7	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$114,000	$0	$0	$114,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$114,000	$0	$0	$114,000
SANITAS	EPS005	800,251,440	6	1	$57,000	$0	$0	$57,000
TOTAL				8	$2,848,800	$0	$0	$2,848,800

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	SILCO - CPC	CRA 8 3-86	BARRANCABERMEJA-SANTANDER	3133543322	Si

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SILCO - CPC (9 Afiliados)																						$15,679,207	$2,509,400			$15,679,207	$627,600			$15,679,207	$627,600			$15,679,207		$159,600		$0	$0		$3,924,200
Centro de Trabajo: RIESGO2 (9 Afiliados)																						$15,679,207	$2,509,400			$15,679,207	$627,600			$15,679,207	$627,600			$15,679,207		$159,600		$0	$0		$3,924,200
Ciudad: BARRANCABERMEJA Depto: SANTANDER (9 Afiliados)																						$15,679,207	$2,509,400			$15,679,207	$627,600			$15,679,207	$627,600			$15,679,207		$159,600		$0	$0		$3,924,200
1	CC	1005181181	COBOS RANGEL YENILA									X									230301	29	$1,681,456	$269,100	EPS041	29	$1,681,456	$67,300	CCF38	29	$1,681,456	$67,300	14-7	29	$1,681,456	1.044%	$17,600	29	$0	$0	Si	$421,300
2	CC	1005181181	COBOS RANGEL YENILA													L					230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
3	CC	1096182324	CONTRERAS ARMESTO YENEDYTH									X									230201	29	$1,681,456	$269,100	EPS037	29	$1,681,456	$67,300	CCF38	29	$1,681,456	$67,300	14-7	29	$1,681,456	1.044%	$17,600	29	$0	$0	Si	$421,300
4	CC	1096182324	CONTRERAS ARMESTO YENEDYTH													L					230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
5	CC	1096182906	CORREA MURCIA DIANA ALEXANDRA									X									230301	29	$1,787,571	$286,100	EPS017	29	$1,787,571	$71,600	CCF38	29	$1,787,571	$71,600	14-7	29	$1,787,571	1.044%	$18,700	29	$0	$0	Si	$448,000
6	CC	1096182906	CORREA MURCIA DIANA ALEXANDRA													L					230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
7	CC	28070659	HERNANDEZ CARRASQUIEL YADIRA ANDREA									X									231001	29	$1,681,456	$269,100	EPS041	29	$1,681,456	$67,300	CCF38	29	$1,681,456	$67,300	14-7	29	$1,681,456	1.044%	$17,600	29	$0	$0	Si	$421,300
8	CC	28070659	HERNANDEZ CARRASQUIEL YADIRA ANDREA													L					231001	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
9	CC	1096185527	PANTOJA CRUZ ADRIANA MILENA									X									230301	29	$1,469,225	$235,100	EPS017	29	$1,469,225	$58,800	CCF38	29	$1,469,225	$58,800	14-7	29	$1,469,225	1.044%	$15,400	29	$0	$0	Si	$368,100
10	CC	1096185527	PANTOJA CRUZ ADRIANA MILENA													L					230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
11	CC	37579143	PEÑA RANGEL LEUDYS GREGORIA									X									25-14	29	$1,880,745	$301,000	EPS037	29	$1,880,745	$75,300	CCF38	29	$1,880,745	$75,300	14-7	29	$1,880,745	1.044%	$19,700	29	$0	$0	Si	$471,300
12	CC	37579143	PEÑA RANGEL LEUDYS GREGORIA													L					25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
13	CC	63501680	PERALTA MEDINA MARIA LAZMINIS									X									25-14	29	$1,694,396	$271,200	EPS037	29	$1,694,396	$67,800	CCF38	29	$1,694,396	$67,800	14-7	29	$1,694,396	1.044%	$17,700	29	$0	$0	Si	$424,500
14	CC	63501680	PERALTA MEDINA MARIA LAZMINIS													L					25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
15	CC	1005189788	SOTO BUILES MILDRED ALEXI									X									230201	29	$1,681,456	$269,100	EPS002	29	$1,681,456	$67,300	CCF38	29	$1,681,456	$67,300	14-7	29	$1,681,456	1.044%	$17,600	29	$0	$0	Si	$421,300
16	CC	1005189788	SOTO BUILES MILDRED ALEXI													L					230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
17	CC	63470522	VARGAS MARIA DEL PILAR									X									231001	29	$1,694,396	$271,200	EPS041	29	$1,694,396	$67,800	CCF38	29	$1,694,396	$67,800	14-7	29	$1,694,396	1.044%	$17,700	29	$0	$0	Si	$424,500
18	CC	63470522	VARGAS MARIA DEL PILAR													L					231001	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
Total			**Afiliados(9)**																			$15,679,207	$2,509,400			$15,679,207	$627,600			$15,679,207	$627,600			$15,679,207		$159,600		$0	$0		$3,924,200

aportes en línea

Planilla Resumen

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	1995961262	9496228486	E	2025/12/10	2025/12/10	BANCOLOMBIA	0	$3,924,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				9	$2,509,400	$0	$0	$2,509,400
COLFONDOS	231001	800,227,940	6	2	$555,500	$0	$0	$555,500
COLPENSIONES	25-14	900,336,004	7	2	$587,400	$0	$0	$587,400
PORVENIR	230301	800,224,808	8	3	$813,100	$0	$0	$813,100
PROTECCION	230201	800,229,739	0	2	$553,400	$0	$0	$553,400
ARL (ADMINISTRADORAS: 1)				9	$159,600	$0	$0	$159,600
SEGUROS BOLIVAR	14-7	860,002,503	2	9	$159,600	$0	$0	$159,600
CCF (ADMINISTRADORAS: 1)				9	$627,600	$0	$0	$627,600
CAFABA	CCF38	890,270,275	5	9	$627,600	$0	$0	$627,600
EPS (ADMINISTRADORAS: 4)				9	$627,600	$0	$0	$627,600
FAMISANAR	EPS017	830,003,564	7	2	$134,200	$0	$0	$134,200
NUEVA E.P.S.	EPS037	900,156,264	2	3	$216,100	$0	$0	$216,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$208,100	$0	$0	$208,100
SALUD TOTAL	EPS002	800,130,907	4	1	$69,200	$0	$0	$69,200
TOTAL				9	$3,924,200	$0	$0	$3,924,200

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA S.A.S.	B - MENOS DE 200 COTIZANTES	SILCO ESE	DIG 16 17D-53	BARRANCABERMEJA-SANTANDER	3176718378	Si

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SILCO ESE (14 Afiliados)																						**$21,591,258**	**$3,455,300**			**$23,014,758**	**$921,400**			**$23,014,758**	**$915,700**			**$23,014,758**		**$977,200**		**$0**	**$0**		**$6,269,600**
Centro de Trabajo: RIESGO 4 (14 Afiliados)																						**$21,591,258**	**$3,455,300**			**$23,014,758**	**$921,400**			**$23,014,758**	**$915,700**			**$23,014,758**		**$977,200**		**$0**	**$0**		**$6,269,600**
Ciudad: BARRANCABERMEJA Depto: SANTANDER (14 Afiliados)																						**$21,591,258**	**$3,455,300**			**$23,014,758**	**$921,400**			**$23,014,758**	**$915,700**			**$23,014,758**		**$977,200**		**$0**	**$0**		**$6,269,600**
1	CC	1096221968	AREVALO SEGOVIA YESENIA								X									230301	30	$1,586,555	$253,900	EPS005	30	$1,586,555	$63,500	CCF38	30	$1,586,555	$63,500	14-7	30	$1,586,555	4.350%	$69,100	30	$0	$0	Si	$450,000
2	CC	63524890	ARIZA IRLANDA								X									230301	30	$2,308,334	$369,400	EPS037	30	$2,308,334	$92,400	CCF38	30	$2,308,334	$92,400	14-7	30	$2,308,334	4.350%	$100,500	30	$0	$0	Si	$654,700
3	CC	1096220264	AVILA SOLANO KATERINE								X									230201	29	$2,152,505	$344,500	EPS037	29	$2,152,505	$86,200	CCF38	29	$2,152,505	$86,200	14-7	29	$2,152,505	4.350%	$93,700	29	$0	$0	Si	$610,600
4	CC	1096220264	AVILA SOLANO KATERINE												L					230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
5	CC	63456241	BARBA GONZALEZ SAYURIS																	25-14	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-7	29	$1,376,050	4.350%	$59,900	29	$0	$0	Si	$390,300
6	CC	63456241	BARBA GONZALEZ SAYURIS												L					25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
7	CC	1039694134	CORREA MARTINEZ MARICELA								X									230301	27	$1,444,205	$231,100	EPS005	27	$1,444,205	$57,800	CCF38	27	$1,444,205	$57,800	14-7	27	$1,444,205	4.350%	$62,900	27	$0	$0	Si	$409,600
8	CC	1039694134	CORREA MARTINEZ MARICELA										X							230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF38	3	$142,350	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
9	CC	1096194839	CUEVAS RODRIGUEZ LEIDY SOFIA																	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-7	29	$1,376,050	4.350%	$59,900	29	$0	$0	Si	$390,300
10	CC	1096194839	CUEVAS RODRIGUEZ LEIDY SOFIA												L					230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
11	CC	63473934	FLOREZ AMARIZ LUZ ELENA								X									25-14	29	$1,539,105	$246,300	EPS037	29	$1,539,105	$61,600	CCF38	29	$1,539,105	$61,600	14-7	29	$1,539,105	4.350%	$67,000	29	$0	$0	Si	$436,500
12	CC	63473934	FLOREZ AMARIZ LUZ ELENA												L					25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
13	CC	1096215030	GALINDO LOPEZ DIANA ISABEL																	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
14	CC	1096227053	GOMEZ PATIÑO LINDA DANIELA																	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
15	CC	1096188135	LAGARES LOPEZ LILIANA ASTRID								X									230301	29	$2,311,354	$369,900	EPS037	29	$2,311,354	$92,500	CCF38	29	$2,311,354	$92,500	14-7	29	$2,311,354	4.350%	$100,600	29	$0	$0	Si	$655,500
16	CC	1096188135	LAGARES LOPEZ LILIANA ASTRID												L					230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
17	CC	37924097	LAMPREA AGUDELO DORIS MARIA																		0	$0	$0	EPS037	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-7	29	$1,376,050	4.350%	$59,900	29	$0	$0	Si	$170,100
18	CC	37924097	LAMPREA AGUDELO DORIS MARIA												L						0	$0	$0	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$3,800
19	CC	1096247892	LOPEZ GARCIA YULITZA																	230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-7	29	$1,376,050	4.350%	$59,900	29	$0	$0	Si	$390,300
20	CC	1096247892	LOPEZ GARCIA YULITZA												L					230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
21	CC	1096245316	PEÑATE MEDINA ALBA ROCIO																	230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-7	29	$1,376,050	4.350%	$59,900	29	$0	$0	Si	$390,300
22	CC	1096245316	PEÑATE MEDINA ALBA ROCIO												X					230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
23	CC	1107063789	TAMAYO HERRERA LUISA FERNANDA																	230201	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-7	29	$1,376,050	4.350%	$59,900	29	$0	$0	Si	$390,300
24	CC	1107063789	TAMAYO HERRERA LUISA FERNANDA												L					230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
Total		**Afiliados(14)**																				$21,591,258	$3,455,300			$23,014,758	$921,400			$23,014,758	$915,700			$23,014,758		$977,200		$0	$0		$6,269,600

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Planilla Resumen

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	1995991720	9496166258	E	2025/12/10	2025/12/10	BANCOLOMBIA	0	$6,269,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				13	$3,455,300	$0	$0	$3,455,300
COLFONDOS	231001	800,227,940	6	1	$227,800	$0	$0	$227,800
COLPENSIONES	25-14	900,336,004	7	2	$481,700	$0	$0	$481,700
PORVENIR	230301	800,224,808	8	8	$2,165,900	$0	$0	$2,165,900
PROTECCION	230201	800,229,739	0	2	$579,900	$0	$0	$579,900
ARL (ADMINISTRADORAS: 1)				14	$977,200	$0	$0	$977,200
SEGUROS BOLIVAR	14-7	860,002,503	2	14	$977,200	$0	$0	$977,200
CCF (ADMINISTRADORAS: 1)				14	$915,700	$0	$0	$915,700
CAFABA	CCF38	890,270,275	5	14	$915,700	$0	$0	$915,700
EPS (ADMINISTRADORAS: 4)				14	$921,400	$0	$0	$921,400
NUEVA E.P.S.	EPS037	900,156,264	2	9	$623,400	$0	$0	$623,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$57,000	$0	$0	$57,000
SALUD TOTAL	EPS002	800,130,907	4	1	$57,000	$0	$0	$57,000
SANITAS	EPS005	800,251,440	6	3	$184,000	$0	$0	$184,000
TOTAL				14	$6,269,600	$0	$0	$6,269,600

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA S.A.S.	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 6 47 60 SEC COMERCIA	BARRANCABERMEJA-SANTANDER	3156587719	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	51897959	9499480001	E	2026/02/10	2026/02/10	BANCOLOMBIA	0	$8,610,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (21 Afiliados)																						$34,615,394	$5,540,200			$33,739,941	$1,351,500			$34,615,394	$1,285,900			$35,490,846		$433,100		$0	$0		$8,610,700
Centro de Trabajo: NIVEL 1 (3 Afiliados)																						$6,600,907	$1,056,400			$6,600,907	$264,300			$6,600,907	$264,300			$6,600,907		$33,400		$0	$0		$1,618,400
Ciudad: BARRANCABERMEJA Depto: SANTANDER (3 Afiliados)																						$6,600,907	$1,056,400			$6,600,907	$264,300			$6,600,907	$264,300			$6,600,907		$33,400		$0	$0		$1,618,400
1	CC	1096226200	ARIZA SILVA ARELIX																	230201	29	$1,692,542	$270,900	EPS017	29	$1,692,542	$67,800	CCF38	29	$1,692,542	$67,800	14-7	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
2	CC	1096226200	ARIZA SILVA ARELIX													X				230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF38	1	$58,364	$2,400	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
3	CC	1096249075	ESTUPIÑAN TORRES DANNA VANESSA																	230301	29	$1,933,334	$309,400	EPS005	29	$1,933,334	$77,400	CCF38	29	$1,933,334	$77,400	14-7	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
4	CC	1096249075	ESTUPIÑAN TORRES DANNA VANESSA													L				230301	1	$66,667	$10,700	EPS005	1	$66,667	$2,700	CCF38	1	$66,667	$2,700	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
5	CC	1000184163	PARADA FORERO VALENTINA																	230301	29	$2,755,000	$440,800	EPS002	29	$2,755,000	$110,200	CCF38	29	$2,755,000	$110,200	14-7	29	$2,755,000	0.522%	$14,400	29	$0	$0	Si	$675,600
6	CC	1000184163	PARADA FORERO VALENTINA													L				230301	1	$95,000	$15,200	EPS002	1	$95,000	$3,800	CCF38	1	$95,000	$3,800	14-7	1	$95,000	0.000%	$0	1	$0	$0	Si	$22,800
Centro de Trabajo: RIESGO 4 (2 Afiliados)																						$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810		$152,400		$0	$0		$993,200
Ciudad: BARRANCABERMEJA Depto: SANTANDER (2 Afiliados)																						$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810		$152,400		$0	$0		$993,200
7	CC	1096230810	MERCHAN RAMIREZ NORELIS ALESANDRA																	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF38	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
8	CC	63468045	ROJAS MARTINEZ MONICA CECILIA																	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF38	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
Centro de Trabajo: RIESGO CINCO (1 Afiliados)																						$175,091	$28,100			$175,091	$7,100			$175,091	$7,100			$175,091		$12,200		$0	$0		$54,500
Ciudad: BARRANCABERMEJA Depto: SANTANDER (1 Afiliados)																						$175,091	$28,100			$175,091	$7,100			$175,091	$7,100			$175,091		$12,200		$0	$0		$54,500
9	CC	91442555	CADAVID FLOREZ ALEJANDRO	X																231001	3	$175,091	$28,100	MIN002	3	$175,091	$7,100	CCF38	3	$175,091	$7,100	14-7	3	$175,091	6.960%	$12,200	3	$0	$0	Si	$54,500

Planilla Resumen

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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)				21	$5,540,200	$0	$0	$5,540,200
COLFONDOS	231001	800,227,940	6	1	$28,100	$0	$0	$28,100
COLPENSIONES	25-14	900,336,004	7	3	$840,800	$0	$0	$840,800
PORVENIR	230301	800,224,808	8	15	$4,250,900	$0	$0	$4,250,900
PROTECCION	230201	800,229,739	0	2	$420,400	$0	$0	$420,400
ARL (ADMINISTRADORAS: 1)				21	$433,100	$0	$0	$433,100
SEGUROS BOLIVAR	14-7	860,002,503	2	21	$433,100	$0	$0	$433,100
CCF (ADMINISTRADORAS: 1)				21	$1,285,900	$0	$0	$1,285,900
CAFABA	CCF38	890,270,275	5	21	$1,285,900	$0	$0	$1,285,900
EPS (ADMINISTRADORAS: 5)				20	$1,351,500	$0	$0	$1,351,500
FAMISANAR	EPS017	830,003,564	7	3	$168,400	$0	$0	$168,400
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$77,300	$0	$0	$77,300
NUEVA E.P.S.	EPS037	900,156,264	2	7	$491,100	$0	$0	$491,100
SALUD TOTAL	EPS002	800,130,907	4	5	$394,400	$0	$0	$394,400
SANITAS	EPS005	800,251,440	6	3	$220,300	$0	$0	$220,300
TOTAL				**21**	**$8,610,700**	**$0**	**$0**	**$8,610,700**

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	SILCO - CPC	CRA 8 3-86	BARRANCABERMEJA-SANTANDER	3133543322	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	51940617	9499489098	E	2026/02/10	2026/02/10	BANCOLOMBIA	0	$4,702,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SILCO - CPC (10 Afiliados)																						$19,122,009	$3,060,200			$19,122,009	$765,500			$19,122,008	$695,300			$19,122,009		$181,500		$0	$0		$4,702,500
Centro de Trabajo: RIESGO2 (10 Afiliados)																						$19,122,009	$3,060,200			$19,122,009	$765,500			$19,122,008	$695,300			$19,122,009		$181,500		$0	$0		$4,702,500
Ciudad: BARRANCABERMEJA Depto: SANTANDER (10 Afiliados)																						$19,122,009	$3,060,200			$19,122,009	$765,500			$19,122,008	$695,300			$19,122,009		$181,500		$0	$0		$4,702,500
1	CC	1005181181	COBOS RANGEL YENILA									X									230301	27	$1,836,859	$293,900	EPS041	27	$1,836,859	$73,500	CCF38	27	$1,836,859	$73,500	14-7	27	$1,836,859	1.044%	$19,200	27	$0	$0	Si	$460,100
2	CC	1005181181	COBOS RANGEL YENILA																X		230301	3	$175,091	$28,100	EPS041	3	$175,091	$7,100	CCF38	3	$175,091	$0	14-7	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
3	CC	1096182324	CONTRERAS ARMESTO YENEDYTH									X									230201	30	$2,011,949	$322,000	EPS037	30	$2,011,949	$80,500	CCF38	30	$2,011,949	$80,500	14-7	30	$2,011,949	1.044%	$21,100	30	$0	$0	Si	$504,100
4	CC	1096182906	CORREA MURCIA DIANA ALEXANDRA									X									230301	30	$2,126,554	$340,300	EPS017	30	$2,126,554	$85,100	CCF38	30	$2,126,554	$85,100	14-7	30	$2,126,554	1.044%	$22,300	30	$0	$0	Si	$532,800
5	CC	28070659	HERNANDEZ CARRASQUIEL YADIRA ANDREA									X									231001	30	$2,011,949	$322,000	EPS041	30	$2,011,949	$80,500	CCF38	30	$2,011,949	$80,500	14-7	30	$2,011,949	1.044%	$21,100	30	$0	$0	Si	$504,100
6	CC	1096207760	LEAL ANGULO DILIA JULIETH	X								X									25-14	18	$1,181,065	$189,000	EPS037	18	$1,181,065	$47,300	CCF38	18	$1,181,065	$47,300	14-7	18	$1,181,065	1.044%	$12,400	18	$0	$0	Si	$296,000
7	CC	1096185450	OROZCO GONZALEZ LEIDY JOHANNA	X								X									230301	26	$1,762,578	$282,100	EPS005	26	$1,762,578	$70,600	CCF38	26	$1,762,578	$70,600	14-7	26	$1,762,578	1.044%	$18,500	26	$0	$0	Si	$441,800
8	CC	1096185527	PANTOJA CRUZ ADRIANA MILENA									X									230301	30	$1,996,032	$319,400	EPS017	30	$1,996,032	$79,900	CCF38	30	$1,996,032	$79,900	14-7	30	$1,996,032	1.044%	$20,900	30	$0	$0	Si	$500,100
9	CC	37579143	PEÑA RANGEL LEUDYS GREGORIA									X									25-14	30	$2,142,471	$342,800	EPS037	30	$2,142,471	$85,700	CCF38	30	$2,142,471	$85,700	14-7	30	$2,142,471	1.044%	$22,400	30	$0	$0	Si	$536,600
10	CC	63501680	PERALTA MEDINA MARIA LAZMINIS									X									25-14	30	$2,126,554	$340,300	EPS037	30	$2,126,554	$85,100	CCF38	30	$2,126,554	$85,100	14-7	30	$2,126,554	1.044%	$22,300	30	$0	$0	Si	$532,800
11	CC	63470522	VARGAS MARIA DEL PILAR													L					231001	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF38	1	$58,364	$2,400	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
12	CC	63470522	VARGAS MARIA DEL PILAR																		231001	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF38	2	$116,727	$4,700	14-7	2	$116,727	1.044%	$1,300	2	$0	$0	Si	$29,400
13	CC	63470522	VARGAS MARIA DEL PILAR																X		231001	7	$408,545	$65,400	EPS041	7	$408,545	$16,400	CCF38	7	$408,544	$0	14-7	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
14	CC	63470522	VARGAS MARIA DEL PILAR												X						231001	20	$1,167,271	$186,800	EPS041	20	$1,167,271	$46,700	CCF38	20	$1,167,271	$0	14-7	20	$1,167,271	0.000%	$0	20	$0	$0	Si	$233,500
Total			**Afiliados(10)**																			$19,122,009	$3,060,200			$19,122,009	$765,500			$19,122,008	$695,300			$19,122,009		$181,500		$0	$0		$4,702,500

aportes en línea

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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)				10	$3,060,200	$0	$0	$3,060,200
COLFONDOS	231001	800,227,940	6	2	$602,300	$0	$0	$602,300
COLPENSIONES	25-14	900,336,004	7	3	$872,100	$0	$0	$872,100
PORVENIR	230301	800,224,808	8	4	$1,263,800	$0	$0	$1,263,800
PROTECCION	230201	800,229,739	0	1	$322,000	$0	$0	$322,000
ARL (ADMINISTRADORAS: 1)				10	$181,500	$0	$0	$181,500
SEGUROS BOLIVAR	14-7	860,002,503	2	10	$181,500	$0	$0	$181,500
CCF (ADMINISTRADORAS: 1)				10	$695,300	$0	$0	$695,300
CAFABA	CCF38	890,270,275	5	10	$695,300	$0	$0	$695,300
EPS (ADMINISTRADORAS: 4)				10	$765,500	$0	$0	$765,500
FAMISANAR	EPS017	830,003,564	7	2	$165,000	$0	$0	$165,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	$298,600	$0	$0	$298,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$231,300	$0	$0	$231,300
SANITAS	EPS005	800,251,440	6	1	$70,600	$0	$0	$70,600
TOTAL				**10**	**$4,702,500**	**$0**	**$0**	**$4,702,500**

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA S.A.S.	B - MENOS DE 200 COTIZANTES	SILCO ESE	DIG 16 17D-53	BARRANCABERMEJA-SANTANDER	3176718378	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	51915832	9499468261	E	2026/02/10	2026/02/10	BANCOLOMBIA	0	$8,114,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SILCO ESE (15 Afiliados)																						**$26,678,221**	**$4,269,300**			**$28,429,126**	**$1,138,200**			**$36,722,820**	**$1,469,700**			**$28,429,126**		**$1,237,200**		**$0**	**$0**		**$8,114,400**
Centro de Trabajo: RIESGO 4 (15 Afiliados)																						**$26,678,221**	**$4,269,300**			**$28,429,126**	**$1,138,200**			**$36,722,820**	**$1,469,700**			**$28,429,126**		**$1,237,200**		**$0**	**$0**		**$8,114,400**
Ciudad: BARRANCABERMEJA Depto: SANTANDER (15 Afiliados)																						**$26,678,221**	**$4,269,300**			**$28,429,126**	**$1,138,200**			**$36,722,820**	**$1,469,700**			**$28,429,126**		**$1,237,200**		**$0**	**$0**		**$8,114,400**
1	CC	1096221968	AREVALO SEGOVIA YESENIA		X							X							X	230301	5	$521,027	$83,400	EPS005	5	$521,027	$20,900	CCF38	5	$1,321,093	$52,900	14-7	5	$521,027	4.350%	$22,700	5	$0	$0	Si	$179,900
2	CC	63524890	ARIZA IRLANDA									X							X	230301	30	$2,760,064	$441,700	EPS037	30	$2,760,064	$110,500	CCF38	30	$3,562,562	$142,600	14-7	30	$2,760,064	4.350%	$120,100	30	$0	$0	Si	$814,900
3	CC	1096220264	AVILA SOLANO KATERINE									X							X	230201	30	$2,547,567	$407,700	EPS037	30	$2,547,567	$102,000	CCF38	30	$2,922,066	$116,900	14-7	30	$2,547,567	4.350%	$110,900	30	$0	$0	Si	$737,500
4	CC	63456241	BARBA GONZALEZ SAYURIS																X	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF38	30	$2,553,403	$102,200	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$528,700
5	CC	63472900	CABALLERO MONSALVE XIOMARA MILENA	X								X								230301	22	$1,750,375	$280,100	EPS037	22	$1,750,375	$70,100	CCF38	22	$1,750,375	$70,100	14-7	22	$1,750,375	4.350%	$76,200	22	$0	$0	Si	$496,500
6	CC	1096207547	CASTRO PERALTA ANA MILENA									X							X	230301	30	$1,808,207	$289,400	MIN002	30	$1,808,207	$72,400	CCF38	30	$1,833,741	$73,400	14-7	30	$1,808,207	4.350%	$78,700	30	$0	$0	Si	$513,900
7	CC	1039694134	CORREA MARTINEZ MARICELA									X							X	230301	30	$2,080,393	$332,900	EPS005	30	$2,080,393	$83,300	CCF38	30	$2,608,096	$104,400	14-7	30	$2,080,393	4.350%	$90,500	30	$0	$0	Si	$611,100
8	CC	1096194839	CUEVAS RODRIGUEZ LEIDY SOFIA																X	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF38	30	$2,553,403	$102,200	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$528,700
9	CC	63473934	FLOREZ AMARIZ LUZ ELENA									X							X	25-14	30	$2,080,393	$332,900	EPS037	30	$2,080,393	$83,300	CCF38	30	$2,882,891	$115,400	14-7	30	$2,080,393	4.350%	$90,500	30	$0	$0	Si	$622,100
10	CC	1096215030	GALINDO LOPEZ DIANA ISABEL																X	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF38	30	$2,186,199	$87,500	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$514,000
11	CC	1096227053	GOMEZ PATIÑO LINDA DANIELA																X	231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF38	30	$2,152,154	$86,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$512,600
12	CC	1096188135	LAGARES LOPEZ LILIANA ASTRID									X							X	230301	30	$2,624,765	$420,000	EPS037	30	$2,624,765	$105,000	CCF38	30	$3,283,786	$131,400	14-7	30	$2,624,765	4.350%	$114,200	30	$0	$0	Si	$770,600
13	CC	37924097	LAMPREA AGUDELO DORIS MARIA																X		0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF38	30	$2,553,403	$102,200	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$248,500
14	CC	1096247892	LOPEZ GARCIA YULITZA																X	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF38	30	$2,407,494	$96,300	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$522,800
15	CC	1096245316	PEÑATE MEDINA ALBA ROCIO																X	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF38	30	$2,152,154	$86,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$512,600
Total			**Afiliados(15)**																			$26,678,221	$4,269,300			$28,429,126	$1,138,200			$36,722,820	$1,469,700			$28,429,126		$1,237,200		$0	$0		$8,114,400

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				14	$4,269,300	$0	$0	$4,269,300
COLFONDOS	231001	800,227,940	6	1	$280,200	$0	$0	$280,200
COLPENSIONES	25-14	900,336,004	7	2	$613,100	$0	$0	$613,100
PORVENIR	230301	800,224,808	8	10	$2,968,300	$0	$0	$2,968,300
PROTECCION	230201	800,229,739	0	1	$407,700	$0	$0	$407,700
ARL (ADMINISTRADORAS: 1)				15	$1,237,200	$0	$0	$1,237,200
SEGUROS BOLIVAR	14-7	860,002,503	2	15	$1,237,200	$0	$0	$1,237,200
CCF (ADMINISTRADORAS: 1)				15	$1,469,700	$0	$0	$1,469,700
CAFABA	CCF38	890,270,275	5	15	$1,469,700	$0	$0	$1,469,700
EPS (ADMINISTRADORAS: 5)				15	$1,138,200	$0	$0	$1,138,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$72,400	$0	$0	$72,400
NUEVA E.P.S.	EPS037	900,156,264	2	9	$751,300	$0	$0	$751,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$70,100	$0	$0	$70,100
SALUD TOTAL	EPS002	800,130,907	4	1	$70,100	$0	$0	$70,100
SANITAS	EPS005	800,251,440	6	3	$174,300	$0	$0	$174,300
TOTAL				**15**	**$8,114,400**	**$0**	**$0**	**$8,114,400**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901056140	2	SILCO DE COLOMBIA S.A.S	A - 200 O MAS COTIZANTES	SILCO UT COLEGIOS 2026	KM 1 8 VIA RETEN AEROPUERTO	BARRANCABERMEJA-SANTANDER	3244550882	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	52398798	9499476352	E	2026/02/10	2026/02/10	BANCOLOMBIA	0	$300,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																				PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SILCO UT COLEGIOS 2026 (1 Afiliados)																						$1,200,000	$192,000			$1,200,000	$48,000			$1,200,000	$48,000			$1,200,000		$12,600		$0	$0		$300,600
Centro de Trabajo: RIESGO 2 (1 Afiliados)																						$1,200,000	$192,000			$1,200,000	$48,000			$1,200,000	$48,000			$1,200,000		$12,600		$0	$0		$300,600
Ciudad: BARRANCABERMEJA Depto: SANTANDER (1 Afiliados)																						$1,200,000	$192,000			$1,200,000	$48,000			$1,200,000	$48,000			$1,200,000		$12,600		$0	$0		$300,600
1	CC	1096219211	GOMEZ MARTINEZ LEIDY TATIANA	X																230301	10	$1,200,000	$192,000	EPS037	10	$1,200,000	$48,000	CCF38	10	$1,200,000	$48,000	14-7	10	$1,200,000	1.044%	$12,600	10	$0	$0	Si	$300,600
Total		**Afiliados(1)**																				$1,200,000	$192,000			$1,200,000	$48,000			$1,200,000	$48,000			$1,200,000		$12,600		$0	$0		$300,600

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$192,000	$0	$0	$192,000
PORVENIR	230301	800,224,808	8	1	$192,000	$0	$0	$192,000
ARL (ADMINISTRADORAS: 1)				1	$12,600	$0	$0	$12,600
SEGUROS BOLIVAR	14-7	860,002,503	2	1	$12,600	$0	$0	$12,600
CCF (ADMINISTRADORAS: 1)				1	$48,000	$0	$0	$48,000
CAFABA	CCF38	890,270,275	5	1	$48,000	$0	$0	$48,000
EPS (ADMINISTRADORAS: 1)				1	$48,000	$0	$0	$48,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$48,000	$0	$0	$48,000
TOTAL				**1**	**$300,600**	**$0**	**$0**	**$300,600**

CERTIFICACIÓN APORTES PARAFISCALES AMERICANA

6076010477 - 3187351355 COMERCIAL@AMERICANADESERVICIOS.CO CARRERA 27 N° 47-58 BARRIO EL RECREO, BARRANCABERMEJA

FORMATO 3 - CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES - (PERSONAS JURÍDICAS)

Bogotá D.C, 10 de marzo de 2026

Doctor
JESSIE STIVEN MORENO SALOM
Secretario general
Distrito de Barrancabermeja
Calle 52 N°. 27 – 25. Barrio Galán, piso 2
Ciudad

REFERENCIA: PROCESO DE CONTRATACIÓN NÚMERO LP-002-2026, CUYO OBJETO ES: "SERVICIO DE ASEO, LIMPIEZA Y CAFETERÍA A LAS DIFERENTES DEPENDENCIAS QUE INTEGRAN LA ALCALDIA DISTRITAL DE BARRANCABERMEJA, SANTANDER"

Yo, **LINA MARIA ESPINOSA ARAQUE**, identificada con Cédula de ciudadanía No. **37.729.941** de Bucaramanga, y con Tarjeta Profesional No. **171624-T** de la Junta Central de Contadores de Colombia, en mi condición de **Revisor Fiscal** de **AMERICANA DE SERVICIOS LTDA** identificada con Nit **804.016.472-1** , debidamente inscrito en la Cámara de Comercio de Bogotá, luego de examinar de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía, certifico el pago de los aportes de seguridad social (pensión, salud y riesgos profesionales) y de los aportes parafiscales (Instituto Colombiano de Bienestar familiar ICBF, Servicio Nacional de Aprendizaje SENA y Caja de Compensación Familiar) pagados por la compañía durante los últimos seis (6) calendario legalmente exigibles a la fecha de presentación de la propuesta, dichos pagos corresponden a los montos contabilizados y cancelados por la compañía durante dichos 6 meses.

Conforme con el artículo 65 de la Ley 1819 de 2016, bajo la gravedad de juramento manifiesto que me encuentro exonerado del pago de los aportes parafiscales a favor del Servicio Nacional del Aprendizaje (SENA), del Instituto Colombiano de Bienestar Familiar (ICBF) y las cotizaciones al Régimen Contributivo de Salud, las sociedades y personas jurídicas y asimiladas contribuyentes declarantes del impuesto sobre la renta y complementarios, correspondientes a los trabajadores que devenguen, individualmente considerados, menos de diez (10) salarios mínimos mensuales legales vigentes.

Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002.

Presentado para ser válida dentro del proceso de selección No. **LP-002-2026.**

Dada en Bogotá a los diez (10) días del mes de marzo de 2026.



FIRMA _____
NOMBRE DE QUIEN CERTIFICA: **LINA MARIA ESPINOSA ARAQUE**
C.C No. 37.729.941
TP 171624-T
Revisor Fiscal
AMERICANA DE SERVICIOS LTDA.

REPUBLICA DE COLOMBIA

IDENTIFICACION PERSONAL

CEDULA DE CIUDADANIA

37.729.941

NUMERO

ESPINOSA ARAQUE

APELLIDOS

LINA MARIA

NOMBRES

Lina Maria Espinosa

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO 10-OCT-1979

BUCARAMANGA
(SANTANDER)

LUGAR DE NACIMIENTO

1.62 ESTATURA

O+ G.S. RH

F SEXO

20-OCT-1997 BUCARAMANGA

FECHA Y LUGAR DE EXPEDICION

REGISTRADORA NACIONAL
ALMABEATRIZ RENGIFO LOPEZ

A-2700100-59130234-F-0037729941-20050511 07030 05130B 02 164439984

República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

171624-T



LINA MARIA
ESPINOSA ARAQUE
C.C. 37729941
RESOLUCION INSCRIPCION 355 **FECHA 25/10/2012**
UNIVERSIDAD DE PAMPLONA

PRESIDENTE

DANIEL SARMIENTO PAVAS **177145**

FIRMA DEL TITULAR

99476

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la Ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Comercio Industria y Turismo - Junta Central de Contadores.

logoformas. 3363 03/2012

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

2C41979224BAC9C1

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 **LINA MARIA ESPINOSA ARAQUE** identificado con CÉDULA DE CIUDADANÍA No 37729941 de BUCARAMANGA (SANTANDER) Y Tarjeta Profesional No 171624-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

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 804016472	1	AMERICANA DE SERVICIOS LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL 2	CALLE 104 19 27	BUCARAMANGA-SANTANDER	6367434	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1620278767	9488792222	E	2025/07/16	2025/07/11	BANCOLOMBIA	0	$587,008,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO						PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL 2 (1584 Afiliados)						**$2,258,718,000**	**$361,680,500**			**$2,282,465,714**	**$91,612,100**			**$2,405,228,070**	**$96,162,100**			**$2,278,195,214**	**$37,554,000**		**$0**	**$0**
Centro de Trabajo: CENTRO TRABAJO 0 (1541 Afiliados)						**$2,175,792,010**	**$348,408,200**			**$2,198,400,924**	**$88,246,400**			**$2,280,858,542**	**$91,184,700**			**$2,194,130,424**	**$36,597,100**		**$0**	**$0**
Ciudad: ARAUCA Depto: ARAUCA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
1	CC	30020475	RIVERO LUZ	25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF67	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: ARMENIA Depto: QUINDIO (3 Afiliados)						**$4,270,500**	**$683,400**			**$4,270,500**	**$171,000**			**$4,270,500**	**$171,000**			**$4,270,500**	**$44,200**		**$0**	**$0**
2	CC	33819336	CRUZ MARIA	25-14	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF43	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
3	CC	33819336	CRUZ MARIA	25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
4	CC	33819867	MARIN FRANCIA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
5	CC	41928577	PINEDA GLORIA	25-14	30	$1,423,500	$227,800	MIN002	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: BARRANCABERMEJA Depto: SANTANDER (131 Afiliados)						**$175,927,894**	**$28,154,200**			**$182,286,194**	**$7,281,900**			**$183,154,133**	**$7,316,800**			**$182,286,194**	**$2,859,200**		**$0**	**$0**
6	CC	91245474	ACEVEDO HERNANDO	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
7	CC	1096245075	AGUILAR YERIZETH	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
8	CC	91424116	ALTAHONA MANUEL	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
9	CC	1096194638	AMARIS DIANA	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
10	CC	63461110	ANDRADE ALEJANDRA	230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
11	CC	63461110	ANDRADE ALEJANDRA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
12	CC	63459645	ARANGO YADIRA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
13	CC	1096199621	ARCILA DUNIA	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF38	29	$1,550,033	$62,100	14-4	29	$1,376,050	$14,400	29	$0	$0
14	CC	1096199621	ARCILA DUNIA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
15	CC	1098633347	ARDILA JENNIFER	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
16	CC	1067712728	ARIZA YELENI	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
17	CC	1096245233	ARROYO ERLYS	230301	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF38	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
18	CC	1096245233	ARROYO ERLYS	230301	1	$47,450	$7,600	EPS041	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
19	CC	1096245233	ARROYO ERLYS	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
20	CC	1096245233	ARROYO ERLYS	230301	1	$47,450	$7,600	EPS041	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
21	CC	63464497	AVELLANEDA CLAUDIA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
22	CC	63464498	AVELLANEDA JASMIN	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
23	CC	37575822	AYALA LENIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
24	CC	37579999	BAEZ SANDRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
25	CC	1096190608	BELEÑO MARIA	230301	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF38	6	$296,562	$11,900	14-4	6	$284,700	$3,000	6	$0	$0
26	CC	1096190608	BELEÑO MARIA	230301	3	$142,350	$22,800	EPS037	3	$142,350	$0	CCF38	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
27	CC	28060700	CAAMAÑO ORFELINA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
28	CC	37938745	CABALLERO MARITZA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
29	CC	91445513	CABRERA GABRIEL	231001	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$318,310	$12,800	14-4	1	$47,450	$3,400	1	$0	$0
30	CC	1096223342	CADENA LUIS	230301	30	$2,087,800	$334,100	EPS037	30	$2,087,800	$83,600	CCF38	30	$2,087,800	$83,600	14-4	30	$2,087,800	$50,900	30	$0	$0
31	CC	33219841	CALDERA ROSA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
32	CC	1098818847	CALDERON LEYDY	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF38	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
33	CC	1098818847	CALDERON LEYDY	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF38	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
34	CC	1099363074	CAMACHO ANGIE	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
35	CC	1096185199	CARABALLO YULY	25-14	29	$1,933,334	$309,400	EPS005	29	$1,933,334	$77,400	CCF38	29	$1,933,334	$77,400	14-4	29	$1,933,334	$10,100	29	$0	$0
36	CC	1096185199	CARABALLO YULY	25-14	1	$66,667	$10,700	EPS005	1	$66,667	$2,700	CCF38	1	$66,667	$2,700	14-4	1	$66,667	$0	1	$0	$0
37	CC	63469880	CARVAJAL EDELMIRA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
38	CC	63458278	CARVAJAL SOLFANI	25-14	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
39	CC	63458278	CARVAJAL SOLFANI	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
40	CC	1096225837	CASTAÑEDA MARIA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
41	CC	15680394	CONEO JORGE		0	$0	$0	EPS037	30	$2,087,800	$83,600	CCF38	30	$2,087,800	$83,600	14-4	30	$2,087,800	$145,400	30	$0	$0
42	CC	1096230559	CONEO JUAN	230301	19	$1,316,738	$210,700	EPS037	19	$1,316,738	$52,700	CCF38	19	$1,316,738	$52,700	14-4	19	$1,316,738	$91,700	19	$0	$0
43	CC	1096216027	CONEO KAREN	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
44	CC	37576762	CORDERO BIBIANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
45	CC	28489235	CORREA GEOGINA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
46	CC	1096217001	CRUZ CRISMAN	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF38	2	$98,854	$4,000	14-4	2	$94,900	$6,700	2	$0	$0
47	CC	63466174	CUBIDES MARILY	230301	21	$996,450	$159,500	EPS037	21	$996,450	$39,900	CCF38	21	$996,450	$39,900	14-4	21	$996,450	$10,500	21	$0	$0
48	CC	63466174	CUBIDES MARILY	230301	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF38	6	$284,700	$11,400	14-4	6	$284,700	$0	6	$0	$0
49	CC	63466174	CUBIDES MARILY	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF38	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
50	CC	37921010	DIAZ GLORIA		0	$0	$0	EPS041	2	$94,900	$0	CCF38	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
51	CC	37921010	DIAZ GLORIA		0	$0	$0	EPS041	28	$1,328,600	$53,200	CCF38	28	$1,281,150	$51,300	14-4	28	$1,328,600	$13,900	28	$0	$0
52	CC	63495074	DUARTE LUZ	230201	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF38	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
53	CC	63495074	DUARTE LUZ	230201	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF38	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
54	CC	1042211476	DURAN MARIA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
55	CC	1096233264	ERAZO YERALDIN	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
56	CC	1097182925	FIGUEREDO DANIEL	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
57	CC	13851577	FIGUEREDO DANIS	25-14	30	$2,428,437	$388,600	EPS005	30	$2,428,437	$97,200	CCF38	30	$2,428,437	$97,200	14-4	30	$2,428,437	$105,700	30	$0	$0
58	CC	1063482203	FLOREZ MARILUZ	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
59	CC	91239900	GAMARRA REINALDO	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
60	CC	1096216206	GARCIA MAIRA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
61	CC	1096196375	GARZON VALERIN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
62	CC	28070550	GOMEZ CARMEN	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
63	CC	1096223035	GOMEZ KAREN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
64	CC	63471165	GOMEZ SHIRLEY	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
65	CC	1096230307	GONZALEZ SANDY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
66	CC	1096220232	GONZALEZ VIANY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
67	CC	63467724	GUERRERO MARIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
68	CC	1005240184	GUERRERO SARA	230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
69	CC	1005240184	GUERRERO SARA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
70	CC	1096221675	GUTIERREZ EVER	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
71	CC	37577888	HERNANDEZ BELKIS	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
72	CC	1096190732	HERNANDEZ DIANA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
73	CC	28070659	HERNANDEZ YADIRA	231001	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,601,438	$64,100	14-4	30	$1,423,500	$14,900	30	$0	$0
74	CC	1096223737	HURTADO MAYRA	230301	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
75	CC	1096223737	HURTADO MAYRA	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
76	CC	1096223737	HURTADO MAYRA	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
77	CC	5759260	IBAÑEZ ARNULFO	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF38	5	$237,250	$9,500	14-4	5	$237,250	$16,600	5	$0	$0
78	CC	1096219836	JAIMES MAYRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
79	CC	1096183089	JARABA ANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
80	CC	28060996	JOLY JAYNNE	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
81	CC	37928298	LAMPREA MARLENE		0	$0	$0	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
82	CC	28020805	LAZCANO CARMEN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
83	CC	1096233065	LAZCANO JOHANA	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$7,200	29	$0	$0
84	CC	1096233065	LAZCANO JOHANA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
85	CC	37581317	LEAL NYDIA	230301	10	$474,500	$76,000	EPS017	10	$474,500	$19,000	CCF38	10	$474,500	$19,000	14-4	10	$474,500	$5,000	10	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
86	CC	37581317	LEAL NYDIA	230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
87	CC	37581317	LEAL NYDIA	230301	8	$379,600	$60,800	EPS017	8	$379,600	$15,200	CCF38	8	$379,600	$15,200	14-4	8	$379,600	$0	8	$0	$0
88	CC	37581317	LEAL NYDIA	230301	10	$474,500	$76,000	EPS017	10	$474,500	$19,000	CCF38	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
89	CC	1005181328	LEON MARIA	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
90	CC	1096257790	LINARES ANDREINA	230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$237,250	$9,500	14-4	5	$237,250	$2,500	5	$0	$0
91	CC	1005178506	LIZARAZO FLOR	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
92	CC	63462517	LOAIZA MONICA		0	$0	$0	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
93	CC	1096191086	LOPEZ SEBASTIAN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
94	CC	63468858	MANJARRES ZAIDA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
95	CC	63462719	MARTINEZ GEORGINA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
96	CC	1005185266	MARTINEZ GERALDINE	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
97	CC	28020654	MAZO MARYLUZ	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
98	CC	63458988	MEJIA GLADYS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
99	CC	63538586	MEZA YAMILE	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
100	CC	21950182	MONTALVO CENAIDA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
101	CC	1042417824	MONTENEGRO DAYANIS	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
102	CC	37930797	MORALES MARIA	230301	30	$1,500,864	$240,200	EPS017	30	$1,500,864	$60,100	CCF38	30	$1,500,864	$60,100	14-4	30	$1,500,864	$15,700	30	$0	$0
103	CC	37575225	MORENO JOHANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
104	CC	1085041512	MUÑOZ CINDY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
105	CC	37578926	MUÑOZ DIANA	230301	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF38	20	$1,008,312	$40,400	14-4	20	$949,000	$10,000	20	$0	$0
106	CC	37579074	OJEDA DULCE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
107	CC	39015672	OLIVEROS NANCY	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
108	CC	1039683349	ORTEGA ENNA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
109	CC	1096247264	ORTIZ HEIDY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
110	CC	1096802129	OSPINO ADRIANA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
111	CC	37577322	PACHECO DENIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
112	CC	1096230835	PADILLA INGRID	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
113	CC	63463206	PADILLA MARLENY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
114	CC	1098701201	PATIÑO JOHISY	230301	23	$1,091,350	$174,700	EPS017	23	$1,091,350	$43,700	CCF38	23	$1,091,350	$43,700	14-4	23	$1,091,350	$11,400	23	$0	$0
115	CC	1098701201	PATIÑO JOHISY	230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
116	CC	1098701201	PATIÑO JOHISY	230301	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF38	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
117	CC	28069900	PIÑERES ANA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
118	CC	1096224418	PLATA DEISY	230301	18	$1,200,000	$192,000	EPS037	18	$1,200,000	$48,000	CCF38	18	$1,200,000	$48,000	14-4	18	$1,200,000	$6,300	18	$0	$0
119	CC	1097302105	QUEVEDO YURLEY	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
120	CC	1096217910	QUIJANO JESUS	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
121	CC	39019912	RAAD LAIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
122	CC	13889801	RAMIREZ ISRAEL	25-14	30	$1,572,000	$251,600	EPS037	30	$1,572,000	$62,900	CCF38	30	$1,572,000	$62,900	14-4	30	$1,572,000	$109,500	30	$0	$0
123	CC	63467372	RAMIREZ ROSA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
124	CC	1096235563	RAMIREZ YORLIDE	230301	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF38	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
125	CC	28020791	REINA GIRLEZA	230301	30	$1,648,274	$263,800	EPS005	30	$1,648,274	$66,000	CCF38	30	$1,648,274	$66,000	14-4	30	$1,648,274	$71,700	30	$0	$0
126	CC	1005183168	REY HANNER	230301	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF38	27	$1,281,150	$51,300	14-4	27	$1,281,150	$89,200	27	$0	$0
127	CC	1005183168	REY HANNER	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF38	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
128	CC	1096201896	REY YOLANDA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
129	CC	63469765	REYES JUDIS	230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF38	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
130	CC	63469765	REYES JUDIS	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
131	CC	63469765	REYES JUDIS	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
132	CC	39021506	RIOS SHIRLEY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
133	CC	1005239783	RIVERA ZAIDA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
134	CC	1005179153	ROBLES ANDREA	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
135	CC	39012494	ROBLES BERNARDINA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
136	CC	1094831069	RODRIGUEZ LILIANA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
137	CC	1005176426	RODRIGUEZ LINA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
138	CC	1102820723	ROMERO JOHANNA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
139	CC	37659867	ROVIRA YERLY	231001	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF38	10	$514,042	$20,600	14-4	10	$474,500	$5,000	10	$0	$0
140	CC	1096193127	ROZO DAIRO	25-14	29	$1,517,889	$242,900	EPS037	29	$1,517,889	$60,800	CCF38	29	$1,517,889	$60,800	14-4	29	$1,517,889	$37,000	29	$0	$0
141	CC	1096193127	ROZO DAIRO	25-14	1	$52,341	$8,400	EPS037	1	$52,341	$2,100	CCF38	1	$52,341	$2,100	14-4	1	$52,341	$0	1	$0	$0
142	CC	28489455	RUA ISAURA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
143	CC	63469705	SAMPAYO YOLIMA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
144	CC	1096209428	SAMUDIO LEIDY	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
145	CC	63455760	SERRANO MARIA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
146	CC	1005179458	SIERRA XIOMARA	230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
147	CC	1005179458	SIERRA XIOMARA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$0	CCF38	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
148	CC	1096196205	SILVA VIVIANA	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
149	CC	1096225972	SOTO CARLOS	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
150	CC	1101204848	TELLO FLOR	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
151	CC	1096218613	TINOCO INGRID	230201	26	$1,233,700	$197,400	EPS005	26	$1,233,700	$49,400	CCF38	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
152	CC	1096218613	TINOCO INGRID	230201	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
153	CC	1096218613	TINOCO INGRID	230201	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
154	CC	63466957	TORDECILLA ALIX	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
155	CC	1005179802	TORRES SINDY	230301	28	$1,328,600	$212,600	EPS041	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
156	CC	1005178915	TOVAR MARYLUZ	230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF38	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
157	CC	1005178915	TOVAR MARYLUZ	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF38	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
158	CC	1104432919	TUIRAN YULIEXY	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,601,438	$64,100	14-4	30	$1,423,500	$14,900	30	$0	$0
159	CC	37578427	URBINA YANNETH	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
160	CC	43650265	VALENCIA BLANCA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
161	CC	1096209983	VASQUEZ OLGA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
162	CC	63469704	VEGA SANDRA	230301	28	$1,669,174	$267,100	EPS037	28	$1,669,174	$66,800	CCF38	28	$1,669,174	$66,800	14-4	28	$1,669,174	$116,200	28	$0	$0
163	CC	63469704	VEGA SANDRA	230301	1	$59,613	$9,600	EPS037	1	$59,613	$2,400	CCF38	1	$59,613	$2,400	14-4	1	$59,613	$0	1	$0	$0
164	CC	63469704	VEGA SANDRA	230301	1	$59,613	$9,600	EPS037	1	$59,613	$2,400	CCF38	1	$59,613	$2,400	14-4	1	$59,613	$0	1	$0	$0
165	CC	1005189534	VELASQUEZ ANDREA	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
166	CC	63456596	VELASQUEZ JAQUELINE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
167	CC	1096187293	VESGA SHIRLEY	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
168	CC	91437372	VILLAFAÑE PEDRO	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)						**$4,270,500**	**$683,400**			**$4,270,500**	**$171,000**			**$4,270,500**	**$171,000**			**$4,270,500**	**$44,200**		**$0**	**$0**
169	CC	32816066	DONOFRIO OMAIRA	231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF06	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
170	CC	1044922417	GUZMAN MAIRA	230201	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF06	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
171	CC	1044922417	GUZMAN MAIRA	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF06	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
172	CC	22642098	PORRAS RAIZA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF06	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (98 Afiliados)						**$146,354,221**	**$23,420,600**			**$146,354,221**	**$5,820,200**			**$146,228,375**	**$5,815,100**			**$146,354,221**	**$2,525,900**		**$0**	**$0**
173	CC	1019023457	AGAMEZ RUTH	25-14	30	$2,630,000	$420,800	EPS010	30	$2,630,000	$105,200	CCF22	30	$2,630,000	$105,200	14-4	30	$2,630,000	$183,100	30	$0	$0
174	CC	1005129349	AMAYA DORIS	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
175	CC	65553486	ARIAS VILLANID	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
176	CC	7729371	BARRETO CHRISTHIAN	230201	29	$1,830,480	$292,900	EPS037	29	$1,830,480	$73,300	CCF22	29	$1,830,480	$73,300	14-4	29	$1,830,480	$79,700	29	$0	$0
177	CC	7729371	BARRETO CHRISTHIAN	230201	1	$63,120	$10,100	EPS037	1	$63,120	$2,600	CCF22	1	$63,120	$2,600	14-4	1	$63,120	$0	1	$0	$0
178	CC	1014315012	BARRIOS LUCILA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF22	27	$1,233,700	$49,400	14-4	27	$1,281,150	$13,400	27	$0	$0
179	CC	1014315012	BARRIOS LUCILA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
180	CC	1014315012	BARRIOS LUCILA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF22	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
181	CC	52807843	BELTRAN CARMEN	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	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
182	CC	1193562732	BERRIO CAROLINA	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
183	CC	1193562732	BERRIO CAROLINA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
184	CC	39649574	BLANCO FLOR	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
185	CC	39649574	BLANCO FLOR	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
186	CC	66813112	CAICEDO DORLY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
187	CC	51763427	CAÑAS LINA	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF22	24	$1,947,427	$77,900	14-4	24	$1,138,800	$11,900	24	$0	$0
188	CC	51763427	CAÑAS LINA	230301	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF22	6	$284,700	$11,400	14-4	6	$284,700	$3,000	6	$0	$0
189	CC	1085046471	CANTILLO LILIANA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
190	CC	39668380	CARDENAS LUZ	231001	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
191	CC	39668380	CARDENAS LUZ	231001	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
192	CC	1030675713	CARDOZO LAURA	230201	30	$2,630,000	$420,800	EPS008	30	$2,630,000	$105,200	CCF22	30	$2,630,000	$105,200	14-4	30	$2,630,000	$13,800	30	$0	$0
193	CC	51854439	CARRILLO LUZ	25-14	25	$1,186,250	$189,800	EPS008	25	$1,186,250	$47,500	CCF22	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
194	CC	51854439	CARRILLO LUZ	25-14	3	$142,350	$22,800	EPS008	3	$142,350	$5,700	CCF22	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
195	CC	51854439	CARRILLO LUZ	25-14	2	$94,900	$15,200	EPS008	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
196	CC	52554661	CASTAÑEDA MARIA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
197	CC	52726454	CASTELLANOS MARTHA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
198	CC	51859499	CESPEDES CECILIA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
199	CC	30893521	CHAVERRA ANA	231001	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF22	28	$1,281,150	$51,300	14-4	28	$1,328,600	$13,900	28	$0	$0
200	CC	30893521	CHAVERRA ANA	231001	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
201	CC	30893521	CHAVERRA ANA	231001	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
202	CC	52621154	CIPAGAUTA MARIA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
203	CC	1012329489	CONTRERAS LUZ	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
204	CC	66810050	CORTES MARISOL	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
205	CC	1043149343	CORTEZ KELLYS	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
206	CC	65828663	CUELLAR MARIBEL	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
207	CC	52534882	DIAZ NUBIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
208	CC	1000691235	FERRUCHO MARIBEL	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF22	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
209	CC	1000691235	FERRUCHO MARIBEL	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
210	CC	1000691235	FERRUCHO MARIBEL	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
211	CC	52207088	FIGUEROA MAYRA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
212	CC	1069873000	GALEON JOSE	230301	30	$2,574,190	$411,900	EPS008	30	$2,574,190	$103,000	CCF22	30	$2,574,190	$103,000	14-4	30	$2,574,190	$179,200	30	$0	$0
213	CC	39583320	GAMEZ DIANA	230201	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF22	29	$1,328,600	$53,200	14-4	29	$1,376,050	$14,400	29	$0	$0
214	CC	39583320	GAMEZ DIANA	230201	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
215	CC	52814800	GAONA SANDRA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
216	CC	53105538	GARCIA CLAUDIA	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
217	CC	53105538	GARCIA CLAUDIA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
218	CC	53105538	GARCIA CLAUDIA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
219	CC	65748379	GOMEZ EDITH	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
220	CC	1023905170	GOMEZ SERGIO	231001	29	$2,488,384	$398,200	EPS002	29	$2,488,384	$99,600	CCF22	29	$2,488,384	$99,600	14-4	29	$2,488,384	$173,200	29	$0	$0
221	CC	1023905170	GOMEZ SERGIO	231001	1	$85,807	$13,800	EPS002	1	$85,807	$0	CCF22	1	$85,807	$0	14-4	1	$85,807	$0	1	$0	$0
222	CC	52482506	GUERRERO DORIS	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
223	CC	52482506	GUERRERO DORIS	230301	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
224	CC	52486839	GUERRERO NINFA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
225	PT	6169686	GUTIERREZ ELIECER	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
226	CC	1014311050	HERNANDEZ KATIUSKA	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
227	CC	1022926462	HERNANDEZ YESICA	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
228	CC	1022926462	HERNANDEZ YESICA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
229	CC	52773460	LEAL ANGELA	230301	27	$1,281,150	$205,000	EPS008	27	$1,281,150	$51,300	CCF22	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
230	CC	52773460	LEAL ANGELA	230301	3	$142,350	$22,800	EPS008	3	$142,350	$5,700	CCF22	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
231	CC	35514287	LEAL CARMELINA	25-14	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$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
232	CC	35514287	LEAL CARMELINA	25-14	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
233	CC	39677593	LEON MARTHA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
234	CC	35393103	LEON PAOLA	230201	27	$1,281,150	$205,000	EPS010	27	$1,281,150	$51,300	CCF22	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
235	CC	35393103	LEON PAOLA	230201	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF22	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
236	CC	1235239771	LLANOS SARA	25-14	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
237	CC	1030639627	LONDOÑO LINA	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
238	CC	1030639627	LONDOÑO LINA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
239	CC	52030257	LOPEZ FRANCY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
240	CC	1120742099	MAESTRE YOMAIRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
241	CC	1023912181	MALDONADO TANIA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF22	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
242	CC	1023912181	MALDONADO TANIA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
243	CC	1023912181	MALDONADO TANIA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
244	CC	1051824221	MARTINEZ KATYA	230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
245	CC	53116236	MESA NINI	230201	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
246	CC	53116236	MESA NINI	230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
247	CC	52986821	MONROY FRANCY	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF22	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
248	CC	52986821	MONROY FRANCY	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF22	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
249	CC	52986821	MONROY FRANCY	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
250	CC	53129695	MORALES JEIMY	231001	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
251	CC	53129695	MORALES JEIMY	231001	1	$47,450	$7,600	EPS017	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
252	CC	39790049	MUÑOZ MARTHA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
253	CC	1010162415	MUOOZ MARY	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
254	CC	91515553	ORDOÑEZ ALFONSO	230301	30	$2,500,000	$400,000	MIN001	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-4	30	$2,500,000	$26,100	30	$0	$0
255	CC	1024554461	ORTIZ JENNYFER	230201	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
256	CC	1024554461	ORTIZ JENNYFER	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
257	CC	50640407	ORTIZ LUZ	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
258	CC	39570989	OSPINA MARTHA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
259	CC	1193127602	OYOLA NAZLY	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
260	CC	51770379	PANADERO LUZ	230201	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
261	CC	51770379	PANADERO LUZ	230201	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
262	CC	53048686	PEDRAZA ALEXANDRA	230201	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
263	CC	1014224872	PEREZ LINEYS	230201	26	$1,233,700	$197,400	EPS005	26	$1,233,700	$49,400	CCF22	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
264	CC	1014224872	PEREZ LINEYS	230201	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF22	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
265	CC	1014224872	PEREZ LINEYS	230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
266	CC	1014279686	PINEDA LAURA	230301	30	$1,643,100	$262,900	EPS017	30	$1,643,100	$65,800	CCF22	30	$1,643,100	$65,800	14-4	30	$1,643,100	$8,600	30	$0	$0
267	CC	52871747	PINZON ALBA	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
268	CC	1023023956	PINZON KAROL	230301	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF22	12	$816,535	$32,700	14-4	12	$569,400	$6,000	12	$0	$0
269	CC	1023023956	PINZON KAROL	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
270	CC	1023023956	PINZON KAROL	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
271	CC	1023023956	PINZON KAROL	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
272	CC	1023023956	PINZON KAROL	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
273	CC	1023023956	PINZON KAROL	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
274	CC	1023023956	PINZON KAROL	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
275	CC	53088158	PINZON LILIANA	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
276	CC	53088158	PINZON LILIANA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
277	CC	1101812895	PUENTES ELICETH	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
278	CC	30355306	PULIDO BLANCA	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
279	CC	30355306	PULIDO BLANCA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
280	CC	30355306	PULIDO BLANCA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
281	PT	4866415	RAMIREZ YACELIS	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	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
282	CC	1002643437	RINCON ANYI	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
283	CC	1002643437	RINCON ANYI	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
284	CC	1077920115	ROA GUILLERMO	25-14	30	$3,156,000	$505,000	EPS002	30	$3,156,000	$126,300	CCF22	30	$3,156,000	$126,300	14-4	30	$3,156,000	$219,700	30	$0	$0
285	CC	1033685691	RODRIGUEZ DIANA	230301	27	$1,281,150	$205,000	EPS010	27	$1,281,150	$51,300	CCF22	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
286	CC	1033685691	RODRIGUEZ DIANA	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
287	CC	1033685691	RODRIGUEZ DIANA	230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
288	CC	1024593636	ROJAS CARMEN	230301	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF22	15	$711,750	$28,500	14-4	15	$711,750	$7,500	15	$0	$0
289	CC	39678265	ROMERO ANGELICA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
290	CC	1056613391	ROMERO MARIA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
291	CC	1015411262	ROSERO LEIDE	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
292	CC	1001348588	SALINAS YEIMI	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
293	CC	79703609	SANABRIA ARNULFO	25-14	30	$2,574,190	$411,900	EPS002	30	$2,574,190	$103,000	CCF22	30	$2,574,190	$103,000	14-4	30	$2,574,190	$179,200	30	$0	$0
294	CC	1073687687	SANCHEZ JUAN	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
295	CC	1073687687	SANCHEZ JUAN	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
296	CC	1031143733	SANDOVAL SINDY	230201	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF22	15	$747,338	$29,900	14-4	15	$711,750	$7,500	15	$0	$0
297	CC	52767707	SILVA ANA	231001	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
298	CC	52767707	SILVA ANA	231001	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
299	CC	66918233	SINISTERRA MELBA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
300	CC	52229444	SORIANO CONCEPCION	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
301	CC	1019120248	SOSA LUISA	25-14	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
302	CC	1019120248	SOSA LUISA	25-14	1	$47,450	$7,600	EPS017	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
303	CC	55301182	STAN MADIOLA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
304	CC	1055917989	TORO CLAUDIA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
305	CC	1055917989	TORO CLAUDIA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
306	CC	1071986427	TORRES GONZALO	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
307	CC	1007819711	TORRES LAURA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$396,104	$15,900	14-4	30	$1,423,500	$14,900	30	$0	$0
308	CC	51843543	TORRES MARIA	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
309	CC	1090457890	TORRES OMAR	230301	27	$1,620,000	$259,200	EPS005	27	$1,620,000	$64,800	CCF22	27	$1,620,000	$64,800	14-4	27	$1,620,000	$70,500	27	$0	$0
310	CC	52770434	VALBUENA ADRIANA	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
311	CC	52770434	VALBUENA ADRIANA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
312	CC	1046266989	VALENCIA DARLIN	230201	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
313	CC	1046266989	VALENCIA DARLIN	230201	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
314	CC	1022962796	VANEGAS ANGIE	230201	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF22	28	$1,281,150	$51,300	14-4	28	$1,328,600	$13,900	28	$0	$0
315	CC	1022962796	VANEGAS ANGIE	230201	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
316	CC	1022962796	VANEGAS ANGIE	230201	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
317	CC	51980710	VARGAS CLARA	25-14	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
318	CC	51980710	VARGAS CLARA	25-14	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
319	CC	35427460	VARGAS DEISY	230301	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
320	CC	35427460	VARGAS DEISY	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
321	CC	52296323	VARGAS EDITH	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
322	CC	52296323	VARGAS EDITH	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
323	CC	1023890497	VARGAS LEIDY	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
324	CC	1024541505	VASQUEZ SERGIO	230301	30	$1,893,600	$303,000	EPS005	30	$1,893,600	$75,800	CCF22	30	$1,893,600	$75,800	14-4	30	$1,893,600	$82,400	30	$0	$0
325	CC	1023016219	VIDAL YEIMY	230201	6	$284,700	$45,600	EPSC34	6	$284,700	$11,400	CCF22	6	$284,700	$11,400	14-4	6	$284,700	$3,000	6	$0	$0
326	CC	39722870	ZAMORA NUBIA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: BOYACA Depto: BOYACA (60 Afiliados)						**$99,533,429**	**$15,928,800**			**$99,533,429**	**$3,985,400**			**$99,215,213**	**$3,972,100**			**$99,533,429**	**$2,219,200**		**$0**	**$0**
327	CC	7315762	AMAYA CARLOS	230201	30	$1,534,904	$245,600	EPS041	30	$1,534,904	$61,400	CCF10	30	$1,728,314	$69,200	14-4	30	$1,534,904	$37,400	30	$0	$0
328	CC	23306567	AREVALO LIDIA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$812,014	$32,500	14-4	30	$1,423,500	$34,700	30	$0	$0
329	CC	46676967	AVILA GLORIA	230301	30	$1,715,627	$274,600	EPS037	30	$1,715,627	$68,700	CCF10	30	$1,923,891	$77,000	14-4	30	$1,715,627	$41,800	30	$0	$0
330	CC	46680060	BELTRAN SANDRA	25-14	30	$1,772,567	$283,700	EPS017	30	$1,772,567	$71,000	CCF10	30	$1,984,751	$79,400	14-4	30	$1,772,567	$43,200	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
331	CC	1048848437	BOHORQUEZ NELFI	231001	30	$1,936,888	$310,000	EPS041	30	$1,936,888	$77,500	CCF10	30	$1,936,888	$77,500	14-4	30	$1,936,888	$47,200	30	$0	$0
332	CC	1057690041	BUENO MARTHA	230301	30	$1,763,592	$282,200	EPS041	30	$1,763,592	$70,600	CCF10	30	$1,763,592	$70,600	14-4	30	$1,763,592	$43,000	30	$0	$0
333	CC	23498309	BURGOS MARIA	230301	30	$1,755,237	$280,900	EPS037	30	$1,755,237	$70,300	CCF10	30	$1,966,699	$78,700	14-4	30	$1,755,237	$42,800	30	$0	$0
334	CC	23622454	CABALLERO AURORA	25-14	30	$1,892,017	$302,800	EPS017	30	$1,892,017	$75,700	CCF10	30	$1,892,017	$75,700	14-4	30	$1,892,017	$46,100	30	$0	$0
335	CC	1049798527	CAMERO KARLA	230301	30	$1,839,409	$294,400	EPS037	30	$1,839,409	$73,600	CCF10	30	$1,839,409	$73,600	14-4	30	$1,839,409	$44,900	30	$0	$0
336	CC	33702860	CAÑON MIREYA	230301	30	$1,750,286	$280,100	EPS017	30	$1,750,286	$70,100	CCF10	30	$1,961,542	$78,500	14-4	30	$1,750,286	$42,700	30	$0	$0
337	CC	23965005	CARO EVA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
338	CC	1053333403	CASAS LUDY	25-14	30	$1,458,159	$233,400	EPS005	30	$1,458,159	$58,400	CCF10	30	$1,652,601	$66,200	14-4	30	$1,458,159	$35,600	30	$0	$0
339	CC	1024524768	CHAUX LADY	230301	30	$1,533,560	$245,400	EPS041	30	$1,533,560	$61,400	CCF10	30	$1,533,560	$61,400	14-4	30	$1,533,560	$16,100	30	$0	$0
340	CC	23497428	COY BLANCA	25-14	30	$1,560,540	$249,700	EPS037	30	$1,560,540	$62,500	CCF10	30	$1,755,608	$70,300	14-4	30	$1,560,540	$8,200	30	$0	$0
341	CC	33677684	CUESTA DIANA	230301	29	$1,802,790	$288,500	EPS037	29	$1,802,790	$72,200	CCF10	29	$1,802,790	$72,200	14-4	29	$1,802,790	$18,900	29	$0	$0
342	CC	33677684	CUESTA DIANA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
343	CC	33376784	DIAZ OLGA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
344	CC	33676710	DURAN EDILMENA	25-14	30	$1,910,584	$305,700	EPS017	30	$1,910,584	$76,500	CCF10	30	$1,910,584	$76,500	14-4	30	$1,910,584	$46,600	30	$0	$0
345	CC	33395667	FLORIDO MARIA	25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF10	30	$835,533	$33,500	14-4	30	$1,423,500	$34,700	30	$0	$0
346	CC	1049616683	FONSECA CLAUDIA	230201	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
347	CC	23623469	GAMBOA YOLANDA	230301	30	$1,817,747	$290,900	EPS041	30	$1,817,747	$72,800	CCF10	30	$1,817,747	$72,800	14-4	30	$1,817,747	$44,300	30	$0	$0
348	CC	20638250	GOMEZ NORELY	230301	30	$1,861,071	$297,800	EPS041	30	$1,861,071	$74,500	CCF10	30	$1,861,071	$74,500	14-4	30	$1,861,071	$45,400	30	$0	$0
349	CC	1053342134	GONZALEZ LUISA	230301	30	$1,641,357	$262,700	EPS017	30	$1,641,357	$65,700	CCF10	30	$1,761,839	$70,500	14-4	30	$1,641,357	$40,000	30	$0	$0
350	CC	46678925	HERRERA SANDRA	230301	30	$1,752,761	$280,500	EPS041	30	$1,752,761	$70,200	CCF10	30	$1,966,286	$78,700	14-4	30	$1,752,761	$42,700	30	$0	$0
351	CC	33677134	LESMES ANA	230201	28	$1,730,583	$276,900	EPS017	28	$1,730,583	$69,300	CCF10	28	$1,730,583	$69,300	14-4	28	$1,730,583	$42,200	28	$0	$0
352	CC	33677134	LESMES ANA	230201	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF10	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
353	CC	46675963	LOPEZ MARTHA	25-14	30	$1,752,761	$280,500	EPS005	30	$1,752,761	$70,200	CCF10	30	$1,964,017	$78,600	14-4	30	$1,752,761	$42,700	30	$0	$0
354	CC	23810115	MACIAS AIDE	25-14	30	$1,709,438	$273,600	EPS037	30	$1,709,438	$68,400	CCF10	30	$1,709,438	$68,400	14-4	30	$1,709,438	$17,900	30	$0	$0
355	CC	23682028	MARTIN DORA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$768,690	$30,800	14-4	30	$1,423,500	$34,700	30	$0	$0
356	CC	1053338987	MARTINEZ MALORY	230301	30	$1,715,627	$274,600	EPS037	30	$1,715,627	$68,700	CCF10	30	$1,917,805	$76,800	14-4	30	$1,715,627	$41,800	30	$0	$0
357	CC	1051336545	MONTENEGRO YINA	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$755,693	$30,300	14-4	30	$1,423,500	$34,700	30	$0	$0
358	CC	33677220	MORA NURI	230201	30	$1,731,100	$277,000	EPS037	30	$1,731,100	$69,300	CCF10	30	$1,731,100	$69,300	14-4	30	$1,731,100	$42,200	30	$0	$0
359	CC	33675527	MORENO MARTHA	25-14	30	$1,817,747	$290,900	EPS017	30	$1,817,747	$72,800	CCF10	30	$1,817,747	$72,800	14-4	30	$1,817,747	$44,300	30	$0	$0
360	CC	1049798129	NIÑO SONIA	230301	27	$1,760,498	$281,700	EPS037	27	$1,760,498	$70,500	CCF10	27	$1,760,498	$70,500	14-4	27	$1,760,498	$42,900	27	$0	$0
361	CC	1049798129	NIÑO SONIA	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF10	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
362	CC	1002605017	OCAÑO DENIS	230301	27	$1,555,948	$249,000	EPS041	27	$1,555,948	$62,300	CCF10	27	$1,555,948	$62,300	14-4	27	$1,555,948	$38,000	27	$0	$0
363	CC	1002605017	OCAÑO DENIS	230301	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF10	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
364	CC	1053342683	ORTIZ HEIDY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
365	CC	1056506265	PARRA ANGIE	230301	30	$1,752,761	$280,500	EPS041	30	$1,752,761	$70,200	CCF10	30	$1,961,747	$78,500	14-4	30	$1,752,761	$42,700	30	$0	$0
366	CC	23495750	PARRA LADY	230301	25	$1,461,048	$233,800	EPS017	25	$1,461,048	$58,500	CCF10	25	$1,669,209	$66,800	14-4	25	$1,461,048	$35,600	25	$0	$0
367	CC	23495750	PARRA LADY	230301	5	$266,958	$42,800	EPS017	5	$266,958	$10,700	CCF10	5	$266,958	$10,700	14-4	5	$266,958	$0	5	$0	$0
368	CC	33700613	PEÑA ANA	230301	30	$1,695,822	$271,400	EPS017	30	$1,695,822	$67,900	CCF10	30	$1,903,261	$76,200	14-4	30	$1,695,822	$41,400	30	$0	$0
369	CC	33701316	PEÑA CLARA	230301	30	$1,698,298	$271,800	EPS037	30	$1,698,298	$68,000	CCF10	30	$1,910,379	$76,500	14-4	30	$1,698,298	$41,400	30	$0	$0
370	CC	40051313	PEÑA ROSALBA	230301	30	$1,658,687	$265,400	EPS041	30	$1,658,687	$66,400	CCF10	30	$1,868,395	$74,800	14-4	30	$1,658,687	$40,500	30	$0	$0
371	CC	1052790028	PERILLA ANGELA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$812,014	$32,500	14-4	30	$1,423,500	$34,700	30	$0	$0
372	CC	46680459	PINILLA MARIA	230201	27	$1,647,546	$263,700	EPS037	27	$1,647,546	$66,000	CCF10	27	$1,647,546	$66,000	14-4	27	$1,647,546	$40,200	27	$0	$0
373	CC	46680459	PINILLA MARIA	230201	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF10	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
374	CC	33700876	PUENTES DIANA	230301	30	$1,732,957	$277,300	EPS005	30	$1,732,957	$69,400	CCF10	30	$1,944,213	$77,800	14-4	30	$1,732,957	$42,300	30	$0	$0
375	CC	1049412060	RICO NIDYA	230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF10	30	$711,750	$28,500	14-4	30	$1,423,500	$14,900	30	$0	$0
376	CC	40326890	ROA YULY	230201	30	$1,796,085	$287,400	EPS037	30	$1,796,085	$71,900	CCF10	30	$1,796,085	$71,900	14-4	30	$1,796,085	$43,800	30	$0	$0
377	CC	46680291	RODRIGUEZ AIDA	230301	29	$1,705,311	$272,900	EPS041	29	$1,705,311	$68,300	CCF10	29	$1,914,400	$76,600	14-4	29	$1,705,311	$41,600	29	$0	$0
378	CC	46680291	RODRIGUEZ AIDA	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
379	CC	23495594	RODRIGUEZ OLGA	230301	30	$1,458,159	$233,400	EPS037	30	$1,458,159	$58,400	CCF10	30	$1,652,601	$66,200	14-4	30	$1,458,159	$35,600	30	$0	$0
380	CC	46675545	RODRIGUEZ ORFILIA	230301	30	$1,492,818	$238,900	EPS005	30	$1,492,818	$59,800	CCF10	30	$1,690,148	$67,700	14-4	30	$1,492,818	$36,400	30	$0	$0
381	CC	33702809	RODRIGUEZ YENI	230201	30	$1,752,761	$280,500	EPS041	30	$1,752,761	$70,200	CCF10	30	$1,964,120	$78,600	14-4	30	$1,752,761	$42,700	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
382	CC	46679771	RODRIGUEZ YULITHZA	230301	30	$1,752,761	$280,500	EPS005	30	$1,752,761	$70,200	CCF10	30	$1,958,034	$78,400	14-4	30	$1,752,761	$42,700	30	$0	$0
383	CC	1014246192	ROLDAN LIDIA	230301	25	$1,420,199	$227,300	EPS041	25	$1,420,199	$56,900	CCF10	25	$1,420,199	$56,900	14-4	25	$1,420,199	$34,600	25	$0	$0
384	CC	1014246192	ROLDAN LIDIA	230301	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF10	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
385	CC	33677198	ROMERO DORIS	25-14	30	$1,716,246	$274,600	EPS017	30	$1,716,246	$68,700	CCF10	30	$1,716,246	$68,700	14-4	30	$1,716,246	$41,900	30	$0	$0
386	CC	33676638	ROMERO MARIA	230301	30	$1,892,017	$302,800	EPS017	30	$1,892,017	$75,700	CCF10	30	$1,892,017	$75,700	14-4	30	$1,892,017	$46,100	30	$0	$0
387	CC	33702368	ROZO SANDRA	230301	29	$1,668,177	$267,000	EPS005	29	$1,668,177	$66,800	CCF10	29	$1,668,177	$66,800	14-4	29	$1,668,177	$40,700	29	$0	$0
388	CC	33702368	ROZO SANDRA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
389	CC	24138797	RUEDA GLORIA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$742,696	$29,800	14-4	30	$1,423,500	$34,700	30	$0	$0
390	CC	35411639	SANABRIA MARIA	230301	30	$1,683,443	$269,400	EPS005	30	$1,683,443	$67,400	CCF10	30	$1,886,137	$75,500	14-4	30	$1,683,443	$41,100	30	$0	$0
391	CC	1053335537	SANCHEZ LEIDY	230301	30	$1,715,627	$274,600	EPS005	30	$1,715,627	$68,700	CCF10	30	$1,926,986	$77,100	14-4	30	$1,715,627	$41,800	30	$0	$0
392	CC	23474456	TORRES NUBIA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$768,690	$30,800	14-4	30	$1,423,500	$34,700	30	$0	$0
393	CC	1030660079	VALERO YEIMY	25-14	18	$983,762	$157,500	EPS017	18	$983,762	$39,400	CCF10	18	$983,762	$39,400	14-4	18	$983,762	$24,000	18	$0	$0
394	CC	53178310	VASCO PAULA	230301	30	$1,687,776	$270,100	EPS010	30	$1,687,776	$67,600	CCF10	30	$1,687,776	$67,600	14-4	30	$1,687,776	$41,200	30	$0	$0
395	CC	52457986	VILLAGRAN MARICELA	25-14	30	$1,837,862	$294,100	EPS017	30	$1,837,862	$73,600	CCF10	30	$1,837,862	$73,600	14-4	30	$1,837,862	$44,800	30	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (1080 Afiliados)						**$1,512,186,273**	**$242,211,200**			**$1,524,166,387**	**$61,198,500**			**$1,608,522,685**	**$64,334,300**			**$1,521,319,387**	**$25,493,100**		**$0**	**$0**
396	CC	37557999	ACASIO MARIA	230301	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF39	13	$925,275	$37,100	14-4	13	$616,850	$6,500	13	$0	$0
397	CC	28155087	ACELAS JOANNA	25-14	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF39	11	$521,950	$20,900	14-4	11	$521,950	$5,500	11	$0	$0
398	CC	28155087	ACELAS JOANNA	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
399	CC	28155087	ACELAS JOANNA	25-14	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
400	CC	28155087	ACELAS JOANNA	25-14	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
401	CC	28155087	ACELAS JOANNA	25-14	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF39	11	$521,950	$20,900	14-4	11	$521,950	$0	11	$0	$0
402	CC	91540822	ACEROS JOSE	230301	27	$1,774,548	$284,000	EPS002	27	$1,774,548	$71,000	CCF39	27	$1,774,548	$71,000	14-4	27	$1,774,548	$123,600	27	$0	$0
403	CC	91540822	ACEROS JOSE	230301	3	$178,898	$28,700	EPS002	3	$178,898	$7,200	CCF39	3	$178,898	$7,200	14-4	3	$178,898	$0	3	$0	$0
404	CC	1098656096	ACEROS LEIDY	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	$13,900	28	$0	$0
405	CC	1098656096	ACEROS LEIDY	231001	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
406	CC	63540794	ACEVEDO DEICY	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	$14,900	30	$0	$0
407	CC	28218750	ACEVEDO DIOMARA	230201	23	$1,091,350	$174,700	ESSC24	23	$1,091,350	$43,700	CCF39	23	$1,409,660	$56,400	14-4	23	$1,091,350	$11,400	23	$0	$0
408	CC	63515506	ACEVEDO DORIS	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,755,650	$70,300	14-4	30	$1,423,500	$14,900	30	$0	$0
409	CC	52180096	ACUÑA CLAUDIA	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	$14,900	30	$0	$0
410	CC	1095939450	ACUÑA JESSICA	230301	21	$1,125,880	$180,200	EPS002	21	$1,125,880	$45,100	CCF39	21	$1,481,068	$59,300	14-4	21	$1,125,880	$5,900	21	$0	$0
411	CC	1005323123	ACUÑA JHENNIFER	230201	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	$14,400	29	$0	$0
412	CC	1005323123	ACUÑA JHENNIFER	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
413	CC	1095822493	ACUÑA JULIAN	230301	30	$1,578,000	$252,500	EPS041	30	$1,578,000	$63,200	CCF39	30	$1,578,000	$63,200	14-4	30	$1,578,000	$109,900	30	$0	$0
414	CC	1095958100	ACUÑA PAULA	230301	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF39	23	$1,354,302	$54,200	14-4	23	$1,091,350	$11,400	23	$0	$0
415	CC	13717304	AFANADOR LUIS	25-14	30	$1,971,720	$315,500	EPS041	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
416	CC	63503578	AGUILAR CLAUDIA	230201	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
417	CC	1095919556	AGUILAR DANERY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$345,990	$13,900	14-4	1	$47,450	$500	1	$0	$0
418	CC	1095919556	AGUILAR DANERY	230301	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$0	6	$0	$0
419	CC	1126423304	AGUILAR JAIBER	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	$34,700	30	$0	$0
420	PT	6570665	AGUILAR MARIA	25-14	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	$14,900	30	$0	$0
421	CC	1015998741	ALARCON MARCELA	230201	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	$14,900	30	$0	$0
422	CC	27645376	ALARCON NUVIA	25-14	28	$1,415,248	$226,500	EPS010	28	$1,415,248	$56,700	CCF39	28	$1,415,248	$56,700	14-4	28	$1,415,248	$14,800	28	$0	$0
423	CC	27645376	ALARCON NUVIA	25-14	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
424	CC	37750405	ALARCON PAOLA	230201	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
425	CC	1005152390	ALARCON SILVIA	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	$0	30	$0	$0
426	CC	1096190604	ALFARO JENNIFER	230301	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF39	11	$830,375	$33,300	14-4	11	$521,950	$5,500	11	$0	$0
427	CC	1096190604	ALFARO JENNIFER	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
428	CC	91264044	ALFONSO ARTURO	230201	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	$99,100	30	$0	$0
429	CC	91429326	ALFONSO MAURICIO	230201	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0

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Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
430	CC 63493980	ALFONSO OMAIRA	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	$14,900	30	$0	$0
431	CC 1121300427	ALMEIDA JEIFFER	230201	30	$1,856,739	$297,100	EPS017	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
432	CC 1098615183	ALMEIDA JOSE	25-14	30	$1,856,739	$297,100	EPS037	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
433	CC 1098768299	ALMEIDA MARIA	230201	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
434	CC 1098768299	ALMEIDA MARIA	230201	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
435	CC 1098813286	ALMEYDA ANGIE	230201	29	$1,604,374	$256,700	EPS046	29	$1,604,374	$64,200	CCF39	29	$1,604,374	$64,200	14-4	29	$1,604,374	$16,800	29	$0	$0
436	CC 1098813286	ALMEYDA ANGIE	230201	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
437	CC 91476001	ALMEYDA JAVIER	230301	30	$1,840,750	$294,600	EPS002	30	$1,840,750	$73,700	CCF39	30	$1,840,750	$73,700	14-4	30	$1,840,750	$128,200	30	$0	$0
438	CC 1102354791	ALVARADO INGRID	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	$14,900	30	$0	$0
439	CC 1098699240	ALVARADO LAURA	230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	$10,500	30	$0	$0
440	CC 63491495	ALVARADO VICTORIA	25-14	23	$1,091,350	$174,700	EPS010	23	$1,091,350	$43,700	CCF39	23	$1,409,660	$56,400	14-4	23	$1,091,350	$11,400	23	$0	$0
441	CC 91519463	ALVAREZ ALDEMAR	25-14	28	$1,840,272	$294,500	EPS046	28	$1,840,272	$73,700	CCF39	28	$1,840,272	$73,700	14-4	28	$1,840,272	$128,100	28	$0	$0
442	CC 91519463	ALVAREZ ALDEMAR	25-14	2	$131,448	$21,100	EPS046	2	$131,448	$5,300	CCF39	2	$131,448	$5,300	14-4	2	$131,448	$0	2	$0	$0
443	CC 13511211	ALVAREZ CARLOS	230201	30	$1,971,720	$315,500	EPS046	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
444	CC 1096801946	ALVAREZ FREICER	25-14	30	$1,695,659	$271,400	EPS037	30	$1,695,659	$67,900	CCF39	30	$1,695,659	$67,900	14-4	30	$1,695,659	$118,100	30	$0	$0
445	CC 13851825	ALVAREZ LUIS	25-14	30	$1,695,659	$271,400	EPS037	30	$1,695,659	$67,900	CCF39	30	$1,695,659	$67,900	14-4	30	$1,695,659	$118,100	30	$0	$0
446	CC 33084385	ALVAREZ LUZ	230301	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF39	23	$1,409,660	$56,400	14-4	23	$1,091,350	$11,400	23	$0	$0
447	CC 91526497	ALVAREZ RAMON	230301	30	$3,800,000	$608,000	EPS010	30	$3,800,000	$152,000	CCF39	30	$3,800,000	$152,000	14-4	30	$3,800,000	$165,300	30	$0	$0
448	CC 37725571	ALVAREZ SHIRLEY	25-14	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
449	CC 63505953	ALVAREZ YANETH	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	$14,900	30	$0	$0
450	CC 63504099	AMADO GLORIA	25-14	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	$14,900	30	$0	$0
451	CC 1095921760	AMADO JOSE	230301	30	$1,856,739	$297,100	ESSC24	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
452	CC 63551615	AMADO KATHERINE	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	$14,900	30	$0	$0
453	CC 63358099	AMADO OLGA	230301	6	$284,700	$45,600	EPS005	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$3,000	6	$0	$0
454	CC 1007925187	AMAYA KARLA	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	$14,900	30	$0	$0
455	CC 63541315	AMAYA SANDRA	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	$14,900	30	$0	$0
456	CC 1098717122	AMOROCHO DANIELA	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	$14,900	30	$0	$0
457	CC 1098711687	AMOROCHO FRANK	230301	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
458	CC 91280192	AMOROCHO OSCAR	25-14	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	$34,700	30	$0	$0
459	CC 1095788468	AMPUDIA DACIER	230201	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
460	CC 13722796	ANAYA RICHAR	230201	13	$806,945	$129,200	EPS010	13	$806,945	$32,300	CCF39	13	$1,156,104	$46,300	14-4	13	$806,945	$4,300	13	$0	$0
461	CC 1104125132	ANAYA VICTOR	230301	30	$1,971,720	$315,500	EPS005	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
462	CC 63536541	ANCHICOQUE CAROL	230301	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF39	13	$862,008	$34,500	14-4	13	$616,850	$6,500	13	$0	$0
463	CC 1095789021	ANDRADE ELIZABETH	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	$14,900	30	$0	$0
464	CC 1099369455	ANGARITA DIANA	230301	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF39	23	$1,409,660	$56,400	14-4	23	$1,091,350	$11,400	23	$0	$0
465	CC 52724925	APARICIO CLAUDIA	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	$14,900	30	$0	$0
466	CC 63339636	APARICIO EDDY	25-14	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$3,000	6	$0	$0
467	CC 13744907	APARICIO JUAN	230301	30	$1,770,091	$283,300	EPS002	30	$1,770,091	$70,900	CCF39	30	$1,770,091	$70,900	14-4	30	$1,770,091	$18,500	30	$0	$0
468	CC 63524176	ARANGO MARTHA	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	$14,900	30	$0	$0
469	PT 5639049	ARAQUE KEILA	230301	13	$616,850	$98,700	EPS005	13	$616,850	$24,700	CCF39	13	$925,275	$37,100	14-4	13	$616,850	$6,500	13	$0	$0
470	CC 63509518	ARCHILA MONICA	231001	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	$14,900	30	$0	$0
471	CC 37559577	ARCHILA SANDRA	230301	21	$1,125,880	$180,200	EPS010	21	$1,125,880	$45,100	CCF39	21	$1,481,068	$59,300	14-4	21	$1,125,880	$5,900	21	$0	$0
472	CC 63470528	ARCINIEGAS ANA	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	$14,900	30	$0	$0
473	CC 91180153	ARCINIEGAS JOSE	25-14	23	$1,091,350	$174,700	EPS041	23	$1,091,350	$43,700	CCF39	23	$1,409,660	$56,400	14-4	23	$1,091,350	$11,400	23	$0	$0
474	CC 1005311550	ARDILA BRAYAN	230301	30	$1,971,720	$315,500	EPS037	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
475	CC 28151907	ARDILA DIANA	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	$14,900	30	$0	$0
476	CC 63450088	ARDILA ELSA	230201	13	$806,945	$129,200	EPS002	13	$806,945	$32,300	CCF39	13	$1,213,004	$48,600	14-4	13	$806,945	$4,300	13	$0	$0
477	CC 1095955339	ARDILA MARIA	25-14	21	$1,125,880	$180,200	ESSC24	21	$1,125,880	$45,100	CCF39	21	$1,481,068	$59,300	14-4	21	$1,125,880	$5,900	21	$0	$0
478	CC 1005155102	ARENAS ANGIE	230201	21	$1,125,880	$180,200	EPS041	21	$1,125,880	$45,100	CCF39	21	$1,481,068	$59,300	14-4	21	$1,125,880	$5,900	21	$0	$0
479	CC 91159190	ARENAS EDWIN	231001	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF39	13	$832,352	$33,300	14-4	13	$616,850	$6,500	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
480	CC	1095840589	ARENAS KEVIN	230301	13	$806,945	$129,200	EPS017	13	$806,945	$32,300	CCF39	13	$1,156,104	$46,300	14-4	13	$806,945	$4,300	13	$0	$0
481	CC	63556118	ARENAS ZULAY	230301	13	$806,945	$129,200	EPS046	13	$806,945	$32,300	CCF39	13	$1,213,004	$48,600	14-4	13	$806,945	$4,300	13	$0	$0
482	CC	1050920491	ARGUMEDO ANIRIS	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	$14,900	30	$0	$0
483	CC	63549147	ARIAS IBETH	230201	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
484	CC	63549147	ARIAS IBETH	230201	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
485	CC	1098761424	ARIAS JESSICA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
486	CC	37841798	ARIAS LILIANA	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	$14,900	30	$0	$0
487	CC	91459035	ARIAS NELSON	25-14	30	$1,971,720	$315,500	EPS046	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
488	CC	60393918	ARIAS NORMA	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	$14,900	30	$0	$0
489	CC	13744811	ARIAS RICARDO	230201	30	$1,856,739	$297,100	EPS010	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
490	CC	1098781996	ARIZA ANGIE	230201	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
491	CC	1098781996	ARIZA ANGIE	230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
492	CC	63503078	ARIZA JENNY	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	$14,900	30	$0	$0
493	CC	28150680	ARIZA LUZ	230301	19	$901,550	$144,300	EPS005	19	$901,550	$36,100	CCF39	19	$901,550	$36,100	14-4	19	$901,550	$0	19	$0	$0
494	CC	28150680	ARIZA LUZ	230301	11	$521,950	$83,600	EPS005	11	$521,950	$20,900	CCF39	11	$521,950	$20,900	14-4	11	$521,950	$0	11	$0	$0
495	CC	1098617653	ARIZA RICARDO	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	$14,900	30	$0	$0
496	PT	5990760	ARTEAGA LEWIS	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$2,259,806	$90,400	14-4	24	$1,138,800	$11,900	24	$0	$0
497	PT	5990760	ARTEAGA LEWIS	230301	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$19,900	6	$0	$0
498	CC	37345169	ASCANIO YULEIDES	25-14	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	$14,900	30	$0	$0
499	CC	91258165	AVENDAÑO JESUS	25-14	3	$168,557	$27,000	EPS002	3	$168,557	$6,800	CCF39	3	$168,557	$6,800	14-4	3	$168,557	$1,800	3	$0	$0
500	CC	91258165	AVENDAÑO JESUS	25-14	1	$56,185	$9,000	EPS002	1	$56,185	$2,300	CCF39	1	$56,185	$2,300	14-4	1	$56,185	$0	1	$0	$0
501	CC	91258165	AVENDAÑO JESUS	25-14	9	$444,521	$71,200	EPS002	9	$444,521	$17,800	CCF39	9	$444,521	$17,800	14-4	9	$444,521	$0	9	$0	$0
502	CC	91258165	AVENDAÑO JESUS	25-14	17	$955,153	$152,900	EPS002	17	$955,153	$38,300	CCF39	17	$955,153	$38,300	14-4	17	$955,153	$0	17	$0	$0
503	PT	2448704	AVILA JOSE	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	$34,700	30	$0	$0
504	CC	37551874	AVILA 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	$14,900	30	$0	$0
505	CC	28632117	AYALA MARTHA	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	$14,900	30	$0	$0
506	CC	1098356878	AZA LUZ	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	$14,900	30	$0	$0
507	CC	37551235	BADILLO SANDRA	230301	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF39	19	$950,977	$38,100	14-4	19	$901,550	$9,500	19	$0	$0
508	CC	37551235	BADILLO SANDRA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
509	CC	37551235	BADILLO SANDRA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
510	CC	37513065	BALLESTEROS CLAUDIA	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	$14,900	30	$0	$0
511	CC	1098763211	BALLESTEROS JHEISSON	230301	22	$1,043,900	$167,100	EPS002	22	$1,043,900	$41,800	CCF39	22	$2,914,221	$116,600	14-4	22	$1,043,900	$10,900	22	$0	$0
512	CC	1098763211	BALLESTEROS JHEISSON	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
513	CC	1098684984	BANDERA YULY	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	$14,900	30	$0	$0
514	CC	37615650	BARAJAS ADRIANA	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	$14,900	30	$0	$0
515	CC	37863971	BARAJAS ALEXANDRA	231001	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	$14,900	30	$0	$0
516	CC	91473867	BARAJAS MILTON	230301	30	$1,600,014	$256,100	EPS046	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
517	CC	63543928	BARCENAS ADRIANA	230301	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF39	13	$690,002	$27,700	14-4	13	$616,850	$6,500	13	$0	$0
518	CC	1005163922	BARCENAS MARGRID	230201	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
519	CC	1005163922	BARCENAS MARGRID	230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
520	CC	91459047	BARON FREDY	25-14	30	$1,794,848	$287,200	EPS002	30	$1,794,848	$71,800	CCF39	30	$1,794,848	$71,800	14-4	30	$1,794,848	$43,800	30	$0	$0
521	CC	63516336	BARRAGAN GLORIA	230301	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
522	CC	63516336	BARRAGAN GLORIA	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
523	CC	63516336	BARRAGAN GLORIA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
524	CC	63516336	BARRAGAN GLORIA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
525	CC	91214231	BARRAGAN JUAN	25-14	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
526	CC	1098664729	BARRERA DEYSI	230301	23	$1,091,350	$174,700	EPS017	23	$1,091,350	$43,700	CCF39	23	$1,389,890	$55,600	14-4	23	$1,091,350	$11,400	23	$0	$0
527	CC	28156794	BARRERA LUZ	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	$14,900	30	$0	$0
528	CC	1098804712	BARRERA MICHEL	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	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
529	CC	91182939	BARRERA RICARDO	230301	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
530	PT	4154328	BARRIENTOS EDUVIGIS	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	$14,900	30	$0	$0
531	CC	1095953833	BARRIENTOS KATHERINE	230301	23	$1,091,350	$174,700	EPS042	23	$1,091,350	$43,700	CCF39	23	$1,366,165	$54,700	14-4	23	$1,091,350	$11,400	23	$0	$0
532	CC	1095933199	BARRIENTOS LEIDY	230301	21	$1,125,880	$180,200	ESSC24	21	$1,125,880	$45,100	CCF39	21	$1,474,367	$59,000	14-4	21	$1,125,880	$5,900	21	$0	$0
533	PT	7042835	BASTIDAS STEVEN	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF39	7	$389,485	$15,600	14-4	7	$332,150	$3,500	7	$0	$0
534	CC	1098756432	BASTO YENNY	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	$14,900	30	$0	$0
535	CC	1093756729	BASTOS LUZ	230201	21	$1,328,600	$212,600	EPS017	21	$1,328,600	$53,200	CCF39	21	$1,328,600	$53,200	14-4	21	$1,328,600	$13,900	21	$0	$0
536	CC	49775635	BAUTISTA CLAUDIA	230301	13	$616,850	$98,700	ESSC24	13	$616,850	$24,700	CCF39	13	$925,275	$37,100	14-4	13	$616,850	$6,500	13	$0	$0
537	CC	63489464	BAUTISTA DEYANIRA	25-14	30	$1,895,042	$303,300	EPS005	30	$1,895,042	$75,900	CCF39	30	$1,895,042	$75,900	14-4	30	$1,895,042	$9,900	30	$0	$0
538	CC	1096700316	BAUTISTA DIDIER	230301	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
539	CC	1095811919	BAUTISTA ISRAEL	230301	28	$1,840,272	$294,500	EPS002	28	$1,840,272	$73,700	CCF39	28	$1,840,272	$73,700	14-4	28	$1,840,272	$128,100	28	$0	$0
540	CC	91465363	BAUTISTA JAVIER	230301	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF39	24	$2,194,562	$87,800	14-4	24	$1,138,800	$27,800	24	$0	$0
541	CC	91465363	BAUTISTA JAVIER	230301	6	$284,700	$45,600	EPS005	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$19,900	6	$0	$0
542	CC	63556603	BAUTISTA MAURA	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	$14,900	30	$0	$0
543	CC	63503790	BAUTISTA YAZMIN	230301	23	$1,091,350	$174,700	ESSC24	23	$1,091,350	$43,700	CCF39	23	$1,409,660	$56,400	14-4	23	$1,091,350	$11,400	23	$0	$0
544	CC	37860203	BAUTISTA YOHANA	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	$14,900	30	$0	$0
545	CC	1098630351	BECERRA LAURA	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	$14,900	30	$0	$0
546	CC	1098655020	BECERRA MARIA	230201	23	$1,138,800	$182,300	EPS017	23	$1,138,800	$45,600	CCF39	23	$1,457,110	$58,300	14-4	23	$1,138,800	$11,900	23	$0	$0
547	CC	1007246164	BELEÑO YARIS	230301	15	$711,750	$113,900	ESSC62	15	$711,750	$28,500	CCF39	15	$1,014,244	$40,600	14-4	15	$711,750	$17,400	15	$0	$0
548	CC	1007785615	BELEÑO YESICA	230301	13	$616,850	$98,700	EPS046	13	$616,850	$24,700	CCF39	13	$927,252	$37,100	14-4	13	$616,850	$6,500	13	$0	$0
549	CC	1100892179	BELTRAN DALIDA	25-14	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	$14,900	30	$0	$0
550	CC	63550028	BELTRAN LILIAM	230201	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF39	13	$925,275	$37,100	14-4	13	$616,850	$6,500	13	$0	$0
551	CC	1098700016	BELTRAN MARIA	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	$14,900	30	$0	$0
552	CC	63348071	BELTRAN MARTHA	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	$14,900	30	$0	$0
553	CC	1098718365	BERBESI YULIETH	25-14	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
554	CC	1098718365	BERBESI YULIETH	25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
555	CC	1098788315	BERMEJO DANIA	230301	13	$806,945	$129,200	EPS037	13	$806,945	$32,300	CCF39	13	$1,202,658	$48,200	14-4	13	$806,945	$4,300	13	$0	$0
556	CC	1003174542	BERMUDEZ WILDER	230301	30	$1,544,498	$247,200	EPS037	30	$1,544,498	$61,800	CCF39	30	$1,544,498	$61,800	14-4	30	$1,544,498	$37,700	30	$0	$0
557	CC	63543362	BERNAL BIBIANA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
558	CC	63543362	BERNAL BIBIANA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
559	CC	1095813735	BERNAL LIZETH	230201	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
560	CC	1098674730	BLANCO ANA	230301	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF39	13	$927,252	$37,100	14-4	13	$616,850	$6,500	13	$0	$0
561	CC	60392143	BLANCO ANA	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	$14,900	30	$0	$0
562	CC	91438035	BLANCO BENJAMIN	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	$14,900	30	$0	$0
563	CC	37843405	BLANCO BLANCA	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
564	CC	37843405	BLANCO BLANCA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
565	CC	37752999	BLANCO CLAUDIA	230201	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	$14,900	30	$0	$0
566	CC	28156960	BLANCO DORIS	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	$14,900	30	$0	$0
567	CC	1100894543	BLANCO JOSE	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	$92,500	28	$0	$0
568	CC	1100894543	BLANCO JOSE	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
569	PT	1260905	BLANCO MARIA	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	$14,900	30	$0	$0
570	CC	1096538908	BLANCO NATALIA	230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF39	22	$1,207,998	$48,400	14-4	22	$1,043,900	$10,900	22	$0	$0
571	CC	1096538908	BLANCO NATALIA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
572	CC	63530654	BLANCO YAMILE	230301	7	$332,150	$53,200	EPS010	7	$332,150	$13,300	CCF39	7	$569,400	$22,800	14-4	7	$332,150	$3,500	7	$0	$0
573	CC	63530654	BLANCO YAMILE	230301	2	$94,900	$15,200	EPS010	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
574	CC	63530654	BLANCO YAMILE	230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
575	CC	63530654	BLANCO YAMILE	230301	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
576	CC	56086873	BLANCO YOMAIRA	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	$14,900	30	$0	$0
577	CC	1098817890	BOHORQUEZ DIEGO	230301	30	$2,519,595	$403,200	EPS046	30	$2,519,595	$100,800	CCF39	30	$2,519,595	$100,800	14-4	30	$2,519,595	$175,400	30	$0	$0
578	CC	28062156	BOHORQUEZ INES	25-14	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	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
579	CC	91479921	BOLIVAR EDINSON	231001	30	$1,856,739	$297,100	EPS005	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
580	CC	18928165	BONETT JUAN	230301	30	$2,730,676	$437,000	EPS037	30	$2,730,676	$109,300	CCF39	30	$2,730,676	$109,300	14-4	30	$2,730,676	$118,800	30	$0	$0
581	CC	1095807887	BONILLA ANGIE	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	$14,900	30	$0	$0
582	CC	1098744978	BONILLA RAUL	230301	30	$1,971,720	$315,500	ESSC24	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
583	CC	88141782	BOTIA DAVID	230301	30	$2,042,429	$326,800	EPS037	30	$2,042,429	$81,700	CCF39	30	$2,042,429	$81,700	14-4	30	$2,042,429	$49,800	30	$0	$0
584	CC	28336908	BRAN MARTHA	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	$14,900	30	$0	$0
585	CC	1013580899	BRAVO YOLIMA	25-14	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	$14,900	30	$0	$0
586	CC	28157193	BUENO JAZMIN	230201	30	$1,856,739	$297,100	EPS037	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
587	CC	1006775736	BUENO KARINA	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	$14,900	30	$0	$0
588	CC	60314268	BUENO MARTHA	230301	23	$1,091,350	$174,700	EPS005	23	$1,091,350	$43,700	CCF39	23	$1,403,729	$56,200	14-4	23	$1,091,350	$11,400	23	$0	$0
589	CC	63307890	BUITRAGO YANETH	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	$14,900	30	$0	$0
590	CC	1098629014	CABALLERO ALBA	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	$13,900	28	$0	$0
591	CC	1098629014	CABALLERO ALBA	230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
592	CC	37551578	CABALLERO ANDREA	25-14	30	$2,042,429	$326,800	EPS037	30	$2,042,429	$81,700	CCF39	30	$2,042,429	$81,700	14-4	30	$2,042,429	$49,800	30	$0	$0
593	CC	37514850	CABALLERO FANY	25-14	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
594	CC	1095942638	CABALLERO MARTHA	230301	21	$996,450	$159,500	EPS046	21	$996,450	$39,900	CCF39	21	$1,310,806	$52,500	14-4	21	$996,450	$10,500	21	$0	$0
595	CC	1095942638	CABALLERO MARTHA	230301	1	$47,450	$7,600	EPS046	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
596	CC	1095942638	CABALLERO MARTHA	230301	1	$47,450	$7,600	EPS046	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
597	CC	28359906	CABALLERO ZORAIDA	230301	11	$682,800	$109,300	EPS010	11	$682,800	$27,400	CCF39	11	$1,081,099	$43,300	14-4	11	$682,800	$3,600	11	$0	$0
598	CC	28359906	CABALLERO ZORAIDA	230301	2	$124,145	$19,900	EPS010	2	$124,145	$5,000	CCF39	2	$124,145	$5,000	14-4	2	$124,145	$0	2	$0	$0
599	CC	28151251	CACERES AIDE	230301	30	$1,856,739	$297,100	EPS037	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
600	CC	63504815	CACERES CARMEN	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
601	CC	63504815	CACERES CARMEN	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
602	CC	63446508	CACERES LILIA	25-14	13	$616,850	$98,700	EPS041	13	$616,850	$24,700	CCF39	13	$925,275	$37,100	14-4	13	$616,850	$6,500	13	$0	$0
603	CC	91295499	CADENA ANTONIO	25-14	30	$1,856,739	$297,100	EPS037	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
604	CC	1095937687	CADENA MARIA	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	$14,900	30	$0	$0
605	CC	5674284	CADENA PABLO	25-14	27	$1,915,557	$306,500	EPS002	27	$1,915,557	$76,700	CCF39	27	$1,915,557	$76,700	14-4	27	$1,915,557	$46,700	27	$0	$0
606	CC	5674284	CADENA PABLO	25-14	3	$148,543	$23,800	EPS002	3	$148,543	$6,000	CCF39	3	$148,543	$6,000	14-4	3	$148,543	$0	3	$0	$0
607	CC	47439204	CAICEDO MARIA	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	$14,900	30	$0	$0
608	CC	1005323286	CAICEDO YENY	230301	11	$521,950	$83,600	EPS037	11	$521,950	$20,900	CCF39	11	$830,375	$33,300	14-4	11	$521,950	$5,500	11	$0	$0
609	CC	1005323286	CAICEDO YENY	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
610	CC	1098673889	CALA ANDREA	230301	30	$1,660,750	$265,800	EPS046	30	$1,660,750	$66,500	CCF39	30	$1,660,750	$66,500	14-4	30	$1,660,750	$17,400	30	$0	$0
611	CC	1102382622	CALA JORGE	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	$34,700	30	$0	$0
612	CC	1098704225	CALA SINDY	230301	12	$569,400	$91,200	EPS017	12	$569,400	$22,800	CCF39	12	$812,581	$32,600	14-4	12	$569,400	$6,000	12	$0	$0
613	CC	1098704225	CALA SINDY	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
614	CC	1097970286	CALA YULY	231001	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	$14,900	30	$0	$0
615	CC	1095948588	CALDERON ADRIANA	230201	19	$1,172,324	$187,600	EPS041	19	$1,172,324	$46,900	CCF39	19	$1,172,324	$46,900	14-4	19	$1,172,324	$28,600	19	$0	$0
616	CC	1095948588	CALDERON ADRIANA	230201	11	$680,804	$109,000	EPS041	11	$680,804	$27,300	CCF39	11	$680,804	$27,300	14-4	11	$680,804	$0	11	$0	$0
617	CC	1095910579	CALDERON JHON	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	$14,900	30	$0	$0
618	CC	37842248	CALDERON SONIA	231001	13	$616,850	$98,700	EPS010	13	$616,850	$24,700	CCF39	13	$893,642	$35,800	14-4	13	$616,850	$6,500	13	$0	$0
619	CC	1098662800	CALDERON YEIMY	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	$14,900	30	$0	$0
620	CC	1098792680	CALVETE JULIETH	230301	13	$616,850	$98,700	EPS005	13	$616,850	$24,700	CCF39	13	$893,642	$35,800	14-4	13	$616,850	$6,500	13	$0	$0
621	CC	1094779499	CALVO YURLEY	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	$14,900	30	$0	$0
622	CC	63355225	CAMACHO ANA	230201	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF39	23	$1,431,408	$57,300	14-4	23	$1,091,350	$11,400	23	$0	$0
623	CC	1095811485	CAMACHO LAURA	230301	12	$744,872	$119,200	EPS037	12	$744,872	$29,800	CCF39	12	$1,153,517	$46,200	14-4	12	$744,872	$3,900	12	$0	$0
624	CC	1095811485	CAMACHO LAURA	230301	2	$124,145	$19,900	EPS037	2	$124,145	$5,000	CCF39	2	$124,145	$5,000	14-4	2	$124,145	$0	2	$0	$0
625	CC	1095955774	CAMACHO RUBY	230301	23	$1,091,350	$174,700	EPS041	23	$1,091,350	$43,700	CCF39	23	$1,306,852	$52,300	14-4	23	$1,091,350	$11,400	23	$0	$0
626	CC	1095940848	CAMARON LAUDI	230301	23	$1,091,350	$174,700	MIN001	23	$1,091,350	$43,700	CCF39	23	$1,348,371	$54,000	14-4	23	$1,091,350	$11,400	23	$0	$0
627	CC	1098654656	CAMPOS ASHELY	230301	10	$620,727	$99,400	EPS002	10	$620,727	$24,900	CCF39	10	$825,050	$33,100	14-4	10	$620,727	$3,300	10	$0	$0
628	CC	1098654656	CAMPOS ASHELY	230301	3	$171,595	$27,500	EPS002	3	$171,595	$6,900	CCF39	3	$171,595	$6,900	14-4	3	$171,595	$0	3	$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
629	CC	1095821841	CAÑAS JENNY	25-14	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	$14,900	30	$0	$0
630	CC	91179179	CANCINO JORGE	231001	30	$1,856,739	$297,100	EPS046	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
631	CC	1102357250	CARDENAS DEISY	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
632	CC	1102357250	CARDENAS DEISY	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
633	CC	37728452	CARDENAS ELENA	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	$14,900	30	$0	$0
634	CC	1005563423	CARDENAS 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	$14,900	30	$0	$0
635	CC	91526946	CARDENAS MANUEL	230201	6	$284,700	$45,600	EPS046	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$19,900	6	$0	$0
636	CC	1095807626	CARDOZA MARIA	231001	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
637	CC	1095807626	CARDOZA MARIA	231001	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
638	CC	42118897	CARRASQUILLA OLGA	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	$14,900	30	$0	$0
639	CC	91280106	CARREÑO JOSE	25-14	28	$1,992,900	$318,900	EPS002	28	$1,992,900	$79,800	CCF39	28	$1,992,900	$79,800	14-4	28	$1,992,900	$48,600	28	$0	$0
640	CC	91280106	CARREÑO JOSE	25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
641	CC	1098663328	CARREÑO JURLEY	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	$14,900	30	$0	$0
642	CC	63554363	CARREÑO PAOLA	230901	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-4	30	$1,800,000	$18,800	30	$0	$0
643	CC	1007900740	CARREÑO YURY	230301	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
644	CC	1098690280	CARRILLO DIANA	230201	29	$1,966,597	$314,700	EPS002	29	$1,966,597	$78,700	CCF39	29	$1,966,597	$78,700	14-4	29	$1,966,597	$20,600	29	$0	$0
645	CC	1098690280	CARRILLO DIANA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
646	CC	28359296	CARRILLO LUZ	230301	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
647	CC	37514426	CARTAGENA NELLY	230301	12	$569,400	$91,200	EPS046	12	$569,400	$22,800	CCF39	12	$877,825	$35,200	14-4	12	$569,400	$6,000	12	$0	$0
648	CC	37514426	CARTAGENA NELLY	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
649	CC	1098610766	CARVAJAL ERIKA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
650	CC	1098610766	CARVAJAL ERIKA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
651	CC	1098774984	CARVAJAL JEFERSON	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	$34,700	30	$0	$0
652	CC	1006745565	CASALINS SHAIDITH	230201	30	$1,755,650	$281,000	EPS037	30	$1,755,650	$70,300	CCF39	30	$1,755,650	$70,300	14-4	30	$1,755,650	$18,400	30	$0	$0
653	CC	63461970	CASTAÑEDA BERTHA	230201	13	$806,945	$129,200	EPS010	13	$806,945	$32,300	CCF39	13	$1,169,036	$46,800	14-4	13	$806,945	$4,300	13	$0	$0
654	CC	91245578	CASTELLANOS CARLOS	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	$14,900	30	$0	$0
655	CC	91237669	CASTELLANOS LUIS	25-14	6	$351,179	$56,200	EPS037	6	$351,179	$14,100	CCF39	6	$351,179	$14,100	14-4	6	$351,179	$3,700	6	$0	$0
656	PT	6592165	CASTELLANOS ROXANA	230301	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF39	13	$925,275	$37,100	14-4	13	$616,850	$6,500	13	$0	$0
657	CC	63453194	CASTELLANOS SANDRA	230301	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF39	13	$674,185	$27,000	14-4	13	$616,850	$6,500	13	$0	$0
658	CC	1095821682	CASTELLANOS SILVIA	230301	13	$806,945	$129,200	EPS041	13	$806,945	$32,300	CCF39	13	$884,536	$35,400	14-4	13	$806,945	$4,300	13	$0	$0
659	CC	1096233380	CASTIBLANCO ANDERSON	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$866,478	$34,700	14-4	30	$1,423,500	$34,700	30	$0	$0
660	CC	13833605	CASTILLO JAIME		0	$0	$0	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
661	CC	63545332	CASTILLO LEYDA	230201	21	$1,125,880	$180,200	EPS037	21	$1,125,880	$45,100	CCF39	21	$1,481,068	$59,300	14-4	21	$1,125,880	$5,900	21	$0	$0
662	CC	1052217414	CASTILLO LUZNEIDIS	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	$14,900	30	$0	$0
663	CC	1098602305	CASTRILLON YESLIE	230301	13	$616,850	$98,700	EPS041	13	$616,850	$24,700	CCF39	13	$854,100	$34,200	14-4	13	$616,850	$6,500	13	$0	$0
664	CC	63337949	CASTRO ESPERANZA	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	$14,900	30	$0	$0
665	CC	88206030	CASTRO GERMAN	25-14	13	$806,945	$129,200	EPS005	13	$806,945	$32,300	CCF39	13	$1,207,831	$48,400	14-4	13	$806,945	$4,300	13	$0	$0
666	CC	63348889	CASTRO JANNETTE	25-14	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,470,950	$58,900	14-4	24	$1,138,800	$11,900	24	$0	$0
667	CC	63348889	CASTRO JANNETTE	25-14	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$3,000	6	$0	$0
668	CC	93400110	CASTRO LUIS	230201	30	$1,856,739	$297,100	EPS041	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
669	CC	37937485	CEBALLOS LUCELY	25-14	30	$1,856,739	$297,100	EPS010	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
670	CC	1093790992	CELIS FREDDY	230201	9	$427,050	$68,400	EPS005	9	$427,050	$17,100	CCF39	9	$427,050	$17,100	14-4	9	$427,050	$0	9	$0	$0
671	CC	1093790992	CELIS FREDDY	230201	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
672	CC	1093790992	CELIS FREDDY	230201	17	$806,650	$129,100	EPS005	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$0	17	$0	$0
673	CC	1232888447	CELIS INGRID	230201	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	$14,900	30	$0	$0
674	CC	37712329	CELIS SANDRA	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	$14,900	30	$0	$0
675	CC	37727962	CHACON SANDRA	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	$14,900	30	$0	$0
676	CC	37861523	CHAPARRO LIZZED	230301	30	$1,862,180	$298,000	EPS017	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
677	CC	37511182	CHAPARRO YAMILE	230201	21	$1,125,880	$180,200	ESSC24	21	$1,125,880	$45,100	CCF39	21	$1,481,068	$59,300	14-4	21	$1,125,880	$5,900	21	$0	$0
678	CC	1098726314	CHAVEZ YENNY	230301	30	$1,895,042	$303,300	EPS005	30	$1,895,042	$75,900	CCF39	30	$1,895,042	$75,900	14-4	30	$1,895,042	$82,500	30	$0	$0
679	CC	1098662931	CIFUENTES ANDREA	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	$14,900	30	$0	$0
680	CC	13748970	COLLANTE RICARDO	230301	30	$1,971,720	$315,500	EPS037	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
681	CC	37555168	COLMENARES JURLEY	230201	30	$2,630,000	$420,800	EPS037	30	$2,630,000	$105,200	CCF39	30	$2,630,000	$105,200	14-4	30	$2,630,000	$13,800	30	$0	$0
682	CC	1003258139	CONTRERAS DAYANA	25-14	28	$1,415,248	$226,500	ESSC24	28	$1,415,248	$56,700	CCF39	28	$1,415,248	$56,700	14-4	28	$1,415,248	$14,800	28	$0	$0
683	CC	1003258139	CONTRERAS DAYANA	25-14	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
684	CC	60262559	CONTRERAS MARIA	25-14	20	$996,450	$159,500	EPS017	20	$996,450	$39,900	CCF39	20	$1,306,852	$52,300	14-4	20	$996,450	$10,500	20	$0	$0
685	CC	60262559	CONTRERAS MARIA	25-14	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
686	CC	60262559	CONTRERAS MARIA	25-14	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
687	CC	91160244	CORDERO EDISON	230201	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
688	CC	63546331	CORDERO LEIDY	230201	13	$806,945	$129,200	EPS002	13	$806,945	$32,300	CCF39	13	$1,044,890	$41,800	14-4	13	$806,945	$4,300	13	$0	$0
689	CC	1095907814	CORDOBA JUAN	230301	29	$1,869,839	$299,200	EPS046	29	$1,869,839	$74,800	CCF39	29	$1,869,839	$74,800	14-4	29	$1,869,839	$19,600	29	$0	$0
690	CC	1095907814	CORDOBA JUAN	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
691	CC	37525062	CORREA MAYERLIN	230301	21	$1,125,880	$180,200	EPS037	21	$1,125,880	$45,100	CCF39	21	$1,481,068	$59,300	14-4	21	$1,125,880	$5,900	21	$0	$0
692	CC	45774959	CORTES ARELIS	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	$14,900	30	$0	$0
693	CC	43654277	CRISTANCHO NELLY	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	$14,900	30	$0	$0
694	CC	37843190	CUADROS SANDRA	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	$14,900	30	$0	$0
695	CC	1095836958	CUADROS YELITZA	230301	21	$996,450	$159,500	EPS041	21	$996,450	$39,900	CCF39	21	$996,450	$39,900	14-4	21	$996,450	$10,500	21	$0	$0
696	CC	1095836958	CUADROS YELITZA	230301	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
697	CC	1095836958	CUADROS YELITZA	230301	4	$189,800	$30,400	EPS041	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
698	CC	1005109611	CUBIDES YASMIN	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	$14,900	30	$0	$0
699	CC	64868541	CUELLO ELSY	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	$14,900	30	$0	$0
700	CC	63561295	CUEVAS ERIKA	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	$14,900	30	$0	$0
701	CC	17953588	CUJIA DEIMAN	25-14	30	$1,856,739	$297,100	EPS005	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
702	CC	37750310	CUY RUTH	230301	6	$284,700	$45,600	EPS046	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$19,900	6	$0	$0
703	CC	37514074	DAVILA CLAUDIA	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	$14,900	30	$0	$0
704	CC	37514393	DAZA ESTELA	230301	13	$616,850	$98,700	EPS005	13	$616,850	$24,700	CCF39	13	$782,925	$31,400	14-4	13	$616,850	$6,500	13	$0	$0
705	CC	63508867	DE FEX XIOMARA	25-14	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	$14,900	30	$0	$0
706	CC	72017975	DE LA CRUZ NELSON	230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$72,700	22	$0	$0
707	CC	37747565	DELGADO LUZ	230201	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
708	CC	37545456	DELGADO SANDRA	230201	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
709	CC	1006124757	DELGADO WINDY	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	$14,900	30	$0	$0
710	CC	1020446866	DIAZ ANA	230301	21	$1,125,880	$180,200	EPS010	21	$1,125,880	$45,100	CCF39	21	$1,481,068	$59,300	14-4	21	$1,125,880	$5,900	21	$0	$0
711	CC	37752141	DIAZ CLAUDIA	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	$14,900	30	$0	$0
712	CC	63358470	DIAZ CLAUDIA	25-14	13	$616,850	$98,700	EPS017	13	$616,850	$24,700	CCF39	13	$875,848	$35,100	14-4	13	$616,850	$6,500	13	$0	$0
713	CC	63514008	DIAZ CLAUDIA	25-14	23	$1,091,350	$174,700	EPS017	23	$1,091,350	$43,700	CCF39	23	$1,362,210	$54,500	14-4	23	$1,091,350	$11,400	23	$0	$0
714	CC	1095810213	DIAZ DIANA	230301	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF39	13	$925,275	$37,100	14-4	13	$616,850	$6,500	13	$0	$0
715	CC	1098765980	DIAZ EDER	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	$14,900	30	$0	$0
716	CC	13271099	DIAZ ELKIN	231001	30	$1,600,014	$256,100	EPS005	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
717	CC	28488504	DIAZ LUZMIRA	25-14	30	$1,533,560	$245,400	EPS037	30	$1,533,560	$61,400	CCF39	30	$1,533,560	$61,400	14-4	30	$1,533,560	$16,100	30	$0	$0
718	CC	1098635138	DIAZ PAOLA	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	$34,700	30	$0	$0
719	CC	37651073	DIAZ RUTH	230301	6	$284,700	$45,600	EPS046	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$19,900	6	$0	$0
720	CC	37511570	DIAZ SANDRA	230301	13	$806,945	$129,200	EPS002	13	$806,945	$32,300	CCF39	13	$1,213,004	$48,600	14-4	13	$806,945	$4,300	13	$0	$0
721	CC	1005329525	DIAZ SARAY	230201	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
722	CC	1005651037	DIAZ YURANY	230301	30	$1,533,000	$245,300	EPS041	30	$1,533,000	$61,400	CCF39	30	$1,533,000	$61,400	14-4	30	$1,533,000	$37,400	30	$0	$0
723	CC	1095949123	DOMINGUEZ IVAN	230301	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
724	CC	1098767754	DOMINGUEZ KAROL	25-14	30	$1,951,639	$312,300	EPS041	30	$1,951,639	$78,100	CCF39	30	$1,951,639	$78,100	14-4	30	$1,951,639	$47,600	30	$0	$0
725	CC	49694324	DORIAS AURY	25-14	30	$1,856,739	$297,100	EPS005	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
726	CC	91011611	DUARTE AUGUSTO	25-14	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	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
727	CC	63514518	DUARTE BERTHA	230201	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$3,000	6	$0	$0
728	CC	37558015	DUARTE CLAUDIA	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	$14,900	30	$0	$0
729	CC	1005322220	DUARTE DANIELA	230201	13	$806,945	$129,200	EPS046	13	$806,945	$32,300	CCF39	13	$1,187,140	$47,500	14-4	13	$806,945	$4,300	13	$0	$0
730	CC	1096538562	DUARTE DARLY	230301	30	$1,856,739	$297,100	EPS005	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
731	CC	1098659556	DUARTE JEFFERSON	25-14	30	$1,856,739	$297,100	EPS041	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
732	CC	1004823200	DUARTE JULIANA	230301	23	$1,091,350	$174,700	ESSC24	23	$1,091,350	$43,700	CCF39	23	$1,387,912	$55,600	14-4	23	$1,091,350	$11,400	23	$0	$0
733	CC	1098716748	DUARTE LANDY	230301	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
734	CC	63445492	DUARTE LUZ	25-14	27	$1,675,962	$268,200	EPS046	27	$1,675,962	$67,100	CCF39	27	$1,675,962	$67,100	14-4	27	$1,675,962	$8,800	27	$0	$0
735	CC	63445492	DUARTE LUZ	25-14	3	$171,595	$27,500	EPS046	3	$171,595	$6,900	CCF39	3	$171,595	$6,900	14-4	3	$171,595	$0	3	$0	$0
736	CC	1234341418	DUARTE MELISSA	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	$14,900	30	$0	$0
737	CC	63511854	DUARTE SANDRA	230201	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF39	23	$1,403,729	$56,200	14-4	23	$1,091,350	$11,400	23	$0	$0
738	CC	63431843	DUEÑEZ AURELIA		0	$0	$0	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
739	CC	37753942	DUITAMA SANDRA	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	$14,900	30	$0	$0
740	CC	1095834237	DULCEY KAREN	230301	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
741	CC	1095803547	DUQUE JESUS	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	$34,700	30	$0	$0
742	CC	28150766	DURAN CLAUDIA	25-14	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	$14,900	30	$0	$0
743	CC	63505326	DURAN ERIKA	25-14	27	$1,667,971	$266,900	EPS002	27	$1,667,971	$66,800	CCF39	27	$1,667,971	$66,800	14-4	27	$1,667,971	$40,700	27	$0	$0
744	CC	63505326	DURAN ERIKA	25-14	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
745	CC	63352356	DURAN SANDRA	25-14	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
746	CC	63549936	DURAN ZAIRA	230301	13	$616,850	$98,700	ESSC24	13	$616,850	$24,700	CCF39	13	$794,788	$31,800	14-4	13	$616,850	$6,500	13	$0	$0
747	CC	85151591	ESCOBAR FERNANDO	231001	30	$2,087,800	$334,100	EPS037	30	$2,087,800	$83,600	CCF39	30	$2,087,800	$83,600	14-4	30	$2,087,800	$145,400	30	$0	$0
748	CC	1005235930	ESPINOSA NICOLE	230201	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	$14,900	30	$0	$0
749	CC	37546281	ESPITIA CLAUDIA	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	$14,900	30	$0	$0
750	CC	1095793774	ESTRADA YUVELIS	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	$14,900	30	$0	$0
751	CC	91154823	ESTUPIÑAN JAVIER	230201	30	$1,557,736	$249,300	EPS046	30	$1,557,736	$62,400	CCF39	30	$1,557,736	$62,400	14-4	30	$1,557,736	$108,500	30	$0	$0
752	CC	63452240	EUGENIO MONICA	230201	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF39	19	$901,550	$36,100	14-4	19	$901,550	$9,500	19	$0	$0
753	CC	63452240	EUGENIO MONICA	230201	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
754	CC	63452240	EUGENIO MONICA	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
755	CC	1097096658	FERNANDEZ ZARITH	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	$14,900	30	$0	$0
756	CC	63340504	FIGUEROA ALICIA	230301	13	$616,850	$98,700	EPS005	13	$616,850	$24,700	CCF39	13	$887,710	$35,600	14-4	13	$616,850	$6,500	13	$0	$0
757	CC	88260843	FIGUEROA DAVID	25-14	30	$1,893,600	$303,000	EPS002	30	$1,893,600	$75,800	CCF39	30	$1,893,600	$75,800	14-4	30	$1,893,600	$82,400	30	$0	$0
758	CC	37514238	FIGUEROA HEDITH	231001	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF39	13	$790,833	$31,700	14-4	13	$616,850	$6,500	13	$0	$0
759	CC	63450135	FLOREZ ADRIANA	230301	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF39	13	$925,275	$37,100	14-4	13	$616,850	$6,500	13	$0	$0
760	CC	37860620	FLOREZ ANA	25-14	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF39	13	$909,458	$36,400	14-4	13	$616,850	$6,500	13	$0	$0
761	CC	63548747	FLOREZ DAMARIS	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	$14,900	30	$0	$0
762	CC	91157262	FLOREZ JHON	25-14	30	$2,184,250	$349,500	EPS010	30	$2,184,250	$87,400	CCF39	30	$2,184,250	$87,400	14-4	30	$2,184,250	$95,100	30	$0	$0
763	CC	1095799953	FLOREZ KAROL	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	$14,900	30	$0	$0
764	CC	37723578	FLOREZ MAGDA	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	$14,900	30	$0	$0
765	CC	28338977	FLOREZ MARTA	230301	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,451,179	$58,100	14-4	29	$1,376,050	$33,600	29	$0	$0
766	CC	63344554	FLOREZ ROCIO		0	$0	$0	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
767	CC	37558683	FLOREZ ROSA	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	$14,900	30	$0	$0
768	CC	37551167	FLOREZ VIRGINIA	231001	30	$2,042,429	$326,800	ESSC24	30	$2,042,429	$81,700	CCF39	30	$2,042,429	$81,700	14-4	30	$2,042,429	$49,800	30	$0	$0
769	CC	37617122	FLOREZ YORLEY	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	$14,900	30	$0	$0
770	CC	1065863559	FONSECA JANITH	25-14	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$7,200	29	$0	$0
771	CC	1065863559	FONSECA JANITH	25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
772	CC	37864570	FONSECA LISNORI	230301	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
773	CC	1005331257	FORERO EDITH	230301	30	$1,838,688	$294,200	EPS041	30	$1,838,688	$73,600	CCF39	30	$1,838,688	$73,600	14-4	30	$1,838,688	$19,200	30	$0	$0
774	CC	63359347	FORERO MARTHA	231001	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF39	23	$1,405,706	$56,300	14-4	23	$1,091,350	$11,400	23	$0	$0
775	CC	1063962748	FRAGOSO YULI	230301	8	$379,600	$60,800	EPS002	8	$379,600	$15,200	CCF39	8	$553,583	$22,200	14-4	8	$379,600	$9,300	8	$0	$0
776	CC	1063962748	FRAGOSO YULI	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
777	CC	1063962748	FRAGOSO YULI	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	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
778	CC	1063962748	FRAGOSO YULI	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
779	CC	1095827176	FUENTES JULIE	230301	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF39	13	$854,100	$34,200	14-4	13	$616,850	$6,500	13	$0	$0
780	CC	1095955779	FUENTES NATHALIA	230301	23	$1,091,350	$174,700	ESSC24	23	$1,091,350	$43,700	CCF39	23	$1,409,660	$56,400	14-4	23	$1,091,350	$11,400	23	$0	$0
781	CC	37713417	GALEANO GILMA	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	$14,900	30	$0	$0
782	CC	91442041	GALEANO ORLANDO	230301	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
783	CC	91262181	GALINDO JOSE	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	$34,700	30	$0	$0
784	CC	1098750958	GALLO JULY	230301	30	$4,208,000	$673,300	EPS002	30	$4,208,000	$168,400	CCF39	30	$4,208,000	$168,400	14-4	30	$4,208,000	$292,900	30	$0	$0
785	CC	63554775	GALVAN ERIKA	230301	21	$1,125,880	$180,200	EPS002	21	$1,125,880	$45,100	CCF39	21	$1,481,068	$59,300	14-4	21	$1,125,880	$5,900	21	$0	$0
786	CC	63449564	GALVIS AURA	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	$14,900	30	$0	$0
787	CC	37897886	GALVIS EDILIA	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
788	CC	37897886	GALVIS EDILIA	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
789	CC	1095949705	GALVIS GIOVANNY	230301	21	$1,125,880	$180,200	EPS037	21	$1,125,880	$45,100	CCF39	21	$1,481,068	$59,300	14-4	21	$1,125,880	$5,900	21	$0	$0
790	CC	1005328050	GALVIS JHONATHAN	230301	13	$806,945	$129,200	EPS002	13	$806,945	$32,300	CCF39	13	$969,886	$38,800	14-4	13	$806,945	$4,300	13	$0	$0
791	CC	63526152	GALVIS MAYERLY	230201	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF39	7	$761,177	$30,500	14-4	7	$332,150	$3,500	7	$0	$0
792	CC	37511612	GALVIS SANDRA	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	$14,900	30	$0	$0
793	CC	63558025	GALVIS SANDRA	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	$14,900	30	$0	$0
794	CC	1095909751	GALVIS YULY	230301	23	$1,115,075	$178,500	EPS002	23	$1,115,075	$44,700	CCF39	23	$1,204,044	$48,200	14-4	23	$1,115,075	$11,700	23	$0	$0
795	CC	36458037	GAMAS NELCY	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
796	CC	36458037	GAMAS NELCY	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
797	CC	37512076	GAMBOA ELIZABETH	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
798	CC	37512076	GAMBOA ELIZABETH	25-14	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	$0	29	$0	$0
799	CC	63362700	GAMBOA LUZ	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	$14,900	30	$0	$0
800	CC	1095796730	GAMBOA MAIRA	25-14	13	$806,945	$129,200	EPS005	13	$806,945	$32,300	CCF39	13	$1,213,004	$48,600	14-4	13	$806,945	$4,300	13	$0	$0
801	CC	63509739	GARAVITO BLANCA	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	$14,900	30	$0	$0
802	CC	26796001	GARAY LUDIS	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	$14,900	30	$0	$0
803	CC	1005565580	GARCES JEFERSSON	230201	13	$806,945	$129,200	EPS037	13	$806,945	$32,300	CCF39	13	$1,101,790	$44,100	14-4	13	$806,945	$4,300	13	$0	$0
804	CC	1098680037	GARCES LEIDY	230301	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
805	CC	1098680037	GARCES LEIDY	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
806	CC	1005322103	GARCIA ANGELLA	230201	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF39	18	$1,168,456	$46,800	14-4	18	$854,100	$9,000	18	$0	$0
807	CC	1005322103	GARCIA ANGELLA	230201	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
808	CC	1005322103	GARCIA ANGELLA	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
809	CC	28345402	GARCIA ARLENE	230301	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF39	13	$927,252	$37,100	14-4	13	$616,850	$6,500	13	$0	$0
810	CC	60335002	GARCIA DIANA	230301	6	$284,700	$45,600	EPS010	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$19,900	6	$0	$0
811	CC	1098615446	GARCIA DORIS	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$1,000	2	$0	$0
812	CC	1098615446	GARCIA DORIS	230301	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
813	CC	1098615446	GARCIA DORIS	230301	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF39	18	$854,100	$34,200	14-4	18	$854,100	$0	18	$0	$0
814	CC	1095805014	GARCIA INGRID	230201	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	$14,400	29	$0	$0
815	CC	1095805014	GARCIA INGRID	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
816	CC	1003251314	GARCIA INGRITH	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	$14,900	30	$0	$0
817	PT	5734242	GARCIA JESUS	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	$34,700	30	$0	$0
818	CC	91183666	GARCIA JOSE	230301	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-4	30	$1,800,000	$78,300	30	$0	$0
819	CC	1232888228	GARCIA LEIDY	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	$0	30	$0	$0
820	CC	1100891177	GARCIA LILIAM	25-14	9	$427,050	$68,400	EPS046	9	$427,050	$17,100	CCF39	9	$664,300	$26,600	14-4	9	$427,050	$4,500	9	$0	$0
821	CC	1100891177	GARCIA LILIAM	25-14	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
822	CC	1100891177	GARCIA LILIAM	25-14	3	$142,350	$22,800	EPS046	3	$142,350	$0	CCF39	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
823	CC	37863958	GARCIA LIZ	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	$14,900	30	$0	$0
824	CC	1065905172	GARCIA LUIS	230301	18	$1,137,026	$182,000	EPS041	18	$1,137,026	$45,500	CCF39	18	$1,137,026	$45,500	14-4	18	$1,137,026	$49,500	18	$0	$0
825	CC	1065905172	GARCIA LUIS	230301	12	$758,017	$121,300	EPS041	12	$758,017	$30,400	CCF39	12	$758,017	$30,400	14-4	12	$758,017	$0	12	$0	$0
826	CC	28152805	GARCIA LUZ	25-14	21	$1,125,880	$180,200	EPS010	21	$1,125,880	$45,100	CCF39	21	$1,481,068	$59,300	14-4	21	$1,125,880	$5,900	21	$0	$0
827	CC	49669335	GARCIA LUZ	230301	11	$521,950	$83,600	EPS017	11	$521,950	$20,900	CCF39	11	$521,950	$20,900	14-4	11	$521,950	$5,500	11	$0	$0
828	CC	49669335	GARCIA LUZ	230301	4	$189,800	$30,400	EPS017	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$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
829	CC	49669335	GARCIA LUZ	230301	15	$711,750	$113,900	EPS017	15	$711,750	$28,500	CCF39	15	$901,550	$36,100	14-4	15	$711,750	$0	15	$0	$0
830	CC	1098775177	GARCIA MARIA	230301	12	$744,872	$119,200	EPS046	12	$744,872	$29,800	CCF39	12	$744,872	$29,800	14-4	12	$744,872	$3,900	12	$0	$0
831	CC	1098775177	GARCIA MARIA	230301	18	$1,117,308	$178,800	EPS046	18	$1,117,308	$44,700	CCF39	18	$1,117,308	$44,700	14-4	18	$1,117,308	$0	18	$0	$0
832	CC	37749764	GARCIA MILADIS	25-14	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
833	CC	28151389	GARCIA MYRIAM	230201	30	$1,856,739	$297,100	EPS017	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
834	CC	91473823	GARCIA RENZO	230201	30	$1,683,444	$269,400	EPS046	30	$1,683,444	$67,400	CCF39	30	$1,683,444	$67,400	14-4	30	$1,683,444	$17,600	30	$0	$0
835	CC	1095919239	GARCIA SILVIA	230301	23	$1,091,350	$174,700	ESSC24	23	$1,091,350	$43,700	CCF39	23	$1,409,660	$56,400	14-4	23	$1,091,350	$11,400	23	$0	$0
836	CC	1095911906	GARCIA VIVIANA	230301	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF39	23	$1,409,660	$56,400	14-4	23	$1,091,350	$11,400	23	$0	$0
837	CC	11310354	GARCIA WILLIAM	25-14	27	$1,667,971	$266,900	EPS037	27	$1,667,971	$66,800	CCF39	27	$1,667,971	$66,800	14-4	27	$1,667,971	$40,700	27	$0	$0
838	CC	11310354	GARCIA WILLIAM	25-14	3	$156,791	$25,100	EPS037	3	$156,791	$6,300	CCF39	3	$156,791	$6,300	14-4	3	$156,791	$0	3	$0	$0
839	CC	1005370075	GARCIA YANETH	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
840	CC	1005370075	GARCIA YANETH	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
841	CC	1100970119	GARNICA ELKIN	230301	30	$1,550,000	$248,000	EPS037	30	$1,550,000	$62,000	CCF39	30	$1,550,000	$62,000	14-4	30	$1,550,000	$107,900	30	$0	$0
842	CC	91520950	GARZON JUAN	230201	3	$189,505	$30,400	EPS037	3	$189,505	$7,600	CCF39	3	$189,505	$7,600	14-4	3	$189,505	$8,300	3	$0	$0
843	CC	91520950	GARZON JUAN	230201	10	$505,936	$81,000	EPS037	10	$505,936	$20,300	CCF39	10	$505,936	$20,300	14-4	10	$505,936	$0	10	$0	$0
844	CC	91520950	GARZON JUAN	230201	10	$505,936	$81,000	EPS037	10	$505,936	$20,300	CCF39	10	$505,936	$20,300	14-4	10	$505,936	$0	10	$0	$0
845	CC	91520950	GARZON JUAN	230201	7	$363,586	$58,200	EPS037	7	$363,586	$14,600	CCF39	7	$363,586	$14,600	14-4	7	$363,586	$0	7	$0	$0
846	CC	13906086	GAVIRIA SAUL	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	$34,700	30	$0	$0
847	CC	91434233	GELVEZ ISIDORO	230201	15	$765,330	$122,500	EPS046	15	$765,330	$30,700	CCF39	15	$765,330	$30,700	14-4	15	$765,330	$18,700	15	$0	$0
848	CC	91434233	GELVEZ ISIDORO	230201	15	$765,330	$122,500	EPS046	15	$765,330	$30,700	CCF39	15	$969,418	$38,800	14-4	15	$765,330	$0	15	$0	$0
849	CC	37726864	GELVEZ SONIA	25-14	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$19,900	6	$0	$0
850	CC	37550137	GOMEZ ANA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
851	CC	37550137	GOMEZ ANA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
852	CC	1102383065	GOMEZ ANGELICA	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	$14,900	30	$0	$0
853	CC	17570260	GOMEZ CELINO		0	$0	$0	EPS037	30	$2,104,325	$84,200	CCF39	30	$2,104,325	$84,200	14-4	30	$2,104,325	$51,300	30	$0	$0
854	CC	63545996	GOMEZ CLAUDIA	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	$14,900	30	$0	$0
855	CC	1102358963	GOMEZ DIDIER	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	$14,900	30	$0	$0
856	CC	63504702	GOMEZ DORIS	25-14	13	$616,850	$98,700	EPS005	13	$616,850	$24,700	CCF39	13	$925,275	$37,100	14-4	13	$616,850	$6,500	13	$0	$0
857	CC	1095834691	GOMEZ FABIAN	230301	22	$1,542,934	$246,900	EPS002	22	$1,542,934	$61,800	CCF39	22	$1,542,934	$61,800	14-4	22	$1,542,934	$8,100	22	$0	$0
858	CC	91458378	GOMEZ FABIO	231001	30	$1,600,014	$256,100	EPS037	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
859	CC	91152257	GOMEZ GABRIEL	25-14	13	$616,850	$98,700	EPS005	13	$616,850	$24,700	CCF39	13	$925,275	$37,100	14-4	13	$616,850	$6,500	13	$0	$0
860	CC	1098826581	GOMEZ GABRIELA	230301	13	$806,945	$129,200	EPS041	13	$806,945	$32,300	CCF39	13	$1,213,004	$48,600	14-4	13	$806,945	$4,300	13	$0	$0
861	CC	91491539	GOMEZ GIOVANNI	230201	30	$2,042,429	$326,800	EPS002	30	$2,042,429	$81,700	CCF39	30	$2,042,429	$81,700	14-4	30	$2,042,429	$49,800	30	$0	$0
862	CC	39047011	GOMEZ HEIBE	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	$14,900	30	$0	$0
863	CC	91350656	GOMEZ JAXON	230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
864	CC	1102354405	GOMEZ JHON	230301	30	$2,087,800	$334,100	EPS002	30	$2,087,800	$83,600	CCF39	30	$2,087,800	$83,600	14-4	30	$2,087,800	$21,800	30	$0	$0
865	CC	91224399	GOMEZ JORGE	230301	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
866	CC	1012344046	GOMEZ JULIAN	230301	15	$711,750	$113,900	EPS017	15	$711,750	$28,500	CCF39	15	$972,725	$39,000	14-4	15	$711,750	$17,400	15	$0	$0
867	CC	1095811394	GOMEZ JULIANA	230301	13	$806,945	$129,200	EPS046	13	$806,945	$32,300	CCF39	13	$1,210,417	$48,500	14-4	13	$806,945	$4,300	13	$0	$0
868	CC	1005329291	GOMEZ KAREN	230201	21	$1,125,880	$180,200	EPS002	21	$1,125,880	$45,100	CCF39	21	$1,478,834	$59,200	14-4	21	$1,125,880	$5,900	21	$0	$0
869	CC	63518839	GOMEZ LEONOR	230301	23	$1,091,350	$174,700	ESSC24	23	$1,091,350	$43,700	CCF39	23	$1,409,660	$56,400	14-4	23	$1,091,350	$11,400	23	$0	$0
870	CC	37559637	GOMEZ LEYDA	231001	11	$682,800	$109,300	EPS037	11	$682,800	$27,400	CCF39	11	$1,044,890	$41,800	14-4	11	$682,800	$3,600	11	$0	$0
871	CC	37559637	GOMEZ LEYDA	231001	2	$124,145	$19,900	EPS037	2	$124,145	$5,000	CCF39	2	$124,145	$5,000	14-4	2	$124,145	$0	2	$0	$0
872	CC	63369535	GOMEZ LIGIA	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF39	7	$630,690	$25,300	14-4	7	$332,150	$3,500	7	$0	$0
873	CC	60376887	GOMEZ LINA	25-14	30	$1,856,739	$297,100	EPS037	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
874	CC	91474706	GOMEZ MARIO	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	$14,900	30	$0	$0
875	CC	39798066	GOMEZ MARTHA	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	$14,900	30	$0	$0
876	CC	37751131	GOMEZ NEYLA	231001	30	$3,682,000	$589,200	EPS005	30	$3,682,000	$147,300	CCF39	30	$3,682,000	$147,300	14-4	30	$3,682,000	$19,300	30	$0	$0
877	CC	5692199	GOMEZ OSCAR	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	$14,900	30	$0	$0
878	CC	37860364	GOMEZ SOL	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	$14,900	30	$0	$0
879	CC	1095942211	GOMEZ YENNYFER	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	$14,900	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
880	CC	63557462	GONZALEZ ADRIANA	230301	13	$616,850	$98,700	EPS005	13	$616,850	$24,700	CCF39	13	$860,031	$34,500	14-4	13	$616,850	$6,500	13	$0	$0
881	CC	28020899	GONZALEZ ALIX	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	$14,400	29	$0	$0
882	CC	28020899	GONZALEZ ALIX	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
883	CC	1098629973	GONZALEZ AMANDA	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	$14,900	30	$0	$0
884	CC	13746989	GONZALEZ EDISON	25-14	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
885	CC	3134178	GONZALEZ HERNAN	25-14	30	$1,565,850	$250,600	EPS037	30	$1,565,850	$62,700	CCF39	30	$1,565,850	$62,700	14-4	30	$1,565,850	$38,200	30	$0	$0
886	CC	26767175	GONZALEZ ISLENY	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	$14,900	30	$0	$0
887	CC	13565088	GONZALEZ JAIR	25-14	30	$2,087,800	$334,100	EPS046	30	$2,087,800	$83,600	CCF39	30	$3,181,127	$127,300	14-4	30	$2,087,800	$50,900	30	$0	$0
888	CC	1095797612	GONZALEZ LEIDY	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
889	CC	1095797612	GONZALEZ LEIDY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
890	CC	1005372919	GONZALEZ LUIS	230301	29	$2,023,021	$323,700	EPS037	29	$2,023,021	$81,000	CCF39	29	$2,023,021	$81,000	14-4	29	$2,023,021	$21,200	29	$0	$0
891	CC	1005372919	GONZALEZ LUIS	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
892	CC	37550941	GONZALEZ LUZ	230301	30	$1,856,739	$297,100	EPS037	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
893	CC	1099544328	GONZALEZ MARIA	230301	8	$379,600	$60,800	MIN001	8	$379,600	$15,200	CCF39	8	$436,935	$17,500	14-4	8	$379,600	$4,000	8	$0	$0
894	CC	1099544328	GONZALEZ MARIA	230301	2	$94,900	$15,200	MIN001	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
895	CC	1099544328	GONZALEZ MARIA	230301	1	$47,450	$7,600	MIN001	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
896	CC	1099544328	GONZALEZ MARIA	230301	3	$142,350	$22,800	MIN001	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
897	CC	37511028	GONZALEZ MARIA	230201	21	$1,125,880	$180,200	EPS046	21	$1,125,880	$45,100	CCF39	21	$1,481,068	$59,300	14-4	21	$1,125,880	$5,900	21	$0	$0
898	CC	50903243	GONZALEZ MARIELA	230301	5	$322,351	$51,600	EPS002	5	$322,351	$12,900	CCF39	5	$631,163	$25,300	14-4	5	$322,351	$7,900	5	$0	$0
899	CC	49722700	GONZALEZ MARISOL	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
900	CC	49722700	GONZALEZ MARISOL	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
901	CC	63360212	GONZALEZ MARTHA	230201	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$3,000	6	$0	$0
902	CC	37841066	GONZALEZ MONICA	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	$14,900	30	$0	$0
903	CC	1095914546	GONZALEZ NELLY	231001	30	$2,042,429	$326,800	EPS041	30	$2,042,429	$81,700	CCF39	30	$2,042,429	$81,700	14-4	30	$2,042,429	$49,800	30	$0	$0
904	CC	91275753	GONZALEZ NEMESIO	230201	30	$1,700,000	$272,000	EPS002	30	$1,700,000	$68,000	CCF39	30	$1,700,000	$68,000	14-4	30	$1,700,000	$8,900	30	$0	$0
905	CC	63495436	GONZALEZ ROSA	230301	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF39	13	$925,275	$37,100	14-4	13	$616,850	$6,500	13	$0	$0
906	CC	37862964	GONZALEZ YAMILE	230301	13	$806,945	$129,200	EPS037	13	$806,945	$32,300	CCF39	13	$1,213,004	$48,600	14-4	13	$806,945	$4,300	13	$0	$0
907	CC	1232890989	GRASS LEYDY	25-14	28	$1,328,600	$212,600	EPS042	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
908	CC	28156861	GRIMALDOS MARIA	230301	23	$1,091,350	$174,700	EPS041	23	$1,091,350	$43,700	CCF39	23	$1,300,921	$52,100	14-4	23	$1,091,350	$11,400	23	$0	$0
909	CC	63445660	GUALDRON CLARA	230301	30	$1,974,333	$315,900	EPS037	30	$1,974,333	$79,000	CCF39	30	$1,974,333	$79,000	14-4	30	$1,974,333	$20,700	30	$0	$0
910	CC	1098788433	GUALDRON JUAN	25-14	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$19,500	30	$0	$0
911	CC	37840797	GUARIN INGRID	230301	13	$806,945	$129,200	EPS005	13	$806,945	$32,300	CCF39	13	$1,213,004	$48,600	14-4	13	$806,945	$4,300	13	$0	$0
912	CC	1095820283	GUARIN YENNY	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	$14,900	30	$0	$0
913	CC	91352109	GUERRERO EDUARDO	25-14	29	$1,734,814	$277,600	EPS002	29	$1,734,814	$69,400	CCF39	29	$1,734,814	$69,400	14-4	29	$1,734,814	$42,300	29	$0	$0
914	CC	91352109	GUERRERO EDUARDO	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
915	CC	1118863917	GUERRERO KEVIN	230301	30	$1,856,739	$297,100	ESSC24	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
916	CC	1090388489	GUERRERO LEIDY	230301	13	$616,850	$98,700	EPS005	13	$616,850	$24,700	CCF39	13	$927,252	$37,100	14-4	13	$616,850	$6,500	13	$0	$0
917	CC	1007189764	GUERRERO MARIA	230201	22	$1,043,900	$167,100	EPS041	22	$1,043,900	$41,800	CCF39	22	$1,213,929	$48,600	14-4	22	$1,043,900	$10,900	22	$0	$0
918	CC	1135254033	GUERRERO MARIA	25-14	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
919	CC	1135254033	GUERRERO MARIA	25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
920	CC	30208314	GUERRERO MARIA	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	$14,900	30	$0	$0
921	CC	1007189109	GUERRERO MARINA	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	$14,900	30	$0	$0
922	CC	27651718	GUERRERO NELCY	230301	27	$1,281,150	$205,000	ESSC24	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
923	CC	27651718	GUERRERO NELCY	230301	3	$142,350	$22,800	ESSC24	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
924	CC	1098677565	GUERRERO YANIZ	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	$14,900	30	$0	$0
925	CC	1094046319	GUEVARA ANDRES	230301	21	$996,450	$159,500	EPS042	21	$996,450	$39,900	CCF39	21	$996,450	$39,900	14-4	21	$996,450	$69,400	21	$0	$0
926	CC	1098170496	GUIZA ALEXANDER	230301	30	$1,588,330	$254,200	EPS002	30	$1,588,330	$63,600	CCF39	30	$1,588,330	$63,600	14-4	30	$1,588,330	$38,700	30	$0	$0
927	CC	1099546918	GUIZA FERNEY	230301	30	$2,087,800	$334,100	EPS002	30	$2,087,800	$83,600	CCF39	30	$2,087,800	$83,600	14-4	30	$2,087,800	$21,800	30	$0	$0
928	CC	1094808157	GUTIERREZ MARTHA	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	$14,900	30	$0	$0
929	CC	1022334137	GUTIERREZ NOHEMY	230201	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF39	13	$921,321	$36,900	14-4	13	$616,850	$6,500	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
930	CC	63503532	GUTIERREZ ZULAY	25-14	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$19,900	6	$0	$0
931	CC	37842884	GUZMAN MARTHA	25-14	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	$14,900	30	$0	$0
932	CC	1095827465	HERAZO DANIEL	230301	11	$722,964	$115,700	EPS037	11	$722,964	$29,000	CCF39	11	$722,964	$29,000	14-4	11	$722,964	$50,400	11	$0	$0
933	CC	1095827465	HERAZO DANIEL	230301	14	$920,136	$147,300	EPS037	14	$920,136	$36,900	CCF39	14	$920,136	$36,900	14-4	14	$920,136	$0	14	$0	$0
934	CC	1095827465	HERAZO DANIEL	230301	5	$273,798	$43,900	EPS037	5	$273,798	$11,000	CCF39	5	$273,798	$11,000	14-4	5	$273,798	$0	5	$0	$0
935	CC	36456721	HERNANDEZ ANA	25-14	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	$14,900	30	$0	$0
936	CC	63335148	HERNANDEZ CLAUDIA	25-14	13	$806,945	$129,200	EPS037	13	$806,945	$32,300	CCF39	13	$1,156,104	$46,300	14-4	13	$806,945	$4,300	13	$0	$0
937	CC	1098703699	HERNANDEZ DIANA	230301	28	$1,730,893	$277,000	EPS041	28	$1,730,893	$69,300	CCF39	28	$1,730,893	$69,300	14-4	28	$1,730,893	$42,200	28	$0	$0
938	CC	1098703699	HERNANDEZ DIANA	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
939	CC	28157182	HERNANDEZ EDILIA	230301	23	$1,281,150	$205,000	EPS037	23	$1,281,150	$51,300	CCF39	23	$1,599,460	$64,000	14-4	23	$1,281,150	$13,400	23	$0	$0
940	CC	52750533	HERNANDEZ GLORIA	230301	30	$1,596,796	$255,500	EPS046	30	$1,596,796	$63,900	CCF39	30	$1,596,796	$63,900	14-4	30	$1,596,796	$16,700	30	$0	$0
941	CC	91451675	HERNANDEZ HERNANDO	25-14	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	$99,100	30	$0	$0
942	CC	91493642	HERNANDEZ JAIME	230201	29	$1,905,996	$305,000	EPS002	29	$1,905,996	$76,300	CCF39	29	$1,905,996	$76,300	14-4	29	$1,905,996	$132,700	29	$0	$0
943	CC	91493642	HERNANDEZ JAIME	230201	1	$65,724	$10,600	EPS002	1	$65,724	$2,700	CCF39	1	$65,724	$2,700	14-4	1	$65,724	$0	1	$0	$0
944	CC	1126909571	HERNANDEZ JUDIDSA	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	$14,900	30	$0	$0
945	CC	1100892779	HERNANDEZ KAREN	230201	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	$14,900	30	$0	$0
946	CC	1193239908	HERNANDEZ KAREN	230301	28	$1,328,600	$212,600	ESSC24	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
947	CC	1193239908	HERNANDEZ KAREN	230301	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
948	CC	1098753085	HERNANDEZ LAURA	25-14	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	$14,900	30	$0	$0
949	CC	63537644	HERNANDEZ LIJOHANA	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	$14,900	30	$0	$0
950	CC	1005107829	HERNANDEZ LILIA	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	$14,900	30	$0	$0
951	CC	37864029	HERNANDEZ LORENA	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	$14,900	30	$0	$0
952	CC	1098698222	HERNANDEZ MARIA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
953	CC	37557109	HERNANDEZ MARIA	25-14	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF39	13	$873,871	$35,000	14-4	13	$616,850	$6,500	13	$0	$0
954	CC	37844548	HERNANDEZ MARIA	231001	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
955	CC	37844548	HERNANDEZ MARIA	231001	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
956	CC	63357776	HERNANDEZ 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	$14,900	30	$0	$0
957	CC	1232892436	HERNANDEZ NELFY	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,957,312	$78,300	14-4	30	$1,423,500	$14,900	30	$0	$0
958	CC	1095936591	HERNANDEZ RUBEN	230301	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
959	CC	28061050	HERNANDEZ SANDRA	230201	29	$3,559,267	$569,500	EPS046	29	$3,559,267	$142,400	CCF39	29	$3,559,267	$142,400	14-4	29	$3,559,267	$154,900	29	$0	$0
960	CC	28061050	HERNANDEZ SANDRA	230201	1	$122,733	$19,700	EPS046	1	$122,733	$5,000	CCF39	1	$122,733	$5,000	14-4	1	$122,733	$0	1	$0	$0
961	CC	63506982	HERNANDEZ SANDRA	230201	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF39	23	$1,409,660	$56,400	14-4	23	$1,091,350	$11,400	23	$0	$0
962	CC	1095929372	HERNANDEZ SARA	25-14	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$2,000	4	$0	$0
963	CC	1095929372	HERNANDEZ SARA	25-14	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
964	CC	1095929372	HERNANDEZ SARA	25-14	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
965	CC	1095929372	HERNANDEZ SARA	25-14	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
966	CC	1095929372	HERNANDEZ SARA	25-14	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF39	10	$569,400	$22,800	14-4	10	$474,500	$0	10	$0	$0
967	CC	1095922241	HERNANDEZ YESENIA	230201	23	$1,091,350	$174,700	EPS046	23	$1,091,350	$43,700	CCF39	23	$1,409,660	$56,400	14-4	23	$1,091,350	$11,400	23	$0	$0
968	CC	63548744	HERNANDEZ YESENIA	230201	30	$1,469,918	$235,200	EPS005	30	$1,469,918	$58,800	CCF39	30	$1,469,918	$58,800	14-4	30	$1,469,918	$15,400	30	$0	$0
969	CC	1095954800	HERRERA KEYRLI	230301	23	$1,115,075	$178,500	EPS002	23	$1,115,075	$44,700	CCF39	23	$1,433,385	$57,400	14-4	23	$1,115,075	$11,700	23	$0	$0
970	CC	63504396	HERRERA LUZ	230301	11	$521,950	$83,600	EPS010	11	$521,950	$20,900	CCF39	11	$830,375	$33,300	14-4	11	$521,950	$5,500	11	$0	$0
971	CC	63504396	HERRERA LUZ	230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
972	CC	63362036	HERRERA MARISOL	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	$14,900	30	$0	$0
973	CC	37548301	HERRERA MARLENE	25-14	13	$616,850	$98,700	EPS005	13	$616,850	$24,700	CCF39	13	$927,252	$37,100	14-4	13	$616,850	$6,500	13	$0	$0
974	CC	1012390505	HERRERA YURLEY	230201	30	$1,918,636	$307,000	EPS046	30	$1,918,636	$76,800	CCF39	30	$1,918,636	$76,800	14-4	30	$1,918,636	$46,800	30	$0	$0
975	CC	1007417798	HOYOS YANIS	230301	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF39	13	$925,275	$37,100	14-4	13	$616,850	$6,500	13	$0	$0
976	CC	91463968	IBAÑEZ ANDRES	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	$34,700	30	$0	$0
977	CC	1005154905	IBAÑEZ MELVIN	230201	30	$2,184,250	$349,500	EPS005	30	$2,184,250	$87,400	CCF39	30	$2,184,250	$87,400	14-4	30	$2,184,250	$95,100	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
978	CC	13745944	JAIMES ANDERSON	230201	30	$1,998,857	$319,900	EPS005	30	$1,998,857	$80,000	CCF39	30	$1,998,857	$80,000	14-4	30	$1,998,857	$139,200	30	$0	$0
979	CC	63488493	JAIMES CLAUDIA	230301	13	$806,945	$129,200	EPS041	13	$806,945	$32,300	CCF39	13	$1,169,036	$46,800	14-4	13	$806,945	$4,300	13	$0	$0
980	CC	27651893	JAIMES ERCILIA	25-14	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	$14,900	30	$0	$0
981	CC	91231304	JAIMES GUILLERMO	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	$14,900	30	$0	$0
982	CC	13512170	JAIMES IVAN	230301	18	$854,100	$136,700	EPS037	18	$854,100	$34,200	CCF39	18	$854,100	$34,200	14-4	18	$854,100	$20,900	18	$0	$0
983	CC	13512170	JAIMES IVAN	230301	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF39	12	$0	$0	14-4	12	$569,400	$0	12	$0	$0
984	CC	63552684	JAIMES JENNY	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	$14,900	30	$0	$0
985	CC	1095820141	JAIMES JONATHAN	230301	13	$806,945	$129,200	EPS010	13	$806,945	$32,300	CCF39	13	$1,200,072	$48,100	14-4	13	$806,945	$4,300	13	$0	$0
986	CC	91523041	JAIMES LUIS	25-14	27	$1,791,764	$286,700	EPS037	27	$1,791,764	$71,700	CCF39	27	$1,791,764	$71,700	14-4	27	$1,791,764	$43,700	27	$0	$0
987	CC	91523041	JAIMES LUIS	25-14	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
988	CC	1098732350	JAIMES MARIA	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	$14,900	30	$0	$0
989	CC	1098647965	JAIMES MARLEYDI	230301	13	$616,850	$98,700	EPS010	13	$616,850	$24,700	CCF39	13	$893,642	$35,800	14-4	13	$616,850	$6,500	13	$0	$0
990	CC	63524265	JAIMES MERLY	231001	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	$14,900	30	$0	$0
991	CC	1098777244	JAIMES MILEICY	230201	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	$14,400	29	$0	$0
992	CC	1098777244	JAIMES MILEICY	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
993	CC	63453716	JAIMES MIREYA	230301	30	$2,109,680	$337,600	EPS046	30	$2,109,680	$84,400	CCF39	30	$2,109,680	$84,400	14-4	30	$2,109,680	$91,800	30	$0	$0
994	CC	63484048	JAIMES NANCY	231001	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF39	13	$925,275	$37,100	14-4	13	$616,850	$6,500	13	$0	$0
995	CC	1102379060	JAIMES PEDRO	25-14	29	$2,087,800	$334,100	EPS010	29	$2,087,800	$83,600	CCF39	29	$2,087,800	$83,600	14-4	29	$2,087,800	$50,900	29	$0	$0
996	CC	1102379060	JAIMES PEDRO	25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
997	CC	91156366	JAIMES RAUL	230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
998	CC	37750932	JAIMES RUBIELA	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	$14,900	30	$0	$0
999	CC	63553659	JAIMES RUBIELA	230301	30	$1,856,739	$297,100	EPS037	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$19,400	30	$0	$0
1000	CC	63451986	JAIMES SILVIA	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	$14,900	30	$0	$0
1001	CC	1098611139	JAIMES SUSANA	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	$14,900	30	$0	$0
1002	CC	1095802895	JAIMES YADIRA	230301	13	$806,945	$129,200	EPS002	13	$806,945	$32,300	CCF39	13	$1,213,004	$48,600	14-4	13	$806,945	$4,300	13	$0	$0
1003	CC	1232892316	JEREZ JULETH	230301	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	$14,900	30	$0	$0
1004	CC	1095912441	JEREZ MARCELA	230301	21	$1,125,880	$180,200	EPS002	21	$1,125,880	$45,100	CCF39	21	$1,481,068	$59,300	14-4	21	$1,125,880	$5,900	21	$0	$0
1005	CC	1095793412	JEREZ YURLEY	230301	15	$711,750	$113,900	EPS041	15	$711,750	$28,500	CCF39	15	$980,633	$39,300	14-4	15	$711,750	$7,500	15	$0	$0
1006	CC	79760065	JIMENEZ LUIS	25-14	30	$1,800,000	$288,000	EPS046	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-4	30	$1,800,000	$9,400	30	$0	$0
1007	CC	28070189	JIMENEZ SOL	25-14	13	$616,850	$98,700	EPS017	13	$616,850	$24,700	CCF39	13	$848,169	$34,000	14-4	13	$616,850	$6,500	13	$0	$0
1008	CC	1235244914	JINETE MARTHA	230201	11	$682,800	$109,300	EPS005	11	$682,800	$27,400	CCF39	11	$1,088,858	$43,600	14-4	11	$682,800	$3,600	11	$0	$0
1009	CC	1235244914	JINETE MARTHA	230201	2	$124,145	$19,900	EPS005	2	$124,145	$5,000	CCF39	2	$124,145	$5,000	14-4	2	$124,145	$0	2	$0	$0
1010	CC	1095811366	JOYAS ELIZABETH	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	$14,900	30	$0	$0
1011	CC	72325587	JUNCO GERARDO	25-14	30	$13,520,000	$2,298,400	EPS010	30	$13,520,000	$540,800	CCF39	30	$13,520,000	$540,800	14-4	30	$13,520,000	$70,600	30	$0	$0
1012	CC	1098739615	JURADO CARLOS	230301	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF39	14	$937,138	$37,500	14-4	14	$664,300	$7,000	14	$0	$0
1013	CC	1098739615	JURADO CARLOS	230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1014	CC	91266854	JURADO CARLOS	25-14	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	$34,700	30	$0	$0
1015	CC	1098693989	JURADO JENNIFER	230301	13	$616,850	$98,700	EPS041	13	$616,850	$24,700	CCF39	13	$897,596	$36,000	14-4	13	$616,850	$6,500	13	$0	$0
1016	CC	37615074	JURADO SANDRA	230301	21	$996,450	$159,500	EPS002	21	$996,450	$39,900	CCF39	21	$996,450	$39,900	14-4	21	$996,450	$10,500	21	$0	$0
1017	CC	37615074	JURADO SANDRA	230301	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF39	9	$427,050	$17,100	14-4	9	$427,050	$0	9	$0	$0
1018	CC	37619261	JURADO YENY	231001	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$1,536,194	$61,500	14-4	24	$1,138,800	$11,900	24	$0	$0
1019	CC	37619261	JURADO YENY	231001	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$19,900	6	$0	$0
1020	CC	37511574	LAMUS LINA	230301	25	$1,551,817	$248,300	EPS010	25	$1,551,817	$62,100	CCF39	25	$1,551,817	$62,100	14-4	25	$1,551,817	$8,200	25	$0	$0
1021	CC	37511574	LAMUS LINA	230301	5	$310,363	$49,700	EPS010	5	$310,363	$12,500	CCF39	5	$310,363	$12,500	14-4	5	$310,363	$0	5	$0	$0
1022	CC	1102357952	LANDAZABAL JENNY	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	$14,900	30	$0	$0
1023	CC	1095912332	LATORRE MARIA	230301	23	$1,091,350	$174,700	EPS005	23	$1,091,350	$43,700	CCF39	23	$1,336,508	$53,500	14-4	23	$1,091,350	$11,400	23	$0	$0
1024	CC	1095299785	LEAL LUIS	230201	30	$1,600,014	$256,100	EPS037	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
1025	PT	5452358	LEAÑEZ EVANYS		0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
1026	CC	5684849	LEON ALVARO	230201	16	$759,200	$121,500	EPS005	16	$759,200	$30,400	CCF39	16	$1,470,950	$58,900	14-4	16	$759,200	$18,500	16	$0	$0
1027	CC	5684849	LEON ALVARO	230201	14	$664,300	$106,300	EPS005	14	$664,300	$26,600	CCF39	14	$901,550	$36,100	14-4	14	$664,300	$0	14	$0	$0
1028	CC	27706563	LEON DORIS	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	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1029	CC	1098736994	LEON MARIA	25-14	13	$806,945	$129,200	EPS041	13	$806,945	$32,300	CCF39	13	$1,213,004	$48,600	14-4	13	$806,945	$4,300	13	$0	$0
1030	CC	80116370	LEON WILSON	230201	30	$1,642,500	$262,800	EPS002	30	$1,642,500	$65,700	CCF39	30	$1,642,500	$65,700	14-4	30	$1,642,500	$17,200	30	$0	$0
1031	CC	1117555853	LERMA CRISTIAN	25-14	30	$1,770,092	$283,300	EPS041	30	$1,770,092	$70,900	CCF39	30	$1,770,092	$70,900	14-4	30	$1,770,092	$18,500	30	$0	$0
1032	CC	91296955	LESMES ROBERT	230301	30	$1,856,739	$297,100	EPS041	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1033	CC	60318077	LIMA SORAYA		0	$0	$0	EPS005	13	$616,850	$24,700	CCF39	13	$881,779	$35,300	14-4	13	$616,850	$6,500	13	$0	$0
1034	CC	63396019	LIZARAZO ALICIA	230201	30	$1,856,739	$297,100	EPS046	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1035	CC	1065911610	LLAIN GLORIBETH	230301	11	$771,467	$123,500	EPS005	11	$771,467	$30,900	CCF39	11	$771,467	$30,900	14-4	11	$771,467	$4,100	11	$0	$0
1036	CC	1065911610	LLAIN GLORIBETH	230301	10	$519,867	$83,200	EPS005	10	$519,867	$20,800	CCF39	10	$519,867	$20,800	14-4	10	$519,867	$0	10	$0	$0
1037	CC	1065911610	LLAIN GLORIBETH	230301	9	$631,200	$101,000	EPS005	9	$631,200	$25,300	CCF39	9	$631,200	$25,300	14-4	9	$631,200	$0	9	$0	$0
1038	CC	1077150928	LONDOÑO FABIOLA	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	$14,900	30	$0	$0
1039	CC	1101546367	LOPERA GUSTAVO	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	$14,900	30	$0	$0
1040	CC	63561045	LOPEZ LEIDY	231001	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	$14,900	30	$0	$0
1041	CC	63445948	LOPEZ MERY	25-14	13	$616,850	$98,700	EPS041	13	$616,850	$24,700	CCF39	13	$860,031	$34,500	14-4	13	$616,850	$6,500	13	$0	$0
1042	CC	1093783519	LOPEZ MOISES	230301	30	$1,578,000	$252,500	EPS010	30	$1,578,000	$63,200	CCF39	30	$1,578,000	$63,200	14-4	30	$1,578,000	$109,900	30	$0	$0
1043	CC	1095949818	LOPEZ NASTYA	230301	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF39	23	$1,389,890	$55,600	14-4	23	$1,091,350	$11,400	23	$0	$0
1044	CC	1095926893	LOPEZ SURLEY	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	$14,900	30	$0	$0
1045	CC	1098606213	LOPEZ XIOMARA	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	$14,900	30	$0	$0
1046	CC	49739783	LOPEZ YAMILET	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	$14,900	30	$0	$0
1047	CC	1039705408	LORA BETSSY	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	$34,700	30	$0	$0
1048	CC	1007167345	LOZADA MEYBI	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	$14,900	30	$0	$0
1049	CC	63540099	LOZANO DIANA	230201	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	$14,900	30	$0	$0
1050	CC	52140191	LOZANO LEYDER	25-14	21	$996,450	$159,500	EPS002	21	$996,450	$39,900	CCF39	21	$1,293,012	$51,800	14-4	21	$996,450	$10,500	21	$0	$0
1051	CC	52140191	LOZANO LEYDER	25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1052	CC	63529991	LOZANO LEYDI	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	$14,900	30	$0	$0
1053	CC	1095937417	LUKERNA ANGGY	230201	21	$996,450	$159,500	EPS046	21	$996,450	$39,900	CCF39	21	$1,310,806	$52,500	14-4	21	$996,450	$10,500	21	$0	$0
1054	CC	1095937417	LUKERNA ANGGY	230201	1	$47,450	$7,600	EPS046	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1055	CC	1095937417	LUKERNA ANGGY	230201	1	$47,450	$7,600	EPS046	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1056	CC	63451568	LUNA LUZENITH	25-14	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	$14,900	30	$0	$0
1057	CC	88210522	LUQUE JORGE	25-14	30	$1,856,739	$297,100	EPS046	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1058	CC	63431806	MACAREO MARLENE	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	$14,900	30	$0	$0
1059	CC	63518560	MACIAS MARIA	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	$14,900	30	$0	$0
1060	CC	63341971	MADIEDO MARTHA	231001	1	$47,450	$7,600	EPS042	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$500	1	$0	$0
1061	CC	63341971	MADIEDO MARTHA	231001	2	$94,900	$15,200	EPS042	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1062	CC	63341971	MADIEDO MARTHA	231001	20	$949,000	$151,900	EPS042	20	$949,000	$38,000	CCF39	20	$949,000	$38,000	14-4	20	$949,000	$0	20	$0	$0
1063	CC	63341971	MADIEDO MARTHA	231001	7	$332,150	$53,200	EPS042	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-4	7	$332,150	$0	7	$0	$0
1064	CC	1095910045	MADIEDO SHIRLEY	230201	30	$1,856,739	$297,100	EPS046	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1065	CC	1095921588	MALAGON YESENIA	230301	23	$1,233,700	$197,400	EPS037	23	$1,233,700	$49,400	CCF39	23	$1,538,171	$61,600	14-4	23	$1,233,700	$12,900	23	$0	$0
1066	CC	37864762	MALAGON ZULEY	231001	21	$1,125,880	$180,200	EPS002	21	$1,125,880	$45,100	CCF39	21	$1,481,068	$59,300	14-4	21	$1,125,880	$5,900	21	$0	$0
1067	CC	91250036	MALDONADO LUIS	25-14	30	$1,856,739	$297,100	EPS037	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1068	CC	1098693225	MALDONADO SONIA	230301	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1069	CC	22590247	MANOTAS ENI	230201	30	$1,941,840	$310,700	EPS037	30	$1,941,840	$77,700	CCF39	30	$1,941,840	$77,700	14-4	30	$1,941,840	$20,300	30	$0	$0
1070	CC	1098666167	MANRIQUE FERNEY	25-14	29	$1,429,497	$228,800	EPS046	29	$1,429,497	$57,200	CCF39	29	$1,429,497	$57,200	14-4	29	$1,429,497	$7,500	29	$0	$0
1071	CC	1098666167	MANRIQUE FERNEY	25-14	1	$49,293	$7,900	EPS046	1	$49,293	$2,000	CCF39	1	$49,293	$2,000	14-4	1	$49,293	$0	1	$0	$0
1072	CC	1095909572	MANTILLA ALEXANDRA	25-14	21	$1,125,880	$180,200	EPS041	21	$1,125,880	$45,100	CCF39	21	$1,465,431	$58,700	14-4	21	$1,125,880	$5,900	21	$0	$0
1073	CC	1095955365	MANTILLA CAMILO	230201	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1074	CC	1098620340	MANTILLA DEICY	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	$14,900	30	$0	$0
1075	CC	37550968	MANTILLA ESMERALDA	230301	23	$1,091,350	$174,700	EPS041	23	$1,091,350	$43,700	CCF39	23	$1,409,660	$56,400	14-4	23	$1,091,350	$11,400	23	$0	$0
1076	CC	91506789	MANTILLA JONATHAN	231001	28	$1,792,790	$286,900	EPS010	28	$1,792,790	$71,800	CCF39	28	$1,792,790	$71,800	14-4	28	$1,792,790	$43,700	28	$0	$0
1077	CC	91506789	MANTILLA JONATHAN	231001	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	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
1078	CC	36549936	MANTILLA MARIA		0	$0	$0	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1079	CC	63507789	MANTILLA 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	$14,900	30	$0	$0
1080	CC	1005155342	MANTILLA ROSA	230301	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF39	20	$949,000	$38,000	14-4	20	$949,000	$10,000	20	$0	$0
1081	CC	1005155342	MANTILLA ROSA	230301	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF39	10	$569,400	$22,800	14-4	10	$474,500	$0	10	$0	$0
1082	CC	1192765259	MANTILLA SASKYA	230301	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1083	CC	91289761	MARIN EDWIN	25-14	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	$14,900	30	$0	$0
1084	CC	1102718414	MARQUEZ ESTHER	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF39	7	$984,588	$39,400	14-4	7	$332,150	$3,500	7	$0	$0
1085	CC	63537546	MARQUEZ YOLEINA	25-14	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1086	CC	28151072	MARTINEZ AMALIA	25-14	22	$1,043,900	$167,100	EPS010	22	$1,043,900	$41,800	CCF39	22	$1,322,669	$53,000	14-4	22	$1,043,900	$10,900	22	$0	$0
1087	CC	28151072	MARTINEZ AMALIA	25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1088	CC	1098651058	MARTINEZ DIANA	25-14	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF39	13	$893,642	$35,800	14-4	13	$616,850	$6,500	13	$0	$0
1089	CC	1098760937	MARTINEZ DIANA	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	$14,900	30	$0	$0
1090	CC	28155034	MARTINEZ DIANA	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	$14,900	30	$0	$0
1091	CC	91176403	MARTINEZ EDGAR	230301	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1092	CC	85441437	MARTINEZ EDILBERTO	230301	30	$1,856,739	$297,100	EPS037	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1093	CC	91480061	MARTINEZ JOSE	231001	30	$1,455,993	$233,000	EPS017	30	$1,455,993	$58,300	CCF39	30	$1,455,993	$58,300	14-4	30	$1,455,993	$101,400	30	$0	$0
1094	CC	1065627753	MARTINEZ LUIS	230301	30	$1,600,014	$256,100	EPS002	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
1095	CC	22606423	MARTINEZ MADELENIS	25-14	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF39	13	$846,192	$33,900	14-4	13	$616,850	$6,500	13	$0	$0
1096	CC	1098663539	MARTINEZ MARTHA	230301	22	$1,043,900	$167,100	EPS046	22	$1,043,900	$41,800	CCF39	22	$1,255,448	$50,300	14-4	22	$1,043,900	$10,900	22	$0	$0
1097	CC	1098663539	MARTINEZ MARTHA	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1098	CC	30209036	MARTINEZ PATRICIA	25-14	30	$1,951,639	$312,300	EPS005	30	$1,951,639	$78,100	CCF39	30	$1,951,639	$78,100	14-4	30	$1,951,639	$47,600	30	$0	$0
1099	CC	91350372	MARTINEZ REINALDO	230301	11	$521,950	$83,600	EPS037	11	$521,950	$20,900	CCF39	11	$521,950	$20,900	14-4	11	$521,950	$12,800	11	$0	$0
1100	CC	91350372	MARTINEZ REINALDO	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1101	CC	91350372	MARTINEZ REINALDO	230301	18	$854,100	$136,700	EPS037	18	$854,100	$34,200	CCF39	18	$854,100	$34,200	14-4	18	$854,100	$0	18	$0	$0
1102	CC	1102365772	MARTINEZ WILMAR	25-14	30	$1,971,720	$315,500	EPS037	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1103	CC	1098676094	MARTINEZ YENI	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	$14,900	30	$0	$0
1104	CC	1102358252	MARTINEZ YORLEY	230301	13	$806,945	$129,200	EPS002	13	$806,945	$32,300	CCF39	13	$1,213,004	$48,600	14-4	13	$806,945	$4,300	13	$0	$0
1105	CC	30016602	MATEUS CLARA	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	$14,900	30	$0	$0
1106	CC	63549228	MATEUS MAYULY	230201	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF39	13	$782,925	$31,400	14-4	13	$616,850	$6,500	13	$0	$0
1107	CC	39021020	MAURY MARITZA	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	$14,900	30	$0	$0
1108	CC	28157008	MAYORGA LUZ	230201	21	$1,125,880	$180,200	EPS010	21	$1,125,880	$45,100	CCF39	21	$1,481,068	$59,300	14-4	21	$1,125,880	$5,900	21	$0	$0
1109	CC	37877771	MAYORGA ROSA	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	$14,900	30	$0	$0
1110	CC	1005231114	MAYORGA YAIR	230301	30	$1,862,180	$298,000	EPS041	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1111	CC	1101759074	MEDINA CLAUDIA	230301	21	$1,043,900	$167,100	EPS046	21	$1,043,900	$41,800	CCF39	21	$1,358,256	$54,400	14-4	21	$1,043,900	$10,900	21	$0	$0
1112	CC	60347949	MEDINA ISMELDA	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	$14,900	30	$0	$0
1113	CC	1047435160	MEDINA OLGA	230201	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	$14,900	30	$0	$0
1114	CC	63487733	MEDRANO FLOR	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	$14,900	30	$0	$0
1115	CC	1039695813	MEJIA CARLOS	231001	6	$400,000	$64,000	EPS002	6	$400,000	$16,000	CCF39	6	$400,000	$16,000	14-4	6	$400,000	$27,900	6	$0	$0
1116	CC	1098639639	MEJIA DEISY	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	$14,900	30	$0	$0
1117	CC	63562123	MEJIA DINA	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	$14,900	30	$0	$0
1118	CC	1098673013	MEJIA MARTHA	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	$14,900	30	$0	$0
1119	CC	13512851	MEJIA ROBINSON	25-14	30	$1,485,397	$237,700	EPS037	30	$1,485,397	$59,500	CCF39	30	$1,485,397	$59,500	14-4	30	$1,485,397	$36,200	30	$0	$0
1120	CC	1098716911	MEJIA SHIRLEY	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	$14,900	30	$0	$0
1121	CC	1097911866	MEJIA ZARITH		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
1122	CC	63354077	MENDEZ CARMEN	230301	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF39	23	$1,409,660	$56,400	14-4	23	$1,091,350	$11,400	23	$0	$0
1123	CC	63546847	MENDEZ CAROLINA	25-14	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1124	CC	63546847	MENDEZ CAROLINA	25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1125	CC	63480303	MENDEZ ELVIA	25-14	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	$14,900	30	$0	$0
1126	CC	91265139	MENDEZ HUBER	25-14	26	$1,233,700	$197,400	EPS041	26	$1,233,700	$49,400	CCF39	26	$1,945,450	$77,900	14-4	26	$1,233,700	$30,100	26	$0	$0
1127	CC	91265139	MENDEZ HUBER	25-14	4	$189,800	$30,400	EPS041	4	$189,800	$7,600	CCF39	4	$901,550	$36,100	14-4	4	$189,800	$0	4	$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
1128	CC	91463851	MENDEZ JAIRO	25-14	30	$2,519,595	$403,200	ESSC24	30	$2,519,595	$100,800	CCF39	30	$2,519,595	$100,800	14-4	30	$2,519,595	$175,400	30	$0	$0
1129	CC	1095811563	MENDEZ MARICELA	230201	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1130	CC	1098700485	MENDEZ MARTHA	230301	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	$13,900	28	$0	$0
1131	CC	1098700485	MENDEZ MARTHA	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1132	CC	1084745383	MENDIVEL DANIEL	230201	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	$31,300	27	$0	$0
1133	CC	1084745383	MENDIVEL DANIEL	230201	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1134	CC	1084745383	MENDIVEL DANIEL	230201	1	$47,450	$7,600	EPS041	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1135	CC	13512336	MENDIVELSO VICTOR	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	$14,900	30	$0	$0
1136	CC	1097304737	MENDOZA DIANA	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	$14,900	30	$0	$0
1137	CC	1096207792	MENDOZA ERICA	230201	30	$1,438,973	$230,300	EPS041	30	$1,438,973	$57,600	CCF39	30	$1,438,973	$57,600	14-4	30	$1,438,973	$15,100	30	$0	$0
1138	CC	1102365787	MENDOZA GUSTAVO	230301	30	$1,971,720	$315,500	EPS046	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1139	CC	1098773598	MENDOZA JESSICA	230301	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$5,500	22	$0	$0
1140	CC	1098773598	MENDOZA JESSICA	230301	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-4	7	$332,150	$0	7	$0	$0
1141	CC	1098773598	MENDOZA JESSICA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1142	CC	1005293875	MENDOZA LADY	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	$14,900	30	$0	$0
1143	CC	1005152438	MENDOZA LILIANA	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	$14,900	30	$0	$0
1144	CC	1095937988	MENDOZA MARIA	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	$14,900	30	$0	$0
1145	CC	63481227	MENESES MARIA	25-14	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	$14,900	30	$0	$0
1146	CC	63518340	MENESES YOMARYS	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	$14,900	30	$0	$0
1147	CC	37750493	MERCADO DIANA	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1148	CC	37750493	MERCADO DIANA	230201	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1149	CC	37750493	MERCADO DIANA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1150	CC	37750493	MERCADO DIANA	230201	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$0	24	$0	$0
1151	CC	91290975	MERCHAN LUIS	230301	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF39	23	$1,091,350	$43,700	14-4	23	$1,091,350	$26,600	23	$0	$0
1152	CC	91290975	MERCHAN LUIS	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF39	7	$0	$0	14-4	7	$332,150	$0	7	$0	$0
1153	CC	63448116	MERCHAN LUZ	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	$14,900	30	$0	$0
1154	CC	1005258138	MERLO KERLY	230301	21	$1,125,880	$180,200	EPS046	21	$1,125,880	$45,100	CCF39	21	$1,481,068	$59,300	14-4	21	$1,125,880	$5,900	21	$0	$0
1155	CC	1095927392	MEZA ANA	230201	22	$1,361,093	$217,800	EPS042	22	$1,361,093	$54,500	CCF39	22	$1,361,093	$54,500	14-4	22	$1,361,093	$33,200	22	$0	$0
1156	CC	1098709410	MEZA ANDREA	230301	13	$806,945	$129,200	EPS002	13	$806,945	$32,300	CCF39	13	$1,213,004	$48,600	14-4	13	$806,945	$4,300	13	$0	$0
1157	CC	1007176165	MIELES JENNIFER	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	$14,900	30	$0	$0
1158	CC	13513250	MILLAN EDGAR	230301	30	$1,856,739	$297,100	EPS037	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$19,400	30	$0	$0
1159	CC	1098629906	MILLAN JENNY	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,743,788	$69,800	14-4	30	$1,423,500	$14,900	30	$0	$0
1160	CC	1006658447	MILLAN MILARY	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	$14,900	30	$0	$0
1161	CC	37898410	MIRANDA ERIKA	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	$14,900	30	$0	$0
1162	CC	1102390514	MOGOLLON MARGARETH	230201	13	$616,850	$98,700	EPS041	13	$616,850	$24,700	CCF39	13	$860,031	$34,500	14-4	13	$616,850	$6,500	13	$0	$0
1163	CC	1232403461	MOJICA DEXY	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	$14,900	30	$0	$0
1164	CC	1066866744	MOLINA ANDREA	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	$14,900	30	$0	$0
1165	CC	63454183	MOLINA LINA	230201	10	$474,500	$76,000	EPS010	10	$474,500	$19,000	CCF39	10	$771,062	$30,900	14-4	10	$474,500	$5,000	10	$0	$0
1166	CC	63454183	MOLINA LINA	230201	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1167	CC	63454183	MOLINA LINA	230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1168	CC	63451776	MOLINA SHARYNE	25-14	13	$616,850	$98,700	EPS041	13	$616,850	$24,700	CCF39	13	$927,252	$37,100	14-4	13	$616,850	$6,500	13	$0	$0
1169	PT	2256810	MOLSALVE CRISTOPHER	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	$34,700	30	$0	$0
1170	CC	30050796	MONCADA MAIRA	230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,334,531	$53,400	14-4	27	$1,281,150	$31,300	27	$0	$0
1171	CC	28218437	MONROY HORTENCIA	230301	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1172	CC	63450908	MONROY NANCY	25-14	13	$806,945	$129,200	EPS046	13	$806,945	$32,300	CCF39	13	$1,213,004	$48,600	14-4	13	$806,945	$4,300	13	$0	$0
1173	CC	5725239	MONSALVE GABRIEL	25-14	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1174	CC	1094507761	MONSALVE NESTOR	231001	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	$99,100	30	$0	$0
1175	CC	1014257688	MONSALVO DANIELA	231001	30	$4,208,000	$673,300	EPS005	30	$4,208,000	$168,400	CCF39	30	$4,208,000	$168,400	14-4	30	$4,208,000	$22,000	30	$0	$0
1176	CC	91519942	MONTAÑEZ JHON	231001	30	$1,862,180	$298,000	EPS017	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$81,100	30	$0	$0
1177	CC	63489480	MONTOYA DIANA	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	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1178	CC	1098693881	MORA DIANA	230201	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	$14,900	30	$0	$0
1179	CC	1098756192	MORA HELENA	231001	30	$1,862,180	$298,000	ESSC24	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1180	CC	91181872	MORA JHON	230201	17	$1,117,308	$178,800	EPS046	17	$1,117,308	$44,700	CCF39	17	$1,117,308	$44,700	14-4	17	$1,117,308	$77,800	17	$0	$0
1181	CC	91181872	MORA JHON	230201	13	$854,412	$136,800	EPS046	13	$854,412	$34,200	CCF39	13	$854,412	$34,200	14-4	13	$854,412	$0	13	$0	$0
1182	CC	1148218005	MORA YENIFER	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	$14,900	30	$0	$0
1183	CC	1098686684	MORALES ADRIANA	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	$14,900	30	$0	$0
1184	CC	91428489	MORALES EVELIO	25-14	30	$1,856,739	$297,100	EPS037	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1185	CC	63365094	MORALES SIVILINA	230201	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$3,000	6	$0	$0
1186	CC	1095806129	MORENO ANA	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	$14,900	30	$0	$0
1187	CC	28336902	MORENO BLANCA	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	$14,900	30	$0	$0
1188	CC	63514512	MORENO CLAUDIA	25-14	13	$806,945	$129,200	EPS002	13	$806,945	$32,300	CCF39	13	$1,210,417	$48,500	14-4	13	$806,945	$4,300	13	$0	$0
1189	CC	63549618	MORENO ELISA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1190	CC	63549618	MORENO ELISA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1191	CC	63554792	MORENO GENI	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	$14,900	30	$0	$0
1192	CC	37510196	MORENO MARIA	230301	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF39	16	$1,075,533	$43,100	14-4	16	$759,200	$8,000	16	$0	$0
1193	CC	55241394	MORENO NIDIA	25-14	21	$996,450	$159,500	EPS005	21	$996,450	$39,900	CCF39	21	$1,314,760	$52,600	14-4	21	$996,450	$10,500	21	$0	$0
1194	CC	55241394	MORENO NIDIA	25-14	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1195	CC	63465287	MORENO YANEDITH	25-14	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF39	15	$711,750	$28,500	14-4	15	$711,750	$7,500	15	$0	$0
1196	CC	63465287	MORENO YANEDITH	25-14	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1197	CC	63465287	MORENO YANEDITH	25-14	10	$474,500	$76,000	EPS005	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
1198	CC	1098750685	MORENO YURLEY	230201	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	$14,900	30	$0	$0
1199	CC	1005156421	MOTTA JULIAN	230301	25	$1,549,861	$248,000	EPS010	25	$1,549,861	$62,000	CCF39	25	$1,549,861	$62,000	14-4	25	$1,549,861	$37,800	25	$0	$0
1200	CC	1005156421	MOTTA JULIAN	230301	5	$309,886	$49,600	EPS010	5	$309,886	$12,400	CCF39	5	$309,886	$12,400	14-4	5	$309,886	$0	5	$0	$0
1201	CC	91182999	MURALLAS MANUEL	230301	23	$1,091,350	$174,700	EPS041	23	$1,091,350	$43,700	CCF39	23	$1,407,683	$56,400	14-4	23	$1,091,350	$26,600	23	$0	$0
1202	CC	1092362192	MURILLO JIMMI	230201	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	$14,400	29	$0	$0
1203	CC	1092362192	MURILLO JIMMI	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1204	CC	63307434	MURILLO ZORAIDA		0	$0	$0	EPS005	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$3,000	6	$0	$0
1205	PT	6464813	NAVA LUIS	25-14	29	$1,991,043	$318,600	EPS041	29	$1,991,043	$79,700	CCF39	29	$1,991,043	$79,700	14-4	29	$1,991,043	$20,800	29	$0	$0
1206	PT	6464813	NAVA LUIS	25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1207	CC	60368813	NAVARRO DEIDA	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,459,088	$58,400	14-4	24	$1,138,800	$11,900	24	$0	$0
1208	CC	60368813	NAVARRO DEIDA	230301	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$3,000	6	$0	$0
1209	CC	1098608984	NAVARRO LISETTE	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	$14,900	30	$0	$0
1210	CC	63562786	NAVARRO MARIA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1211	CC	63562786	NAVARRO MARIA	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1212	CC	1098794261	NAVAS ANGGIE	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	$14,900	30	$0	$0
1213	CC	1082858306	NAVAS LEIDY	25-14	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1214	CC	1082858306	NAVAS LEIDY	25-14	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1215	CC	37555388	NIÑO ELIDE	230301	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$2,000	4	$0	$0
1216	CC	37555388	NIÑO ELIDE	230301	9	$427,050	$68,400	EPS005	9	$427,050	$17,100	CCF39	9	$427,050	$17,100	14-4	9	$427,050	$0	9	$0	$0
1217	CC	37555388	NIÑO ELIDE	230301	10	$474,500	$76,000	EPS005	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
1218	CC	37555388	NIÑO ELIDE	230301	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-4	7	$332,150	$0	7	$0	$0
1219	CC	1098356519	NIÑO OLIVO	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	$14,900	30	$0	$0
1220	CC	63337504	NIÑO YANET	230301	30	$1,856,739	$297,100	EPS010	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1221	CC	1148437359	NISPERUZA DANI	230301	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF39	23	$1,328,600	$53,200	14-4	23	$1,091,350	$11,400	23	$0	$0
1222	CC	1148437359	NISPERUZA DANI	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF39	7	$569,400	$22,800	14-4	7	$332,150	$0	7	$0	$0
1223	CC	1232890941	NOPSA LIZETH	231001	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	$14,900	30	$0	$0
1224	CC	1100890399	NOVA LILIANA	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	$14,900	30	$0	$0
1225	CC	38070136	NOVA MIREYA	230301	30	$1,918,636	$307,000	EPS002	30	$1,918,636	$76,800	CCF39	30	$1,918,636	$76,800	14-4	30	$1,918,636	$46,800	30	$0	$0
1226	CC	91228915	NOVOA JESUS	230301	30	$1,856,739	$297,100	EPS042	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1227	PT	1238664	ODREMAN ANGELO	230301	23	$1,138,800	$182,300	ESSC24	23	$1,138,800	$45,600	CCF39	23	$1,249,517	$50,000	14-4	23	$1,138,800	$11,900	23	$0	$0
1228	CC	91462720	OJEDA CARLOS	25-14	30	$1,856,739	$297,100	EPS037	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	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
1229	CC	1095929105	OLARTE NINI	230301	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF39	23	$1,409,660	$56,400	14-4	23	$1,091,350	$11,400	23	$0	$0
1230	CC	1098738230	OLARTE YENIFER	25-14	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	$14,900	30	$0	$0
1231	CC	63530118	OLAVE LINA	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	$14,900	30	$0	$0
1232	CC	91436426	OLIVEROS GUSTAVO	230301	30	$1,856,739	$297,100	EPS041	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1233	CC	39021381	OLIVEROS LEONOR	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	$14,900	30	$0	$0
1234	CC	37513713	ORDOÑEZ SANDRA	230301	29	$1,831,874	$293,100	EPS010	29	$1,831,874	$73,300	CCF39	29	$1,831,874	$73,300	14-4	29	$1,831,874	$79,700	29	$0	$0
1235	CC	37513713	ORDOÑEZ SANDRA	230301	1	$63,168	$10,200	EPS010	1	$63,168	$2,600	CCF39	1	$63,168	$2,600	14-4	1	$63,168	$0	1	$0	$0
1236	CC	1095788834	ORDUZ ANA	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	$14,900	30	$0	$0
1237	CC	57433713	OROZCO LENIS	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	$14,900	30	$0	$0
1238	CC	63362088	ORTEGA DORIS	231001	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1239	CC	63362088	ORTEGA DORIS	231001	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1240	CC	1098630581	ORTEGA JESUS	230301	30	$1,708,200	$273,400	EPS010	30	$1,708,200	$68,400	CCF39	30	$1,708,200	$68,400	14-4	30	$1,708,200	$118,900	30	$0	$0
1241	CC	1232892829	ORTEGA KARENT	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	$14,900	30	$0	$0
1242	CC	1005149652	ORTEGA LISBETH	230301	13	$616,850	$98,700	EPS017	13	$616,850	$24,700	CCF39	13	$650,460	$26,100	14-4	13	$616,850	$6,500	13	$0	$0
1243	CC	1098608787	ORTEGA LUZ	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	$14,900	30	$0	$0
1244	CC	1095838943	ORTEGA MARIA	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	$14,900	30	$0	$0
1245	CC	91467907	ORTEGA ROBINSON	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	$14,900	30	$0	$0
1246	CC	1067945246	ORTEGA WENDY	230301	30	$1,506,538	$241,100	EPSC34	30	$1,506,538	$60,300	CCF39	30	$1,506,538	$60,300	14-4	30	$1,506,538	$15,800	30	$0	$0
1247	CC	1005563186	ORTIZ ADRIANA	230201	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF39	23	$1,209,975	$48,400	14-4	23	$1,091,350	$11,400	23	$0	$0
1248	CC	63486303	ORTIZ ANA	25-14	13	$806,945	$129,200	EPS010	13	$806,945	$32,300	CCF39	13	$1,213,004	$48,600	14-4	13	$806,945	$4,300	13	$0	$0
1249	CC	1095945559	ORTIZ ANGIE	230301	21	$1,125,880	$180,200	EPS037	21	$1,125,880	$45,100	CCF39	21	$1,478,834	$59,200	14-4	21	$1,125,880	$5,900	21	$0	$0
1250	CC	1047221364	ORTIZ DEIBY	230301	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF39	13	$860,031	$34,500	14-4	13	$616,850	$6,500	13	$0	$0
1251	CC	37559267	ORTIZ FANNY	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	$14,900	30	$0	$0
1252	CC	37620082	ORTIZ JOHANNA	231001	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	$14,900	30	$0	$0
1253	CC	1048555955	ORTIZ KELLY	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	$14,900	30	$0	$0
1254	CC	37934138	ORTIZ LIBIA	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	$14,900	30	$0	$0
1255	CC	91186062	ORTIZ LUIS	230201	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF39	23	$1,352,325	$54,100	14-4	23	$1,091,350	$11,400	23	$0	$0
1256	CC	1095916421	ORTIZ LUZ	25-14	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF39	23	$1,409,660	$56,400	14-4	23	$1,091,350	$11,400	23	$0	$0
1257	CC	63453084	ORTIZ LUZ	230301	13	$616,850	$98,700	EPS017	13	$616,850	$24,700	CCF39	13	$693,956	$27,800	14-4	13	$616,850	$6,500	13	$0	$0
1258	CC	37937632	ORTIZ MARILU	230301	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	$14,900	30	$0	$0
1259	CC	1098730373	ORTIZ MONICA	230301	13	$806,945	$129,200	EPS002	13	$806,945	$32,300	CCF39	13	$1,205,245	$48,300	14-4	13	$806,945	$4,300	13	$0	$0
1260	CC	63535188	ORTIZ NORA	230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1261	CC	63535188	ORTIZ NORA	230301	3	$142,350	$22,800	EPS037	3	$142,350	$0	CCF39	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
1262	CC	37725042	ORTIZ SULAY	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	$14,900	30	$0	$0
1263	CC	37514641	OSORIO SANDRA	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	$14,900	30	$0	$0
1264	CC	1098697836	OTALORA MARIBEL	230201	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF39	20	$949,000	$38,000	14-4	20	$949,000	$10,000	20	$0	$0
1265	CC	1098697836	OTALORA MARIBEL	230201	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1266	CC	1098697836	OTALORA MARIBEL	230201	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1267	CC	1098658181	OTERO CINDY	230301	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1268	CC	1098658181	OTERO CINDY	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1269	CC	1095823525	OVIEDO DAMARIS	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1270	CC	1095823525	OVIEDO DAMARIS	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1271	CC	1005447479	PABON FREDY	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$33,600	29	$0	$0
1272	CC	1005447479	PABON FREDY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1273	CC	1005237656	PABON JEISON	231001	27	$1,815,271	$290,500	EPS037	27	$1,815,271	$72,700	CCF39	27	$1,815,271	$72,700	14-4	27	$1,815,271	$19,000	27	$0	$0
1274	CC	1005237656	PABON JEISON	231001	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1275	CC	1005237656	PABON JEISON	231001	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1276	CC	63480936	PABON LUCILA	25-14	6	$284,700	$45,600	EPS005	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$3,000	6	$0	$0
1277	CC	63553840	PABON LUISA	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	$14,900	30	$0	$0
1278	CC	49554855	PACHECO ANA	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	$14,900	30	$0	$0
1279	CC	63453772	PACHECO MARCELA	25-14	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	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1280	CC	37556954	PACHON MARY	230301	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$19,900	6	$0	$0
1281	CC	1005107303	PAEZ CAMILA	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	$14,900	30	$0	$0
1282	CC	1005294748	PAEZ DAMARIS	230301	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF39	13	$927,252	$37,100	14-4	13	$616,850	$6,500	13	$0	$0
1283	CC	1098623669	PAEZ LUISA	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	$14,900	30	$0	$0
1284	CC	1007272271	PAEZ YOVAN	230301	30	$1,672,612	$267,700	EPS041	30	$1,672,612	$67,000	CCF39	30	$1,672,612	$67,000	14-4	30	$1,672,612	$40,800	30	$0	$0
1285	CC	1095934761	PALACIO MARIA	230301	21	$1,125,880	$180,200	EPS002	21	$1,125,880	$45,100	CCF39	21	$1,481,068	$59,300	14-4	21	$1,125,880	$5,900	21	$0	$0
1286	CC	1005163304	PALOMINO CRISTIAN	230301	30	$1,600,014	$256,100	EPS002	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
1287	CC	37860158	PALOMINO GLORIA	25-14	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	$14,900	30	$0	$0
1288	CC	1005309240	PANQUEVA DEYCI	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	$14,900	30	$0	$0
1289	CC	1005321444	PARADA ANDERSON	230301	21	$1,260,000	$201,600	EPS046	21	$1,260,000	$50,400	CCF39	21	$1,260,000	$50,400	14-4	21	$1,260,000	$6,600	21	$0	$0
1290	CC	1005321444	PARADA ANDERSON	230301	9	$540,000	$86,400	EPS046	9	$540,000	$21,600	CCF39	9	$540,000	$21,600	14-4	9	$540,000	$0	9	$0	$0
1291	CC	63491390	PARADA CLAUDIA	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	$14,900	30	$0	$0
1292	CC	63518184	PARADA SONIA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1293	CC	63518184	PARADA SONIA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1294	CC	63490714	PARADA TERESA	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	$14,900	30	$0	$0
1295	CC	52337566	PARDO AZUCENA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$2,133,273	$85,400	14-4	30	$1,423,500	$14,900	30	$0	$0
1296	CC	1095806041	PAREDES LUZ	230201	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1297	CC	1095930282	PARRA DARLY	230301	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF39	23	$1,409,660	$56,400	14-4	23	$1,091,350	$11,400	23	$0	$0
1298	CC	28338407	PARRA EVANGELINA	231001	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	$14,400	29	$0	$0
1299	CC	28338407	PARRA EVANGELINA	231001	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1300	CC	37751079	PARRA MARIBEL	230301	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF39	23	$1,409,660	$56,400	14-4	23	$1,091,350	$11,400	23	$0	$0
1301	CC	1095938396	PARRA YERLY	230301	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1302	CC	63554551	PATIÑO ADRIANA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1303	CC	63554551	PATIÑO ADRIANA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1304	CC	91476966	PATIÑO FREDY	231001	30	$1,856,739	$297,100	EPS037	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1305	CC	1099736279	PATIÑO GIRENYS	230201	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1306	CC	1099736279	PATIÑO GIRENYS	230201	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1307	CC	1095825471	PATIÑO ZAIDA	230201	11	$682,800	$109,300	EPS046	11	$682,800	$27,400	CCF39	11	$729,353	$29,200	14-4	11	$682,800	$3,600	11	$0	$0
1308	CC	1095825471	PATIÑO ZAIDA	230201	2	$124,145	$19,900	EPS046	2	$124,145	$5,000	CCF39	2	$124,145	$5,000	14-4	2	$124,145	$0	2	$0	$0
1309	CC	1129515680	PAVA YURIS	230301	30	$1,423,500	$227,800	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,696,338	$67,900	14-4	30	$1,423,500	$14,900	30	$0	$0
1310	CC	63550282	PEDRAZA ADRIANA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1311	CC	63550282	PEDRAZA ADRIANA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1312	CC	37540665	PEDRAZA AMANDA	230301	28	$1,328,600	$212,600	EPS046	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
1313	CC	37540665	PEDRAZA AMANDA	230301	2	$94,900	$15,200	EPS046	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1314	CC	91161413	PEDRAZA JORGE	230301	30	$1,971,720	$315,500	EPS037	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1315	CC	13747951	PEDRAZA LUIS	230201	30	$1,971,720	$315,500	EPS005	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1316	CC	37552122	PEDROZO ANGGYE	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	$14,900	30	$0	$0
1317	CC	1232391112	PEÑA DAYANA	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	$14,900	30	$0	$0
1318	CC	91185660	PEÑA JOSE	230301	30	$1,856,739	$297,100	EPS041	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1319	CC	91108926	PEÑA LUIS	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	$14,900	30	$0	$0
1320	CC	1095787323	PEREIRA EDINSON	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	$14,900	30	$0	$0
1321	CC	1098699020	PEREIRA ERIKA	230201	21	$1,125,880	$180,200	EPS002	21	$1,125,880	$45,100	CCF39	21	$1,465,431	$58,700	14-4	21	$1,125,880	$5,900	21	$0	$0
1322	CC	63437898	PEREZ ERIKA	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	$14,900	30	$0	$0
1323	CC	13513116	PEREZ JAVIER	25-14	30	$1,600,014	$256,100	EPS002	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
1324	CC	1095906999	PEREZ MARTA	230301	30	$1,518,400	$243,000	EPS017	30	$1,518,400	$60,800	CCF39	30	$1,518,400	$60,800	14-4	30	$1,518,400	$15,900	30	$0	$0
1325	CC	1098611753	PEREZ MARTHA	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	$14,900	30	$0	$0
1326	CC	63465038	PEREZ MARTHA	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	$14,900	30	$0	$0
1327	CC	53058652	PEREZ MEYBELL	230201	13	$616,850	$98,700	EPS041	13	$616,850	$24,700	CCF39	13	$923,298	$37,000	14-4	13	$616,850	$6,500	13	$0	$0
1328	CC	28157082	PEREZ NAIDA	230201	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	$14,400	29	$0	$0
1329	CC	28157082	PEREZ NAIDA	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1330	CC	63487841	PEREZ NIDIA	230201	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$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
1331	CC 63487841	PEREZ NIDIA	230201	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1332	CC 1005106732	PEREZ SANDRA	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	$14,900	30	$0	$0
1333	CC 63490011	PEREZ SANDRA	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	$14,900	30	$0	$0
1334	CC 63454407	PEREZ VIVIANA	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	$14,900	30	$0	$0
1335	CC 63363759	PEREZ YANET	25-14	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF39	15	$711,750	$28,500	14-4	15	$711,750	$7,500	15	$0	$0
1336	CC 63363759	PEREZ YANET	25-14	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF39	15	$711,750	$28,500	14-4	15	$711,750	$0	15	$0	$0
1337	CC 1098683122	PEREZ YENNIFER	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	$14,900	30	$0	$0
1338	CC 1095918735	PEREZ YURANY	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	$14,900	30	$0	$0
1339	CC 1095790166	PEREZ ZHARICK	25-14	30	$1,862,180	$298,000	EPS041	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$0	30	$0	$0
1340	CC 63529871	PICO INES	230301	30	$1,856,739	$297,100	EPS017	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1341	CC 1095821465	PICO WENDY	230301	18	$1,117,308	$178,800	EPS037	18	$1,117,308	$44,700	CCF39	18	$1,427,671	$57,200	14-4	18	$1,117,308	$5,900	18	$0	$0
1342	CC 28225560	PICO YULY	25-14	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1343	CC 37545561	PIMIENTO CLAUDIA	25-14	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1344	CC 1095955690	PINEDA HAIDY	230201	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,676,567	$67,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1345	PT 5050919	PINEDA OMAIRA	25-14	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	$14,900	30	$0	$0
1346	CC 1095915747	PINTO DIANA	230201	30	$1,856,739	$297,100	EPS046	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1347	CC 28213939	PINTO ELCIDA	230201	6	$284,700	$45,600	EPS046	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$3,000	6	$0	$0
1348	CC 1005334654	PINTO LAURA	230301	19	$1,018,654	$163,000	EPS002	19	$1,018,654	$40,800	CCF39	19	$1,373,841	$55,000	14-4	19	$1,018,654	$5,400	19	$0	$0
1349	CC 1005334654	PINTO LAURA	230301	2	$107,227	$17,200	EPS002	2	$107,227	$4,300	CCF39	2	$107,227	$4,300	14-4	2	$107,227	$0	2	$0	$0
1350	CC 63446767	PINTO MARIA	230301	23	$1,582,354	$253,200	ESSC24	23	$1,582,354	$63,300	CCF39	23	$1,568,515	$62,800	14-4	23	$1,582,354	$16,600	23	$0	$0
1351	CC 1005332985	PINZON LUZ	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	$14,900	30	$0	$0
1352	CC 1098659309	PINZON MARGI	230301	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$19,900	6	$0	$0
1353	CC 1095947228	PINZON MATEO	230301	30	$1,856,739	$297,100	ESSC24	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1354	CC 1098679352	PINZON MONICA	230201	6	$284,700	$45,600	ESSC24	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$19,900	6	$0	$0
1355	CC 1098793674	PINZON YURLEY	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	$14,900	30	$0	$0
1356	CC 1005150384	PLATA MIGUEL	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	$99,100	30	$0	$0
1357	CC 1095945248	PLATA SANDRA	230301	23	$1,091,350	$174,700	ESSC24	23	$1,091,350	$43,700	CCF39	23	$1,263,356	$50,600	14-4	23	$1,091,350	$11,400	23	$0	$0
1358	CC 1091135104	PLATA YERLI	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	$14,900	30	$0	$0
1359	CC 1232888094	PORRAS KAREN	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	$14,900	30	$0	$0
1360	CC 1095812686	PORRAS PAOLA	230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF39	28	$1,668,658	$66,800	14-4	28	$1,328,600	$13,900	28	$0	$0
1361	CC 1095812686	PORRAS PAOLA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1362	CC 37753371	PORTILLA ISABELINA	230201	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1363	CC 37753371	PORTILLA ISABELINA	230201	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1364	CC 37713505	POSADA MIRIAM	230201	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF39	23	$1,395,821	$55,900	14-4	23	$1,091,350	$11,400	23	$0	$0
1365	CC 1098744914	PRADA ANGIE	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	$14,900	30	$0	$0
1366	CC 1095934970	PRADA JESUS	230301	30	$2,087,800	$334,100	EPS010	30	$2,087,800	$83,600	CCF39	30	$2,087,800	$83,600	14-4	30	$2,087,800	$50,900	30	$0	$0
1367	CC 1098656426	PRADA LEYDY	230201	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$81,100	30	$0	$0
1368	CC 91293150	PRADA MIGUEL	25-14	30	$1,856,739	$297,100	EPS037	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1369	CC 5692473	PRADA OSCAR	230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1370	CC 63542246	PULIDO NEILA	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	$14,900	30	$0	$0
1371	CC 1095831854	PULIDO PAULA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1372	CC 1095936941	QUEZADA KAREN	230201	21	$1,125,880	$180,200	EPS005	21	$1,125,880	$45,100	CCF39	21	$1,213,002	$48,600	14-4	21	$1,125,880	$5,900	21	$0	$0
1373	CC 63514175	QUIJANO OLGA	25-14	13	$806,945	$129,200	EPS017	13	$806,945	$32,300	CCF39	13	$1,213,004	$48,600	14-4	13	$806,945	$4,300	13	$0	$0
1374	CC 1098672671	QUIJANO SILVIA	25-14	26	$1,613,890	$258,300	EPS010	26	$1,613,890	$64,600	CCF39	26	$1,613,890	$64,600	14-4	26	$1,613,890	$8,500	26	$0	$0
1375	CC 1098672671	QUIJANO SILVIA	25-14	2	$124,145	$19,900	EPS010	2	$124,145	$5,000	CCF39	2	$124,145	$5,000	14-4	2	$124,145	$0	2	$0	$0
1376	CC 1098672671	QUIJANO SILVIA	25-14	2	$124,145	$19,900	EPS010	2	$124,145	$5,000	CCF39	2	$124,145	$5,000	14-4	2	$124,145	$0	2	$0	$0
1377	CC 1098694884	QUIÑONES ANA	230301	21	$1,125,880	$180,200	EPS037	21	$1,125,880	$45,100	CCF39	21	$1,481,068	$59,300	14-4	21	$1,125,880	$5,900	21	$0	$0
1378	CC 1232888849	QUIÑONEZ ANDREINA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1379	CC 1232888849	QUIÑONEZ ANDREINA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1380	CC 1052218936	QUINTANA LUZ	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$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
1381	CC	1052218936	QUINTANA LUZ	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1382	CC	37550792	QUINTERO BLANCA	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	$14,900	30	$0	$0
1383	CC	1095950286	QUINTERO LEYDI	230301	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1384	CC	1095950286	QUINTERO LEYDI	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1385	CC	1095950286	QUINTERO LEYDI	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1386	CC	1095924428	QUINTERO LIZETH	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	$14,900	30	$0	$0
1387	CC	37712056	QUINTERO MONICA	230301	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$5,000	10	$0	$0
1388	CC	37712056	QUINTERO MONICA	230301	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
1389	CC	37712056	QUINTERO MONICA	230301	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
1390	CC	1234339540	QUINTERO SLENDY	230301	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF39	13	$925,275	$37,100	14-4	13	$616,850	$6,500	13	$0	$0
1391	CC	63510506	QUIROGA ADRIANA	25-14	30	$1,862,180	$298,000	EPS017	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1392	CC	5778322	RALLON DIEGO	25-14	30	$1,862,180	$298,000	EPS041	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1393	CC	91265632	RAMIREZ ALEXANDER	230301	30	$1,856,739	$297,100	EPS037	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1394	CC	1063617042	RAMIREZ BERLI	230301	21	$1,125,880	$180,200	EPS017	21	$1,125,880	$45,100	CCF39	21	$1,481,068	$59,300	14-4	21	$1,125,880	$5,900	21	$0	$0
1395	CC	63559357	RAMIREZ JENNY	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	$14,900	30	$0	$0
1396	CC	1098619029	RAMIREZ LILIANA	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	$14,900	30	$0	$0
1397	CC	63530299	RAMIREZ LUZ	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	$14,900	30	$0	$0
1398	PT	5894958	RAMIREZ MARIA	230301	29	$1,852,819	$296,500	EPS041	29	$1,852,819	$74,200	CCF39	29	$1,852,819	$74,200	14-4	29	$1,852,819	$19,400	29	$0	$0
1399	PT	5894958	RAMIREZ MARIA	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1400	CC	1135254072	RAMIREZ MARISOL	231001	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1401	CC	1135254072	RAMIREZ MARISOL	231001	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1402	PT	5516767	RAMIREZ MARYURI	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	$14,900	30	$0	$0
1403	CC	1098625816	RAMIREZ MERY	231001	30	$1,596,796	$255,500	EPS037	30	$1,596,796	$63,900	CCF39	30	$1,596,796	$63,900	14-4	30	$1,596,796	$16,700	30	$0	$0
1404	CC	63482893	RAMIREZ OLGA	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	$14,900	30	$0	$0
1405	CC	1232888595	RAMIREZ PAOLA	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	$14,900	30	$0	$0
1406	CC	63448452	RAMIREZ SONIA	25-14	13	$806,945	$129,200	EPS037	13	$806,945	$32,300	CCF39	13	$1,213,004	$48,600	14-4	13	$806,945	$4,300	13	$0	$0
1407	CC	1095793080	RAMIREZ ZAIDA	230301	13	$806,945	$129,200	EPS010	13	$806,945	$32,300	CCF39	13	$1,207,831	$48,400	14-4	13	$806,945	$4,300	13	$0	$0
1408	CC	1193524536	RAMOS JHOAN	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	$14,900	30	$0	$0
1409	CC	60446593	RAMOS MARIA	25-14	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	$14,900	30	$0	$0
1410	CC	1053664491	RANGEL CLAUDIA	231001	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1411	CC	1053664491	RANGEL CLAUDIA	231001	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1412	CC	1095956335	RANGEL JESSICA	230301	13	$616,850	$98,700	ESSC24	13	$616,850	$24,700	CCF39	13	$913,412	$36,600	14-4	13	$616,850	$6,500	13	$0	$0
1413	CC	1095940535	RANGEL LUISA	230301	21	$1,125,880	$180,200	EPS037	21	$1,125,880	$45,100	CCF39	21	$1,481,068	$59,300	14-4	21	$1,125,880	$5,900	21	$0	$0
1414	CC	37728746	RANGEL RUTH	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	$14,900	30	$0	$0
1415	CC	63537839	RANGEL YEIMY	230201	30	$1,862,180	$298,000	EPS017	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1416	CC	91154821	REGUEROS SAMUEL	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	$14,900	30	$0	$0
1417	CC	37512207	REMOLINA LUZ	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	$14,900	30	$0	$0
1418	CC	94331017	RESTREPO CARLOS	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	$34,700	30	$0	$0
1419	CC	37729972	RESTREPO GENY	230201	7	$332,150	$53,200	EPS046	7	$332,150	$13,300	CCF39	7	$353,898	$14,200	14-4	7	$332,150	$3,500	7	$0	$0
1420	CC	37557394	REY ADRIANA	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	$14,900	30	$0	$0
1421	CC	1095936882	REY ANDREA	230301	21	$1,125,880	$180,200	EPS002	21	$1,125,880	$45,100	CCF39	21	$1,481,068	$59,300	14-4	21	$1,125,880	$5,900	21	$0	$0
1422	CC	91272191	REYES BENJAMIN	25-14	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF39	23	$1,409,660	$56,400	14-4	23	$1,091,350	$11,400	23	$0	$0
1423	CC	91281171	REYES EDWIN	230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1424	CC	1072253770	REYES YARIMA	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	$14,900	30	$0	$0
1425	CC	1098667483	REYES ZORAIDA	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	$14,900	30	$0	$0
1426	CC	63518434	RIAÑO BLANCA	230301	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1427	CC	63518434	RIAÑO BLANCA	230301	1	$47,450	$7,600	EPS010	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1428	CC	63531217	RIAÑO SANDRA	231001	13	$616,850	$98,700	EPS005	13	$616,850	$24,700	CCF39	13	$927,252	$37,100	14-4	13	$616,850	$6,500	13	$0	$0
1429	CC	1102774817	RICO INGRID	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	$14,900	30	$0	$0
1430	CC	63494978	RINCON CLAUDIA	25-14	13	$806,945	$129,200	EPS005	13	$806,945	$32,300	CCF39	13	$1,213,004	$48,600	14-4	13	$806,945	$4,300	13	$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
1431	CC	63474383	RINCON DEISY	231001	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	$14,900	30	$0	$0
1432	CC	1098700681	RINCON JOSE	230301	23	$1,091,350	$174,700	ESSC24	23	$1,091,350	$43,700	CCF39	23	$1,409,660	$56,400	14-4	23	$1,091,350	$11,400	23	$0	$0
1433	CC	1095821576	RINCON LENIX	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	$14,900	30	$0	$0
1434	CC	28259496	RINCON MARIA	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	$14,900	30	$0	$0
1435	CC	91446917	RINCON ORLANDO	25-14	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	$14,900	30	$0	$0
1436	CC	1098644228	RINCON ROSA	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	$14,900	30	$0	$0
1437	CC	63540082	RINCON SANDRA	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	$14,900	30	$0	$0
1438	CC	1098677276	RINCON SILVIA	230301	13	$806,945	$129,200	EPS002	13	$806,945	$32,300	CCF39	13	$1,210,417	$48,500	14-4	13	$806,945	$4,300	13	$0	$0
1439	CC	37326278	RINCON SOLANGEL	25-14	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1440	CC	37326278	RINCON SOLANGEL	25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1441	CC	37552000	RINCON YENNY	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1442	CC	37552000	RINCON YENNY	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1443	CC	37552000	RINCON YENNY	230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1444	CC	1096188530	RIOS CAROLINA	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	$34,700	30	$0	$0
1445	CC	63511163	RIOS GLORIA	231001	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	$14,900	30	$0	$0
1446	CC	1098677442	RIOS GRACE	230301	26	$1,233,700	$197,400	ESSC24	26	$1,233,700	$49,400	CCF39	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1447	CC	1098677442	RIOS GRACE	230301	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1448	CC	1098677442	RIOS GRACE	230301	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1449	CC	91154666	RIOS JOSE	25-14	30	$1,557,736	$249,300	EPS046	30	$1,557,736	$62,400	CCF39	30	$1,557,736	$62,400	14-4	30	$1,557,736	$108,500	30	$0	$0
1450	CC	63545857	RIOS MAIRA	230201	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	$12,400	25	$0	$0
1451	CC	63545857	RIOS MAIRA	230201	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
1452	CC	63545857	RIOS MAIRA	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1453	CC	1095787115	RIOS NELLY	230301	23	$1,091,350	$174,700	EPS046	23	$1,091,350	$43,700	CCF39	23	$1,091,350	$43,700	14-4	23	$1,091,350	$11,400	23	$0	$0
1454	CC	1095787115	RIOS NELLY	230301	7	$332,150	$53,200	EPS046	7	$332,150	$13,300	CCF39	7	$0	$0	14-4	7	$332,150	$0	7	$0	$0
1455	CC	1098816666	RIOS YEIMY	230201	13	$806,945	$129,200	EPS002	13	$806,945	$32,300	CCF39	13	$1,213,004	$48,600	14-4	13	$806,945	$4,300	13	$0	$0
1456	CC	1073972827	RIVERA BELEN	230301	30	$1,589,575	$254,400	EPS041	30	$1,589,575	$63,600	CCF39	30	$1,589,575	$63,600	14-4	30	$1,589,575	$16,600	30	$0	$0
1457	CC	60393635	RIVERA YAJAIRA	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	$14,900	30	$0	$0
1458	PT	1255755	RIVERO DEYANIRA	25-14	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	$14,900	30	$0	$0
1459	CC	1098788563	RIVEROS YESICA	230201	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	$14,900	30	$0	$0
1460	CC	52136023	RIZZO EVELIS	230301	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1461	CC	52136023	RIZZO EVELIS	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1462	CC	91178922	ROA CARLOS	25-14	30	$1,856,739	$297,100	EPS005	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1463	CC	46681893	ROA CLAUDIA	230301	30	$1,770,092	$283,300	EPS041	30	$1,770,092	$70,900	CCF39	30	$1,770,092	$70,900	14-4	30	$1,770,092	$18,500	30	$0	$0
1464	CC	1098623749	ROA JENNY	231001	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	$14,900	30	$0	$0
1465	CC	1095838478	ROA MARIA	230301	13	$806,945	$129,200	EPS010	13	$806,945	$32,300	CCF39	13	$959,540	$38,400	14-4	13	$806,945	$4,300	13	$0	$0
1466	CC	63558829	ROBLES MILENA	231001	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	$14,900	30	$0	$0
1467	CC	28152550	RODRIGUEZ CLARA	230201	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF39	23	$1,407,683	$56,400	14-4	23	$1,091,350	$11,400	23	$0	$0
1468	CC	1097182118	RODRIGUEZ DAYIDIS	230301	18	$854,100	$136,700	EPS046	18	$854,100	$34,200	CCF39	18	$889,688	$35,600	14-4	18	$854,100	$4,500	18	$0	$0
1469	CC	1095820996	RODRIGUEZ DRAYAN	231001	27	$1,774,548	$284,000	EPS002	27	$1,774,548	$71,000	CCF39	27	$1,774,548	$71,000	14-4	27	$1,774,548	$123,600	27	$0	$0
1470	CC	1095820996	RODRIGUEZ DRAYAN	231001	3	$178,898	$28,700	EPS002	3	$178,898	$7,200	CCF39	3	$178,898	$7,200	14-4	3	$178,898	$0	3	$0	$0
1471	CC	28155591	RODRIGUEZ ERIKA	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	$14,900	30	$0	$0
1472	CC	63471736	RODRIGUEZ GLORIA	25-14	30	$2,042,429	$326,800	EPS037	30	$2,042,429	$81,700	CCF39	30	$2,042,429	$81,700	14-4	30	$2,042,429	$49,800	30	$0	$0
1473	CC	13861634	RODRIGUEZ HECTOR	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	$34,700	30	$0	$0
1474	CC	91179490	RODRIGUEZ JAVIER	25-14	30	$1,856,739	$297,100	EPS037	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1475	CC	1098775092	RODRIGUEZ JORGE	230301	28	$1,501,896	$240,400	ESSC24	28	$1,501,896	$60,100	CCF39	28	$1,501,896	$60,100	14-4	28	$1,501,896	$15,700	28	$0	$0
1476	CC	1098689519	RODRIGUEZ KAREN	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	$14,900	30	$0	$0
1477	CC	28218897	RODRIGUEZ LENY	230301	23	$1,091,350	$174,700	EPS017	23	$1,091,350	$43,700	CCF39	23	$1,409,660	$56,400	14-4	23	$1,091,350	$11,400	23	$0	$0
1478	CC	63360604	RODRIGUEZ LUZ	25-14	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	$14,900	30	$0	$0
1479	CC	37728391	RODRIGUEZ MARELBYS	230301	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1480	CC	28152606	RODRIGUEZ MARIA	230301	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$19,900	6	$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
1481	CC	63508675	RODRIGUEZ MARYSOL	230201	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1482	CC	1095920248	RODRIGUEZ OLGA	230301	30	$1,856,739	$297,100	ESSC24	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$19,400	30	$0	$0
1483	CC	1005372832	RODRIGUEZ OMAR	230301	8	$379,600	$60,800	EPS010	8	$379,600	$15,200	CCF39	8	$395,417	$15,900	14-4	8	$379,600	$4,000	8	$0	$0
1484	CC	1001345792	RODRIGUEZ ROCIO	230301	23	$1,091,350	$174,700	EPS041	23	$1,091,350	$43,700	CCF39	23	$1,158,571	$46,400	14-4	23	$1,091,350	$11,400	23	$0	$0
1485	CC	1127590155	RODRIGUEZ ROSA	230301	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1486	CC	1127590155	RODRIGUEZ ROSA	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1487	PT	6805525	RODRIGUEZ ROSA	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	$14,900	30	$0	$0
1488	CC	52562594	RODRIGUEZ ROSALBA	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	$14,900	30	$0	$0
1489	CC	1095841231	RODRIGUEZ SANTIAGO	230201	30	$1,893,600	$303,000	EPS002	30	$1,893,600	$75,800	CCF39	30	$1,893,600	$75,800	14-4	30	$1,893,600	$9,900	30	$0	$0
1490	CC	37726717	RODRIGUEZ SOFIA	25-14	20	$949,000	$151,900	EPS041	20	$949,000	$38,000	CCF39	20	$1,265,333	$50,700	14-4	20	$949,000	$10,000	20	$0	$0
1491	CC	37726717	RODRIGUEZ SOFIA	25-14	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1492	CC	63541708	ROJAS CARMEN	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	$14,900	30	$0	$0
1493	CC	1005369510	ROJAS DATYI	25-14	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1494	CC	37724791	ROJAS DELIA	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	$14,900	30	$0	$0
1495	CC	37721840	ROJAS DIANA	25-14	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	$14,900	30	$0	$0
1496	CC	5796159	ROJAS HORACIO	230301	30	$1,918,636	$307,000	EPS002	30	$1,918,636	$76,800	CCF39	30	$1,918,636	$76,800	14-4	30	$1,918,636	$46,800	30	$0	$0
1497	CC	1098779115	ROJAS KAREN	25-14	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1498	CC	1116808940	ROJAS LISBETH	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,678,544	$67,200	14-4	29	$1,376,050	$14,400	29	$0	$0
1499	CC	1097305118	ROJAS LIZETH	230301	22	$1,043,900	$167,100	EPS002	22	$1,043,900	$41,800	CCF39	22	$1,326,623	$53,100	14-4	22	$1,043,900	$10,900	22	$0	$0
1500	CC	63511155	ROJAS MARIA	25-14	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	$14,900	30	$0	$0
1501	CC	63559202	ROJAS MARIA	25-14	30	$2,630,000	$420,800	EPS005	30	$2,630,000	$105,200	CCF39	30	$2,630,000	$105,200	14-4	30	$2,630,000	$13,800	30	$0	$0
1502	CC	28241626	ROJAS SAHIRA	25-14	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	$14,900	30	$0	$0
1503	CC	1095815430	ROJAS SANDRA	230301	15	$711,750	$113,900	EPS041	15	$711,750	$28,500	CCF39	15	$792,810	$31,800	14-4	15	$711,750	$17,400	15	$0	$0
1504	CC	1098635610	ROJAS WILSON	230301	5	$322,351	$51,600	EPS010	5	$322,351	$12,900	CCF39	5	$615,755	$24,700	14-4	5	$322,351	$7,900	5	$0	$0
1505	CC	63554283	ROJAS YADI	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	$14,900	30	$0	$0
1506	CC	37550167	ROJAS YUDY	230301	30	$1,918,636	$307,000	EPS037	30	$1,918,636	$76,800	CCF39	30	$1,918,636	$76,800	14-4	30	$1,918,636	$46,800	30	$0	$0
1507	CC	1143115028	ROLONG CARLOS	230301	30	$1,469,919	$235,200	EPS010	30	$1,469,919	$58,800	CCF39	30	$1,469,919	$58,800	14-4	30	$1,469,919	$35,900	30	$0	$0
1508	CC	13536076	ROMAN MIGUEL	231001	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1509	CC	91526531	ROMERO CESAR	25-14	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	$34,700	30	$0	$0
1510	CC	1098776198	ROMERO DANIEL	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	$34,700	30	$0	$0
1511	CC	1098690439	ROMERO JOHANNA	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	$14,900	30	$0	$0
1512	CC	1095812038	ROMERO LEIDY	230301	13	$616,850	$98,700	ESSC24	13	$616,850	$24,700	CCF39	13	$925,275	$37,100	14-4	13	$616,850	$6,500	13	$0	$0
1513	CC	1098716947	ROMERO LINDA	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	$14,900	30	$0	$0
1514	CC	1098835660	RONDON DONNA	25-14	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$2,016,625	$80,700	14-4	24	$1,138,800	$11,900	24	$0	$0
1515	CC	1098835660	RONDON DONNA	25-14	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$19,900	6	$0	$0
1516	CC	27652288	ROPERO MAYERLY	231001	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	$14,900	30	$0	$0
1517	CC	1098651813	ROYERO SAMIR	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF39	7	$976,679	$39,100	14-4	7	$332,150	$3,500	7	$0	$0
1518	CC	1079941766	RUEDA ALBERTH	230301	21	$1,125,880	$180,200	EPS041	21	$1,125,880	$45,100	CCF39	21	$1,478,834	$59,200	14-4	21	$1,125,880	$5,900	21	$0	$0
1519	CC	63450026	RUEDA ALEXANDRA	230301	21	$1,125,880	$180,200	EPS041	21	$1,125,880	$45,100	CCF39	21	$1,481,068	$59,300	14-4	21	$1,125,880	$5,900	21	$0	$0
1520	CC	1103714089	RUEDA DEISY	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	$14,900	30	$0	$0
1521	CC	1095805706	RUEDA DIANA	230301	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1522	CC	1095805706	RUEDA DIANA	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1523	CC	63531483	RUEDA ERIKA	230301	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	$14,900	30	$0	$0
1524	CC	63462106	RUEDA FANNY	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	$14,900	30	$0	$0
1525	CC	13715671	RUEDA GONZALO	230201	30	$2,104,325	$336,700	EPS002	30	$2,104,325	$84,200	CCF39	30	$2,104,325	$84,200	14-4	30	$2,104,325	$51,300	30	$0	$0
1526	CC	1192745158	RUEDA HAMES	230301	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF39	6	$318,310	$12,800	14-4	6	$284,700	$3,000	6	$0	$0
1527	CC	37862418	RUEDA JOHANNA	230301	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF39	23	$1,409,660	$56,400	14-4	23	$1,091,350	$11,400	23	$0	$0
1528	CC	60338062	RUEDA MARITZA	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	$34,700	30	$0	$0
1529	CC	1095798658	RUEDA MAURY	230301	25	$1,551,817	$248,300	EPS037	25	$1,551,817	$62,100	CCF39	25	$1,551,817	$62,100	14-4	25	$1,551,817	$8,200	25	$0	$0
1530	CC	1095798658	RUEDA MAURY	230301	5	$310,364	$49,700	EPS037	5	$310,364	$0	CCF39	5	$310,364	$0	14-4	5	$310,364	$0	5	$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
1531	CC	28138965	RUEDA SANDRA	230201	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	$14,900	30	$0	$0
1532	CC	1095816390	RUEDA SILVIA	230301	11	$521,950	$83,600	EPS041	11	$521,950	$20,900	CCF39	11	$662,323	$26,500	14-4	11	$521,950	$5,500	11	$0	$0
1533	CC	1095816390	RUEDA SILVIA	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1534	CC	1095946429	RUEDA SILVIA	230201	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	$10,500	30	$0	$0
1535	CC	1100889659	RUEDA VICTOR	230301	30	$1,951,639	$312,300	EPS002	30	$1,951,639	$78,100	CCF39	30	$1,951,639	$78,100	14-4	30	$1,951,639	$47,600	30	$0	$0
1536	CC	1098748488	RUEDA WENDY	230301	27	$1,281,150	$205,000	EPS046	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1537	CC	1098748488	RUEDA WENDY	230301	3	$142,350	$22,800	EPS046	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1538	CC	1095916584	RUEDA YESSICA	25-14	23	$1,091,350	$174,700	ESSC24	23	$1,091,350	$43,700	CCF39	23	$1,409,660	$56,400	14-4	23	$1,091,350	$11,400	23	$0	$0
1539	CC	1095919580	RUGELES ERIKA	230201	23	$1,091,350	$174,700	ESSC24	23	$1,091,350	$43,700	CCF39	23	$1,409,660	$56,400	14-4	23	$1,091,350	$11,400	23	$0	$0
1540	CC	1099370863	RUGELES MAYERLY	230301	21	$1,125,880	$180,200	EPS041	21	$1,125,880	$45,100	CCF39	21	$1,481,068	$59,300	14-4	21	$1,125,880	$5,900	21	$0	$0
1541	CC	1005156727	RUIZ KAROL	230301	29	$1,793,816	$287,100	EPS002	29	$1,793,816	$71,800	CCF39	29	$1,793,816	$71,800	14-4	29	$1,793,816	$43,700	29	$0	$0
1542	CC	1005156727	RUIZ KAROL	230301	1	$61,823	$9,900	EPS002	1	$61,823	$2,500	CCF39	1	$61,823	$2,500	14-4	1	$61,823	$0	1	$0	$0
1543	CC	28151363	SAAVEDRA AMELIA	231001	18	$854,100	$136,700	EPS037	18	$854,100	$34,200	CCF39	18	$1,168,456	$46,800	14-4	18	$854,100	$9,000	18	$0	$0
1544	CC	28151363	SAAVEDRA AMELIA	231001	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1545	CC	37551108	SAAVEDRA LUZ	230201	21	$1,125,880	$180,200	EPS037	21	$1,125,880	$45,100	CCF39	21	$1,481,068	$59,300	14-4	21	$1,125,880	$5,900	21	$0	$0
1546	CC	13540552	SAENZ HECTOR	25-14	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1547	CC	63459640	SALAZAR LIGIA	25-14	23	$1,091,350	$174,700	EPS005	23	$1,091,350	$43,700	CCF39	23	$1,156,594	$46,300	14-4	23	$1,091,350	$11,400	23	$0	$0
1548	CC	28154846	SALAZAR LINA	25-14	21	$1,125,880	$180,200	EPS002	21	$1,125,880	$45,100	CCF39	21	$1,481,068	$59,300	14-4	21	$1,125,880	$5,900	21	$0	$0
1549	CC	23182417	SALCEDO INDIRA	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	$14,900	30	$0	$0
1550	CC	1098641152	SALCEDO MARTIN	230301	30	$2,335,365	$373,700	EPS005	30	$2,335,365	$93,500	CCF39	30	$2,087,800	$83,600	14-4	30	$2,335,365	$56,900	30	$0	$0
1551	CC	63532844	SAMACA LYDA	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	$14,900	30	$0	$0
1552	CC	63523745	SANABRIA JENNIFER	231001	13	$806,945	$129,200	EPS037	13	$806,945	$32,300	CCF39	13	$1,213,004	$48,600	14-4	13	$806,945	$4,300	13	$0	$0
1553	CC	1098764422	SANCHEZ BRENDA	230201	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF39	13	$893,642	$35,800	14-4	13	$616,850	$6,500	13	$0	$0
1554	CC	37550189	SANCHEZ CLAUDIA	230201	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF39	23	$1,409,660	$56,400	14-4	23	$1,091,350	$11,400	23	$0	$0
1555	CC	37659350	SANCHEZ GRACIELA	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	$14,900	30	$0	$0
1556	CC	91176479	SANCHEZ JESUS	25-14	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1557	CC	1098718777	SANCHEZ LAURA	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	$14,900	30	$0	$0
1558	CC	1098734715	SANCHEZ LINDA	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	$14,900	30	$0	$0
1559	CC	37547732	SANCHEZ MARIA	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	$14,900	30	$0	$0
1560	CC	1098650178	SANCHEZ NINI	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	$14,900	30	$0	$0
1561	CC	1104134695	SANCHEZ YINNETH	230201	13	$616,850	$98,700	EPS010	13	$616,850	$24,700	CCF39	13	$927,252	$37,100	14-4	13	$616,850	$6,500	13	$0	$0
1562	CC	30210620	SANDOVAL ABIGAIL	25-14	30	$1,856,739	$297,100	EPS037	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1563	CC	60373545	SANDOVAL ASTRID	230201	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$3,000	6	$0	$0
1564	CC	1005157066	SANDOVAL KAREN	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	$14,900	30	$0	$0
1565	CC	13925562	SANDOVAL LUIS	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	$34,700	30	$0	$0
1566	CC	1005156548	SANDOVAL MARCELA	230301	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1567	CC	1102353119	SANDOVAL MARTHA	230201	23	$1,091,350	$174,700	EPS010	23	$1,091,350	$43,700	CCF39	23	$1,409,660	$56,400	14-4	23	$1,091,350	$11,400	23	$0	$0
1568	CC	63534559	SANGUINO 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	$14,900	30	$0	$0
1569	CC	63557018	SANJUAN MARIA	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	$14,900	30	$0	$0
1570	CC	1005157127	SANMIGUEL LEYDY	230201	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	$14,900	30	$0	$0
1571	CC	37653178	SANMIGUEL MAYERLY	230301	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF39	23	$1,409,660	$56,400	14-4	23	$1,091,350	$11,400	23	$0	$0
1572	CC	1098701838	SANTAMARIA ANGELICA	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	$14,900	30	$0	$0
1573	CC	63358505	SANTOS CLAUDIA	230301	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF39	13	$919,344	$36,800	14-4	13	$616,850	$6,500	13	$0	$0
1574	CC	1005337910	SANTOS KARLA	230301	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1575	CC	1005337910	SANTOS KARLA	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1576	CC	63546312	SANTOS NANCY	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	$14,900	30	$0	$0
1577	CC	1102635664	SANTOS SHARITH	25-14	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	$14,900	30	$0	$0
1578	CC	91471928	SANTOS VLADIMIR	230201	30	$1,528,000	$244,500	EPS002	30	$1,528,000	$61,200	CCF39	30	$1,528,000	$61,200	14-4	30	$1,528,000	$66,500	30	$0	$0
1579	CC	91530354	SARMIENTO EDGAR	25-14	30	$2,087,800	$334,100	EPS005	30	$2,087,800	$83,600	CCF39	30	$2,087,800	$83,600	14-4	30	$2,087,800	$21,800	30	$0	$0
1580	CC	63560011	SARMIENTO JENY	230201	13	$616,850	$98,700	EPS017	13	$616,850	$24,700	CCF39	13	$705,819	$28,300	14-4	13	$616,850	$6,500	13	$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
1581	CC	49665880	SARMIENTO MARY	230301	30	$7,364,000	$1,252,100	EPS010	30	$7,364,000	$294,600	CCF39	30	$7,364,000	$294,600	14-4	30	$7,364,000	$38,500	30	$0	$0
1582	CC	63444832	SARMIENTO NUBIA	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	$14,900	30	$0	$0
1583	CC	1098693483	SARMIENTO YURLEY	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	$14,900	30	$0	$0
1584	CC	1095827652	SERRANO KARENT	230201	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1585	CC	63485955	SERRANO LUZ	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	$14,900	30	$0	$0
1586	CC	63335520	SERRANO SONIA	25-14	21	$1,125,880	$180,200	EPS002	21	$1,125,880	$45,100	CCF39	21	$1,481,068	$59,300	14-4	21	$1,125,880	$5,900	21	$0	$0
1587	CC	1098704778	SIERRA LEIDY	230201	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	$14,900	30	$0	$0
1588	CC	37550584	SIERRA LYDA	230301	20	$949,000	$151,900	EPS002	20	$949,000	$38,000	CCF39	20	$949,000	$38,000	14-4	20	$949,000	$10,000	20	$0	$0
1589	CC	37550584	SIERRA LYDA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1590	CC	37550584	SIERRA LYDA	230301	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF39	9	$0	$0	14-4	9	$427,050	$0	9	$0	$0
1591	CC	1095818324	SIERRA MARIA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1592	CC	28150625	SIERRA PATRICIA	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	$14,900	30	$0	$0
1593	CC	1091133789	SILVA ANGEL	231001	30	$1,533,000	$245,300	EPS002	30	$1,533,000	$61,400	CCF39	30	$1,533,000	$61,400	14-4	30	$1,533,000	$106,700	30	$0	$0
1594	CC	91180266	SOLANO FREDDY	230301	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1595	CC	1098696049	SOLANO JHONATAN	231001	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	$14,900	30	$0	$0
1596	CC	1095829318	SOLANO JONATHAN	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	$34,700	30	$0	$0
1597	CC	28352183	SOLANO KERLY	25-14	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF39	13	$927,252	$37,100	14-4	13	$616,850	$6,500	13	$0	$0
1598	CC	1096949278	SOLANO TANIA	230301	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1599	CC	1095838551	SOTELO ANDREA	230301	30	$1,647,341	$263,600	ESSC24	30	$1,647,341	$65,900	CCF39	30	$1,647,341	$65,900	14-4	30	$1,647,341	$17,200	30	$0	$0
1600	CC	1095930381	SOTO AMINTA	230201	30	$1,856,739	$297,100	EPS037	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1601	CC	28259361	SOTO MARTA	230301	11	$682,800	$109,300	EPS037	11	$682,800	$27,400	CCF39	11	$1,088,858	$43,600	14-4	11	$682,800	$3,600	11	$0	$0
1602	CC	28259361	SOTO MARTA	230301	2	$124,145	$19,900	EPS037	2	$124,145	$5,000	CCF39	2	$124,145	$5,000	14-4	2	$124,145	$0	2	$0	$0
1603	CC	1095906256	SOTO PASCUALA	230301	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1604	CC	63448991	SOTO SOLANGEL	25-14	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1605	CC	1007463008	SUAREZ AURA	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	$14,900	30	$0	$0
1606	CC	1095940320	SUAREZ DEYANIRA	230301	30	$1,787,111	$286,000	EPS042	30	$1,787,111	$71,500	CCF39	30	$1,787,111	$71,500	14-4	30	$1,787,111	$0	30	$0	$0
1607	CC	63544893	SUAREZ DORIS	230301	13	$616,850	$98,700	EPS041	13	$616,850	$24,700	CCF39	13	$925,275	$37,100	14-4	13	$616,850	$6,500	13	$0	$0
1608	CC	30210973	SUAREZ ESTHER	25-14	30	$1,856,739	$297,100	EPS017	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1609	CC	28124858	SUAREZ GRACIELA	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	$14,900	30	$0	$0
1610	CC	1095938816	SUAREZ LUD	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1611	CC	1095938816	SUAREZ LUD	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1612	CC	1095832205	SUAREZ MANUEL	230301	13	$806,945	$129,200	EPS037	13	$806,945	$32,300	CCF39	13	$1,213,004	$48,600	14-4	13	$806,945	$4,300	13	$0	$0
1613	CC	1098150032	SUAREZ MARIA	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	$14,900	30	$0	$0
1614	CC	28151816	SUAREZ MARIA	230201	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1615	CC	13715586	SUAREZ MILTON	230201	30	$1,895,042	$303,300	EPS002	30	$1,895,042	$75,900	CCF39	30	$1,895,042	$75,900	14-4	30	$1,895,042	$82,500	30	$0	$0
1616	CC	63539128	SUAREZ SANDRA	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	$14,900	30	$0	$0
1617	CC	37749101	SUAREZ YENY	230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$2,500	5	$0	$0
1618	CC	1102373678	TAMI AMELIA	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	$14,900	30	$0	$0
1619	CC	8506059	TAPIAS HARLEN	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	$14,900	30	$0	$0
1620	CC	63516272	TAPIAS SANDRA	25-14	21	$1,125,880	$180,200	EPS037	21	$1,125,880	$45,100	CCF39	21	$1,481,068	$59,300	14-4	21	$1,125,880	$5,900	21	$0	$0
1621	CC	37713619	TARAZONA ADRIANA	230201	30	$1,893,600	$303,000	EPS046	30	$1,893,600	$75,800	CCF39	30	$1,893,600	$75,800	14-4	30	$1,893,600	$9,900	30	$0	$0
1622	CC	91298164	TARAZONA BENJAMIN	25-14	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1623	CC	1098684815	TARAZONA CLAUDIA	230201	30	$1,533,000	$245,300	EPS041	30	$1,533,000	$61,400	CCF39	30	$1,533,000	$61,400	14-4	30	$1,533,000	$16,100	30	$0	$0
1624	CC	37541923	TARAZONA ELIZABETH	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	$14,900	30	$0	$0
1625	CC	37533035	TIRADO MINILLOJANA	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	$14,900	30	$0	$0
1626	CC	1098799578	TOBO LEIDY	230301	13	$806,945	$129,200	EPS002	13	$806,945	$32,300	CCF39	13	$1,213,004	$48,600	14-4	13	$806,945	$4,300	13	$0	$0
1627	CC	37864718	TOLOZA SANDRA	25-14	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	$12,900	26	$0	$0
1628	CC	37864718	TOLOZA SANDRA	25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1629	CC	37864718	TOLOZA SANDRA	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1630	CC	37864718	TOLOZA SANDRA	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$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
1631	CC	63446648	TORRES CARMEN	25-14	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	$14,900	30	$0	$0
1632	CC	63562554	TORRES DIANA	230301	13	$806,945	$129,200	EPS010	13	$806,945	$32,300	CCF39	13	$1,197,486	$47,900	14-4	13	$806,945	$4,300	13	$0	$0
1633	CC	52202370	TORRES GLADYS	231001	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1634	CC	63454277	TRASLAVIÑA DEYSI	230201	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1635	CC	1065903756	TRIGOS LIDIS	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	$14,900	30	$0	$0
1636	CC	40341711	URBINA NANCY	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1637	CC	40341711	URBINA NANCY	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1638	CC	60437316	UREÑA DELMIRA	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	$14,900	30	$0	$0
1639	CC	1098777482	URREA MARIA	230301	21	$1,303,526	$208,600	EPS002	21	$1,303,526	$52,200	CCF39	21	$1,303,526	$52,200	14-4	21	$1,303,526	$56,800	21	$0	$0
1640	CC	1098777482	URREA MARIA	230301	9	$456,295	$73,100	EPS002	9	$456,295	$18,300	CCF39	9	$456,295	$18,300	14-4	9	$456,295	$0	9	$0	$0
1641	CC	1005336733	VALBUENA JHOSMAN	230201	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1642	CC	1098636448	VALENCIA 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	$14,900	30	$0	$0
1643	CC	17845223	VALENCIA LUIS	230301	30	$1,856,739	$297,100	EPS037	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1644	CC	37549526	VANEGAS DORA	25-14	11	$688,025	$110,100	EPS037	11	$688,025	$27,600	CCF39	11	$688,025	$27,600	14-4	11	$688,025	$7,200	11	$0	$0
1645	CC	1098627373	VANEGAS MARIA	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	$14,900	30	$0	$0
1646	CC	63544878	VARGAS ANA	230301	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF39	12	$875,848	$35,100	14-4	12	$569,400	$6,000	12	$0	$0
1647	CC	63544878	VARGAS ANA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1648	PT	2541474	VARGAS ANYELINA	25-14	15	$711,750	$113,900	EPS041	15	$711,750	$28,500	CCF39	15	$986,565	$39,500	14-4	15	$711,750	$7,500	15	$0	$0
1649	CC	91106879	VARGAS CARLOS	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	$34,700	30	$0	$0
1650	CC	91283707	VARGAS HERNANDO	25-14	30	$1,856,739	$297,100	EPS046	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1651	CC	91353153	VARGAS JAIME	25-14	30	$1,600,014	$256,100	EPS037	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
1652	CC	91177647	VARGAS JESUS	230301	30	$1,856,739	$297,100	EPS037	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1653	CC	37760453	VARGAS LUZ	230301	21	$996,450	$159,500	EPS002	21	$996,450	$39,900	CCF39	21	$1,310,806	$52,500	14-4	21	$996,450	$10,500	21	$0	$0
1654	CC	37760453	VARGAS LUZ	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1655	CC	37760453	VARGAS LUZ	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1656	CC	37559556	VARGAS NELLY	230201	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	$0	30	$0	$0
1657	CC	1005565223	VARGAS OVIDIO	230301	30	$1,587,750	$254,100	EPS037	30	$1,587,750	$63,600	CCF39	30	$1,587,750	$63,600	14-4	30	$1,587,750	$38,700	30	$0	$0
1658	CC	63436432	VARGAS PRAXEDIS	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	$14,900	30	$0	$0
1659	CC	1117961911	VARGAS SANDRA	230301	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	$13,900	28	$0	$0
1660	CC	1117961911	VARGAS SANDRA	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1661	CC	1098072199	VEGA DARLYN	230301	13	$616,850	$98,700	ESSC24	13	$616,850	$24,700	CCF39	13	$834,329	$33,400	14-4	13	$616,850	$6,500	13	$0	$0
1662	CC	91498583	VEGA IVAN	25-14	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1663	CC	1098801050	VEGA JAIRO	231001	30	$1,600,014	$256,100	ESSC24	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
1664	CC	91477423	VEGA JAVIER	25-14	30	$1,506,538	$241,100	EPS002	30	$1,506,538	$60,300	CCF39	30	$1,506,538	$60,300	14-4	30	$1,506,538	$36,700	30	$0	$0
1665	CC	1007193719	VEGA KAREN	230201	20	$1,072,267	$171,600	EPS002	20	$1,072,267	$42,900	CCF39	20	$1,425,221	$57,100	14-4	20	$1,072,267	$5,600	20	$0	$0
1666	CC	1007193719	VEGA KAREN	230201	1	$53,408	$8,600	EPS002	1	$53,408	$0	CCF39	1	$53,408	$0	14-4	1	$53,408	$0	1	$0	$0
1667	CC	63557421	VEGA LENNIX	25-14	29	$4,067,734	$650,900	EPS010	29	$4,067,734	$162,800	CCF39	29	$4,067,734	$162,800	14-4	29	$4,067,734	$21,300	29	$0	$0
1668	CC	63557421	VEGA LENNIX	25-14	1	$140,267	$22,500	EPS010	1	$140,267	$5,700	CCF39	1	$140,267	$5,700	14-4	1	$140,267	$0	1	$0	$0
1669	CC	28154955	VEGA OLGA	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	$14,900	30	$0	$0
1670	CC	1095916492	VEGA SINDY	230301	28	$1,730,893	$277,000	EPS002	28	$1,730,893	$69,300	CCF39	28	$1,730,893	$69,300	14-4	28	$1,730,893	$42,200	28	$0	$0
1671	CC	1095916492	VEGA SINDY	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1672	CC	28150364	VEGA SUGEY	230201	4	$220,746	$35,400	EPS037	4	$220,746	$8,900	CCF39	4	$220,746	$8,900	14-4	4	$220,746	$0	4	$0	$0
1673	CC	28150364	VEGA SUGEY	230201	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF39	15	$711,750	$28,500	14-4	15	$711,750	$0	15	$0	$0
1674	CC	28150364	VEGA SUGEY	230201	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF39	9	$427,050	$17,100	14-4	9	$427,050	$0	9	$0	$0
1675	CC	28150364	VEGA SUGEY	230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1676	CC	1098630652	VEGA YEIMY	25-14	30	$4,208,000	$673,300	EPS010	30	$4,208,000	$168,400	CCF39	30	$4,208,000	$168,400	14-4	30	$4,208,000	$22,000	30	$0	$0
1677	CC	1126418445	VELANDIA JHON	230301	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF39	18	$854,100	$34,200	14-4	18	$854,100	$20,900	18	$0	$0
1678	CC	1126418445	VELANDIA JHON	230301	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF39	12	$0	$0	14-4	12	$569,400	$0	12	$0	$0
1679	CC	1102368536	VELANDIA NATALI	230301	21	$1,125,880	$180,200	EPS037	21	$1,125,880	$45,100	CCF39	21	$1,481,068	$59,300	14-4	21	$1,125,880	$5,900	21	$0	$0
1680	CC	1005160797	VELASCO KAREN	230301	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1681	CC	28154848	VELASCO LUZ	230201	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1682	CC	63547914	VELASCO NOHORA	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	$14,900	30	$0	$0
1683	CC	1148215816	VELASCO YOSSY	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	$14,900	30	$0	$0
1684	CC	27978734	VELASQUEZ JOHANNA	25-14	13	$616,850	$98,700	EPS041	13	$616,850	$24,700	CCF39	13	$925,275	$37,100	14-4	13	$616,850	$6,500	13	$0	$0
1685	CC	1095835100	VELASQUEZ ORIANA	230301	25	$1,551,817	$248,300	EPS010	25	$1,551,817	$62,100	CCF39	25	$1,551,817	$62,100	14-4	25	$1,551,817	$8,200	25	$0	$0
1686	CC	1095835100	VELASQUEZ ORIANA	230301	5	$310,363	$49,700	EPS010	5	$310,363	$12,500	CCF39	5	$310,363	$12,500	14-4	5	$310,363	$0	5	$0	$0
1687	CC	63498479	VERA EMILCE	25-14	23	$1,091,350	$174,700	EPS017	23	$1,091,350	$43,700	CCF39	23	$1,409,660	$56,400	14-4	23	$1,091,350	$11,400	23	$0	$0
1688	CC	1095926633	VERA LEIDY	230201	30	$1,838,688	$294,200	EPS037	30	$1,838,688	$73,600	CCF39	30	$1,838,688	$73,600	14-4	30	$1,838,688	$9,600	30	$0	$0
1689	CC	1095791920	VERA LUZ	231001	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	$32,400	28	$0	$0
1690	CC	1098746262	VERA SARA	231001	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF39	23	$1,409,660	$56,400	14-4	23	$1,091,350	$11,400	23	$0	$0
1691	CC	37939102	VERGARA EVILA	25-14	21	$1,179,493	$188,800	EPS037	21	$1,179,493	$47,200	CCF39	21	$1,534,681	$61,400	14-4	21	$1,179,493	$6,200	21	$0	$0
1692	CC	63486176	VESGA EMILIA	230201	30	$1,856,739	$297,100	EPS037	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1693	CC	1065876143	VILA SINDY	230301	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	$14,900	30	$0	$0
1694	CC	43594470	VILLA LINA	230201	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	$14,900	30	$0	$0
1695	CC	1095800983	VILLA NATALI	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	$14,900	30	$0	$0
1696	CC	63484882	VILLABONA DAMARY	25-14	30	$1,856,739	$297,100	EPS037	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
1697	CC	63542268	VILLABONA NORELYS	230301	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF39	15	$980,633	$39,300	14-4	15	$711,750	$7,500	15	$0	$0
1698	CC	1095791806	VILLALBA ANA	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	$14,900	30	$0	$0
1699	CC	52644623	VILLAMARIN ARCELIA	25-14	6	$284,700	$45,600	EPS005	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$3,000	6	$0	$0
1700	CC	13510358	VILLAMIZAR CARLOS	230301	30	$1,438,973	$230,300	EPS017	30	$1,438,973	$57,600	CCF39	30	$1,438,973	$57,600	14-4	30	$1,438,973	$15,100	30	$0	$0
1701	CC	1097489070	VILLAMIZAR DANNA	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	$13,900	28	$0	$0
1702	CC	1097489070	VILLAMIZAR DANNA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1703	CC	63484535	VILLAMIZAR ELIZABETH	230301	21	$1,125,880	$180,200	EPS017	21	$1,125,880	$45,100	CCF39	21	$1,481,068	$59,300	14-4	21	$1,125,880	$5,900	21	$0	$0
1704	CC	1098739762	VILLAMIZAR FLOR	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	$14,900	30	$0	$0
1705	CC	1127960724	VILLAMIZAR FRANCISCO	230201	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	$14,400	29	$0	$0
1706	CC	1127960724	VILLAMIZAR FRANCISCO	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1707	CC	63492176	VILLAMIZAR ISABEL	25-14	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	$14,900	30	$0	$0
1708	CC	1099940505	VILLAMIZAR LISBETH	230301	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1709	CC	1098737785	VILLAMIZAR MARTHA	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	$14,900	30	$0	$0
1710	CC	63339646	VILLAMIZAR MIREYA	231001	30	$1,997,542	$319,700	EPS037	30	$1,997,542	$80,000	CCF39	30	$1,997,542	$80,000	14-4	30	$1,997,542	$20,900	30	$0	$0
1711	CC	37729632	VILLAMIZAR YESENIA	230201	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1712	CC	37729632	VILLAMIZAR YESENIA	230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1713	CC	1095794039	VILLAMIZAR YORLEIMA	25-14	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF39	6	$597,079	$23,900	14-4	6	$284,700	$3,000	6	$0	$0
1714	CC	1095794039	VILLAMIZAR YORLEIMA	25-14	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
1715	CC	1005467230	VILLARREAL 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	$14,900	30	$0	$0
1716	CC	1007572730	VILLEGA ANGIE	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	$14,900	30	$0	$0
1717	CC	1082240524	VILLERO LIGNE	230201	15	$711,750	$113,900	EPS017	15	$711,750	$28,500	CCF39	15	$1,014,244	$40,600	14-4	15	$711,750	$17,400	15	$0	$0
1718	CC	1097494537	VIVAS MARIA	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	$14,900	30	$0	$0
1719	CC	1096065300	VIVIESCAS SHIRLEY	25-14	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	$14,900	30	$0	$0
1720	CC	1095803756	VIVIESCAS SILVIA	25-14	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1721	CC	1095803756	VIVIESCAS SILVIA	25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1722	CC	88207443	WILCHES HECTOR	230301	30	$1,533,000	$245,300	EPS046	30	$1,533,000	$61,400	CCF39	30	$1,533,000	$61,400	14-4	30	$1,533,000	$16,100	30	$0	$0
1723	CC	1084740294	ZAGARRA MARLIN	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,672,612	$67,000	14-4	29	$1,376,050	$14,400	29	$0	$0
1724	CC	63476025	ZAMBRANO NUVIA	230201	30	$1,800,000	$288,000	EPS046	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-4	30	$1,800,000	$78,300	30	$0	$0
1725	CC	13851586	ZAPATA JUAN	230301	30	$1,856,739	$297,100	EPS010	30	$1,856,739	$74,300	CCF39	30	$1,856,739	$74,300	14-4	30	$1,856,739	$45,300	30	$0	$0
Ciudad: CALI Depto: VALLE (6 Afiliados)						**$5,694,000**	**$911,200**			**$8,541,000**	**$340,100**			**$8,541,000**	**$340,100**			**$8,541,000**	**$88,900**		**$0**	**$0**
1726	CC	1113661922	ARANA DAYANNA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1727	CC	31966494	CORTES ELSA		0	$0	$0	EPS005	29	$1,376,050	$55,100	CCF56	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1728	CC	31966494	CORTES ELSA		0	$0	$0	EPS005	1	$47,450	$0	CCF56	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1729	CC	25120092	GALVEZ MARIA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1730	CC	1111766836	MINOTTA DARLYN	230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1731	CC	31534544	MURILLO ALVA	25-14	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1732	CC	31526601	SAA MARTHA		0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (3 Afiliados)						**$4,270,500**	**$683,400**			**$4,270,500**	**$171,000**			**$4,270,500**	**$171,000**			**$4,270,500**	**$41,700**		**$0**	**$0**
1733	CC	32908806	ESPINOSA ARGELIA	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF08	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1734	CC	32908806	ESPINOSA ARGELIA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF08	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1735	CC	1143379156	PRIMERA ORFELINA	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF08	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
1736	CC	1143379156	PRIMERA ORFELINA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF08	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1737	CC	1143379156	PRIMERA ORFELINA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF08	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1738	CC	1143379156	PRIMERA ORFELINA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF08	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1739	CC	32761650	VEGA IDALIDES	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF08	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (4 Afiliados)						**$5,694,000**	**$911,200**			**$5,694,000**	**$228,000**			**$5,694,000**	**$228,000**			**$5,694,000**	**$59,600**		**$0**	**$0**
1740	CC	37332254	CONDE MARYCELA	25-14	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	$14,900	30	$0	$0
1741	CC	1090413127	CONTRERAS INGRID	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1742	CC	1090422741	GRANADOS MARIA	230301	30	$1,423,500	$227,800	CCFC50	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1743	CC	1090413391	MONCADA LEIDY	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	$14,900	30	$0	$0
Ciudad: FLORENCIA Depto: CAQUETA (2 Afiliados)						**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**	**$29,800**		**$0**	**$0**
1744	CC	1117516651	MORENO YARLEDY	230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF13	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1745	CC	40075750	SOLORZANO EDILMA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF13	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: FLORIDABLANCA Depto: SANTANDER (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
1746	CC	1095805524	VILLAMIZAR EDNA	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	$14,900	30	$0	$0
Ciudad: GIRON Depto: SANTANDER (1 Afiliados)						**$0**	**$0**			**$1,423,500**	**$178,000**			**$0**	**$0**			**$0**	**$0**		**$0**	**$0**
1747	CC	1069469881	CALLE YULIANA		0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
Ciudad: IBAGUE Depto: TOLIMA (5 Afiliados)						**$7,117,500**	**$1,139,100**			**$7,117,500**	**$285,000**			**$6,090,104**	**$243,900**			**$7,117,500**	**$59,600**		**$0**	**$0**
1748	CC	1110574335	ANTOLINES JESSICA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1749	CC	1006124157	CARRANZA SARA	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1750	CC	65780531	DIAZ PAULA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1751	CC	65703002	ORTEGA MARIA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF48	30	$396,104	$15,900	14-4	30	$1,423,500	$14,900	30	$0	$0
1752	CC	65700615	RONDON YANED	230301	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF48	7	$332,150	$13,300	14-4	7	$332,150	$0	7	$0	$0
1753	CC	65700615	RONDON YANED	230301	14	$664,300	$106,300	EPS005	14	$664,300	$26,600	CCF48	14	$664,300	$26,600	14-4	14	$664,300	$0	14	$0	$0
1754	CC	65700615	RONDON YANED	230301	9	$427,050	$68,400	EPS005	9	$427,050	$17,100	CCF48	9	$427,050	$17,100	14-4	9	$427,050	$0	9	$0	$0
Ciudad: INIRIDA Depto: GUAINIA (4 Afiliados)						**$5,804,060**	**$928,800**			**$5,804,060**	**$232,400**			**$5,804,060**	**$232,400**			**$5,804,060**	**$151,500**		**$0**	**$0**
1755	CC	1121715560	CABARTE JEIDER	230301	30	$1,533,560	$245,400	EPS041	30	$1,533,560	$61,400	CCF68	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
1756	CC	69801813	MARTINEZ NIDIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1757	CC	1121911485	RESTREPO ROSA	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1758	CC	1121713279	RESTREPO YUCENIA	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: MANIZALES Depto: CALDAS (2 Afiliados)						**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**	**$29,800**		**$0**	**$0**
1759	CC	24331300	CRISTANCHO MARIA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1760	CC	25235258	TORO DIANA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (7 Afiliados)						**$9,964,500**	**$1,594,600**			**$9,964,500**	**$399,000**			**$9,964,500**	**$399,000**			**$9,964,500**	**$103,300**		**$0**	**$0**
1761	CC	52279494	BENITEZ EMILSE	230201	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF04	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1762	CC	52279494	BENITEZ EMILSE	230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF04	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1763	CC	43609673	GONZALEZ BLANCA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1764	CC	32854684	MADERA LUZ	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1765	CC	43463882	MARTINEZ ALBA	230201	30	$1,423,500	$227,800	EPS040	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1766	CC	63252573	MORENO ANA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1767	CC	43590405	MUÑOZ RUBIELA	231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	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
1768	CC	35851275	RENTERIA CORNELIA	231001	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF04	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1769	CC	35851275	RENTERIA CORNELIA	231001	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF04	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
Ciudad: MITU Depto: VAUPES (3 Afiliados)						**$4,270,500**	**$683,400**			**$4,270,500**	**$171,000**			**$4,270,500**	**$171,000**			**$4,270,500**	**$128,900**		**$0**	**$0**
1770	CC	1125474885	BARRERA ANGELICO	230201	30	$1,423,500	$227,800	EPSIC5	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
1771	CC	1193115059	MONTOYA LILIANA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1772	CC	69800799	ORTIZ YOLANDA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: MOCOA Depto: PUTUMAYO (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
1773	CC	69008748	MADROÑERO RUBI	25-14	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF63	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: MONTERIA Depto: CORDOBA (2 Afiliados)						**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**	**$29,800**		**$0**	**$0**
1774	CC	35114459	MADERA LOURDES	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1775	CC	50937400	TIRADO SANDRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: NEIVA Depto: HUILA (3 Afiliados)						**$4,270,500**	**$683,400**			**$4,270,500**	**$171,000**			**$4,270,500**	**$171,000**			**$4,270,500**	**$43,700**		**$0**	**$0**
1776	CC	53102901	GARCIA LEIDY	230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF32	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1777	CC	53102901	GARCIA LEIDY	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1778	CC	55173827	QUINTERO MARTHA	231001	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF32	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1779	CC	55173827	QUINTERO MARTHA	231001	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1780	CC	38254987	SILVA ROCIO	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: PASTO Depto: NARIÑO (2 Afiliados)						**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**	**$29,800**		**$0**	**$0**
1781	CC	30745222	JIMENEZ PILAR	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF35	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1782	CC	59823189	MATABANCHOY IRENE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF35	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: PEREIRA Depto: RISARALDA (3 Afiliados)						**$4,270,500**	**$683,400**			**$4,270,500**	**$171,000**			**$4,270,500**	**$171,000**			**$4,270,500**	**$43,700**		**$0**	**$0**
1783	CC	42158623	ESCOBAR YURANY	230201	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF44	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1784	CC	42158623	ESCOBAR YURANY	230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF44	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1785	CC	42088447	PIEDRAHITA AMANDA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1786	CC	42012002	RAMOS AMPARO	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF44	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1787	CC	42012002	RAMOS AMPARO	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF44	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
Ciudad: POPAYAN Depto: CAUCA (3 Afiliados)						**$4,270,500**	**$683,400**			**$4,270,500**	**$171,000**			**$4,270,500**	**$171,000**			**$4,270,500**	**$44,700**		**$0**	**$0**
1788	CC	1020770016	CAMAYO PAOLA	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1789	CC	34324559	MOSQUERA DEISY	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1790	CC	1061685979	SANCHEZ YULI	230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: PUERTO CARREÑO Depto: VICHADA (7 Afiliados)						**$10,074,560**	**$1,612,200**			**$10,074,560**	**$403,400**			**$10,074,560**	**$403,400**			**$10,074,560**	**$196,200**		**$0**	**$0**
1791	CC	21191811	GARCIA ALIX	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1792	CC	1127390054	GUIO GUADALUPE	230301	30	$1,533,560	$245,400	EPS037	30	$1,533,560	$61,400	CCF68	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
1793	CC	21249308	MEDINA MATILDE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1794	CC	1126706900	NIÑO DAISY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1795	CC	1193078963	PIRIACHI LUCEIDY	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1796	CC	40250440	RODRIGUEZ MARIA	230201	30	$1,423,500	$227,800	EPSIC5	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1797	CC	1127387853	TORRES MERCEDES	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: QUIBDO Depto: CHOCO (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
1798	CC	41225914	SANTOS AURELIA	231001	30	$1,423,500	$227,800	CCFC20	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
1799	CC	40933121	DAZA ANA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: SAN ANDRES Depto: SAN ANDRES (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
1800	CC	40990144	GARCIA EVELIS	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF64	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (11 Afiliados)						**$15,768,560**	**$2,523,400**			**$15,768,560**	**$631,400**			**$15,768,560**	**$631,400**			**$15,768,560**	**$254,300**		**$0**	**$0**
1801	CC	1133934036	BASCONCELOS SONIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1802	CC	41243676	CORTEZ LUZ	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1803	CC	41243444	GORDILLO NURY	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1804	CC	1122238576	IBAÑEZ KEILY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	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
1805	CC	33819732	LOPEZ NORALBA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1806	CC	1120561622	MORENO SANDRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1807	CC	41212869	ORTIZ AIDA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1808	CC	1120564249	RICO DIANA	230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF68	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1809	CC	1120564249	RICO DIANA	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF68	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1810	CC	41213520	RODRIGUEZ JACKELINE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1811	CC	1120573004	RODRIGUEZ NELDY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1812	CC	97611030	TAPIAS WALTER	230301	30	$1,533,560	$245,400	EPS037	30	$1,533,560	$61,400	CCF68	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,400**		**$0**	**$0**
1813	CC	37181843	ASCANIO YENY	230301	29	$1,376,050	$220,200	EPS048	29	$1,376,050	$55,100	CCF33	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1814	CC	37181843	ASCANIO YENY	230301	1	$47,450	$7,600	EPS048	1	$47,450	$1,900	CCF33	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
Ciudad: SINCELEJO Depto: SUCRE (2 Afiliados)						**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**	**$29,800**		**$0**	**$0**
1815	CC	64719422	FLOREZ BEATRIZ	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF41	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1816	CC	64558656	LOAIZA OLGA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF41	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
1817	CC	1065820565	DIAZ YALETH	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: VILLAVICENCIO Depto: META (60 Afiliados)						**$86,003,633**	**$13,763,100**			**$86,003,633**	**$3,441,800**			**$86,131,972**	**$3,446,900**			**$86,003,633**	**$1,237,400**		**$0**	**$0**
1818	CC	53004784	ADAMES LEIDA	231001	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1819	CC	86044373	AHUMADA JHON	230201	30	$1,533,560	$245,400	EPS002	30	$1,533,560	$61,400	CCF34	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
1820	CC	1121848460	ALARCON EVA	230301	30	$1,488,486	$238,200	EPS002	30	$1,488,486	$59,600	CCF34	30	$1,488,486	$59,600	14-4	30	$1,488,486	$15,600	30	$0	$0
1821	CC	21190966	AMAYA CLAUDIA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1822	CC	1193090941	AMEZQUITA NATALIA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1823	CC	1122123776	ARANGO LUZ	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1824	CC	40189755	BAQUERO LUISANA	230201	30	$2,104,000	$336,700	EPS017	30	$2,104,000	$84,200	CCF34	30	$2,104,000	$84,200	14-4	30	$2,104,000	$22,000	30	$0	$0
1825	CC	21177762	BARAHONA MARIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1826	CC	40431707	CAGUA MARIELA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1827	CC	17342080	CAMPO DANIEL	230301	30	$1,533,560	$245,400	EPS002	30	$1,533,560	$61,400	CCF34	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
1828	CC	1121865740	CASTILLO JULIET	230301	20	$949,000	$151,900	CCFC55	20	$949,000	$38,000	CCF34	20	$949,000	$38,000	14-4	20	$949,000	$10,000	20	$0	$0
1829	CC	1121865740	CASTILLO JULIET	230301	10	$474,500	$76,000	CCFC55	10	$474,500	$19,000	CCF34	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
1830	CC	40450072	CASTILLO YOANA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1831	CC	40330216	CASTRO ANGELA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1832	CC	52147260	CHAPARRO SANDRA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1833	CC	51853375	CORTES ELIZABETH	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1834	CC	1122676920	CORTES INGRITH	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1835	CC	1121957529	DELGADO CARMEN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1836	CC	1072496088	DIAZ MAGDA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1837	CC	21203115	ENCISO NUBIA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1838	CC	79535833	GARCIA CARLOS	25-14	30	$1,533,560	$245,400	EPS005	30	$1,533,560	$61,400	CCF34	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
1839	CC	40392102	GARCIA MONICA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1840	CC	20701764	GARCIA YENEY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$0	30	$0	$0
1841	CC	51824554	GODOY MARIELA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1842	CC	1118196099	GUTIERREZ YAMILE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1843	CC	1124820702	GUZMAN LEIDY	230301	7	$332,150	$53,200	CCFC55	7	$332,150	$13,300	CCF34	7	$559,515	$22,400	14-4	7	$332,150	$3,500	7	$0	$0
1844	CC	1124820702	GUZMAN LEIDY	230301	3	$142,350	$22,800	CCFC55	3	$142,350	$5,700	CCF34	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1845	CC	1124820702	GUZMAN LEIDY	230301	1	$47,450	$7,600	CCFC55	1	$47,450	$0	CCF34	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1846	CC	86083840	HERNANDEZ CESAR	230201	30	$1,533,560	$245,400	CCFC55	30	$1,533,560	$61,400	CCF34	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
1847	CC	1122509918	HERNANDEZ DEISY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1848	CC	1121952223	HERNANDEZ DIANA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1849	CC	20749773	LOPEZ MARTHA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1850	CC	39020430	MARTINEZ ANA	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	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
1851	CC	28788221	MARTINEZ ELVIRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1852	CC	39549460	MARTINEZ HELIDA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1853	CC	1121146830	MARULANDA ODANI	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1854	CC	1075260257	MENDEZ ALIX	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1855	CC	40285704	MORERA MARLEN	230201	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1856	CC	40271879	MURILLO LUCIA	231001	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1857	CC	40305696	MURILLO MARIA	230301	25	$1,186,250	$189,800	EPS017	25	$1,186,250	$47,500	CCF34	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
1858	CC	40305696	MURILLO MARIA	230301	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF34	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1859	CC	40431685	NARVAEZ LUZ	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1860	CC	1192895272	NAVARRO RINA	25-14	30	$1,537,999	$246,100	EPS005	30	$1,537,999	$61,600	CCF34	30	$1,438,973	$57,600	14-4	30	$1,537,999	$16,100	30	$0	$0
1861	CC	1058324874	NOVOA JOLANNY	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF34	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1862	CC	1058324874	NOVOA JOLANNY	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF34	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1863	CC	40418976	OLMOS SANDRA	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1864	CC	1121918277	PARDO JOHANNA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1865	CC	40422929	PEREZ DIANA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1866	CC	40328919	PEREZ MARIA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1867	CC	40443899	PEREZ NARLI	25-14	30	$1,520,979	$243,400	EPS002	30	$1,520,979	$60,900	CCF34	30	$1,520,979	$60,900	14-4	30	$1,520,979	$15,900	30	$0	$0
1868	CC	53051224	PEREZ SANDRA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1869	CC	40205986	PINZON ANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1870	CC	1121416175	PINZON AURA	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1871	CC	40305129	PONARE DINA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1872	CC	1072394364	QUEVEDO NIDIA	230301	30	$1,520,979	$243,400	EPS037	30	$1,520,979	$60,900	CCF34	30	$1,520,979	$60,900	14-4	30	$1,520,979	$15,900	30	$0	$0
1873	CC	1121906153	QUIQUE ANGHY	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1874	CC	52281231	RODRIGUEZ ROSA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1875	CC	1100978180	ROJAS GLENYS	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1876	CC	1003649880	RUIZ LINENA	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1877	CC	28054154	SILVA NATIVIDAD	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1878	CC	40401756	SILVA SANDRA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1879	CC	40187934	TORRES MARLEN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1880	CC	40403412	URIBE NANCY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1881	CC	40442433	VARGAS OLGA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1882	CC	40388436	VIDAL SULAY	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: YOPAL Depto: CASANARE (28 Afiliados)						$40,152,880	$6,425,600			$40,152,880	$1,598,300			$40,152,880	$1,598,300			$40,152,880	$690,100		$0	$0
1883	CC	47427902	ACHAGUA NANCY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1884	CC	47437460	AGAMEZ ALBA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1885	CC	68298960	ARANGO DIANA	230301	21	$996,450	$159,500	EPS042	21	$996,450	$39,900	CCF69	21	$996,450	$39,900	14-4	21	$996,450	$10,500	21	$0	$0
1886	CC	53006345	BOLIVAR SANDRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1887	CC	52707606	BOSSA SOFIA	230301	30	$1,423,500	$227,800	EPSC25	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1888	CC	24231664	CARDOZO ANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1889	CC	68293957	CARRASCAL DELIA	25-14	30	$1,660,750	$265,800	EPS005	30	$1,660,750	$66,500	CCF69	30	$1,660,750	$66,500	14-4	30	$1,660,750	$17,400	30	$0	$0
1890	CC	52506625	CARVAJAL PATRICIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1891	CC	1118553346	CEPEDA IRMA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1892	CC	52053892	CHAPARRO MARIA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1893	CC	63367941	FUENTES GLADYS	25-14	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF69	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
1894	CC	63367941	FUENTES GLADYS	25-14	5	$237,250	$38,000	EPS037	5	$237,250	$0	CCF69	5	$237,250	$0	14-4	5	$237,250	$0	5	$0	$0
1895	CC	47426417	GAMBOA SANDRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1896	CC	30082791	GARCIA FRANCELIZA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1897	CC	47429378	GONZALEZ IRENE	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1898	CC	40396123	GRANADA MARTA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1899	CC	1115917502	GUTIERREZ LUISA	230301	30	$1,578,000	$252,500	EPS005	30	$1,578,000	$63,200	CCF69	30	$1,578,000	$63,200	14-4	30	$1,578,000	$16,500	30	$0	$0
1900	CC	1115852786	INOCENCIO GLADYS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	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
1901	CC	23936999	INOCENCIO HOMERA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1902	CC	47425983	JASPE NORBEY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1903	CC	1007369336	MARQUEZ ERICA	230301	30	$1,423,500	$227,800	EPSC25	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1904	CC	68297579	MURILLO DIANA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1905	CC	1116663006	NAVARRO DUBAN	230301	30	$1,533,560	$245,400	EPSC25	30	$1,533,560	$61,400	CCF69	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
1906	CC	47428342	QUIMBAYO MARIA	230301	30	$1,423,500	$227,800	EPSC25	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1907	CC	1007363330	QUINTERO JHAN	230301	30	$1,533,560	$245,400	EPS005	30	$1,533,560	$61,400	CCF69	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
1908	CC	1117323035	TAPIERO NANCY	230301	30	$1,423,500	$227,800	EPSC25	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1909	CC	1116548220	TOVAR LINA	230201	30	$1,423,500	$227,800	EPSC25	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1910	CC	47432721	VARGAS CIELO	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1911	CC	9433522	VENERA JAVIER	230301	30	$1,533,560	$245,400	EPS005	30	$1,533,560	$61,400	CCF69	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 2811001 (65 Afiliados)						**$82,925,990**	**$13,272,300**			**$84,064,790**	**$3,365,700**			**$124,369,528**	**$4,977,400**			**$84,064,790**	**$956,900**		**$0**	**$0**
Ciudad: BARRANCABERMEJA Depto: SANTANDER (1 Afiliados)						**$1,423,500**	**$227,900**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$11,900**		**$0**	**$0**
1912	CC	51992463	RAMIREZ JUDITH	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF38	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1913	CC	51992463	RAMIREZ JUDITH	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1914	CC	51992463	RAMIREZ JUDITH	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1915	CC	51992463	RAMIREZ JUDITH	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1916	CC	51992463	RAMIREZ JUDITH	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF38	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$13,900**		**$0**	**$0**
1917	CC	52487189	TORRES MARTHA	231001	28	$1,328,600	$212,600	EPS008	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
1918	CC	52487189	TORRES MARTHA	231001	2	$94,900	$15,200	EPS008	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (63 Afiliados)						**$80,078,990**	**$12,816,600**			**$81,217,790**	**$3,251,700**			**$121,522,528**	**$4,863,400**			**$81,217,790**	**$931,100**		**$0**	**$0**
1919	PT	4448570	AGUIRRE JOSE	230301	7	$332,150	$53,200	EPS046	7	$332,150	$13,300	CCF39	7	$1,344,417	$53,800	14-4	7	$332,150	$3,500	7	$0	$0
1920	CC	63358099	AMADO OLGA	230301	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF39	24	$2,153,044	$86,200	14-4	24	$1,138,800	$11,900	24	$0	$0
1921	CC	63339636	APARICIO EDDY	25-14	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$2,194,562	$87,800	14-4	24	$1,138,800	$11,900	24	$0	$0
1922	CC	37511100	APONTE MARY	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$2,449,606	$98,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1923	CC	63292675	ARIAS MARINELBA	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$2,479,262	$99,200	14-4	30	$1,423,500	$14,900	30	$0	$0
1924	CC	37547847	AVILA OLGA	25-14	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF39	7	$1,354,302	$54,200	14-4	7	$332,150	$23,200	7	$0	$0
1925	PT	6046461	BELLO FRANK	230301	29	$1,915,123	$306,500	EPS002	29	$1,915,123	$76,700	CCF39	29	$1,915,123	$76,700	14-4	29	$1,915,123	$20,000	29	$0	$0
1926	PT	6046461	BELLO FRANK	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1927	CC	1098624520	BUITRAGO ERCY	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	$14,900	30	$0	$0
1928	CC	63452829	CARDENAS GLORIA	230301	7	$332,150	$53,200	EPS046	7	$332,150	$13,300	CCF39	7	$1,229,746	$49,200	14-4	7	$332,150	$3,500	7	$0	$0
1929	CC	91526946	CARDENAS MANUEL	230201	24	$1,138,800	$182,300	EPS046	24	$1,138,800	$45,600	CCF39	24	$2,194,562	$87,800	14-4	24	$1,138,800	$11,900	24	$0	$0
1930	CC	1098824822	CARDENAS YANIRE	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1931	CC	1098824822	CARDENAS YANIRE	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1932	CC	91237669	CASTELLANOS LUIS	25-14	24	$1,404,715	$224,800	EPS037	24	$1,404,715	$56,200	CCF39	24	$2,707,001	$108,300	14-4	24	$1,404,715	$14,700	24	$0	$0
1933	CC	91108519	CEDIEL JOSE	25-14	29	$1,846,218	$295,400	EPS037	29	$1,846,218	$73,900	CCF39	29	$1,846,218	$73,900	14-4	29	$1,846,218	$19,300	29	$0	$0
1934	CC	91108519	CEDIEL JOSE	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1935	CC	37750310	CUY RUTH	230301	24	$1,138,800	$182,300	EPS046	24	$1,138,800	$45,600	CCF39	24	$2,190,608	$87,700	14-4	24	$1,138,800	$11,900	24	$0	$0
1936	CC	37651073	DIAZ RUTH	230301	20	$949,000	$151,900	EPS046	20	$949,000	$38,000	CCF39	20	$2,004,762	$80,200	14-4	20	$949,000	$10,000	20	$0	$0
1937	CC	37651073	DIAZ RUTH	230301	2	$94,900	$15,200	EPS046	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1938	CC	37651073	DIAZ RUTH	230301	2	$94,900	$15,200	EPS046	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1939	CC	63514518	DUARTE BERTHA	230201	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$2,194,562	$87,800	14-4	24	$1,138,800	$11,900	24	$0	$0
1940	CC	1098699536	DUEÑAS LIZETH	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1941	CC	1098699536	DUEÑAS LIZETH	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1942	CC	60335002	GARCIA DIANA	230301	24	$1,138,800	$182,300	EPS010	24	$1,138,800	$45,600	CCF39	24	$2,194,562	$87,800	14-4	24	$1,138,800	$11,900	24	$0	$0
1943	CC	37726864	GELVEZ SONIA	25-14	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$2,194,562	$87,800	14-4	24	$1,138,800	$11,900	24	$0	$0
1944	CC	37862095	GOMEZ JANNETH	25-14	29	$2,109,669	$337,600	EPS002	29	$2,109,669	$84,400	CCF39	29	$2,109,669	$84,400	14-4	29	$2,109,669	$22,100	29	$0	$0
1945	CC	37862095	GOMEZ JANNETH	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$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
1946	CC	63360212	GONZALEZ MARTHA	230201	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$2,194,562	$87,800	14-4	24	$1,138,800	$11,900	24	$0	$0
1947	CC	63503532	GUTIERREZ ZULAY	25-14	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$2,194,562	$87,800	14-4	24	$1,138,800	$11,900	24	$0	$0
1948	PT	6191531	HERNANDEZ MARLIX	230301	30	$1,796,395	$287,500	EPS041	30	$1,796,395	$71,900	CCF39	30	$1,796,395	$71,900	14-4	30	$1,796,395	$43,800	30	$0	$0
1949	CC	37548068	ILLERAS ADELIA	230301	29	$2,010,539	$321,700	EPS037	29	$2,010,539	$80,500	CCF39	29	$2,010,539	$80,500	14-4	29	$2,010,539	$21,000	29	$0	$0
1950	CC	37548068	ILLERAS ADELIA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1951	CC	1095931091	LANDINEZ SORANGEL	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$2,194,562	$87,800	14-4	24	$1,138,800	$11,900	24	$0	$0
1952	CC	13760699	LIZARAZO HENRRY	230201	28	$1,328,600	$212,600	EPS042	28	$1,328,600	$53,200	CCF39	28	$2,384,362	$95,400	14-4	28	$1,328,600	$13,900	28	$0	$0
1953	CC	13760699	LIZARAZO HENRRY	230201	2	$94,900	$15,200	EPS042	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1954	CC	28156095	LUNA CONSUELO	230301	24	$1,138,800	$182,300	EPS046	24	$1,138,800	$45,600	CCF39	24	$2,194,562	$87,800	14-4	24	$1,138,800	$11,900	24	$0	$0
1955	CC	1093765077	MACHUCA ANA	231001	30	$1,458,778	$233,500	ESSC24	30	$1,458,778	$58,400	CCF39	30	$1,458,778	$58,400	14-4	30	$1,458,778	$15,300	30	$0	$0
1956	CC	1039695813	MEJIA CARLOS	231001	24	$1,600,000	$256,000	EPS002	24	$1,600,000	$64,000	CCF39	24	$1,916,667	$76,700	14-4	24	$1,600,000	$16,800	24	$0	$0
1957	CC	1095846675	MEJIA ERIKA	230201	30	$2,042,930	$326,900	EPS041	30	$2,042,930	$81,800	CCF39	30	$2,746,776	$109,900	14-4	30	$2,042,930	$49,800	30	$0	$0
1958	CC	37723441	MEJIA RUBIELA	230201	17	$806,650	$129,100	EPS010	17	$806,650	$32,300	CCF39	17	$949,000	$38,000	14-4	17	$806,650	$0	17	$0	$0
1959	CC	37723441	MEJIA RUBIELA	230201	13	$616,850	$98,700	EPS010	13	$616,850	$24,700	CCF39	13	$616,850	$24,700	14-4	13	$616,850	$6,500	13	$0	$0
1960	CC	63321501	MENDEZ GLADYS	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1961	CC	63321501	MENDEZ GLADYS	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1962	CC	1098631745	MENDOZA LUZ	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF39	7	$1,354,302	$54,200	14-4	7	$332,150	$3,500	7	$0	$0
1963	CC	1095951033	MERIÑO KAREN	230201	30	$2,073,876	$331,900	EPS017	30	$2,073,876	$83,000	CCF39	30	$3,157,521	$126,400	14-4	30	$2,073,876	$50,600	30	$0	$0
1964	CC	63365094	MORALES SIVILINA	230201	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$2,194,562	$87,800	14-4	24	$1,138,800	$11,900	24	$0	$0
1965	CC	37726223	MORENO ALCIRA	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	$13,900	28	$0	$0
1966	CC	37726223	MORENO ALCIRA	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1967	CC	37544849	MURILLO YOLANDA	230301	29	$1,803,513	$288,600	EPS041	29	$1,803,513	$72,200	CCF39	29	$1,803,513	$72,200	14-4	29	$1,803,513	$18,900	29	$0	$0
1968	CC	37544849	MURILLO YOLANDA	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1969	CC	63307434	MURILLO ZORAIDA		0	$0	$0	EPS005	24	$1,138,800	$45,600	CCF39	24	$2,139,204	$85,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1970	CC	1022934005	NIÑO INGRETH	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	$14,900	30	$0	$0
1971	CC	63491985	OJEDA LUZ	230301	29	$1,900,475	$304,100	EPS002	29	$1,900,475	$76,100	CCF39	29	$1,900,475	$76,100	14-4	29	$1,900,475	$19,900	29	$0	$0
1972	CC	63491985	OJEDA LUZ	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1973	CC	63480936	PABON LUCILA	25-14	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF39	24	$2,194,562	$87,800	14-4	24	$1,138,800	$11,900	24	$0	$0
1974	CC	63540155	PABON NHORA	230201	27	$1,785,564	$285,700	EPS002	27	$1,785,564	$71,500	CCF39	27	$1,785,564	$71,500	14-4	27	$1,785,564	$18,700	27	$0	$0
1975	CC	63540155	PABON NHORA	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1976	CC	63540155	PABON NHORA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1977	CC	37556954	PACHON MARY	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$1,478,858	$59,200	14-4	24	$1,138,800	$11,900	24	$0	$0
1978	PT	5293017	PEREZ FERNANDO	230301	29	$1,965,873	$314,600	EPS002	29	$1,965,873	$78,700	CCF39	29	$1,965,873	$78,700	14-4	29	$1,965,873	$20,600	29	$0	$0
1979	PT	5293017	PEREZ FERNANDO	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1980	CC	1004910611	PEREZ MARYORY	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	$14,900	30	$0	$0
1981	PT	5761041	PEREZ THAISMARIS	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	$14,900	30	$0	$0
1982	CC	28213939	PINTO ELCIDA	230201	24	$1,138,800	$182,300	EPS046	24	$1,138,800	$45,600	CCF39	24	$2,194,562	$87,800	14-4	24	$1,138,800	$11,900	24	$0	$0
1983	CC	1098659309	PINZON MARGI	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$2,194,562	$87,800	14-4	24	$1,138,800	$11,900	24	$0	$0
1984	CC	1098679352	PINZON MONICA	230201	24	$1,138,800	$182,300	ESSC24	24	$1,138,800	$45,600	CCF39	24	$2,194,562	$87,800	14-4	24	$1,138,800	$11,900	24	$0	$0
1985	CC	63509853	PITA SANDRA	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF39	7	$1,354,302	$54,200	14-4	7	$332,150	$3,500	7	$0	$0
1986	CC	1102367119	QUINTERO DEICY	25-14	7	$332,150	$53,200	EPS046	7	$332,150	$13,300	CCF39	7	$1,354,302	$54,200	14-4	7	$332,150	$3,500	7	$0	$0
1987	CC	37945201	RAMIREZ LUZ	231001	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	$14,900	30	$0	$0
1988	CC	28152606	RODRIGUEZ MARIA	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$2,192,585	$87,800	14-4	24	$1,138,800	$11,900	24	$0	$0
1989	CC	63344398	SANCHEZ NIDIA	25-14	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF39	24	$2,194,562	$87,800	14-4	24	$1,138,800	$11,900	24	$0	$0
1990	CC	37558409	SANCHEZ YACKELINE	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	$14,900	30	$0	$0
1991	CC	60373545	SANDOVAL ASTRID	230201	22	$1,043,900	$167,100	EPS002	22	$1,043,900	$41,800	CCF39	22	$2,099,662	$84,000	14-4	22	$1,043,900	$10,900	22	$0	$0
1992	CC	60373545	SANDOVAL ASTRID	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1993	PT	6387440	SILVA MILEXI	230301	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF39	24	$2,194,562	$87,800	14-4	24	$1,138,800	$11,900	24	$0	$0
1994	CC	63447542	SUAREZ JOHANA	230201	7	$332,150	$53,200	EPS017	7	$332,150	$13,300	CCF39	7	$1,354,302	$54,200	14-4	7	$332,150	$3,500	7	$0	$0
1995	CC	63505894	SUAREZ LUZ	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF39	7	$1,354,302	$54,200	14-4	7	$332,150	$3,500	7	$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
1996	CC	1104094071	TRUJILLO JHON	230301	29	$2,013,737	$322,200	EPS005	29	$2,013,737	$80,600	CCF39	29	$2,013,737	$80,600	14-4	29	$2,013,737	$21,100	29	$0	$0
1997	CC	1104094071	TRUJILLO JHON	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1998	CC	37618722	VEGA DIANA	230301	29	$1,864,785	$298,400	EPS037	29	$1,864,785	$74,600	CCF39	29	$1,864,785	$74,600	14-4	29	$1,864,785	$19,500	29	$0	$0
1999	CC	37618722	VEGA DIANA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2000	CC	91488886	VEGA PEDRO	25-14	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$2,194,562	$87,800	14-4	24	$1,138,800	$11,900	24	$0	$0
2001	CC	52644623	VILLAMARIN ARCELIA	25-14	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF39	24	$2,194,562	$87,800	14-4	24	$1,138,800	$11,900	24	$0	$0
Total			**Afiliados(1584)**			**$2,258,718,000**	**$361,680,500**			**$2,282,465,714**	**$91,612,100**			**$2,405,228,070**	**$96,162,100**			**$2,278,195,214**	**$37,554,000**		**$0**	**$0**

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,568	$361,680,500	$0	$0	$361,680,500
COLFONDOS	231001	800,227,940	6	91	$21,727,500	$0	$0	$21,727,500
COLPENSIONES	25-14	900,336,004	7	325	$79,679,800	$0	$0	$79,679,800
PORVENIR	230301	800,224,808	8	859	$192,255,400	$0	$0	$192,255,400
PROTECCION	230201	800,229,739	0	292	$67,729,800	$0	$0	$67,729,800
SKANDIA	230901	800,253,055	2	1	$288,000	$0	$0	$288,000
ARL (ADMINISTRADORAS: 1)				1,581	$37,554,000	$0	$0	$37,554,000
COLPATRIA ARP	14-4	860,002,183	9	1,581	$37,554,000	$0	$0	$37,554,000
CCF (ADMINISTRADORAS: 29)				1,581	$96,162,100	$0	$0	$96,162,100
CAFABA	CCF38	890,270,275	5	132	$7,373,800	$0	$0	$7,373,800
CAJAMAG	CCF33	891,780,093	3	1	$57,000	$0	$0	$57,000
CAJASAI	CCF64	892,400,320	5	1	$57,000	$0	$0	$57,000
CAJASAN	CCF39	890,200,106	1	1,120	$69,254,700	$0	$0	$69,254,700
COFREM	CCF34	892,000,146	3	60	$3,446,900	$0	$0	$3,446,900
COLSUBSIDIO	CCF22	860,007,336	1	99	$5,872,100	$0	$0	$5,872,100
COMBARRANQUILLA	CCF06	890,102,002	2	3	$171,000	$0	$0	$171,000
COMCAJA	CCF68	800,231,969	4	25	$1,438,200	$0	$0	$1,438,200
COMFABOY	CCF10	891,800,213	8	60	$3,972,100	$0	$0	$3,972,100
COMFACA	CCF13	891,190,047	2	2	$114,000	$0	$0	$114,000
COMFACASANARE	CCF69	844,003,392	8	28	$1,598,300	$0	$0	$1,598,300
COMFACAUCA	CCF14	891,500,182	0	3	$171,000	$0	$0	$171,000
COMFACESAR	CCF15	892,399,989	8	1	$57,000	$0	$0	$57,000
COMFACHOCÓ	CCF29	891,600,091	8	1	$57,000	$0	$0	$57,000
COMFACOR	CCF16	891,080,005	1	2	$114,000	$0	$0	$114,000
COMFAMA	CCF04	890,900,841	9	7	$399,000	$0	$0	$399,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	1	$57,000	$0	$0	$57,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	3	$171,000	$0	$0	$171,000
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	2	$114,000	$0	$0	$114,000
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	1	$57,000	$0	$0	$57,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	3	$171,000	$0	$0	$171,000
COMFANORTE	CCF37	890,500,516	3	4	$228,000	$0	$0	$228,000
COMFASUCRE	CCF41	892,200,015	5	2	$114,000	$0	$0	$114,000
COMFATOLIMA	CCF48	800,211,025	1	5	$243,900	$0	$0	$243,900
COMFENALCO CARTAGENA	CCF08	890,480,023	7	3	$171,000	$0	$0	$171,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	3	$171,000	$0	$0	$171,000
COMFENALCO VALLE	CCF56	890,303,093	5	6	$340,100	$0	$0	$340,100
COMFIAR	CCF67	800,219,488	4	1	$57,000	$0	$0	$57,000
CONFAMILIARES	CCF11	890,806,490	5	2	$114,000	$0	$0	$114,000

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
EPS (ADMINISTRADORAS: 23)				1,584	$91,612,100	$0	$0	$91,612,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$142,500	$0	$0	$142,500
CAJACOPI	CCFC55	901,543,211	6	4	$194,400	$0	$0	$194,400
CAPITAL SALUD	EPSC34	900,298,372	9	12	$641,700	$0	$0	$641,700
CAPRESOCA	EPSC25	891,856,000	7	6	$346,400	$0	$0	$346,400
COMFACHOCÓ	CCFC20	891,600,091	8	1	$57,000	$0	$0	$57,000
COMFAORIENTE	CCFC50	890,500,675	6	1	$57,000	$0	$0	$57,000
COMPENSAR	EPS008	860,066,942	7	7	$493,200	$0	$0	$493,200
COOSALUD EPS	EPS042	900,226,715	3	18	$1,004,000	$0	$0	$1,004,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	82	$4,537,900	$0	$0	$4,537,900
EMSSANAR	ESSC18	901,021,565	8	2	$114,000	$0	$0	$114,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$57,000	$0	$0	$57,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	116	$7,616,100	$0	$0	$7,616,100
FAMISANAR	EPS017	830,003,564	7	116	$6,523,400	$0	$0	$6,523,400
FOSYGA	MIN001	901,037,916	1	3	$170,300	$0	$0	$170,300
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$57,000	$0	$0	$57,000
MALLAMAS	EPSIC5	837,000,084	5	2	$114,000	$0	$0	$114,000
NUEVA E.P.S.	EPS037	900,156,264	2	348	$19,542,000	$0	$0	$19,542,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	175	$10,103,100	$0	$0	$10,103,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$57,000	$0	$0	$57,000
SALUD MIA EPS	EPS046	900,914,254	1	98	$5,707,900	$0	$0	$5,707,900
SALUD TOTAL	EPS002	800,130,907	4	410	$23,755,400	$0	$0	$23,755,400
SANITAS	EPS005	800,251,440	6	176	$10,263,800	$0	$0	$10,263,800
SAVIA SALUD	EPS040	900,604,350	0	1	$57,000	$0	$0	$57,000
TOTAL				**1584**	**$587,008,700**	**$0**	**$0**	**$587,008,700**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804016472	1	AMERICANA DE SERVICIOS LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL 2	CALLE 104 19 27	BUCARAMANGA-SANTANDER	6367434	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1689644448	9490102564	E	2025/08/20	2025/08/11	BANCOLOMBIA	0	$604,394,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO						PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL 2 (1609 Afiliados)						$2,337,170,318	$374,232,000			$2,369,526,669	$95,105,000			$2,377,552,132	$95,064,200			$2,369,526,669	$39,993,600		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (1582 Afiliados)						$2,296,210,141	$367,677,100			$2,328,566,492	$93,467,000			$2,334,748,314	$93,352,500			$2,328,566,492	$39,570,500		$0	$0
Ciudad: ARAUCA Depto: ARAUCA (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$14,400		$0	$0
1	CC	30020475	RIVERO LUZ	25-14	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF67	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
2	CC	30020475	RIVERO LUZ	25-14	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF67	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
Ciudad: ARMENIA Depto: QUINDIO (3 Afiliados)						$4,270,500	$683,400			$4,270,500	$171,000			$4,270,500	$171,000			$4,270,500	$44,700		$0	$0
3	CC	33819336	CRUZ MARIA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
4	CC	33819867	MARIN FRANCIA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
5	CC	41928577	PINEDA GLORIA	25-14	30	$1,423,500	$227,800	MIN002	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: BARRANCABERMEJA Depto: SANTANDER (144 Afiliados)						$173,627,745	$27,786,000			$179,663,385	$7,146,700			$184,783,504	$7,352,100			$179,663,385	$2,961,600		$0	$0
6	CC	91245474	ACEVEDO HERNANDO	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
7	CC	1096245075	AGUILAR YERIZETH	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
8	CC	91424116	ALTAHONA MANUEL	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
9	CC	1096194638	AMARIS DIANA	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
10	CC	63461110	ANDRADE ALEJANDRA	230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
11	CC	63461110	ANDRADE ALEJANDRA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
12	CC	63459645	ARANGO YADIRA	25-14	13	$616,850	$98,700	EPS017	13	$616,850	$24,700	CCF38	13	$972,725	$39,000	14-4	13	$616,850	$6,500	13	$0	$0
13	CC	63459645	ARANGO YADIRA	25-14	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
14	CC	1098633347	ARDILA JENNIFER	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
15	CC	1067712728	ARIZA YELENI	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
16	CC	1096245233	ARROYO ERLYS	230301	13	$616,850	$98,700	EPS041	13	$616,850	$24,700	CCF38	13	$776,994	$31,100	14-4	13	$616,850	$6,500	13	$0	$0
17	CC	1096245233	ARROYO ERLYS	230301	1	$47,450	$7,600	EPS041	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
18	CC	63464497	AVELLANEDA CLAUDIA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
19	CC	63464498	AVELLANEDA JASMIN	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
20	CC	37575822	AYALA LENIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
21	CC	37579999	BAEZ SANDRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
22	CC	63470888	BALBIN SOR	25-14	16	$759,200	$121,500	EPS042	16	$759,200	$30,400	CCF38	16	$759,200	$30,400	14-4	16	$759,200	$8,000	16	$0	$0
23	CC	28060700	CAAMAÑO ORFELINA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
24	CC	37938745	CABALLERO MARITZA	230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
25	CC	37938745	CABALLERO MARITZA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
26	CC	37938745	CABALLERO MARITZA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
27	CC	1096223342	CADENA LUIS	230301	30	$1,765,140	$282,500	EPS037	30	$1,765,140	$70,700	CCF38	30	$1,765,140	$70,700	14-4	30	$1,765,140	$43,000	30	$0	$0
28	CC	33219841	CALDERA ROSA	230301	14	$664,300	$106,300	EPS041	14	$664,300	$26,600	CCF38	14	$1,020,175	$40,900	14-4	14	$664,300	$7,000	14	$0	$0
29	CC	1098818847	CALDERON LEYDY	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF38	28	$1,563,873	$62,600	14-4	28	$1,328,600	$13,900	28	$0	$0
30	CC	1098818847	CALDERON LEYDY	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
31	CC	1099363074	CAMACHO ANGIE	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
32	CC	1096185199	CARABALLO YULY	25-14	18	$1,200,000	$192,000	EPS005	18	$1,200,000	$48,000	CCF38	18	$1,666,667	$66,700	14-4	18	$1,200,000	$6,300	18	$0	$0
33	CC	1096185199	CARABALLO YULY	25-14	3	$180,783	$29,000	EPS005	3	$180,783	$7,300	CCF38	3	$180,783	$7,300	14-4	3	$180,783	$0	3	$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
34	CC	1096185199	CARABALLO YULY	25-14	9	$600,001	$96,100	EPS005	9	$600,001	$24,100	CCF38	9	$600,000	$24,000	14-4	9	$600,001	$0	9	$0	$0
35	CC	63469880	CARVAJAL EDELMIRA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
36	CC	63458278	CARVAJAL SOLFANI	25-14	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
37	CC	63458278	CARVAJAL SOLFANI	25-14	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
38	CC	1096225837	CASTAÑEDA MARIA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
39	CC	15680394	CONEO JORGE		0	$0	$0	EPS037	30	$1,765,140	$70,700	CCF38	30	$1,765,140	$70,700	14-4	30	$1,765,140	$122,900	30	$0	$0
40	CC	1096230559	CONEO JUAN	230301	15	$882,570	$141,300	EPS037	15	$882,570	$35,400	CCF38	15	$949,791	$38,000	14-4	15	$882,570	$61,500	15	$0	$0
41	CC	1096216027	CONEO KAREN	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
42	CC	37576762	CORDERO BIBIANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
43	CC	28489235	CORREA GEOGINA	230301	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF38	14	$830,375	$33,300	14-4	14	$664,300	$7,000	14	$0	$0
44	CC	63466174	CUBIDES MARILY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
45	CC	1005189399	DIAZ ASLIN	230301	16	$759,200	$121,500	EPS017	16	$759,200	$30,400	CCF38	16	$759,200	$30,400	14-4	16	$759,200	$8,000	16	$0	$0
46	CC	37921010	DIAZ GLORIA		0	$0	$0	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
47	CC	63495074	DUARTE LUZ	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
48	CC	1042211476	DURAN MARIA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,660,750	$66,500	14-4	30	$1,423,500	$14,900	30	$0	$0
49	CC	1096233264	ERAZO YERALDIN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
50	CC	20830492	ESTRADA GLORIA	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF38	7	$332,150	$13,300	14-4	7	$332,150	$3,500	7	$0	$0
51	CC	1097182925	FIGUEREDO DANIEL	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
52	CC	13851577	FIGUEREDO DANIS	25-14	30	$2,428,437	$388,600	EPS005	30	$2,428,437	$97,200	CCF38	30	$2,428,437	$97,200	14-4	30	$2,428,437	$105,700	30	$0	$0
53	CC	1063482203	FLOREZ MARILUZ	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
54	CC	1063482203	FLOREZ MARILUZ	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
55	CC	1063482203	FLOREZ MARILUZ	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
56	CC	1096204910	GALEANO JENNIFER	230301	21	$996,450	$159,500	EPS037	21	$996,450	$39,900	CCF38	21	$996,450	$39,900	14-4	21	$996,450	$10,500	21	$0	$0
57	CC	91239900	GAMARRA REINALDO	230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
58	CC	91239900	GAMARRA REINALDO	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
59	CC	1096216206	GARCIA MAIRA	230301	14	$664,300	$106,300	EPS041	14	$664,300	$26,600	CCF38	14	$1,020,175	$40,900	14-4	14	$664,300	$7,000	14	$0	$0
60	CC	1096238230	GARNICA CATERINE	230301	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF38	16	$759,200	$30,400	14-4	16	$759,200	$18,500	16	$0	$0
61	CC	1096196375	GARZON VALERIN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
62	CC	28070550	GOMEZ CARMEN	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
63	CC	1096223035	GOMEZ KAREN	230301	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF38	14	$828,398	$33,200	14-4	14	$664,300	$7,000	14	$0	$0
64	CC	63471165	GOMEZ SHIRLEY	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
65	CC	63471165	GOMEZ SHIRLEY	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
66	CC	1096209765	GONZALEZ AURA	25-14	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF38	16	$759,200	$30,400	14-4	16	$759,200	$8,000	16	$0	$0
67	CC	1096230307	GONZALEZ SANDY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
68	CC	1096220232	GONZALEZ VIANY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
69	CC	1096213911	GRANADOS ADELAIDA	230201	22	$1,043,900	$167,100	EPS017	22	$1,043,900	$41,800	CCF38	22	$1,043,900	$41,800	14-4	22	$1,043,900	$10,900	22	$0	$0
70	CC	63467724	GUERRERO MARIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
71	CC	1005240184	GUERRERO SARA	230301	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF38	6	$434,958	$17,400	14-4	6	$284,700	$3,000	6	$0	$0
72	CC	1096803920	GUILLEN ANDRES	230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF38	15	$711,750	$28,500	14-4	15	$711,750	$7,500	15	$0	$0
73	CC	1096221675	GUTIERREZ EVER	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
74	CC	37577888	HERNANDEZ BELKIS	230301	14	$664,300	$106,300	EPS005	14	$664,300	$26,600	CCF38	14	$824,444	$33,000	14-4	14	$664,300	$7,000	14	$0	$0
75	CC	1096190732	HERNANDEZ DIANA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
76	CC	1096223737	HURTADO MAYRA	230301	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
77	CC	1096223737	HURTADO MAYRA	230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
78	CC	5759260	IBAÑEZ ARNULFO	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
79	CC	28020100	JAIMES CLAUDIA	231001	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF38	15	$711,750	$28,500	14-4	15	$711,750	$7,500	15	$0	$0
80	CC	1096219836	JAIMES MAYRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
81	CC	1096183089	JARABA ANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
82	CC	28060996	JOLY JAYNNE	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
83	CC	37928298	LAMPREA MARLENE		0	$0	$0	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
84	CC 28020805	LAZCANO CARMEN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
85	CC 1096233065	LAZCANO JOHANA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
86	CC 37581317	LEAL NYDIA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
87	CC 1005181328	LEON MARIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
88	CC 1096257790	LINARES ANDREINA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
89	CC 1005178506	LIZARAZO FLOR	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
90	CC 63462517	LOAIZA MONICA		0	$0	$0	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
91	CC 1096191086	LOPEZ SEBASTIAN	230301	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF38	14	$830,375	$33,300	14-4	14	$664,300	$7,000	14	$0	$0
92	CC 63468858	MANJARRES ZAIDA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
93	CC 36294552	MARLES DORA	230201	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF38	16	$759,200	$30,400	14-4	16	$759,200	$8,000	16	$0	$0
94	CC 63462719	MARTINEZ GEORGINA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
95	CC 1005185266	MARTINEZ GERALDINE	230301	14	$664,300	$106,300	EPS017	14	$664,300	$26,600	CCF38	14	$1,020,175	$40,900	14-4	14	$664,300	$7,000	14	$0	$0
96	CC 1096186781	MARTINEZ YESNEIRA	230301	16	$759,200	$121,500	EPS005	16	$759,200	$30,400	CCF38	16	$759,200	$30,400	14-4	16	$759,200	$8,000	16	$0	$0
97	CC 28020654	MAZO MARYLUZ	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
98	CC 63458988	MEJIA GLADYS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
99	PT 6040877	MENDOZA JOSE	230301	16	$759,200	$121,500	EPS017	16	$759,200	$30,400	CCF38	16	$759,200	$30,400	14-4	16	$759,200	$52,900	16	$0	$0
100	CC 63538586	MEZA YAMILE	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
101	CC 1096237634	MIRANDA INGRID	230201	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF38	14	$664,300	$26,600	14-4	14	$664,300	$7,000	14	$0	$0
102	CC 21950182	MONTALVO CENAIDA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
103	CC 1042417824	MONTENEGRO DAYANIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
104	CC 37930797	MORALES MARIA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
105	CC 37575225	MORENO JOHANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
106	CC 1085041512	MUÑOZ CINDY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
107	CC 37578926	MUÑOZ DIANA	230301	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF38	14	$664,300	$26,600	14-4	14	$664,300	$7,000	14	$0	$0
108	CC 37579074	OJEDA DULCE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
109	CC 37579220	OLARTE MARIA	230301	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF38	16	$759,200	$30,400	14-4	16	$759,200	$8,000	16	$0	$0
110	CC 1096191425	OLAYA SARA	230301	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF38	16	$759,200	$30,400	14-4	16	$759,200	$8,000	16	$0	$0
111	CC 39015672	OLIVEROS NANCY	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
112	CC 1039683349	ORTEGA ENNA	230301	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF38	14	$1,020,175	$40,900	14-4	14	$664,300	$7,000	14	$0	$0
113	CC 1096247264	ORTIZ HEIDY	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
114	CC 1096247264	ORTIZ HEIDY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
115	CC 1096802129	OSPINO ADRIANA	230301	14	$664,300	$106,300	EPS041	14	$664,300	$26,600	CCF38	14	$830,375	$33,300	14-4	14	$664,300	$7,000	14	$0	$0
116	CC 37577322	PACHECO DENIS	230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$237,250	$9,500	14-4	5	$237,250	$2,500	5	$0	$0
117	CC 37577322	PACHECO DENIS	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF38	7	$332,150	$13,300	14-4	7	$332,150	$0	7	$0	$0
118	CC 37577322	PACHECO DENIS	230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF38	15	$711,750	$28,500	14-4	15	$711,750	$0	15	$0	$0
119	CC 37577322	PACHECO DENIS	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF38	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
120	CC 1096230835	PADILLA INGRID	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
121	CC 63463206	PADILLA MARLENY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
122	CC 1098701201	PATIÑO JOHISY	230301	14	$664,300	$106,300	EPS017	14	$664,300	$26,600	CCF38	14	$1,020,175	$40,900	14-4	14	$664,300	$7,000	14	$0	$0
123	CC 1051634043	PEREA REINALDA	230301	16	$759,200	$121,500	EPS005	16	$759,200	$30,400	CCF38	16	$759,200	$30,400	14-4	16	$759,200	$8,000	16	$0	$0
124	CC 28069900	PIÑERES ANA	230301	14	$664,300	$106,300	EPS005	14	$664,300	$26,600	CCF38	14	$1,020,175	$40,900	14-4	14	$664,300	$7,000	14	$0	$0
125	CC 1096190781	POLANCO JUAN	230301	13	$702,260	$112,400	EPS037	13	$702,260	$28,100	CCF38	13	$727,962	$29,200	14-4	13	$702,260	$48,900	13	$0	$0
126	CC 1097302105	QUEVEDO YURLEY	230201	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
127	CC 1097302105	QUEVEDO YURLEY	230201	1	$47,450	$7,600	EPS041	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
128	CC 1096217910	QUIJANO JESUS	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
129	CC 39019912	RAAD LAIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
130	CC 13889801	RAMIREZ ISRAEL	25-14	30	$1,572,000	$251,600	EPS037	30	$1,572,000	$62,900	CCF38	30	$1,572,000	$62,900	14-4	30	$1,572,000	$109,500	30	$0	$0
131	CC 63467372	RAMIREZ ROSA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
132	CC 1096235563	RAMIREZ YORLIDE	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
133	CC 28020791	REINA GIRLEZA	230301	30	$1,648,274	$263,800	EPS005	30	$1,648,274	$66,000	CCF38	30	$1,648,274	$66,000	14-4	30	$1,648,274	$71,700	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
134	CC	1005183168	REY HANNER	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
135	CC	1096201896	REY YOLANDA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
136	CC	63469765	REYES JUDIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
137	CC	39021506	RIOS SHIRLEY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
138	CC	1005239783	RIVERA ZAIDA	230301	21	$996,450	$159,500	EPS041	21	$996,450	$39,900	CCF38	21	$1,144,731	$45,800	14-4	21	$996,450	$10,500	21	$0	$0
139	CC	1005179153	ROBLES ANDREA	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
140	CC	39012494	ROBLES BERNARDINA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
141	CC	1094831069	RODRIGUEZ LILIANA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
142	CC	1005176426	RODRIGUEZ LINA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
143	CC	1102820723	ROMERO JOHANNA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
144	CC	1096193127	ROZO DAIRO	25-14	30	$1,570,230	$251,300	EPS037	30	$1,570,230	$62,900	CCF38	30	$1,570,230	$62,900	14-4	30	$1,570,230	$38,300	30	$0	$0
145	CC	28489455	RUA ISAURA	230301	19	$901,550	$144,300	EPS005	19	$901,550	$36,100	CCF38	19	$901,550	$36,100	14-4	19	$901,550	$9,500	19	$0	$0
146	CC	28489455	RUA ISAURA	230301	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF38	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
147	CC	28489455	RUA ISAURA	230301	6	$284,700	$45,600	EPS005	6	$284,700	$11,400	CCF38	6	$284,700	$11,400	14-4	6	$284,700	$0	6	$0	$0
148	CC	63469705	SAMPAYO YOLIMA	230301	13	$616,850	$98,700	EPS005	13	$616,850	$24,700	CCF38	13	$616,850	$24,700	14-4	13	$616,850	$6,500	13	$0	$0
149	CC	63469705	SAMPAYO YOLIMA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
150	CC	63469705	SAMPAYO YOLIMA	230301	16	$759,200	$121,500	EPS005	16	$759,200	$0	CCF38	16	$759,200	$0	14-4	16	$759,200	$0	16	$0	$0
151	CC	1096209428	SAMUDIO LEIDY	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
152	CC	1096227512	SANCHEZ LINA	230301	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF38	16	$759,200	$30,400	14-4	16	$759,200	$8,000	16	$0	$0
153	CC	63455760	SERRANO MARIA	25-14	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
154	CC	63455760	SERRANO MARIA	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
155	CC	1096227380	SIERRA KARINA	230301	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF38	16	$759,200	$30,400	14-4	16	$759,200	$8,000	16	$0	$0
156	CC	1005179458	SIERRA XIOMARA	230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
157	CC	1005179458	SIERRA XIOMARA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
158	CC	1005179458	SIERRA XIOMARA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
159	CC	1096196205	SILVA VIVIANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
160	CC	1096183357	SIMANCA NEYIRIT	230301	14	$664,300	$106,300	EPS041	14	$664,300	$26,600	CCF38	14	$664,300	$26,600	14-4	14	$664,300	$7,000	14	$0	$0
161	CC	1096225972	SOTO CARLOS	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
162	CC	1101204848	TELLO FLOR	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
163	CC	1096218613	TINOCO INGRID	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
164	CC	63466957	TORDECILLA ALIX	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
165	CC	1005179802	TORRES SINDY	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
166	CC	1005178915	TOVAR MARYLUZ	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
167	CC	1005183633	TUTISTAR ZARID	230301	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF38	13	$616,850	$24,700	14-4	13	$616,850	$6,500	13	$0	$0
168	CC	37578427	URBINA YANNETH	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
169	CC	43650265	VALENCIA BLANCA	230301	17	$806,650	$129,100	EPS017	17	$806,650	$32,300	CCF38	17	$958,284	$38,400	14-4	17	$806,650	$8,500	17	$0	$0
170	CC	1096209983	VASQUEZ OLGA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
171	CC	63469704	VEGA SANDRA	230301	30	$1,788,400	$286,200	EPS037	30	$1,788,400	$71,600	CCF38	30	$1,788,400	$71,600	14-4	30	$1,788,400	$124,500	30	$0	$0
172	CC	1005189534	VELASQUEZ ANDREA	230301	14	$664,300	$106,300	ESSC24	14	$664,300	$26,600	CCF38	14	$828,398	$33,200	14-4	14	$664,300	$7,000	14	$0	$0
173	CC	63456596	VELASQUEZ JAQUELINE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
174	CC	1096187293	VESGA SHIRLEY	230301	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF38	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
175	CC	1096187293	VESGA SHIRLEY	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
176	CC	1096187293	VESGA SHIRLEY	230301	1	$47,450	$7,600	EPS017	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
177	CC	1096187293	VESGA SHIRLEY	230301	1	$47,450	$7,600	EPS017	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
178	CC	91437372	VILLAFAÑE PEDRO	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)						**$4,270,500**	**$683,400**			**$4,270,500**	**$171,000**			**$4,270,500**	**$171,000**			**$4,270,500**	**$44,700**		**$0**	**$0**
179	CC	32816066	DONOFRIO OMAIRA	231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF06	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
180	CC	1044922417	GUZMAN MAIRA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF06	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
181	CC	22642098	PORRAS RAIZA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF06	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (99 Afiliados)						**$145,524,164**	**$23,287,900**			**$146,947,664**	**$5,860,500**			**$146,575,332**	**$5,845,700**			**$146,947,664**	**$2,528,500**		**$0**	**$0**

aportes en línea

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
182	CC 1019023457	AGAMEZ RUTH	25-14	30	$2,630,000	$420,800	EPS010	30	$2,630,000	$105,200	CCF22	30	$2,630,000	$105,200	14-4	30	$2,630,000	$183,100	30	$0	$0
183	CC 1001115594	AGUIRRE DAYANA	230201	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF22	13	$616,850	$24,700	14-4	13	$616,850	$6,500	13	$0	$0
184	CC 1005129349	AMAYA DORIS	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,613,300	$64,600	14-4	30	$1,423,500	$14,900	30	$0	$0
185	CC 65553486	ARIAS VILLANID	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
186	CC 65553486	ARIAS VILLANID	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
187	CC 7729371	BARRETO CHRISTHIAN	230201	30	$1,893,600	$303,000	EPS037	30	$1,893,600	$75,800	CCF22	30	$1,893,600	$75,800	14-4	30	$1,893,600	$82,400	30	$0	$0
188	CC 1014315012	BARRIOS LUCILA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
189	CC 52807843	BELTRAN CARMEN	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
190	CC 1193562732	BERRIO CAROLINA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$322,265	$12,900	14-4	1	$47,450	$500	1	$0	$0
191	CC 39649574	BLANCO FLOR	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
192	CC 66813112	CAICEDO DORLY	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
193	CC 66813112	CAICEDO DORLY	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
194	CC 51763427	CAÑAS LINA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
195	CC 1085046471	CANTILLO LILIANA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
196	CC 39668380	CARDENAS LUZ	231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
197	CC 1030675713	CARDOZO LAURA	230201	30	$2,630,000	$420,800	EPS008	30	$2,630,000	$105,200	CCF22	30	$2,630,000	$105,200	14-4	30	$2,630,000	$13,800	30	$0	$0
198	CC 51854439	CARRILLO LUZ	25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
199	CC 52554661	CASTAÑEDA MARIA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
200	CC 52726454	CASTELLANOS MARTHA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
201	CC 52726454	CASTELLANOS MARTHA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
202	CC 51859499	CESPEDES CECILIA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
203	CC 30893521	CHAVERRA ANA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
204	CC 52621154	CIPAGAUTA MARIA	25-14	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
205	CC 52621154	CIPAGAUTA MARIA	25-14	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF22	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
206	CC 1012329489	CONTRERAS LUZ	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
207	CC 66810050	CORTES MARISOL	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
208	CC 1043149343	CORTEZ KELLYS	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
209	CC 65828663	CUELLAR MARIBEL	230301	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
210	CC 65828663	CUELLAR MARIBEL	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
211	CC 52534882	DIAZ NUBIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
212	CC 1000691235	FERRUCHO MARIBEL	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
213	CC 52207088	FIGUEROA MAYRA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
214	CC 1069873000	GALEON JOSE	230301	30	$2,574,190	$411,900	EPS008	30	$2,574,190	$103,000	CCF22	30	$2,574,190	$103,000	14-4	30	$2,574,190	$179,200	30	$0	$0
215	CC 39583320	GAMEZ DIANA	230201	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
216	CC 39583320	GAMEZ DIANA	230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
217	CC 52814800	GAONA SANDRA	230201	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF22	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
218	CC 52814800	GAONA SANDRA	230201	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF22	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
219	CC 53105538	GARCIA CLAUDIA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,328,600	$53,200	14-4	29	$1,376,050	$14,400	29	$0	$0
220	CC 53105538	GARCIA CLAUDIA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
221	CC 65748379	GOMEZ EDITH	230301	13	$616,850	$98,700	EPS017	13	$616,850	$24,700	CCF22	13	$616,850	$24,700	14-4	13	$616,850	$6,500	13	$0	$0
222	CC 65748379	GOMEZ EDITH	230301	17	$806,650	$129,100	EPS017	17	$806,650	$32,300	CCF22	17	$806,650	$32,300	14-4	17	$806,650	$0	17	$0	$0
223	CC 1023905170	GOMEZ SERGIO	231001	30	$2,574,190	$411,900	EPS002	30	$2,574,190	$103,000	CCF22	30	$2,574,190	$103,000	14-4	30	$2,574,190	$179,200	30	$0	$0
224	CC 52482506	GUERRERO DORIS	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
225	CC 52482506	GUERRERO DORIS	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
226	CC 52486839	GUERRERO NINFA	230301	13	$616,850	$98,700	EPS017	13	$616,850	$24,700	CCF22	13	$616,850	$24,700	14-4	13	$616,850	$6,500	13	$0	$0
227	CC 52486839	GUERRERO NINFA	230301	17	$806,650	$129,100	EPS017	17	$806,650	$32,300	CCF22	17	$806,650	$32,300	14-4	17	$806,650	$0	17	$0	$0
228	PT 6169686	GUTIERREZ ELIECER	230301	29	$1,376,050	$220,200	EPSC34	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
229	PT 6169686	GUTIERREZ ELIECER	230301	1	$47,450	$7,600	EPSC34	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
230	CC 1014311050	HERNANDEZ KATIUSKA	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	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
231	CC	1022926462	HERNANDEZ YESICA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
232	CC	52773460	LEAL ANGELA	230301	29	$1,376,050	$220,200	EPS008	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
233	CC	52773460	LEAL ANGELA	230301	1	$47,450	$7,600	EPS008	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
234	CC	35514287	LEAL CARMELINA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
235	CC	39677593	LEON MARTHA	230201	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
236	CC	39677593	LEON MARTHA	230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
237	CC	35393103	LEON PAOLA	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
238	CC	1235239771	LLANOS SARA	25-14	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
239	CC	1235239771	LLANOS SARA	25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
240	CC	1030639627	LONDOÑO LINA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
241	CC	1030639627	LONDOÑO LINA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
242	CC	52030257	LOPEZ FRANCY	230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
243	CC	52030257	LOPEZ FRANCY	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
244	CC	1120742099	MAESTRE YOMAIRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
245	CC	1023912181	MALDONADO TANIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
246	CC	1051824221	MARTINEZ KATYA	230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
247	CC	53116236	MESA NINI	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
248	CC	52986821	MONROY FRANCY	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
249	CC	52986821	MONROY FRANCY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
250	CC	53129695	MORALES JEIMY	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
251	CC	39790049	MUÑOZ MARTHA	25-14	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
252	CC	39790049	MUÑOZ MARTHA	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
253	CC	1010162415	MUOOZ MARY	230201	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
254	CC	1010162415	MUOOZ MARY	230201	1	$47,450	$7,600	EPS017	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
255	CC	1062427784	NARVAEZ MARIA	230201	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF22	23	$1,091,350	$43,700	14-4	23	$1,091,350	$11,400	23	$0	$0
256	CC	91515553	ORDOÑEZ ALFONSO	230301	29	$2,416,667	$386,700	MIN001	29	$2,416,667	$96,700	CCF22	29	$2,416,667	$96,700	14-4	29	$2,416,667	$25,300	29	$0	$0
257	CC	91515553	ORDOÑEZ ALFONSO	230301	1	$83,334	$13,400	MIN001	1	$83,334	$0	CCF22	1	$83,334	$0	14-4	1	$83,334	$0	1	$0	$0
258	CC	1024554461	ORTIZ JENNYFER	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
259	CC	50640407	ORTIZ LUZ	231001	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
260	CC	50640407	ORTIZ LUZ	231001	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
261	CC	39570989	OSPINA MARTHA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
262	CC	1193127602	OYOLA NAZLY	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
263	CC	51770379	PANADERO LUZ	230201	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
264	CC	51770379	PANADERO LUZ	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
265	CC	51770379	PANADERO LUZ	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
266	CC	53048686	PEDRAZA ALEXANDRA	230201	29	$1,376,050	$220,200	EPSC34	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
267	CC	53048686	PEDRAZA ALEXANDRA	230201	1	$47,450	$7,600	EPSC34	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
268	CC	1014224872	PEREZ LINEYS	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
269	CC	1014279686	PINEDA LAURA	230301	30	$1,643,100	$262,900	EPS017	30	$1,643,100	$65,800	CCF22	30	$1,643,100	$65,800	14-4	30	$1,643,100	$8,600	30	$0	$0
270	CC	52871747	PINZON ALBA	230301	29	$1,376,050	$220,200	EPS008	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
271	CC	52871747	PINZON ALBA	230301	1	$47,450	$7,600	EPS008	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
272	CC	53088158	PINZON LILIANA	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
273	CC	53088158	PINZON LILIANA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
274	CC	1101812895	PUENTES ELICETH	25-14	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
275	CC	1101812895	PUENTES ELICETH	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
276	CC	30355306	PULIDO BLANCA	230301	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF22	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
277	CC	30355306	PULIDO BLANCA	230301	8	$379,600	$60,800	EPS002	8	$379,600	$15,200	CCF22	8	$379,600	$15,200	14-4	8	$379,600	$0	8	$0	$0
278	CC	30355306	PULIDO BLANCA	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF22	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
279	PT	4866415	RAMIREZ YACELIS	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
280	PT	4866415	RAMIREZ YACELIS	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$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
281	CC	1002643437	RINCON ANYI	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
282	CC	1077920115	ROA GUILLERMO	25-14	30	$3,156,000	$505,000	EPS002	30	$3,156,000	$126,300	CCF22	30	$3,156,000	$126,300	14-4	30	$3,156,000	$219,700	30	$0	$0
283	CC	1033685691	RODRIGUEZ DIANA	230301	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$53,200	CCF22	28	$1,281,150	$51,300	14-4	28	$1,328,600	$13,900	28	$0	$0
284	CC	1033685691	RODRIGUEZ DIANA	230301	1	$47,450	$7,600	EPS010	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
285	CC	1033685691	RODRIGUEZ DIANA	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
286	CC	1024593636	ROJAS CARMEN	230301	8	$379,600	$60,800	EPS002	8	$379,600	$15,200	CCF22	8	$425,073	$17,100	14-4	8	$379,600	$4,000	8	$0	$0
287	CC	39678265	ROMERO ANGELICA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
288	CC	1056613391	ROMERO MARIA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
289	CC	1015411262	ROSERO LEIDE	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
290	CC	1001348588	SALINAS YEIMI	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
291	CC	79703609	SANABRIA ARNULFO	25-14	30	$2,574,190	$411,900	EPS002	30	$2,574,190	$103,000	CCF22	30	$2,574,190	$103,000	14-4	30	$2,574,190	$179,200	30	$0	$0
292	CC	1073687687	SANCHEZ JUAN	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
293	CC	1073687687	SANCHEZ JUAN	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
294	CC	52767707	SILVA ANA	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
295	CC	66918233	SINISTERRA MELBA	230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
296	CC	66918233	SINISTERRA MELBA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
297	CC	52884207	SOLER MARIA	230301	24	$1,138,800	$182,300	EPS008	24	$1,138,800	$45,600	CCF22	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
298	CC	52229444	SORIANO CONCEPCION	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
299	CC	1019120248	SOSA LUISA	25-14	26	$1,233,700	$197,400	EPS017	26	$1,233,700	$49,400	CCF22	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
300	CC	1019120248	SOSA LUISA	25-14	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
301	CC	1019120248	SOSA LUISA	25-14	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
302	CC	55301182	STAN MADIOLA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
303	CC	1055917989	TORO CLAUDIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
304	CC	1071986427	TORRES GONZALO	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
305	CC	1007819711	TORRES LAURA	230301	23	$1,091,350	$174,700	EPS010	23	$1,091,350	$43,700	CCF22	23	$351,280	$14,100	14-4	23	$1,091,350	$11,400	23	$0	$0
306	CC	1007819711	TORRES LAURA	230301	1	$49,513	$8,000	EPS010	1	$49,513	$2,000	CCF22	1	$49,513	$2,000	14-4	1	$49,513	$0	1	$0	$0
307	CC	51843543	TORRES MARIA		0	$0	$0	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
308	CC	1090457890	TORRES OMAR	230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-4	30	$1,800,000	$78,300	30	$0	$0
309	CC	52770434	VALBUENA ADRIANA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
310	CC	1046266989	VALENCIA DARLIN	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
311	CC	1022962796	VANEGAS ANGIE	230201	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF22	27	$1,233,700	$49,400	14-4	27	$1,281,150	$13,400	27	$0	$0
312	CC	1022962796	VANEGAS ANGIE	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
313	CC	1022962796	VANEGAS ANGIE	230201	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
314	CC	1022962796	VANEGAS ANGIE	230201	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
315	CC	51980710	VARGAS CLARA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
316	CC	35427460	VARGAS DEISY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
317	CC	52296323	VARGAS EDITH	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
318	CC	52296323	VARGAS EDITH	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
319	CC	1023890497	VARGAS LEIDY	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
320	CC	1024541505	VASQUEZ SERGIO	230301	28	$1,704,240	$272,700	EPS005	28	$1,704,240	$68,200	CCF22	28	$1,704,240	$68,200	14-4	28	$1,704,240	$74,200	28	$0	$0
321	CC	1024541505	VASQUEZ SERGIO	230301	1	$63,120	$10,100	EPS005	1	$63,120	$2,600	CCF22	1	$63,120	$2,600	14-4	1	$63,120	$0	1	$0	$0
322	CC	1024541505	VASQUEZ SERGIO	230301	1	$63,120	$10,100	EPS005	1	$63,120	$0	CCF22	1	$63,120	$0	14-4	1	$63,120	$0	1	$0	$0
323	CC	1023016219	VIDAL YEIMY	230201	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
324	CC	39722870	ZAMORA NUBIA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
325	CC	39722870	ZAMORA NUBIA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
326	CC	39722870	ZAMORA NUBIA	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
327	CC	39722870	ZAMORA NUBIA	230201	26	$1,233,700	$197,400	EPS002	26	$1,233,700	$49,400	CCF22	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
Ciudad: BOYACA Depto: BOYACA (61 Afiliados)						$95,288,360	$15,249,700			$95,288,360	$3,809,100			$90,487,985	$3,617,100			$95,288,360	$2,092,600		$0	$0
328	CC	1007514773	ALFONSO SINDY	25-14	12	$652,222	$104,400	EPS037	12	$652,222	$26,100	CCF10	12	$652,222	$26,100	14-4	12	$652,222	$15,900	12	$0	$0
329	CC	7315762	AMAYA CARLOS	230201	30	$1,589,144	$254,300	EPS041	30	$1,589,144	$63,600	CCF10	30	$1,589,144	$63,600	14-4	30	$1,589,144	$38,800	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
330	CC	23306567	AREVALO LIDIA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$843,521	$33,800	14-4	30	$1,423,500	$34,700	30	$0	$0
331	CC	46676967	AVILA GLORIA	230301	30	$1,620,202	$259,300	EPS037	30	$1,620,202	$64,900	CCF10	30	$1,620,202	$64,900	14-4	30	$1,620,202	$39,500	30	$0	$0
332	CC	46680060	BELTRAN SANDRA	25-14	30	$1,697,848	$271,700	EPS017	30	$1,697,848	$68,000	CCF10	30	$1,697,848	$68,000	14-4	30	$1,697,848	$41,400	30	$0	$0
333	CC	1048848437	BOHORQUEZ NELFI	231001	30	$1,634,437	$261,600	EPS041	30	$1,634,437	$65,400	CCF10	30	$1,634,437	$65,400	14-4	30	$1,634,437	$39,900	30	$0	$0
334	CC	1057690041	BUENO MARTHA	230301	30	$1,780,022	$284,900	EPS041	30	$1,780,022	$71,300	CCF10	30	$1,780,022	$71,300	14-4	30	$1,780,022	$43,400	30	$0	$0
335	CC	23498309	BURGOS MARIA	230301	30	$1,674,554	$268,000	EPS037	30	$1,674,554	$67,000	CCF10	30	$1,674,554	$67,000	14-4	30	$1,674,554	$40,800	30	$0	$0
336	CC	23622454	CABALLERO AURORA	25-14	30	$1,723,082	$275,700	EPS017	30	$1,723,082	$69,000	CCF10	30	$1,723,082	$69,000	14-4	30	$1,723,082	$42,000	30	$0	$0
337	CC	1049798527	CAMERO KARLA	230301	30	$1,695,259	$271,300	EPS037	30	$1,695,259	$67,900	CCF10	30	$1,695,259	$67,900	14-4	30	$1,695,259	$41,300	30	$0	$0
338	CC	33702860	CAÑON MIREYA	230301	30	$1,477,852	$236,500	EPS017	30	$1,477,852	$59,200	CCF10	30	$1,477,852	$59,200	14-4	30	$1,477,852	$36,100	30	$0	$0
339	CC	23965005	CARO EVA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
340	CC	1053333403	CASAS LUDY	25-14	30	$1,615,026	$258,500	EPS005	30	$1,615,026	$64,700	CCF10	30	$1,615,026	$64,700	14-4	30	$1,615,026	$39,400	30	$0	$0
341	CC	1024524768	CHAUX LADY	230301	30	$1,625,574	$260,100	EPS041	30	$1,625,574	$65,100	CCF10	30	$1,625,574	$65,100	14-4	30	$1,625,574	$17,000	30	$0	$0
342	CC	23497428	COY BLANCA	25-14	30	$1,560,540	$249,700	EPS037	30	$1,560,540	$62,500	CCF10	30	$1,560,540	$62,500	14-4	30	$1,560,540	$8,200	30	$0	$0
343	CC	33677684	CUESTA DIANA	230301	30	$1,737,641	$278,100	EPS037	30	$1,737,641	$69,600	CCF10	30	$1,737,641	$69,600	14-4	30	$1,737,641	$42,400	30	$0	$0
344	CC	33376784	DIAZ OLGA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
345	CC	33676710	DURAN EDILMENA	25-14	25	$1,516,243	$242,600	EPS017	25	$1,516,243	$60,700	CCF10	25	$1,516,243	$60,700	14-4	25	$1,516,243	$37,000	25	$0	$0
346	CC	33676710	DURAN EDILMENA	25-14	5	$302,195	$48,400	EPS017	5	$302,195	$12,100	CCF10	5	$302,195	$12,100	14-4	5	$302,195	$0	5	$0	$0
347	CC	33395667	FLORIDO MARIA	25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF10	30	$760,700	$30,500	14-4	30	$1,423,500	$34,700	30	$0	$0
348	CC	1049616683	FONSECA CLAUDIA	230201	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
349	CC	23623469	GAMBOA YOLANDA	230301	30	$1,670,348	$267,300	EPS041	30	$1,670,348	$66,900	CCF10	30	$1,670,348	$66,900	14-4	30	$1,670,348	$40,700	30	$0	$0
350	CC	20638250	GOMEZ NORELY	230301	30	$1,743,788	$279,100	EPS041	30	$1,743,788	$69,800	CCF10	30	$1,743,788	$69,800	14-4	30	$1,743,788	$42,500	30	$0	$0
351	CC	1053342134	GONZALEZ LUISA	230301	30	$1,620,202	$259,300	EPS017	30	$1,620,202	$64,900	CCF10	30	$1,620,202	$64,900	14-4	30	$1,620,202	$39,500	30	$0	$0
352	CC	46678925	HERRERA SANDRA	230301	30	$1,661,613	$265,900	EPS041	30	$1,661,613	$66,500	CCF10	30	$1,661,613	$66,500	14-4	30	$1,661,613	$40,500	30	$0	$0
353	CC	33677134	LESMES ANA	230201	30	$1,642,526	$262,900	EPS017	30	$1,642,526	$65,800	CCF10	30	$1,642,526	$65,800	14-4	30	$1,642,526	$40,100	30	$0	$0
354	CC	46675963	LOPEZ MARTHA	25-14	30	$1,459,735	$233,600	EPS005	30	$1,459,735	$58,400	CCF10	30	$1,459,735	$58,400	14-4	30	$1,459,735	$35,600	30	$0	$0
355	CC	23810115	MACIAS AIDE	25-14	30	$1,708,848	$273,500	EPS037	30	$1,708,848	$68,400	CCF10	30	$1,845,376	$73,900	14-4	30	$1,708,848	$17,900	30	$0	$0
356	CC	23682028	MARTIN DORA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$760,700	$30,500	14-4	30	$1,423,500	$34,700	30	$0	$0
357	CC	1053338987	MARTINEZ MALORY	230301	30	$1,661,613	$265,900	EPS037	30	$1,661,613	$66,500	CCF10	30	$1,661,613	$66,500	14-4	30	$1,661,613	$40,500	30	$0	$0
358	CC	1051336545	MONTENEGRO YINA	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$760,700	$30,500	14-4	30	$1,423,500	$34,700	30	$0	$0
359	CC	33677220	MORA NURI	230201	30	$1,802,022	$288,400	EPS037	30	$1,802,022	$72,100	CCF10	30	$1,802,022	$72,100	14-4	30	$1,802,022	$43,900	30	$0	$0
360	CC	33675527	MORENO MARTHA	25-14	30	$1,662,260	$266,000	EPS017	30	$1,662,260	$66,500	CCF10	30	$1,662,260	$66,500	14-4	30	$1,662,260	$40,500	30	$0	$0
361	CC	1049798129	NIÑO SONIA	230301	30	$1,687,171	$270,000	EPS037	30	$1,687,171	$67,500	CCF10	30	$1,687,171	$67,500	14-4	30	$1,687,171	$41,100	30	$0	$0
362	CC	1002605017	OCAÑO DENIS	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
363	CC	1053342683	ORTIZ HEIDY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
364	CC	1056506265	PARRA ANGIE	230301	30	$1,596,908	$255,600	EPS041	30	$1,596,908	$63,900	CCF10	30	$1,596,908	$63,900	14-4	30	$1,596,908	$39,000	30	$0	$0
365	CC	23495750	PARRA LADY	230301	30	$1,596,908	$255,600	EPS017	30	$1,596,908	$63,900	CCF10	30	$1,596,908	$63,900	14-4	30	$1,596,908	$39,000	30	$0	$0
366	CC	33700613	PEÑA ANA	230301	30	$1,638,319	$262,200	EPS017	30	$1,638,319	$65,600	CCF10	30	$1,638,319	$65,600	14-4	30	$1,638,319	$40,000	30	$0	$0
367	CC	33701316	PEÑA CLARA	230301	27	$1,423,500	$227,800	EPS037	27	$1,423,500	$57,000	CCF10	27	$1,423,500	$57,000	14-4	27	$1,423,500	$34,700	27	$0	$0
368	CC	33701316	PEÑA CLARA	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF10	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
369	CC	40051313	PEÑA ROSALBA	230301	30	$1,697,848	$271,700	EPS041	30	$1,697,848	$68,000	CCF10	30	$1,697,848	$68,000	14-4	30	$1,697,848	$41,400	30	$0	$0
370	CC	1052790028	PERILLA ANGELA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$843,521	$33,800	14-4	30	$1,423,500	$34,700	30	$0	$0
371	CC	46680459	PINILLA MARIA	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	$1,200	1	$0	$0
372	CC	46680459	PINILLA MARIA	230201	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF10	29	$1,376,050	$55,100	14-4	29	$1,376,050	$0	29	$0	$0
373	CC	33700876	PUENTES DIANA	230301	29	$1,572,752	$251,700	EPS005	29	$1,572,752	$63,000	CCF10	29	$1,572,752	$63,000	14-4	29	$1,572,752	$38,400	29	$0	$0
374	CC	33700876	PUENTES DIANA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
375	CC	1049412060	RICO NIDYA	230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF10	30	$776,455	$31,100	14-4	30	$1,423,500	$14,900	30	$0	$0
376	CC	40326890	ROA YULY	230201	30	$1,790,375	$286,500	EPS037	30	$1,790,375	$71,700	CCF10	30	$1,790,375	$71,700	14-4	30	$1,790,375	$43,700	30	$0	$0
377	CC	46680291	RODRIGUEZ AIDA	230301	8	$397,717	$63,700	EPS041	8	$397,717	$16,000	CCF10	8	$414,289	$16,600	14-4	8	$397,717	$9,700	8	$0	$0
378	CC	46680291	RODRIGUEZ AIDA	230301	2	$94,900	$15,200	EPS041	2	$94,900	$0	CCF10	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
379	CC	23495594	RODRIGUEZ OLGA	230301	30	$1,591,732	$254,700	EPS037	30	$1,591,732	$63,700	CCF10	30	$1,591,732	$63,700	14-4	30	$1,591,732	$38,800	30	$0	$0
380	CC	46675545	RODRIGUEZ ORFILIA	230301	17	$1,003,352	$160,600	EPS005	17	$1,003,352	$40,200	CCF10	17	$1,003,352	$40,200	14-4	17	$1,003,352	$24,500	17	$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
381	CC	46675545	RODRIGUEZ ORFILIA	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF10	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
382	CC	46675545	RODRIGUEZ ORFILIA	230301	10	$474,500	$76,000	EPS005	10	$474,500	$19,000	CCF10	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
383	CC	33702809	RODRIGUEZ YENI	230201	30	$1,679,730	$268,800	EPS041	30	$1,679,730	$67,200	CCF10	30	$1,679,730	$67,200	14-4	30	$1,679,730	$41,000	30	$0	$0
384	CC	46679771	RODRIGUEZ YULITHZA	230301	29	$1,608,987	$257,500	EPS005	29	$1,608,987	$64,400	CCF10	29	$1,608,987	$64,400	14-4	29	$1,608,987	$39,200	29	$0	$0
385	CC	46679771	RODRIGUEZ YULITHZA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
386	CC	1014246192	ROLDAN LIDIA	230301	20	$1,047,998	$167,700	EPS041	20	$1,047,998	$42,000	CCF10	20	$1,215,526	$48,700	14-4	20	$1,047,998	$25,600	20	$0	$0
387	CC	1014246192	ROLDAN LIDIA	230301	1	$55,249	$8,900	EPS041	1	$55,249	$0	CCF10	1	$55,249	$0	14-4	1	$55,249	$0	1	$0	$0
388	CC	1014246192	ROLDAN LIDIA	230301	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF10	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
389	CC	33677198	ROMERO DORIS	25-14	30	$1,716,935	$274,800	EPS017	30	$1,716,935	$68,700	CCF10	30	$1,716,935	$68,700	14-4	30	$1,716,935	$41,900	30	$0	$0
390	CC	33676638	ROMERO MARIA	230301	29	$1,704,426	$272,800	EPS017	29	$1,704,426	$68,200	CCF10	29	$1,704,426	$68,200	14-4	29	$1,704,426	$41,600	29	$0	$0
391	CC	33676638	ROMERO MARIA	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
392	CC	33702368	ROZO SANDRA	230301	28	$1,494,244	$239,100	EPS005	28	$1,494,244	$59,800	CCF10	28	$1,494,244	$59,800	14-4	28	$1,494,244	$36,400	28	$0	$0
393	CC	33702368	ROZO SANDRA	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF10	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
394	CC	24138797	RUEDA GLORIA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$760,700	$30,500	14-4	30	$1,423,500	$34,700	30	$0	$0
395	CC	35411639	SANABRIA MARIA	230301	30	$1,547,733	$247,700	EPS005	30	$1,547,733	$62,000	CCF10	30	$1,547,733	$62,000	14-4	30	$1,547,733	$37,800	30	$0	$0
396	CC	1053335537	SANCHEZ LEIDY	230301	30	$1,708,201	$273,400	EPS005	30	$1,708,201	$68,400	CCF10	30	$1,708,201	$68,400	14-4	30	$1,708,201	$41,700	30	$0	$0
397	CC	23474456	TORRES NUBIA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$760,700	$30,500	14-4	30	$1,423,500	$34,700	30	$0	$0
398	CC	1030660079	VALERO YEIMY	25-14	30	$1,689,113	$270,300	EPS017	30	$1,689,113	$67,600	CCF10	30	$1,689,113	$67,600	14-4	30	$1,689,113	$41,200	30	$0	$0
399	CC	53178310	VASCO PAULA	230301	30	$1,677,789	$268,500	EPS010	30	$1,677,789	$67,200	CCF10	30	$1,677,789	$67,200	14-4	30	$1,677,789	$40,900	30	$0	$0
400	CC	52457986	VILLAGRAN MARICELA	25-14	27	$1,521,527	$243,500	EPS017	27	$1,521,527	$60,900	CCF10	27	$1,521,527	$60,900	14-4	27	$1,521,527	$37,100	27	$0	$0
401	CC	52457986	VILLAGRAN MARICELA	25-14	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF10	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (1099 Afiliados)						**$1,638,126,562**	**$262,363,500**			**$1,657,329,773**	**$66,547,700**			**$1,663,224,235**	**$66,541,700**			**$1,657,329,773**	**$28,474,100**		**$0**	**$0**
402	CC	37557999	ACASIO MARIA	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
403	CC	28155087	ACELAS JOANNA	25-14	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	$12,900	26	$0	$0
404	CC	28155087	ACELAS JOANNA	25-14	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
405	CC	91540822	ACEROS JOSE	230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
406	CC	1098656096	ACEROS LEIDY	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	$13,900	28	$0	$0
407	CC	1098656096	ACEROS LEIDY	231001	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
408	CC	63540794	ACEVEDO DEICY	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	$14,900	30	$0	$0
409	CC	28218750	ACEVEDO DIOMARA	230201	28	$1,328,600	$212,600	ESSC24	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
410	CC	52180096	ACUÑA CLAUDIA	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	$13,900	28	$0	$0
411	CC	52180096	ACUÑA CLAUDIA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
412	CC	1095939450	ACUÑA JESSICA	230301	22	$1,179,494	$188,800	EPS002	22	$1,179,494	$47,200	CCF39	22	$1,179,494	$47,200	14-4	22	$1,179,494	$6,200	22	$0	$0
413	CC	1095939450	ACUÑA JESSICA	230301	2	$107,227	$17,200	EPS002	2	$107,227	$4,300	CCF39	2	$107,227	$4,300	14-4	2	$107,227	$0	2	$0	$0
414	CC	1005323123	ACUÑA JHENNIFER	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	$14,900	30	$0	$0
415	CC	1095822493	ACUÑA JULIAN	230301	28	$1,472,800	$235,700	EPS041	28	$1,472,800	$59,000	CCF39	28	$1,472,800	$59,000	14-4	28	$1,472,800	$102,600	28	$0	$0
416	CC	1095822493	ACUÑA JULIAN	230301	2	$105,200	$16,900	EPS041	2	$105,200	$4,300	CCF39	2	$105,200	$4,300	14-4	2	$105,200	$0	2	$0	$0
417	CC	1095958100	ACUÑA PAULA	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
418	CC	1095958100	ACUÑA PAULA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
419	CC	13717304	AFANADOR LUIS	25-14	30	$1,971,720	$315,500	EPS041	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
420	CC	63503578	AGUILAR CLAUDIA	230201	28	$1,749,180	$279,900	EPS002	28	$1,749,180	$70,000	CCF39	28	$1,749,180	$70,000	14-4	28	$1,749,180	$42,700	28	$0	$0
421	CC	63503578	AGUILAR CLAUDIA	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
422	CC	1126423304	AGUILAR JAIBER	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	$34,700	30	$0	$0
423	PT	6570665	AGUILAR MARIA	25-14	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
424	PT	6570665	AGUILAR MARIA	25-14	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
425	PT	4448570	AGUIRRE JOSE	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	$99,100	30	$0	$0
426	CC	37555798	AHUMADA VIVIANA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$1,000	2	$0	$0
427	CC	1015998741	ALARCON MARCELA	230201	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	$14,900	30	$0	$0
428	CC	27645376	ALARCON NUVIA	25-14	30	$1,516,675	$242,700	EPS010	30	$1,516,675	$60,700	CCF39	30	$1,516,675	$60,700	14-4	30	$1,516,675	$15,900	30	$0	$0

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Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
429	CC	37750405 ALARCON PAOLA	230201	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
430	CC	1005152390 ALARCON SILVIA	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	$0	30	$0	$0
431	CC	1096190604 ALFARO JENNIFER	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
432	CC	91264044 ALFONSO ARTURO	230201	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	$99,100	30	$0	$0
433	CC	91429326 ALFONSO MAURICIO	230201	30	$1,876,432	$300,300	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
434	CC	63493980 ALFONSO OMAIRA	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	$14,900	30	$0	$0
435	CC	1121300427 ALMEIDA JEIFFER	230201	30	$1,876,432	$300,300	EPS017	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
436	CC	1098615183 ALMEIDA JOSE	25-14	30	$1,876,432	$300,300	EPS037	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
437	CC	1098768299 ALMEIDA MARIA	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	$14,900	30	$0	$0
438	CC	1098813286 ALMEYDA ANGIE	230201	30	$1,836,809	$293,900	EPS046	30	$1,836,809	$73,500	CCF39	30	$1,836,809	$73,500	14-4	30	$1,836,809	$19,200	30	$0	$0
439	CC	91476001 ALMEYDA JAVIER	230301	30	$1,840,750	$294,600	EPS002	30	$1,840,750	$73,700	CCF39	30	$1,840,750	$73,700	14-4	30	$1,840,750	$128,200	30	$0	$0
440	CC	1102354791 ALVARADO INGRID	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	$14,900	30	$0	$0
441	CC	1098699240 ALVARADO LAURA	230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	$10,500	30	$0	$0
442	CC	63491495 ALVARADO VICTORIA	25-14	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	$13,900	28	$0	$0
443	CC	91519463 ALVAREZ ALDEMAR	25-14	30	$1,971,720	$315,500	EPS046	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
444	CC	13511211 ALVAREZ CARLOS	230201	30	$1,971,720	$315,500	EPS046	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
445	CC	1096801946 ALVAREZ FREICER	25-14	27	$1,526,094	$244,200	EPS037	27	$1,526,094	$61,100	CCF39	27	$1,526,094	$61,100	14-4	27	$1,526,094	$106,300	27	$0	$0
446	CC	1096801946 ALVAREZ FREICER	25-14	3	$160,494	$25,700	EPS037	3	$160,494	$6,500	CCF39	3	$160,494	$6,500	14-4	3	$160,494	$0	3	$0	$0
447	CC	13851825 ALVAREZ LUIS	25-14	30	$1,695,659	$271,400	EPS037	30	$1,695,659	$67,900	CCF39	30	$1,695,659	$67,900	14-4	30	$1,695,659	$118,100	30	$0	$0
448	CC	33084385 ALVAREZ LUZ	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	$13,900	28	$0	$0
449	CC	91526497 ALVAREZ RAMON	230301	30	$3,800,000	$608,000	EPS010	30	$3,800,000	$152,000	CCF39	30	$3,800,000	$152,000	14-4	30	$3,800,000	$165,300	30	$0	$0
450	CC	37725571 ALVAREZ SHIRLEY	25-14	27	$1,675,962	$268,200	EPS037	27	$1,675,962	$67,100	CCF39	27	$1,675,962	$67,100	14-4	27	$1,675,962	$8,800	27	$0	$0
451	CC	37725571 ALVAREZ SHIRLEY	25-14	3	$171,595	$27,500	EPS037	3	$171,595	$6,900	CCF39	3	$171,595	$6,900	14-4	3	$171,595	$0	3	$0	$0
452	CC	63505953 ALVAREZ YANETH	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	$14,900	30	$0	$0
453	CC	63504099 AMADO GLORIA	25-14	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	$14,900	30	$0	$0
454	CC	1095921760 AMADO JOSE	230301	30	$1,876,432	$300,300	ESSC24	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
455	CC	63551615 AMADO KATHERINE	230201	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
456	CC	63551615 AMADO KATHERINE	230201	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
457	CC	63358099 AMADO OLGA	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	$14,900	30	$0	$0
458	CC	1007925187 AMAYA KARLA	230301	20	$949,000	$151,900	EPS041	20	$949,000	$38,000	CCF39	20	$949,000	$38,000	14-4	20	$949,000	$10,000	20	$0	$0
459	CC	1007925187 AMAYA KARLA	230301	10	$474,500	$76,000	EPS041	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
460	CC	63541315 AMAYA SANDRA	230301	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
461	CC	63541315 AMAYA SANDRA	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
462	CC	1098717122 AMOROCHO DANIELA	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	$14,900	30	$0	$0
463	CC	1098711687 AMOROCHO FRANK	230301	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
464	CC	91280192 AMOROCHO OSCAR	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	$34,700	30	$0	$0
465	CC	1095788468 AMPUDIA DACIER	230201	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
466	CC	13722796 ANAYA RICHAR	230201	24	$1,489,744	$238,400	EPS010	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
467	CC	1104125132 ANAYA VICTOR	230301	30	$1,971,720	$315,500	EPS005	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
468	CC	63536541 ANCHICOQUE CAROL	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
469	CC	1095789021 ANDRADE ELIZABETH	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	$14,900	30	$0	$0
470	CC	1099369455 ANGARITA DIANA	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	$13,900	28	$0	$0
471	CC	52724925 APARICIO CLAUDIA	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	$14,900	30	$0	$0
472	CC	63339636 APARICIO EDDY	25-14	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	$14,900	30	$0	$0
473	CC	63517473 APARICIO EDDY	230301	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$5,000	10	$0	$0
474	CC	13744907 APARICIO JUAN	230301	30	$1,609,849	$257,600	EPS002	30	$1,609,849	$64,400	CCF39	30	$1,609,849	$64,400	14-4	30	$1,609,849	$16,900	30	$0	$0
475	CC	37511100 APONTE MARY	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	$99,100	30	$0	$0
476	CC	63524176 ARANGO MARTHA	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
477	CC	63524176 ARANGO MARTHA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
478	PT	5639049 ARAQUE KEILA	230301	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$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
479	CC 63509518	ARCHILA MONICA	231001	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	$14,900	30	$0	$0
480	CC 37559577	ARCHILA SANDRA	230301	24	$1,286,720	$205,900	EPS010	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
481	CC 63470528	ARCINIEGAS ANA	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	$14,900	30	$0	$0
482	CC 91180153	ARCINIEGAS JOSE	25-14	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	$13,900	28	$0	$0
483	CC 1005311550	ARDILA BRAYAN	230301	28	$1,840,272	$294,500	EPS037	28	$1,840,272	$73,700	CCF39	28	$1,840,272	$73,700	14-4	28	$1,840,272	$128,100	28	$0	$0
484	CC 1005311550	ARDILA BRAYAN	230301	2	$131,448	$21,100	EPS037	2	$131,448	$5,300	CCF39	2	$131,448	$5,300	14-4	2	$131,448	$0	2	$0	$0
485	CC 28151907	ARDILA DIANA	230301	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF39	12	$569,400	$22,800	14-4	12	$569,400	$6,000	12	$0	$0
486	CC 28151907	ARDILA DIANA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
487	CC 28151907	ARDILA DIANA	230301	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$0	17	$0	$0
488	CC 63450088	ARDILA ELSA	230201	24	$1,489,744	$238,400	EPS002	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
489	CC 1095955339	ARDILA MARIA	25-14	24	$1,286,720	$205,900	ESSC24	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
490	CC 1005155102	ARENAS ANGIE	230201	24	$1,286,720	$205,900	EPS041	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
491	CC 91159190	ARENAS EDWIN	231001	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	$13,900	28	$0	$0
492	CC 1095840589	ARENAS KEVIN	230301	24	$1,489,744	$238,400	EPS017	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
493	CC 63556118	ARENAS ZULAY	230301	24	$1,489,744	$238,400	EPS046	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
494	CC 1098715312	ARGUELLO CLEMENTE	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	$14,900	30	$0	$0
495	CC 1050920491	ARGUMEDO ANIRIS	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	$14,900	30	$0	$0
496	CC 63549147	ARIAS IBETH	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	$14,900	30	$0	$0
497	CC 1098761424	ARIAS JESSICA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
498	CC 37841798	ARIAS LILIANA	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	$14,900	30	$0	$0
499	CC 91459035	ARIAS NELSON	25-14	30	$1,971,720	$315,500	EPS046	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
500	CC 60393918	ARIAS NORMA	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	$14,900	30	$0	$0
501	CC 13744811	ARIAS RICARDO	230201	30	$1,876,432	$300,300	EPS010	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
502	CC 1098781996	ARIZA ANGIE	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	$14,900	30	$0	$0
503	CC 63503078	ARIZA JENNY	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	$14,900	30	$0	$0
504	CC 28150680	ARIZA LUZ	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	$14,900	30	$0	$0
505	CC 1098617653	ARIZA RICARDO	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	$14,900	30	$0	$0
506	PT 5990760	ARTEAGA LEWIS	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	$99,100	30	$0	$0
507	CC 37345169	ASCANIO YULEIDES	25-14	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	$14,900	30	$0	$0
508	CC 91258165	AVENDAÑO JESUS	25-14	10	$561,855	$89,900	EPS002	10	$561,855	$22,500	CCF39	10	$561,855	$22,500	14-4	10	$561,855	$5,900	10	$0	$0
509	CC 91258165	AVENDAÑO JESUS	25-14	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF39	14	$664,300	$26,600	14-4	14	$664,300	$0	14	$0	$0
510	CC 91258165	AVENDAÑO JESUS	25-14	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$0	6	$0	$0
511	CC 1095822398	AVILA CIRLY	230201	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$1,500	3	$0	$0
512	PT 2448704	AVILA JOSE	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	$34,700	30	$0	$0
513	CC 37551874	AVILA 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	$14,900	30	$0	$0
514	CC 28632117	AYALA MARTHA	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	$14,900	30	$0	$0
515	CC 1098356878	AZA LUZ	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	$14,900	30	$0	$0
516	CC 37551235	BADILLO SANDRA	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	$12,400	25	$0	$0
517	CC 37551235	BADILLO SANDRA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
518	CC 37551235	BADILLO SANDRA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
519	CC 37513065	BALLESTEROS CLAUDIA	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	$14,900	30	$0	$0
520	CC 1098763211	BALLESTEROS JHEISSON	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	$99,100	30	$0	$0
521	CC 1098684984	BANDERA YULY	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	$14,900	30	$0	$0
522	CC 37615650	BARAJAS ADRIANA	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	$14,900	30	$0	$0
523	CC 37863971	BARAJAS ALEXANDRA	231001	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	$14,900	30	$0	$0
524	CC 91473867	BARAJAS MILTON	230301	28	$1,493,347	$239,000	EPS046	28	$1,493,347	$59,800	CCF39	28	$1,493,347	$59,800	14-4	28	$1,493,347	$104,000	28	$0	$0
525	CC 91473867	BARAJAS MILTON	230301	2	$106,668	$17,100	EPS046	2	$106,668	$4,300	CCF39	2	$106,668	$4,300	14-4	2	$106,668	$0	2	$0	$0
526	CC 63543928	BARCENAS ADRIANA	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
527	CC 1005163922	BARCENAS MARGRID	230201	23	$1,138,800	$182,300	EPS010	23	$1,138,800	$45,600	CCF39	23	$1,518,400	$60,800	14-4	23	$1,138,800	$11,900	23	$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
528	CC 1005163922	BARCENAS MARGRID	230201	1	$47,450	$7,600	EPS010	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
529	CC 1005163922	BARCENAS MARGRID	230201	1	$47,450	$7,600	EPS010	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
530	CC 1005163922	BARCENAS MARGRID	230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
531	CC 91459047	BARON FREDY	25-14	30	$1,811,727	$289,900	EPS002	30	$1,811,727	$72,500	CCF39	30	$1,811,727	$72,500	14-4	30	$1,811,727	$44,200	30	$0	$0
532	CC 63516336	BARRAGAN GLORIA	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	$14,900	30	$0	$0
533	CC 91214231	BARRAGAN JUAN	25-14	13	$964,637	$154,400	EPS002	13	$964,637	$38,600	CCF39	13	$964,637	$38,600	14-4	13	$964,637	$23,500	13	$0	$0
534	CC 91214231	BARRAGAN JUAN	25-14	17	$1,052,152	$168,400	EPS002	17	$1,052,152	$42,100	CCF39	17	$1,052,152	$42,100	14-4	17	$1,052,152	$0	17	$0	$0
535	CC 1098664729	BARRERA DEYSI	230301	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
536	CC 28156794	BARRERA LUZ	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	$14,900	30	$0	$0
537	CC 1098804712	BARRERA MICHEL	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	$14,900	30	$0	$0
538	CC 91182939	BARRERA RICARDO	230301	30	$1,876,432	$300,300	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
539	PT 4154328	BARRIENTOS EDUVIGIS	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
540	PT 4154328	BARRIENTOS EDUVIGIS	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
541	CC 1095953833	BARRIENTOS KATHERINE	230301	28	$1,328,600	$212,600	ESSC24	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
542	CC 1095933199	BARRIENTOS LEIDY	230301	24	$1,286,720	$205,900	ESSC24	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
543	PT 7042835	BASTIDAS STEVEN	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	$99,100	30	$0	$0
544	CC 1098756432	BASTO YENNY	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	$14,900	30	$0	$0
545	CC 1093756729	BASTOS LUZ	230201	27	$1,537,380	$246,000	EPS017	27	$1,537,380	$61,500	CCF39	27	$1,537,380	$61,500	14-4	27	$1,537,380	$16,100	27	$0	$0
546	CC 1093756729	BASTOS LUZ	230201	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
547	CC 49775635	BAUTISTA CLAUDIA	230301	24	$1,138,800	$182,300	ESSC24	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
548	CC 63489464	BAUTISTA DEYANIRA	25-14	30	$1,895,042	$303,300	EPS005	30	$1,895,042	$75,900	CCF39	30	$1,895,042	$75,900	14-4	30	$1,895,042	$9,900	30	$0	$0
549	CC 1096700316	BAUTISTA DIDIER	230301	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
550	CC 1095811919	BAUTISTA ISRAEL	230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
551	CC 91465363	BAUTISTA JAVIER	230301	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$82,600	25	$0	$0
552	CC 91465363	BAUTISTA JAVIER	230301	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
553	CC 63556603	BAUTISTA MAURA	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	$14,900	30	$0	$0
554	CC 63503790	BAUTISTA YAZMIN	230301	28	$1,328,600	$212,600	ESSC24	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
555	CC 37860203	BAUTISTA YOHANA	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	$14,900	30	$0	$0
556	CC 1098630351	BECERRA LAURA	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	$14,900	30	$0	$0
557	CC 1098655020	BECERRA MARIA	230201	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
558	CC 1007246164	BELEÑO YARIS	230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$10,900	22	$0	$0
559	CC 1007785615	BELEÑO YESICA	230301	23	$1,091,350	$174,700	EPS046	23	$1,091,350	$43,700	CCF39	23	$1,091,350	$43,700	14-4	23	$1,091,350	$11,400	23	$0	$0
560	CC 1007785615	BELEÑO YESICA	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
561	CC 1100892179	BELTRAN DALIDA	25-14	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	$14,900	30	$0	$0
562	CC 63550028	BELTRAN LILIAM	230201	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
563	CC 1098700016	BELTRAN MARIA	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	$14,900	30	$0	$0
564	CC 63348071	BELTRAN MARTHA	230201	27	$1,281,150	$205,000	EPS010	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
565	CC 63348071	BELTRAN MARTHA	230201	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
566	CC 1098718365	BERBESI YULIETH	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	$14,900	30	$0	$0
567	CC 1098788315	BERMEJO DANIA	230301	24	$1,489,744	$238,400	EPS037	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
568	CC 1003174542	BERMUDEZ WILDER	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	$34,700	30	$0	$0
569	CC 63543362	BERNAL BIBIANA	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	$14,900	30	$0	$0
570	CC 1095813735	BERNAL LIZETH	230201	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
571	CC 1098674730	BLANCO ANA	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
572	CC 60392143	BLANCO ANA	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	$14,900	30	$0	$0
573	CC 91438035	BLANCO BENJAMIN	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	$14,900	30	$0	$0
574	CC 37843405	BLANCO BLANCA	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	$14,900	30	$0	$0
575	CC 37752999	BLANCO CLAUDIA	230201	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	$14,900	30	$0	$0
576	CC 28156960	BLANCO DORIS	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	$14,900	30	$0	$0
577	CC 1100894543	BLANCO JOSE	230201	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$56,200	17	$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
578	CC	1100894543	BLANCO JOSE	230201	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF39	13	$806,650	$32,300	14-4	13	$616,850	$0	13	$0	$0
579	PT	1260905	BLANCO MARIA	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	$14,900	30	$0	$0
580	CC	1096538908	BLANCO NATALIA	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	$13,900	28	$0	$0
581	CC	56086873	BLANCO YOMAIRA	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	$14,900	30	$0	$0
582	CC	1098817890	BOHORQUEZ DIEGO	230301	30	$2,519,595	$403,200	EPS046	30	$2,519,595	$100,800	CCF39	30	$2,519,595	$100,800	14-4	30	$2,519,595	$175,400	30	$0	$0
583	CC	28062156	BOHORQUEZ INES	25-14	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	$14,900	30	$0	$0
584	CC	37748259	BOHORQUEZ JACKELIN	25-14	23	$1,427,672	$228,500	EPS010	23	$1,427,672	$57,200	CCF39	23	$1,427,672	$57,200	14-4	23	$1,427,672	$7,500	23	$0	$0
585	CC	37748259	BOHORQUEZ JACKELIN	25-14	1	$62,073	$10,000	EPS010	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
586	CC	91479921	BOLIVAR EDINSON	231001	30	$1,876,432	$300,300	EPS005	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
587	CC	18928165	BONETT JUAN	230301	23	$2,093,519	$335,000	EPS037	23	$2,093,519	$83,800	CCF39	23	$2,093,519	$83,800	14-4	23	$2,093,519	$91,100	23	$0	$0
588	CC	18928165	BONETT JUAN	230301	7	$637,158	$102,000	EPS037	7	$637,158	$25,500	CCF39	7	$637,158	$25,500	14-4	7	$637,158	$0	7	$0	$0
589	CC	1095807887	BONILLA ANGIE	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	$14,900	30	$0	$0
590	CC	1098744978	BONILLA RAUL	230301	30	$1,971,720	$315,500	ESSC24	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
591	CC	88141782	BOTIA DAVID	230301	30	$1,876,432	$300,300	EPS037	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
592	CC	28336908	BRAN MARTHA	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	$14,900	30	$0	$0
593	CC	1013580899	BRAVO YOLIMA	25-14	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	$14,900	30	$0	$0
594	CC	28157193	BUENO JAZMIN	230201	30	$1,876,432	$300,300	EPS037	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
595	CC	1006775736	BUENO KARINA	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	$14,900	30	$0	$0
596	CC	60314268	BUENO MARTHA	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	$13,900	28	$0	$0
597	CC	63307890	BUITRAGO YANETH	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	$14,900	30	$0	$0
598	CC	1098629014	CABALLERO ALBA	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	$14,900	30	$0	$0
599	CC	37551578	CABALLERO ANDREA	25-14	30	$1,876,432	$300,300	EPS037	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
600	CC	37514850	CABALLERO FANY	25-14	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
601	CC	1095942638	CABALLERO MARTHA	230301	28	$1,328,600	$212,600	EPS046	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
602	CC	28359906	CABALLERO ZORAIDA	230301	19	$1,179,381	$188,800	EPS010	19	$1,179,381	$47,200	CCF39	19	$1,179,381	$47,200	14-4	19	$1,179,381	$6,200	19	$0	$0
603	CC	28359906	CABALLERO ZORAIDA	230301	5	$266,495	$42,700	EPS010	5	$266,495	$10,700	CCF39	5	$266,495	$10,700	14-4	5	$266,495	$0	5	$0	$0
604	CC	28151251	CACERES AIDE	230301	30	$1,876,432	$300,300	EPS037	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
605	CC	63504815	CACERES CARMEN	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	$14,900	30	$0	$0
606	CC	91295499	CADENA ANTONIO	25-14	30	$1,876,432	$300,300	EPS037	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
607	CC	1095937687	CADENA MARIA	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	$14,900	30	$0	$0
608	CC	5674284	CADENA PABLO	25-14	30	$2,000,225	$320,100	EPS002	30	$2,000,225	$80,100	CCF39	30	$2,000,225	$80,100	14-4	30	$2,000,225	$48,800	30	$0	$0
609	CC	47439204	CAICEDO MARIA	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	$14,900	30	$0	$0
610	CC	1005323286	CAICEDO YENY	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
611	CC	1098673889	CALA ANDREA	230301	30	$2,007,347	$321,200	EPS046	30	$2,007,347	$80,300	CCF39	30	$2,007,347	$80,300	14-4	30	$2,007,347	$21,000	30	$0	$0
612	CC	1102382622	CALA JORGE	230301	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF39	15	$1,476,881	$59,100	14-4	15	$711,750	$17,400	15	$0	$0
613	CC	1102382622	CALA JORGE	230301	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
614	CC	1102382622	CALA JORGE	230301	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
615	CC	1098704225	CALA SINDY	230301	22	$1,043,900	$167,100	EPS017	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$10,900	22	$0	$0
616	CC	1098704225	CALA SINDY	230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
617	CC	1097970286	CALA YULY	231001	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
618	CC	1097970286	CALA YULY	231001	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
619	CC	1095948588	CALDERON ADRIANA	230201	29	$1,812,806	$290,100	EPS041	29	$1,812,806	$72,600	CCF39	29	$1,812,806	$72,600	14-4	29	$1,812,806	$44,200	29	$0	$0
620	CC	1095948588	CALDERON ADRIANA	230201	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
621	CC	1095910579	CALDERON JHON	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,569,804	$62,800	14-4	30	$1,423,500	$14,900	30	$0	$0
622	CC	37842248	CALDERON SONIA	231001	24	$1,138,800	$182,300	EPS010	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
623	CC	1098662800	CALDERON YEIMY	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	$14,900	30	$0	$0
624	CC	1098792680	CALVETE JULIETH	230301	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
625	CC	1094779499	CALVO YURLEY	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	$14,900	30	$0	$0
626	CC	63355225	CAMACHO ANA	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	$13,900	28	$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
627	CC	1095811485	CAMACHO LAURA	230301	24	$1,489,744	$238,400	EPS037	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
628	CC	1095955774	CAMACHO RUBY	230301	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	$13,900	28	$0	$0
629	CC	1095940848	CAMARON LAUDI	230301	28	$1,328,600	$212,600	ESSC24	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
630	CC	1098654656	CAMPOS ASHELY	230301	24	$1,489,744	$238,400	EPS002	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
631	CC	1095821841	CAÑAS JENNY	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
632	CC	1095821841	CAÑAS JENNY	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
633	CC	91179179	CANCINO JORGE	231001	30	$1,876,432	$300,300	EPS046	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
634	CC	1102357250	CARDENAS DEISY	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	$14,900	30	$0	$0
635	CC	37728452	CARDENAS ELENA	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	$14,900	30	$0	$0
636	CC	1005563423	CARDENAS 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	$14,900	30	$0	$0
637	CC	91526946	CARDENAS MANUEL	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	$99,100	30	$0	$0
638	CC	1095807626	CARDOZA MARIA	231001	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	$14,900	30	$0	$0
639	CC	42118897	CARRASQUILLA OLGA	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	$14,900	30	$0	$0
640	CC	1232890085	CARREÑO JHOJAM	230301	13	$693,340	$111,000	EPS002	13	$693,340	$27,800	CCF39	13	$693,340	$27,800	14-4	13	$693,340	$48,300	13	$0	$0
641	CC	91280106	CARREÑO JOSE	25-14	30	$1,765,140	$282,500	EPS002	30	$1,765,140	$70,700	CCF39	30	$1,765,140	$70,700	14-4	30	$1,765,140	$43,000	30	$0	$0
642	CC	1098663328	CARREÑO JURLEY	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	$14,900	30	$0	$0
643	CC	63554363	CARREÑO PAOLA	230901	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-4	30	$1,800,000	$18,800	30	$0	$0
644	CC	1007900740	CARREÑO YURY	230301	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
645	CC	1098690280	CARRILLO DIANA	230201	13	$702,260	$112,400	EPS002	13	$702,260	$28,100	CCF39	13	$702,260	$28,100	14-4	13	$702,260	$7,400	13	$0	$0
646	CC	1098690280	CARRILLO DIANA	230201	17	$1,141,294	$182,700	EPS002	17	$1,141,294	$45,700	CCF39	17	$901,628	$36,100	14-4	17	$1,141,294	$0	17	$0	$0
647	CC	28359296	CARRILLO LUZ	230301	30	$1,876,432	$300,300	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
648	CC	37514426	CARTAGENA NELLY	230301	24	$1,138,800	$182,300	EPS046	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
649	CC	1098610766	CARVAJAL ERIKA	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	$14,900	30	$0	$0
650	CC	1098774984	CARVAJAL JEFERSON	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF39	28	$1,567,247	$62,700	14-4	28	$1,328,600	$32,400	28	$0	$0
651	CC	63534249	CARVAJAL SANDRA	25-14	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$27,800	24	$0	$0
652	CC	1006745565	CASALINS SHAIDITH	230201	30	$1,541,262	$246,700	EPS037	30	$1,541,262	$61,700	CCF39	30	$1,541,262	$61,700	14-4	30	$1,541,262	$16,100	30	$0	$0
653	CC	63461970	CASTAÑEDA BERTHA	230201	24	$1,489,744	$238,400	EPS010	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
654	CC	91245578	CASTELLANOS CARLOS	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	$14,900	30	$0	$0
655	CC	91237669	CASTELLANOS LUIS	25-14	30	$1,755,893	$281,000	EPS037	30	$1,755,893	$70,300	CCF39	30	$1,755,893	$70,300	14-4	30	$1,755,893	$18,400	30	$0	$0
656	CC	63453194	CASTELLANOS SANDRA	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
657	CC	1096233380	CASTIBLANCO ANDERSON	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$564,851	$22,600	14-4	30	$1,423,500	$34,700	30	$0	$0
658	CC	13833605	CASTILLO JAIME		0	$0	$0	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
659	CC	63545332	CASTILLO LEYDA	230201	24	$1,286,720	$205,900	EPS037	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
660	CC	1052217414	CASTILLO LUZNEIDIS	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	$14,400	29	$0	$0
661	CC	1052217414	CASTILLO LUZNEIDIS	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
662	CC	1098602305	CASTRILLON YESLIE	230301	18	$854,100	$136,700	EPS037	18	$854,100	$34,200	CCF39	18	$889,688	$35,600	14-4	18	$854,100	$9,000	18	$0	$0
663	CC	1098619686	CASTRO DAYCY	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
664	CC	63337949	CASTRO ESPERANZA		0	$0	$0	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
665	CC	88206030	CASTRO GERMAN	25-14	24	$1,489,744	$238,400	EPS005	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
666	CC	63348889	CASTRO JANNETTE	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	$14,900	30	$0	$0
667	CC	93400110	CASTRO LUIS	230201	30	$1,876,432	$300,300	EPS041	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
668	CC	37937485	CEBALLOS LUCELY	25-14	30	$1,876,432	$300,300	EPS010	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
669	CC	1093790992	CELIS FREDDY	230201	17	$806,650	$129,100	EPS005	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$19,700	17	$0	$0
670	CC	1093790992	CELIS FREDDY	230201	13	$616,850	$98,700	EPS005	13	$616,850	$24,700	CCF39	13	$616,850	$24,700	14-4	13	$616,850	$0	13	$0	$0
671	CC	1232888447	CELIS INGRID	230201	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	$14,900	30	$0	$0
672	CC	37712329	CELIS SANDRA	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	$14,900	30	$0	$0
673	CC	37727962	CHACON SANDRA	230301	28	$1,328,600	$212,600	EPS046	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
674	CC	37727962	CHACON SANDRA	230301	2	$94,900	$15,200	EPS046	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
675	CC	37861523	CHAPARRO LIZZED	230301	30	$1,862,180	$298,000	EPS017	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
676	CC	37511182	CHAPARRO YAMILE	230201	24	$1,286,720	$205,900	ESSC24	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
677	CC	1098726314	CHAVEZ YENNY	230301	30	$1,895,042	$303,300	EPS005	30	$1,895,042	$75,900	CCF39	30	$1,895,042	$75,900	14-4	30	$1,895,042	$82,500	30	$0	$0
678	CC	1098662931	CIFUENTES ANDREA	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	$14,900	30	$0	$0
679	CC	13748970	COLLANTE RICARDO	230301	30	$1,971,720	$315,500	EPS037	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
680	CC	37555168	COLMENARES JURLEY	230201	30	$2,630,000	$420,800	EPS037	30	$2,630,000	$105,200	CCF39	30	$2,630,000	$105,200	14-4	30	$2,630,000	$13,800	30	$0	$0
681	CC	1003258139	CONTRERAS DAYANA	25-14	30	$1,516,675	$242,700	ESSC24	30	$1,516,675	$60,700	CCF39	30	$1,516,675	$60,700	14-4	30	$1,516,675	$15,900	30	$0	$0
682	CC	60262559	CONTRERAS MARIA	25-14	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
683	CC	91160244	CORDERO EDISON	230201	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
684	CC	63546331	CORDERO LEIDY	230201	24	$1,489,744	$238,400	EPS002	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
685	CC	1095907814	CORDOBA JUAN	230301	30	$1,912,666	$306,100	EPS046	30	$1,912,666	$76,600	CCF39	30	$1,912,666	$76,600	14-4	30	$1,912,666	$20,000	30	$0	$0
686	CC	37525062	CORREA MAYERLIN	230301	24	$1,286,720	$205,900	EPS037	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
687	CC	45774959	CORTES ARELIS	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	$14,900	30	$0	$0
688	CC	43654277	CRISTANCHO NELLY	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	$14,900	30	$0	$0
689	CC	37843190	CUADROS SANDRA	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	$14,900	30	$0	$0
690	CC	1095836958	CUADROS YELITZA	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	$14,900	30	$0	$0
691	CC	1005109611	CUBIDES YASMIN	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	$14,900	30	$0	$0
692	CC	64868541	CUELLO ELSY	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	$14,900	30	$0	$0
693	CC	63561295	CUEVAS ERIKA	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	$14,900	30	$0	$0
694	CC	17953588	CUJIA DEIMAN	25-14	30	$1,876,432	$300,300	EPS005	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
695	CC	37750310	CUY RUTH	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	$99,100	30	$0	$0
696	CC	37514074	DAVILA CLAUDIA	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	$14,900	30	$0	$0
697	CC	63504880	DAZA BLANCA	230301	2	$94,900	$15,200	EPS046	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$1,000	2	$0	$0
698	CC	37514393	DAZA ESTELA	230301	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
699	CC	63508867	DE FEX XIOMARA	25-14	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	$14,900	30	$0	$0
700	CC	72017975	DE LA CRUZ NELSON	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	$99,100	30	$0	$0
701	CC	37895580	DELGADO EDITH	25-14	22	$1,365,599	$218,500	EPS010	22	$1,365,599	$54,700	CCF39	22	$1,365,599	$54,700	14-4	22	$1,365,599	$7,200	22	$0	$0
702	CC	37747565	DELGADO LUZ	230201	30	$1,876,432	$300,300	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
703	CC	37545456	DELGADO SANDRA	230201	30	$1,876,432	$300,300	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
704	CC	1006124757	DELGADO WINDY	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	$14,900	30	$0	$0
705	CC	1020446866	DIAZ ANA	230301	24	$1,286,720	$205,900	EPS010	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
706	CC	37752141	DIAZ CLAUDIA	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	$14,900	30	$0	$0
707	CC	63358470	DIAZ CLAUDIA	25-14	24	$1,138,800	$182,300	EPS017	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
708	CC	63514008	DIAZ CLAUDIA	25-14	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
709	CC	1095810213	DIAZ DIANA	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
710	CC	1098765980	DIAZ EDER	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	$14,900	30	$0	$0
711	CC	13271099	DIAZ ELKIN	231001	30	$1,600,014	$256,100	EPS005	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
712	CC	28488504	DIAZ LUZMIRA	25-14	30	$1,533,560	$245,400	EPS037	30	$1,533,560	$61,400	CCF39	30	$1,533,560	$61,400	14-4	30	$1,533,560	$16,100	30	$0	$0
713	CC	1098635138	DIAZ PAOLA	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	$34,700	30	$0	$0
714	CC	37651073	DIAZ RUTH	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	$99,100	30	$0	$0
715	CC	37511570	DIAZ SANDRA	230301	24	$1,489,744	$238,400	EPS002	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
716	CC	1005329525	DIAZ SARAY	230201	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
717	CC	1005651037	DIAZ YURANY	230301	30	$1,533,000	$245,300	EPS041	30	$1,533,000	$61,400	CCF39	30	$1,533,000	$61,400	14-4	30	$1,533,000	$37,400	30	$0	$0
718	CC	1095949123	DOMINGUEZ IVAN	230301	30	$1,876,432	$300,300	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
719	CC	1098767754	DOMINGUEZ KAROL	25-14	30	$1,876,432	$300,300	EPS041	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
720	CC	49694324	DORIAS AURY	25-14	29	$1,812,806	$290,100	EPS005	29	$1,812,806	$72,600	CCF39	29	$1,812,806	$72,600	14-4	29	$1,812,806	$44,200	29	$0	$0
721	CC	49694324	DORIAS AURY	25-14	1	$61,892	$10,000	EPS005	1	$61,892	$0	CCF39	1	$61,892	$0	14-4	1	$61,892	$0	1	$0	$0
722	CC	91011611	DUARTE AUGUSTO	25-14	30	$1,876,432	$300,300	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
723	CC	63514518	DUARTE BERTHA	230201	26	$1,233,700	$197,400	EPS037	26	$1,233,700	$49,400	CCF39	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
724	CC	63514518	DUARTE BERTHA	230201	2	$94,900	$15,200	EPS037	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
725	CC	63514518	DUARTE BERTHA	230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$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
726	CC	37558015	DUARTE CLAUDIA	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	$14,900	30	$0	$0
727	CC	1005322220	DUARTE DANIELA	230201	24	$1,489,744	$238,400	EPS046	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
728	CC	1096538562	DUARTE DARLY	230301	29	$1,812,806	$290,100	EPS005	29	$1,812,806	$72,600	CCF39	29	$1,812,806	$72,600	14-4	29	$1,812,806	$44,200	29	$0	$0
729	CC	1096538562	DUARTE DARLY	230301	1	$61,891	$10,000	EPS005	1	$61,891	$2,500	CCF39	1	$61,891	$2,500	14-4	1	$61,891	$0	1	$0	$0
730	CC	1098659556	DUARTE JEFFERSON	25-14	30	$1,876,432	$300,300	EPS041	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
731	CC	1004823200	DUARTE JULIANA	230301	28	$1,328,600	$212,600	ESSC24	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
732	CC	1098716748	DUARTE LANDY	230301	30	$1,876,432	$300,300	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
733	CC	63445492	DUARTE LUZ	25-14	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
734	CC	1234341418	DUARTE MELISSA	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	$12,900	26	$0	$0
735	CC	1234341418	DUARTE MELISSA	230301	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
736	CC	63511854	DUARTE SANDRA	230201	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	$13,900	28	$0	$0
737	CC	63431843	DUEÑEZ AURELIA		0	$0	$0	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
738	CC	37753942	DUITAMA SANDRA	25-14	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
739	CC	37753942	DUITAMA SANDRA	25-14	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
740	CC	1095834237	DULCEY KAREN	230301	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
741	CC	1095803547	DUQUE JESUS	230301	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF39	14	$803,427	$32,200	14-4	14	$664,300	$16,200	14	$0	$0
742	CC	1095803547	DUQUE JESUS	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
743	CC	28150766	DURAN CLAUDIA	25-14	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	$14,900	30	$0	$0
744	CC	63505326	DURAN ERIKA	25-14	30	$1,876,432	$300,300	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
745	CC	63352356	DURAN SANDRA	25-14	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
746	CC	63549936	DURAN ZAIRA	230301	24	$1,138,800	$182,300	ESSC24	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
747	CC	1062874305	ELLES JUAN	230301	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF39	9	$427,050	$17,100	14-4	9	$427,050	$10,500	9	$0	$0
748	CC	85151591	ESCOBAR FERNANDO	231001	30	$1,765,140	$282,500	EPS037	30	$1,765,140	$70,700	CCF39	30	$1,765,140	$70,700	14-4	30	$1,765,140	$122,900	30	$0	$0
749	CC	37861335	ESPINEL NENA	230201	27	$1,281,150	$205,000	EPS042	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
750	CC	1005235930	ESPINOSA NICOLE	230201	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	$14,900	30	$0	$0
751	CC	37546281	ESPITIA CLAUDIA	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	$14,900	30	$0	$0
752	CC	1095793774	ESTRADA YUVELIS	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	$14,900	30	$0	$0
753	CC	91154823	ESTUPIÑAN JAVIER	230201	30	$1,557,736	$249,300	EPS046	30	$1,557,736	$62,400	CCF39	30	$1,557,736	$62,400	14-4	30	$1,557,736	$108,500	30	$0	$0
754	CC	63452240	EUGENIO MONICA	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	$14,900	30	$0	$0
755	CC	1097096658	FERNANDEZ ZARITH	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	$14,900	30	$0	$0
756	CC	63340504	FIGUEROA ALICIA	230301	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
757	CC	88260843	FIGUEROA DAVID	25-14	30	$1,893,600	$303,000	EPS002	30	$1,893,600	$75,800	CCF39	30	$1,893,600	$75,800	14-4	30	$1,893,600	$82,400	30	$0	$0
758	CC	37514238	FIGUEROA HEDITH	231001	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
759	CC	63450135	FLOREZ ADRIANA	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
760	CC	37860620	FLOREZ ANA	25-14	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
761	CC	37860620	FLOREZ ANA	25-14	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-4	7	$332,150	$0	7	$0	$0
762	CC	63548747	FLOREZ DAMARIS	230201	29	$1,376,050	$220,200	EPS042	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
763	CC	63548747	FLOREZ DAMARIS	230201	1	$47,450	$7,600	EPS042	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
764	CC	91157262	FLOREZ JHON	25-14	30	$2,184,250	$349,500	EPS010	30	$2,184,250	$87,400	CCF39	30	$2,184,250	$87,400	14-4	30	$2,184,250	$95,100	30	$0	$0
765	CC	1095799953	FLOREZ KAROL	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	$14,900	30	$0	$0
766	CC	37723578	FLOREZ MAGDA	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	$14,900	30	$0	$0
767	CC	63344554	FLOREZ ROCIO		0	$0	$0	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
768	CC	37558683	FLOREZ ROSA	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	$14,900	30	$0	$0
769	CC	37551167	FLOREZ VIRGINIA	231001	30	$2,000,225	$320,100	ESSC24	30	$2,000,225	$80,100	CCF39	30	$2,000,225	$80,100	14-4	30	$2,000,225	$48,800	30	$0	$0
770	CC	37617122	FLOREZ YORLEY	230301	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
771	CC	37617122	FLOREZ YORLEY	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
772	CC	1126239666	FONSECA ADELMA	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
773	CC	1065863559	FONSECA JANITH	25-14	30	$1,527,027	$244,400	EPS005	30	$1,527,027	$61,100	CCF39	30	$1,423,500	$57,000	14-4	30	$1,527,027	$8,000	30	$0	$0
774	CC	37864570	FONSECA LISNORI	230301	30	$1,876,432	$300,300	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
775	CC	1005331257	FORERO EDITH	230301	30	$1,594,320	$255,100	EPS041	30	$1,594,320	$63,800	CCF39	30	$1,594,320	$63,800	14-4	30	$1,594,320	$16,700	30	$0	$0
776	CC	63359347	FORERO MARTHA	231001	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	$12,900	26	$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
777	CC	63359347	FORERO MARTHA	231001	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
778	CC	1005154136	FRANCO LISBETH	230301	9	$427,050	$68,400	EPS046	9	$427,050	$17,100	CCF39	9	$427,050	$17,100	14-4	9	$427,050	$4,500	9	$0	$0
779	CC	1095827176	FUENTES JULIE	230301	21	$996,450	$159,500	EPS002	21	$996,450	$39,900	CCF39	21	$949,000	$38,000	14-4	21	$996,450	$10,500	21	$0	$0
780	CC	1095827176	FUENTES JULIE	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
781	CC	1095827176	FUENTES JULIE	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
782	CC	1095955779	FUENTES NATHALIA	230301	28	$1,328,600	$212,600	ESSC24	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
783	CC	37713417	GALEANO GILMA	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	$14,900	30	$0	$0
784	CC	91442041	GALEANO ORLANDO	230301	30	$1,876,432	$300,300	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
785	CC	91262181	GALINDO JOSE	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	$34,700	30	$0	$0
786	CC	1098750958	GALLO JULY	230301	30	$4,208,000	$673,300	EPS002	30	$4,208,000	$168,400	CCF39	30	$4,208,000	$168,400	14-4	30	$4,208,000	$292,900	30	$0	$0
787	CC	63554775	GALVAN ERIKA	230301	24	$1,286,720	$205,900	EPS002	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
788	CC	63449564	GALVIS AURA	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	$14,900	30	$0	$0
789	CC	37897886	GALVIS EDILIA	230301	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	$13,900	28	$0	$0
790	CC	37897886	GALVIS EDILIA	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
791	CC	1005328050	GALVIS JHONATHAN	230301	2	$124,145	$19,900	EPS002	2	$124,145	$5,000	CCF39	2	$124,145	$5,000	14-4	2	$124,145	$0	2	$0	$0
792	CC	1005328050	GALVIS JHONATHAN	230301	22	$1,365,599	$218,500	EPS002	22	$1,365,599	$54,700	CCF39	22	$1,365,599	$54,700	14-4	22	$1,365,599	$7,200	22	$0	$0
793	CC	63526152	GALVIS MAYERLY	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	$14,900	30	$0	$0
794	CC	37511612	GALVIS SANDRA	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	$14,900	30	$0	$0
795	CC	63558025	GALVIS SANDRA	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	$14,900	30	$0	$0
796	CC	1095909751	GALVIS YULY	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	$13,900	28	$0	$0
797	CC	36458037	GAMAS NELCY	25-14	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	$14,900	30	$0	$0
798	CC	1007193548	GAMBOA DAVID	230301	14	$869,018	$139,100	EPS010	14	$869,018	$34,800	CCF39	14	$905,226	$36,300	14-4	14	$869,018	$9,100	14	$0	$0
799	CC	37512076	GAMBOA ELIZABETH	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
800	CC	37512076	GAMBOA ELIZABETH	25-14	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF39	20	$949,000	$38,000	14-4	20	$949,000	$0	20	$0	$0
801	CC	37512076	GAMBOA ELIZABETH	25-14	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF39	9	$427,050	$17,100	14-4	9	$427,050	$0	9	$0	$0
802	CC	63362700	GAMBOA LUZ	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	$14,900	30	$0	$0
803	CC	63509739	GARAVITO BLANCA	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	$14,900	30	$0	$0
804	CC	26796001	GARAY LUDIS	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	$14,900	30	$0	$0
805	CC	1098680037	GARCES LEIDY	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	$14,900	30	$0	$0
806	CC	1005322103	GARCIA ANGELLA	230201	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
807	CC	1005322103	GARCIA ANGELLA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
808	CC	1005322103	GARCIA ANGELLA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
809	CC	1005322103	GARCIA ANGELLA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
810	CC	1005322103	GARCIA ANGELLA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
811	CC	60335002	GARCIA DIANA	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	$99,100	30	$0	$0
812	CC	1098615446	GARCIA DORIS	230301	8	$379,600	$60,800	EPS002	8	$379,600	$15,200	CCF39	8	$379,600	$15,200	14-4	8	$379,600	$0	8	$0	$0
813	CC	1098615446	GARCIA DORIS	230301	22	$1,043,900	$167,100	EPS002	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$0	22	$0	$0
814	CC	1095805014	GARCIA INGRID	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	$14,900	30	$0	$0
815	CC	1003251314	GARCIA INGRITH	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	$14,900	30	$0	$0
816	PT	5734242	GARCIA JESUS	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	$34,700	30	$0	$0
817	CC	91183666	GARCIA JOSE	230301	28	$1,620,000	$259,200	EPS010	28	$1,620,000	$64,800	CCF39	28	$1,620,000	$64,800	14-4	28	$1,620,000	$70,500	28	$0	$0
818	CC	91183666	GARCIA JOSE	230301	2	$120,000	$19,200	EPS010	2	$120,000	$0	CCF39	2	$120,000	$0	14-4	2	$120,000	$0	2	$0	$0
819	CC	1232888228	GARCIA LEIDY	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	$0	30	$0	$0
820	CC	1100891177	GARCIA LILIAM	25-14	24	$1,138,800	$182,300	EPS046	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
821	CC	37863958	GARCIA LIZ	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	$14,900	30	$0	$0
822	CC	1065905172	GARCIA LUIS	230301	28	$1,768,706	$283,000	EPS041	28	$1,768,706	$70,800	CCF39	28	$1,768,706	$70,800	14-4	28	$1,768,706	$77,000	28	$0	$0
823	CC	1065905172	GARCIA LUIS	230301	2	$126,336	$20,300	EPS041	2	$126,336	$5,100	CCF39	2	$126,336	$5,100	14-4	2	$126,336	$0	2	$0	$0
824	CC	28152805	GARCIA LUZ	25-14	24	$1,286,720	$205,900	EPS010	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
825	CC	49669335	GARCIA LUZ	230301	25	$1,186,250	$189,800	EPS017	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
826	CC	49669335	GARCIA LUZ	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
827	CC	49669335	GARCIA LUZ	230301	4	$189,800	$30,400	EPS017	4	$189,800	$7,600	CCF39	4	$0	$0	14-4	4	$189,800	$0	4	$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
828	CC	1098775177	GARCIA MARIA	230301	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
829	CC	37749764	GARCIA MILADIS	25-14	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
830	CC	28151389	GARCIA MYRIAM	230201	30	$1,876,432	$300,300	EPS017	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
831	CC	91473823	GARCIA RENZO	230201	30	$1,609,849	$257,600	EPS046	30	$1,609,849	$64,400	CCF39	30	$1,609,849	$64,400	14-4	30	$1,609,849	$16,900	30	$0	$0
832	CC	1095919239	GARCIA SILVIA	230301	28	$1,328,600	$212,600	ESSC24	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
833	CC	1095911906	GARCIA VIVIANA	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	$13,900	28	$0	$0
834	CC	11310354	GARCIA WILLIAM	25-14	30	$1,876,432	$300,300	EPS037	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
835	CC	1005370075	GARCIA YANETH	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	$14,900	30	$0	$0
836	CC	1100970119	GARNICA ELKIN	230301	30	$1,550,000	$248,000	EPS037	30	$1,550,000	$62,000	CCF39	30	$1,550,000	$62,000	14-4	30	$1,550,000	$107,900	30	$0	$0
837	CC	63489771	GARZON AMPARO	25-14	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$10,900	22	$0	$0
838	CC	91520950	GARZON JUAN	230201	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
839	CC	91520950	GARZON JUAN	230201	10	$505,936	$81,000	EPS037	10	$505,936	$20,300	CCF39	10	$505,936	$20,300	14-4	10	$505,936	$0	10	$0	$0
840	CC	91520950	GARZON JUAN	230201	1	$52,166	$8,400	EPS037	1	$52,166	$2,100	CCF39	1	$52,166	$2,100	14-4	1	$52,166	$0	1	$0	$0
841	CC	91520950	GARZON JUAN	230201	10	$505,936	$81,000	EPS037	10	$505,936	$20,300	CCF39	10	$505,936	$20,300	14-4	10	$505,936	$0	10	$0	$0
842	CC	91520950	GARZON JUAN	230201	6	$379,008	$60,700	EPS037	6	$379,008	$15,200	CCF39	6	$379,008	$15,200	14-4	6	$379,008	$0	6	$0	$0
843	CC	13906086	GAVIRIA SAUL	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	$34,700	30	$0	$0
844	CC	91434233	GELVEZ ISIDORO	230201	26	$1,352,663	$216,500	EPS046	26	$1,352,663	$54,200	CCF39	26	$1,352,663	$54,200	14-4	26	$1,352,663	$33,000	26	$0	$0
845	CC	91434233	GELVEZ ISIDORO	230201	4	$204,088	$32,700	EPS046	4	$204,088	$8,200	CCF39	4	$0	$0	14-4	4	$204,088	$0	4	$0	$0
846	CC	1097302598	GELVEZ LUIS	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-4	7	$332,150	$23,200	7	$0	$0
847	CC	37726864	GELVEZ SONIA	25-14	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	$99,100	30	$0	$0
848	CC	37550137	GOMEZ ANA	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	$14,900	30	$0	$0
849	CC	1102383065	GOMEZ ANGELICA	230301	21	$996,450	$159,500	EPS046	21	$996,450	$39,900	CCF39	21	$996,450	$39,900	14-4	21	$996,450	$10,500	21	$0	$0
850	CC	1102383065	GOMEZ ANGELICA	230301	9	$427,050	$68,400	EPS046	9	$427,050	$17,100	CCF39	9	$427,050	$17,100	14-4	9	$427,050	$0	9	$0	$0
851	CC	17570260	GOMEZ CELINO		0	$0	$0	EPS037	30	$2,185,915	$87,500	CCF39	30	$2,185,915	$87,500	14-4	30	$2,185,915	$53,300	30	$0	$0
852	CC	63545996	GOMEZ CLAUDIA	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	$14,900	30	$0	$0
853	CC	1102358963	GOMEZ DIDIER	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	$14,900	30	$0	$0
854	CC	63504702	GOMEZ DORIS	25-14	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
855	CC	1095834691	GOMEZ FABIAN	230301	30	$2,104,000	$336,700	EPS002	30	$2,104,000	$84,200	CCF39	30	$2,104,000	$84,200	14-4	30	$2,104,000	$11,000	30	$0	$0
856	CC	91458378	GOMEZ FABIO	231001	30	$1,600,014	$256,100	EPS037	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
857	CC	91152257	GOMEZ GABRIEL	25-14	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
858	CC	1098826581	GOMEZ GABRIELA	230301	24	$1,489,744	$238,400	EPS041	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
859	CC	91491539	GOMEZ GIOVANNI	230201	30	$1,876,432	$300,300	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
860	CC	39047011	GOMEZ HEIBE	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	$14,900	30	$0	$0
861	CC	91350656	GOMEZ JAXON	230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
862	CC	1098611932	GOMEZ JENNY	230301	10	$474,500	$76,000	EPS010	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$5,000	10	$0	$0
863	CC	1102354405	GOMEZ JHON	230301	30	$1,765,140	$282,500	EPS002	30	$1,765,140	$70,700	CCF39	30	$1,765,140	$70,700	14-4	30	$1,765,140	$18,500	30	$0	$0
864	CC	91224399	GOMEZ JORGE		0	$0	$0	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
865	CC	1005329291	GOMEZ KAREN	230201	24	$1,286,720	$205,900	EPS002	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
866	CC	63518839	GOMEZ LEONOR	230301	28	$1,328,600	$212,600	ESSC24	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
867	CC	63369535	GOMEZ LIGIA	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	$14,900	30	$0	$0
868	CC	60376887	GOMEZ LINA	25-14	30	$1,876,432	$300,300	EPS037	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
869	CC	37841845	GOMEZ MAGALY	230201	24	$1,138,800	$182,300	EPS046	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
870	CC	91474706	GOMEZ MARIO	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	$14,900	30	$0	$0
871	CC	39798066	GOMEZ MARTHA	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	$14,900	30	$0	$0
872	CC	37751131	GOMEZ NEYLA	231001	30	$3,682,000	$589,200	EPS005	30	$3,682,000	$147,300	CCF39	30	$3,682,000	$147,300	14-4	30	$3,682,000	$19,300	30	$0	$0
873	CC	5692199	GOMEZ OSCAR	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	$14,900	30	$0	$0
874	CC	37860364	GOMEZ SOL	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	$14,900	30	$0	$0
875	CC	1095942211	GOMEZ YENNYFER	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
876	CC	1095942211	GOMEZ YENNYFER	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
877	CC	63557462	GONZALEZ ADRIANA	230301	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
878	CC	28020899	GONZALEZ ALIX	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	$14,900	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
879	CC	1098629973	GONZALEZ AMANDA	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	$14,900	30	$0	$0
880	CC	13746989	GONZALEZ EDISON	25-14	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
881	CC	3134178	GONZALEZ HERNAN	25-14	30	$1,565,850	$250,600	EPS037	30	$1,565,850	$62,700	CCF39	30	$1,565,850	$62,700	14-4	30	$1,565,850	$38,200	30	$0	$0
882	CC	26767175	GONZALEZ ISLENY	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	$14,900	30	$0	$0
883	CC	1095797612	GONZALEZ LEIDY	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
884	CC	1095797612	GONZALEZ LEIDY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
885	CC	1005372919	GONZALEZ LUIS	230301	30	$1,905,872	$305,000	EPS037	30	$1,905,872	$76,300	CCF39	30	$1,905,872	$76,300	14-4	30	$1,905,872	$19,900	30	$0	$0
886	CC	37550941	GONZALEZ LUZ	230301	30	$1,876,432	$300,300	EPS037	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
887	CC	37511028	GONZALEZ MARIA	230201	24	$1,286,720	$205,900	EPS046	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
888	CC	49722700	GONZALEZ MARISOL	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	$14,900	30	$0	$0
889	CC	63360212	GONZALEZ MARTHA	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	$14,900	30	$0	$0
890	CC	37841066	GONZALEZ MONICA	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	$14,900	30	$0	$0
891	CC	1095914546	GONZALEZ NELLY	231001	30	$1,876,432	$300,300	EPS041	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
892	CC	91275753	GONZALEZ NEMESIO	230201	30	$1,700,000	$272,000	EPS002	30	$1,700,000	$68,000	CCF39	30	$1,700,000	$68,000	14-4	30	$1,700,000	$8,900	30	$0	$0
893	CC	63495436	GONZALEZ ROSA	230301	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF39	23	$1,091,350	$43,700	14-4	23	$1,091,350	$11,400	23	$0	$0
894	CC	63495436	GONZALEZ ROSA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
895	CC	63547599	GONZALEZ SANDRA	25-14	15	$804,200	$128,700	EPS005	15	$804,200	$32,200	CCF39	15	$804,200	$32,200	14-4	15	$804,200	$4,200	15	$0	$0
896	CC	37862964	GONZALEZ YAMILE	230301	22	$1,365,599	$218,500	ESSC24	22	$1,365,599	$54,700	CCF39	22	$1,427,672	$57,200	14-4	22	$1,365,599	$7,200	22	$0	$0
897	CC	37862964	GONZALEZ YAMILE	230301	2	$124,145	$19,900	ESSC24	2	$124,145	$5,000	CCF39	2	$124,145	$5,000	14-4	2	$124,145	$0	2	$0	$0
898	CC	1232890989	GRASS LEYDY	25-14	30	$1,516,675	$242,700	ESSC24	30	$1,516,675	$60,700	CCF39	30	$1,516,675	$60,700	14-4	30	$1,516,675	$15,900	30	$0	$0
899	CC	28156861	GRIMALDOS MARIA	230301	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	$13,900	28	$0	$0
900	CC	63445660	GUALDRON CLARA	230301	30	$1,949,871	$312,000	EPS037	30	$1,949,871	$78,000	CCF39	30	$1,949,871	$78,000	14-4	30	$1,949,871	$20,400	30	$0	$0
901	CC	1098788433	GUALDRON JUAN	25-14	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$19,500	30	$0	$0
902	CC	37840797	GUARIN INGRID	230301	24	$1,489,744	$238,400	EPS005	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
903	CC	1095820283	GUARIN YENNY	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	$14,900	30	$0	$0
904	CC	63538387	GUARNIZO MAYRA	25-14	24	$1,138,800	$182,300	EPS010	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
905	CC	1102387310	GUERRERO CRISTIAN	230301	22	$1,466,667	$234,700	EPS002	22	$1,466,667	$58,700	CCF39	22	$1,466,667	$58,700	14-4	22	$1,466,667	$102,100	22	$0	$0
906	CC	91352109	GUERRERO EDUARDO	25-14	30	$1,607,908	$257,300	EPS002	30	$1,607,908	$64,400	CCF39	30	$1,607,908	$64,400	14-4	30	$1,607,908	$39,200	30	$0	$0
907	CC	1118863917	GUERRERO KEVIN	230301	30	$1,876,432	$300,300	ESSC24	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
908	CC	1090388489	GUERRERO LEIDY	230301	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$10,900	22	$0	$0
909	CC	1090388489	GUERRERO LEIDY	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
910	CC	1007189764	GUERRERO MARIA	230201	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
911	CC	1135254033	GUERRERO MARIA	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	$14,900	30	$0	$0
912	CC	30208314	GUERRERO MARIA	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	$14,900	30	$0	$0
913	CC	1007189109	GUERRERO MARINA	230201	30	$1,447,764	$231,700	EPS037	30	$1,447,764	$58,000	CCF39	30	$1,447,764	$58,000	14-4	30	$1,447,764	$15,200	30	$0	$0
914	CC	27651718	GUERRERO NELCY	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	$14,900	30	$0	$0
915	CC	1098677565	GUERRERO YANIZ	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	$14,900	30	$0	$0
916	CC	1094046319	GUEVARA ANDRES	230301	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	$99,100	30	$0	$0
917	PT	6397767	GUEVARA MERGLIS	230201	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
918	CC	1098170496	GUIZA ALEXANDER	230301	30	$1,588,330	$254,200	EPS002	30	$1,588,330	$63,600	CCF39	30	$1,588,330	$63,600	14-4	30	$1,588,330	$38,700	30	$0	$0
919	CC	1099546918	GUIZA FERNEY	230301	27	$1,622,790	$259,700	EPS002	27	$1,622,790	$65,000	CCF39	27	$2,334,540	$93,400	14-4	27	$1,622,790	$17,000	27	$0	$0
920	CC	1099546918	GUIZA FERNEY	230301	3	$208,780	$33,500	EPS002	3	$208,780	$8,400	CCF39	3	$806,650	$32,300	14-4	3	$208,780	$0	3	$0	$0
921	CC	52725677	GUTIERREZ JOHANNA	230301	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
922	CC	1094808157	GUTIERREZ MARTHA	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	$14,900	30	$0	$0
923	CC	1022334137	GUTIERREZ NOHEMY	230201	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
924	CC	63503532	GUTIERREZ ZULAY	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	$99,100	30	$0	$0
925	CC	37842884	GUZMAN MARTHA	25-14	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	$14,900	30	$0	$0
926	CC	1095827465	HERAZO DANIEL	230301	30	$1,971,720	$315,500	EPS037	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
927	CC	36456721	HERNANDEZ ANA	25-14	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	$14,900	30	$0	$0
928	CC	63335148	HERNANDEZ CLAUDIA	25-14	24	$1,489,744	$238,400	EPS037	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$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
929	CC	1098703699	HERNANDEZ DIANA	230301	30	$1,876,432	$300,300	EPS041	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
930	CC	28157182	HERNANDEZ EDILIA	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	$13,900	28	$0	$0
931	CC	40936331	HERNANDEZ ELLY	230301	24	$1,226,400	$196,300	EPS002	24	$1,226,400	$49,100	CCF39	24	$1,226,400	$49,100	14-4	24	$1,226,400	$12,900	24	$0	$0
932	CC	52750533	HERNANDEZ GLORIA	230301	30	$1,516,675	$242,700	EPS046	30	$1,516,675	$60,700	CCF39	30	$1,516,675	$60,700	14-4	30	$1,516,675	$15,900	30	$0	$0
933	CC	91451675	HERNANDEZ HERNANDO	25-14	30	$1,508,910	$241,500	EPS002	30	$1,508,910	$60,400	CCF39	30	$1,508,910	$60,400	14-4	30	$1,508,910	$105,100	30	$0	$0
934	CC	91493642	HERNANDEZ JAIME	230201	28	$1,840,272	$294,500	EPS002	28	$1,840,272	$73,700	CCF39	28	$1,840,272	$73,700	14-4	28	$1,840,272	$128,100	28	$0	$0
935	CC	91493642	HERNANDEZ JAIME	230201	2	$131,448	$21,100	EPS002	2	$131,448	$5,300	CCF39	2	$131,448	$5,300	14-4	2	$131,448	$0	2	$0	$0
936	CC	1126909571	HERNANDEZ JUDIDSA	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	$14,900	30	$0	$0
937	CC	1100892779	HERNANDEZ KAREN	230201	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	$14,900	30	$0	$0
938	CC	1193239908	HERNANDEZ KAREN	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	$14,900	30	$0	$0
939	CC	1098753085	HERNANDEZ LAURA	25-14	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	$14,900	30	$0	$0
940	CC	63537644	HERNANDEZ LIJOHANA	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	$14,900	30	$0	$0
941	CC	1005107829	HERNANDEZ LILIA	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	$14,900	30	$0	$0
942	CC	37864029	HERNANDEZ LORENA	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	$14,900	30	$0	$0
943	CC	1098698222	HERNANDEZ MARIA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
944	CC	37557109	HERNANDEZ MARIA	25-14	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
945	CC	37844548	HERNANDEZ MARIA	231001	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF39	4	$415,188	$16,700	14-4	4	$189,800	$2,000	4	$0	$0
946	CC	63357776	HERNANDEZ 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	$14,900	30	$0	$0
947	CC	1095936591	HERNANDEZ RUBEN	230301	30	$1,876,432	$300,300	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
948	CC	28061050	HERNANDEZ SANDRA	230201	30	$3,682,000	$589,200	EPS046	30	$3,682,000	$147,300	CCF39	30	$3,682,000	$147,300	14-4	30	$3,682,000	$19,300	30	$0	$0
949	CC	63506982	HERNANDEZ SANDRA	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	$13,900	28	$0	$0
950	CC	1095929372	HERNANDEZ SARA	25-14	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	$13,900	28	$0	$0
951	CC	1095929372	HERNANDEZ SARA	25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$0	$0	14-4	2	$94,900	$0	2	$0	$0
952	CC	1098634989	HERNANDEZ VICKY	230301	20	$949,000	$151,900	EPS002	20	$949,000	$38,000	CCF39	20	$949,000	$38,000	14-4	20	$949,000	$10,000	20	$0	$0
953	CC	1095922241	HERNANDEZ YESENIA	230201	28	$1,328,600	$212,600	EPS046	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
954	CC	63548744	HERNANDEZ YESENIA	230201	15	$744,102	$119,100	EPS005	15	$744,102	$29,800	CCF39	15	$744,102	$29,800	14-4	15	$744,102	$7,800	15	$0	$0
955	CC	63548744	HERNANDEZ YESENIA	230201	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF39	15	$711,750	$28,500	14-4	15	$711,750	$0	15	$0	$0
956	CC	1095954800	HERRERA KEYRLI	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	$13,900	28	$0	$0
957	CC	63504396	HERRERA LUZ	230301	24	$1,138,800	$182,300	EPS010	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
958	CC	63362036	HERRERA MARISOL	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	$14,900	30	$0	$0
959	CC	37548301	HERRERA MARLENE	25-14	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
960	CC	1012390505	HERRERA YURLEY	230201	30	$1,876,432	$300,300	EPS046	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
961	CC	1007417798	HOYOS YANIS	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
962	CC	91463968	IBAÑEZ ANDRES	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	$34,700	30	$0	$0
963	CC	1005154905	IBAÑEZ MELVIN	230201	30	$2,184,250	$349,500	EPS046	30	$2,184,250	$87,400	CCF39	30	$2,184,250	$87,400	14-4	30	$2,184,250	$95,100	30	$0	$0
964	CC	13745944	JAIMES ANDERSON	230201	30	$1,704,742	$272,800	EPS005	30	$1,704,742	$68,200	CCF39	30	$1,704,742	$68,200	14-4	30	$1,704,742	$118,700	30	$0	$0
965	CC	63488493	JAIMES CLAUDIA	230301	24	$1,489,744	$238,400	EPS037	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
966	CC	27651893	JAIMES ERCILIA	25-14	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	$14,900	30	$0	$0
967	CC	91231304	JAIMES GUILLERMO	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	$14,900	30	$0	$0
968	CC	13512170	JAIMES IVAN	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	$34,700	30	$0	$0
969	CC	63552684	JAIMES JENNY	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	$14,900	30	$0	$0
970	CC	1095820141	JAIMES JONATHAN	230301	24	$1,489,744	$238,400	EPS010	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
971	CC	91523041	JAIMES LUIS	25-14	30	$1,876,432	$300,300	EPS037	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
972	CC	1098732350	JAIMES MARIA	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	$14,900	30	$0	$0
973	CC	1098647965	JAIMES MARLEYDI	230301	24	$1,138,800	$182,300	EPS010	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
974	CC	63524265	JAIMES MERLY	231001	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	$14,900	30	$0	$0
975	CC	1098777244	JAIMES MILEICY	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	$14,900	30	$0	$0
976	CC	63453716	JAIMES MIREYA	230301	30	$2,109,680	$337,600	EPS046	30	$2,109,680	$84,400	CCF39	30	$2,109,680	$84,400	14-4	30	$2,109,680	$91,800	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
977	CC	63484048	JAIMES NANCY	231001	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
978	CC	1102379060	JAIMES PEDRO	25-14	30	$1,760,395	$281,700	EPS010	30	$1,760,395	$70,500	CCF39	30	$1,760,395	$70,500	14-4	30	$1,760,395	$42,900	30	$0	$0
979	CC	91156366	JAIMES RAUL	230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
980	CC	37750932	JAIMES RUBIELA	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	$14,900	30	$0	$0
981	CC	63553659	JAIMES RUBIELA	230301	30	$1,703,024	$272,500	EPS037	30	$1,703,024	$68,200	CCF39	30	$1,703,024	$68,200	14-4	30	$1,703,024	$17,800	30	$0	$0
982	CC	63451986	JAIMES SILVIA	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	$14,900	30	$0	$0
983	CC	1098611139	JAIMES SUSANA	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	$14,900	30	$0	$0
984	CC	1095802895	JAIMES YADIRA	230301	24	$1,489,744	$238,400	EPS002	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
985	PT	6881622	JASPE LUIS	25-14	10	$474,500	$76,000	EPS017	10	$474,500	$19,000	CCF39	10	$494,271	$19,800	14-4	10	$474,500	$11,600	10	$0	$0
986	CC	1232892316	JEREZ JULETH	230301	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	$14,900	30	$0	$0
987	CC	1095912441	JEREZ MARCELA	230301	24	$1,286,720	$205,900	EPS002	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
988	CC	79760065	JIMENEZ LUIS	25-14	30	$1,800,000	$288,000	EPS046	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-4	30	$1,800,000	$9,400	30	$0	$0
989	CC	28070189	JIMENEZ SOL	25-14	24	$1,138,800	$182,300	EPS017	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
990	CC	1235244914	JINETE MARTHA	230201	24	$1,489,744	$238,400	EPS005	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
991	CC	1095811366	JOYAS ELIZABETH	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	$14,900	30	$0	$0
992	CC	72325587	JUNCO GERARDO	25-14	30	$13,520,000	$2,298,400	EPS010	30	$13,520,000	$540,800	CCF39	30	$13,520,000	$540,800	14-4	30	$13,520,000	$70,600	30	$0	$0
993	CC	91266854	JURADO CARLOS	25-14	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	$34,700	30	$0	$0
994	CC	37615074	JURADO SANDRA	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	$14,900	30	$0	$0
995	CC	37619261	JURADO YENY	231001	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	$99,100	30	$0	$0
996	CC	37511574	LAMUS LINA	230301	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
997	CC	1102357952	LANDAZABAL JENNY	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	$14,900	30	$0	$0
998	CC	1095912332	LATORRE MARIA	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	$13,900	28	$0	$0
999	CC	1095299785	LEAL LUIS	230201	30	$1,600,014	$256,100	EPS037	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
1000	PT	5452358	LEAÑEZ EVANYS		0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	$14,900	0	$0	$0
1001	CC	5684849	LEON ALVARO	230201	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$28,900	25	$0	$0
1002	CC	5684849	LEON ALVARO	230201	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF39	5	$0	$0	14-4	5	$237,250	$0	5	$0	$0
1003	CC	27706563	LEON DORIS	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	$14,900	30	$0	$0
1004	CC	1098736994	LEON MARIA	25-14	24	$1,489,744	$238,400	EPS041	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
1005	CC	80116370	LEON WILSON	230201	30	$1,642,500	$262,800	EPS002	30	$1,642,500	$65,700	CCF39	30	$1,642,500	$65,700	14-4	30	$1,642,500	$17,200	30	$0	$0
1006	CC	1117555853	LERMA CRISTIAN	25-14	30	$1,516,675	$242,700	EPS041	30	$1,516,675	$60,700	CCF39	30	$1,516,675	$60,700	14-4	30	$1,516,675	$15,900	30	$0	$0
1007	CC	91296955	LESMES ROBERT	230301	30	$1,876,432	$300,300	EPS041	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1008	CC	63396019	LIZARAZO ALICIA	230201	30	$1,876,432	$300,300	EPS046	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1009	CC	1065911610	LLAIN GLORIBETH	230301	30	$2,104,000	$336,700	EPS005	30	$2,104,000	$84,200	CCF39	30	$2,104,000	$84,200	14-4	30	$2,104,000	$0	30	$0	$0
1010	CC	1077150928	LONDOÑO FABIOLA	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	$14,900	30	$0	$0
1011	CC	1101546367	LOPERA GUSTAVO	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	$14,900	30	$0	$0
1012	CC	63561045	LOPEZ LEIDY	231001	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	$14,900	30	$0	$0
1013	CC	1093783519	LOPEZ MOISES	230301	30	$1,578,000	$252,500	EPS010	30	$1,578,000	$63,200	CCF39	30	$1,578,000	$63,200	14-4	30	$1,578,000	$109,900	30	$0	$0
1014	CC	1095949818	LOPEZ NASTYA	230301	28	$1,328,600	$212,600	ESSC24	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
1015	CC	1095926893	LOPEZ SURLEY	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	$14,900	30	$0	$0
1016	CC	1098606213	LOPEZ XIOMARA	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	$14,900	30	$0	$0
1017	CC	49739783	LOPEZ YAMILET		0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1018	CC	1039705408	LORA BETSSY	230301	30	$1,917,196	$306,800	ESSC24	30	$1,917,196	$76,700	CCF39	30	$1,917,196	$76,700	14-4	30	$1,917,196	$46,800	30	$0	$0
1019	CC	1007167345	LOZADA MEYBI	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	$14,900	30	$0	$0
1020	CC	63540099	LOZANO DIANA	230201	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	$14,900	30	$0	$0
1021	CC	52140191	LOZANO LEYDER	25-14	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	$13,900	28	$0	$0
1022	CC	63529991	LOZANO LEYDI	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	$13,900	28	$0	$0
1023	CC	63529991	LOZANO LEYDI	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1024	CC	1095937417	LUKERNA ANGGY	230201	28	$1,328,600	$212,600	EPS046	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
1025	CC	28156095	LUNA CONSUELO	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	$14,900	30	$0	$0
1026	CC	63451568	LUNA LUZENITH	25-14	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	$14,900	30	$0	$0
1027	CC	88210522	LUQUE JORGE	25-14	30	$1,876,432	$300,300	EPS046	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1028	CC	63431806	MACAREO MARLENE	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	$14,900	30	$0	$0
1029	CC	63518560	MACIAS MARIA	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	$14,900	30	$0	$0
1030	CC	63341971	MADIEDO MARTHA	231001	1	$47,450	$7,600	EPS042	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$500	1	$0	$0
1031	CC	63341971	MADIEDO MARTHA	231001	3	$142,350	$22,800	EPS042	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1032	CC	63341971	MADIEDO MARTHA	231001	9	$427,050	$68,400	EPS042	9	$427,050	$17,100	CCF39	9	$427,050	$17,100	14-4	9	$427,050	$0	9	$0	$0
1033	CC	63341971	MADIEDO MARTHA	231001	15	$711,750	$113,900	EPS042	15	$711,750	$28,500	CCF39	15	$711,750	$28,500	14-4	15	$711,750	$0	15	$0	$0
1034	CC	63341971	MADIEDO MARTHA	231001	2	$94,900	$15,200	EPS042	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1035	CC	1095910045	MADIEDO SHIRLEY	230201	26	$1,630,015	$260,900	EPS046	26	$1,630,015	$65,300	CCF39	26	$1,630,015	$65,300	14-4	26	$1,630,015	$39,800	26	$0	$0
1036	CC	1095910045	MADIEDO SHIRLEY	230201	4	$189,800	$30,400	EPS046	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
1037	CC	1095921588	MALAGON YESENIA	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	$13,900	28	$0	$0
1038	CC	37864762	MALAGON ZULEY	231001	24	$1,286,720	$205,900	EPS002	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
1039	CC	91250036	MALDONADO LUIS	25-14	28	$1,749,180	$279,900	EPS037	28	$1,749,180	$70,000	CCF39	28	$1,749,180	$70,000	14-4	28	$1,749,180	$42,700	28	$0	$0
1040	CC	91250036	MALDONADO LUIS	25-14	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1041	CC	1098693225	MALDONADO SONIA	230301	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1042	CC	22590247	MANOTAS ENI	230201	30	$2,115,514	$338,500	EPS005	30	$2,115,514	$84,700	CCF39	30	$2,115,514	$84,700	14-4	30	$2,115,514	$22,100	30	$0	$0
1043	CC	1098666167	MANRIQUE FERNEY	25-14	30	$1,478,790	$236,700	EPS046	30	$1,478,790	$59,200	CCF39	30	$1,478,790	$59,200	14-4	30	$1,478,790	$7,800	30	$0	$0
1044	CC	1095909572	MANTILLA ALEXANDRA	25-14	24	$1,286,720	$205,900	EPS041	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
1045	CC	1095955365	MANTILLA CAMILO	230201	30	$1,876,432	$300,300	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1046	CC	1098620340	MANTILLA DEICY	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	$14,900	30	$0	$0
1047	CC	37550968	MANTILLA ESMERALDA	230301	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	$13,900	28	$0	$0
1048	CC	91506789	MANTILLA JONATHAN	231001	30	$1,876,432	$300,300	EPS010	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1049	CC	1095942102	MANTILLA KAREN	230301	14	$664,300	$106,300	EPS042	14	$664,300	$26,600	CCF39	14	$664,300	$26,600	14-4	14	$664,300	$7,000	14	$0	$0
1050	CC	36549936	MANTILLA MARIA		0	$0	$0	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1051	CC	63507789	MANTILLA MONICA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1052	CC	63507789	MANTILLA MONICA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1053	CC	1005155342	MANTILLA ROSA	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	$13,900	28	$0	$0
1054	CC	1005155342	MANTILLA ROSA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$0	$0	14-4	2	$94,900	$0	2	$0	$0
1055	CC	1192765259	MANTILLA SASKYA	230301	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1056	CC	91289761	MARIN EDWIN	25-14	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	$14,900	30	$0	$0
1057	CC	63537546	MARQUEZ YOLEINA	25-14	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1058	CC	28151072	MARTINEZ AMALIA	25-14	27	$1,281,150	$205,000	EPS010	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1059	CC	28151072	MARTINEZ AMALIA	25-14	1	$47,450	$7,600	EPS010	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1060	CC	1098651058	MARTINEZ DIANA	25-14	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1061	CC	1098760937	MARTINEZ DIANA	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	$14,900	30	$0	$0
1062	CC	28155034	MARTINEZ DIANA	230201	30	$1,485,397	$237,700	EPS010	30	$1,485,397	$59,500	CCF39	30	$1,485,397	$59,500	14-4	30	$1,485,397	$15,600	30	$0	$0
1063	CC	91176403	MARTINEZ EDGAR	230301	30	$1,876,432	$300,300	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1064	CC	85441437	MARTINEZ EDILBERTO	230301	30	$1,876,432	$300,300	EPS037	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1065	CC	1102379219	MARTINEZ JESSICA	230301	5	$310,364	$49,700	EPS002	5	$310,364	$12,500	CCF39	5	$323,295	$13,000	14-4	5	$310,364	$1,700	5	$0	$0
1066	CC	91480061	MARTINEZ JOSE	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	$99,100	30	$0	$0
1067	CC	1065627753	MARTINEZ LUIS	230301	30	$1,600,014	$256,100	EPS002	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
1068	CC	22606423	MARTINEZ MADELENIS	25-14	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1069	CC	1098663539	MARTINEZ MARTHA	230301	21	$996,450	$159,500	EPS046	21	$996,450	$39,900	CCF39	21	$996,450	$39,900	14-4	21	$996,450	$10,500	21	$0	$0
1070	CC	1098663539	MARTINEZ MARTHA	230301	5	$237,250	$38,000	EPS046	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1071	CC	1098663539	MARTINEZ MARTHA	230301	2	$94,900	$15,200	EPS046	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
1072	CC	30209036	MARTINEZ PATRICIA	25-14	30	$1,876,432	$300,300	EPS005	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1073	CC	91350372	MARTINEZ REINALDO	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	$34,700	30	$0	$0
1074	CC	37723131	MARTINEZ SANDRA	25-14	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1075	CC	1102365772	MARTINEZ WILMAR	25-14	28	$1,840,272	$294,500	EPS037	28	$1,840,272	$73,700	CCF39	28	$1,840,272	$73,700	14-4	28	$1,840,272	$128,100	28	$0	$0
1076	CC	1102365772	MARTINEZ WILMAR	25-14	2	$131,448	$21,100	EPS037	2	$131,448	$5,300	CCF39	2	$131,448	$5,300	14-4	2	$131,448	$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
1077	CC	1098676094	MARTINEZ YENI	230301	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF39	7	$674,185	$27,000	14-4	7	$332,150	$3,500	7	$0	$0
1078	CC	30016602	MATEUS CLARA	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	$14,900	30	$0	$0
1079	CC	63549228	MATEUS MAYULY	230201	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1080	CC	39021020	MAURY MARITZA	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	$14,900	30	$0	$0
1081	CC	28157008	MAYORGA LUZ	230201	24	$1,286,720	$205,900	EPS010	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
1082	CC	37877771	MAYORGA ROSA	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	$14,900	30	$0	$0
1083	CC	1005231114	MAYORGA YAIR	230301	30	$1,862,180	$298,000	EPS041	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1084	CC	60347949	MEDINA ISMELDA	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	$14,900	30	$0	$0
1085	CC	1047435160	MEDINA OLGA	230201	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	$14,900	30	$0	$0
1086	CC	63487733	MEDRANO FLOR	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	$14,900	30	$0	$0
1087	CC	1039695813	MEJIA CARLOS	231001	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	$139,200	30	$0	$0
1088	CC	1098639639	MEJIA DEISY	230201	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1089	CC	1098639639	MEJIA DEISY	230201	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1090	CC	63562123	MEJIA DINA	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	$14,900	30	$0	$0
1091	CC	1098673013	MEJIA MARTHA	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	$14,900	30	$0	$0
1092	CC	13512851	MEJIA ROBINSON	25-14	30	$1,470,950	$235,400	EPS037	30	$1,470,950	$58,900	CCF39	30	$1,470,950	$58,900	14-4	30	$1,470,950	$35,900	30	$0	$0
1093	CC	1098716911	MEJIA SHIRLEY	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	$14,900	30	$0	$0
1094	CC	1097911866	MEJIA ZARITH		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	$14,900	0	$0	$0
1095	CC	1100889214	MENA LIBARDO	231001	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$148,281	$6,000	14-4	3	$142,350	$1,500	3	$0	$0
1096	CC	63354077	MENDEZ CARMEN	230301	28	$1,376,050	$220,200	EPS002	28	$1,376,050	$55,100	CCF39	28	$1,376,050	$55,100	14-4	28	$1,376,050	$14,400	28	$0	$0
1097	CC	63546847	MENDEZ CAROLINA	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	$14,900	30	$0	$0
1098	CC	63480303	MENDEZ ELVIA	25-14	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	$14,900	30	$0	$0
1099	CC	91265139	MENDEZ HUBER	25-14	14	$664,300	$106,300	EPS041	14	$664,300	$26,600	CCF39	14	$664,300	$26,600	14-4	14	$664,300	$16,200	14	$0	$0
1100	CC	91265139	MENDEZ HUBER	25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1101	CC	91265139	MENDEZ HUBER	25-14	15	$711,750	$113,900	EPS041	15	$711,750	$28,500	CCF39	15	$0	$0	14-4	15	$711,750	$0	15	$0	$0
1102	CC	91463851	MENDEZ JAIRO	25-14	30	$2,519,595	$403,200	ESSC24	30	$2,519,595	$100,800	CCF39	30	$2,519,595	$100,800	14-4	30	$2,519,595	$175,400	30	$0	$0
1103	CC	1095811563	MENDEZ MARICELA	230201	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1104	CC	1098700485	MENDEZ MARTHA	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	$14,900	30	$0	$0
1105	CC	1084745383	MENDIVEL DANIEL	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	$34,700	30	$0	$0
1106	CC	13512336	MENDIVELSO VICTOR	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	$14,900	30	$0	$0
1107	CC	1097304737	MENDOZA DIANA	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	$14,900	30	$0	$0
1108	CC	1096207792	MENDOZA ERICA	230201	30	$1,506,538	$241,100	EPS041	30	$1,506,538	$60,300	CCF39	30	$1,506,538	$60,300	14-4	30	$1,506,538	$15,800	30	$0	$0
1109	CC	1102365787	MENDOZA GUSTAVO	230301	30	$1,971,720	$315,500	EPS046	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1110	CC	1098773598	MENDOZA JESSICA	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
1111	CC	1005293875	MENDOZA LADY	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	$14,900	30	$0	$0
1112	CC	1005152438	MENDOZA LILIANA	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	$13,900	28	$0	$0
1113	CC	1005152438	MENDOZA LILIANA	230201	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1114	CC	1098631745	MENDOZA LUZ	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	$99,100	30	$0	$0
1115	CC	1095937988	MENDOZA MARIA	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	$14,900	30	$0	$0
1116	CC	63481227	MENESES MARIA	25-14	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$185,846	$7,500	14-4	1	$47,450	$500	1	$0	$0
1117	CC	63518340	MENESES YOMARYS	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	$14,900	30	$0	$0
1118	CC	37750493	MERCADO DIANA	230201	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$0	6	$0	$0
1119	CC	37750493	MERCADO DIANA	230201	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
1120	CC	37750493	MERCADO DIANA	230201	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$0	6	$0	$0
1121	CC	37750493	MERCADO DIANA	230201	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
1122	CC	37750493	MERCADO DIANA	230201	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
1123	CC	91290975	MERCHAN LUIS	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	$34,700	30	$0	$0
1124	CC	63448116	MERCHAN LUZ	230301	26	$1,233,700	$197,400	EPS046	26	$1,233,700	$49,400	CCF39	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1125	CC	63448116	MERCHAN LUZ	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1126	CC	63448116	MERCHAN LUZ	230301	3	$142,350	$22,800	EPS046	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1127	CC	1005258138	MERLO KERLY	230301	24	$1,286,720	$205,900	EPS046	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$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
1128	CC	1095927392	MEZA ANA	230201	30	$1,876,432	$300,300	EPS042	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1129	CC	1098709410	MEZA ANDREA	230301	24	$1,489,744	$238,400	EPS002	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
1130	CC	1007176165	MIELES JENNIFER	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	$14,900	30	$0	$0
1131	CC	13513250	MILLAN EDGAR	230301	30	$1,609,849	$257,600	EPS037	30	$1,609,849	$64,400	CCF39	30	$1,609,849	$64,400	14-4	30	$1,609,849	$16,900	30	$0	$0
1132	CC	1006658447	MILLAN MILARY	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	$14,900	30	$0	$0
1133	CC	37898410	MIRANDA ERIKA	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	$14,900	30	$0	$0
1134	CC	1232403461	MOJICA DEXY	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	$14,900	30	$0	$0
1135	CC	1066866744	MOLINA ANDREA	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	$14,900	30	$0	$0
1136	CC	63451776	MOLINA SHARYNE	25-14	16	$759,200	$121,500	EPS041	16	$759,200	$30,400	CCF39	16	$759,200	$30,400	14-4	16	$759,200	$8,000	16	$0	$0
1137	PT	2256810	MOLSALVE CRISTOPHER	230301	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF39	13	$616,850	$24,700	14-4	13	$616,850	$15,100	13	$0	$0
1138	PT	2256810	MOLSALVE CRISTOPHER	230301	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$0	17	$0	$0
1139	CC	30050796	MONCADA MAIRA	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$27,800	24	$0	$0
1140	CC	28218437	MONROY HORTENCIA	230301	30	$1,876,432	$300,300	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1141	CC	63450908	MONROY NANCY	25-14	24	$1,489,744	$238,400	EPS046	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
1142	CC	5725239	MONSALVE GABRIEL	25-14	30	$1,938,329	$310,200	EPS002	30	$1,938,329	$77,600	CCF39	30	$1,938,329	$77,600	14-4	30	$1,938,329	$47,300	30	$0	$0
1143	CC	1094507761	MONSALVE NESTOR	231001	30	$1,565,850	$250,600	EPS002	30	$1,565,850	$62,700	CCF39	30	$1,565,850	$62,700	14-4	30	$1,565,850	$109,000	30	$0	$0
1144	CC	1014257688	MONSALVO DANIELA	231001	30	$4,208,000	$673,300	EPS005	30	$4,208,000	$168,400	CCF39	30	$4,208,000	$168,400	14-4	30	$4,208,000	$22,000	30	$0	$0
1145	CC	91519942	MONTAÑEZ JHON	231001	30	$1,862,180	$298,000	EPS017	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$81,100	30	$0	$0
1146	CC	63489480	MONTOYA DIANA	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	$14,900	30	$0	$0
1147	CC	1098693881	MORA DIANA	230201	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	$14,900	30	$0	$0
1148	CC	1098756192	MORA HELENA	231001	30	$1,862,180	$298,000	ESSC24	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1149	CC	91181872	MORA JHON	230201	30	$1,971,720	$315,500	EPS046	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1150	CC	1148218005	MORA YENIFER	25-14	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1151	CC	1148218005	MORA YENIFER	25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1152	CC	1098686684	MORALES ADRIANA	230301	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	$13,900	28	$0	$0
1153	CC	1098686684	MORALES ADRIANA	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1154	CC	91428489	MORALES EVELIO	25-14	30	$1,876,432	$300,300	EPS037	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1155	CC	63365094	MORALES SIVILINA	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	$14,900	30	$0	$0
1156	CC	1095806129	MORENO ANA	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	$14,900	30	$0	$0
1157	CC	28336902	MORENO BLANCA	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	$14,900	30	$0	$0
1158	CC	63514512	MORENO CLAUDIA	25-14	24	$1,489,744	$238,400	EPS002	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
1159	CC	63549618	MORENO ELISA	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	$14,900	30	$0	$0
1160	CC	63554792	MORENO GENI	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	$14,900	30	$0	$0
1161	CC	55241394	MORENO NIDIA	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	$13,900	28	$0	$0
1162	CC	63465287	MORENO YANEDITH	25-14	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1163	CC	63465287	MORENO YANEDITH	25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1164	CC	1098750685	MORENO YURLEY	230201	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	$14,900	30	$0	$0
1165	CC	1005156421	MOTTA JULIAN	230301	30	$1,876,432	$300,300	EPS010	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1166	CC	1007715400	MUÑOZ DUVAN	230301	18	$1,117,308	$178,800	EPS010	18	$1,117,308	$44,700	CCF39	18	$1,117,308	$44,700	14-4	18	$1,117,308	$5,900	18	$0	$0
1167	CC	1007715400	MUÑOZ DUVAN	230301	5	$310,363	$49,700	EPS010	5	$310,363	$12,500	CCF39	5	$310,363	$12,500	14-4	5	$310,363	$0	5	$0	$0
1168	CC	91182999	MURALLAS MANUEL	230301	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	$32,400	28	$0	$0
1169	CC	1092362192	MURILLO JIMMI	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	$14,900	30	$0	$0
1170	CC	63307434	MURILLO ZORAIDA		0	$0	$0	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1171	PT	6464813	NAVA LUIS	25-14	30	$1,905,872	$305,000	EPS041	30	$1,905,872	$76,300	CCF39	30	$1,905,872	$76,300	14-4	30	$1,905,872	$19,900	30	$0	$0
1172	CC	60368813	NAVARRO DEIDA	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	$14,400	29	$0	$0
1173	CC	60368813	NAVARRO DEIDA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1174	CC	1098608984	NAVARRO LISETTE	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	$14,900	30	$0	$0
1175	CC	63562786	NAVARRO MARIA	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	$14,900	30	$0	$0
1176	CC	1098794261	NAVAS ANGGIE	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	$13,900	28	$0	$0
1177	CC	1098794261	NAVAS ANGGIE	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	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
1178	CC	1082858306	NAVAS LEIDY	25-14	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
1179	CC	1082858306	NAVAS LEIDY	25-14	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1180	CC	37555388	NIÑO ELIDE	230301	8	$379,600	$60,800	EPS005	8	$379,600	$15,200	CCF39	8	$379,600	$15,200	14-4	8	$379,600	$0	8	$0	$0
1181	CC	37555388	NIÑO ELIDE	230301	12	$569,400	$91,200	EPS005	12	$569,400	$22,800	CCF39	12	$569,400	$22,800	14-4	12	$569,400	$0	12	$0	$0
1182	CC	37555388	NIÑO ELIDE	230301	10	$474,500	$76,000	EPS005	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
1183	CC	1098356519	NIÑO OLIVO	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	$14,900	30	$0	$0
1184	CC	63337504	NIÑO YANET		0	$0	$0	EPS010	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1185	CC	1148437359	NISPERUZA DANI	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
1186	CC	1148437359	NISPERUZA DANI	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$0	$0	14-4	5	$237,250	$0	5	$0	$0
1187	CC	1232890941	NOPSA LIZETH	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	$13,900	28	$0	$0
1188	CC	1232890941	NOPSA LIZETH	231001	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1189	CC	1100890399	NOVA LILIANA	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	$14,900	30	$0	$0
1190	CC	38070136	NOVA MIREYA	230301	30	$1,938,329	$310,200	EPS002	30	$1,938,329	$77,600	CCF39	30	$1,938,329	$77,600	14-4	30	$1,938,329	$47,300	30	$0	$0
1191	CC	91228915	NOVOA JESUS	230301	30	$1,876,432	$300,300	EPS042	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1192	PT	1238664	ODREMAN ANGELO	230301	27	$1,281,150	$205,000	ESSC24	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$31,300	27	$0	$0
1193	CC	91462720	OJEDA CARLOS	25-14	30	$1,876,432	$300,300	EPS037	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1194	CC	1095929105	OLARTE NINI	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	$13,900	28	$0	$0
1195	CC	1098738230	OLARTE YENIFER	25-14	29	$1,376,050	$220,200	EPS042	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1196	CC	1098738230	OLARTE YENIFER	25-14	1	$47,450	$7,600	EPS042	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1197	CC	63530118	OLAVE LINA	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	$14,900	30	$0	$0
1198	CC	91436426	OLIVEROS GUSTAVO	230301	30	$1,876,432	$300,300	EPS041	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1199	CC	39021381	OLIVEROS LEONOR	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	$14,900	30	$0	$0
1200	CC	37513713	ORDOÑEZ SANDRA	230301	30	$1,895,042	$303,300	EPS010	30	$1,895,042	$75,900	CCF39	30	$1,895,042	$75,900	14-4	30	$1,895,042	$82,500	30	$0	$0
1201	CC	1095788834	ORDUZ ANA	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	$14,900	30	$0	$0
1202	CC	1098630727	ORDUZ MILENA	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	$13,900	28	$0	$0
1203	CC	1098630727	ORDUZ MILENA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1204	CC	57433713	OROZCO LENIS	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	$14,900	30	$0	$0
1205	CC	63362088	ORTEGA DORIS	231001	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	$14,900	30	$0	$0
1206	CC	1098630581	ORTEGA JESUS	230301	30	$1,708,200	$273,400	EPS010	30	$1,708,200	$68,400	CCF39	30	$1,708,200	$68,400	14-4	30	$1,708,200	$118,900	30	$0	$0
1207	CC	1232892829	ORTEGA KARENT	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1208	CC	1232892829	ORTEGA KARENT	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1209	CC	1005149652	ORTEGA LISBETH	230301	24	$1,138,800	$182,300	EPS017	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1210	CC	1098608787	ORTEGA LUZ	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	$14,900	30	$0	$0
1211	CC	1095838943	ORTEGA MARIA	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	$14,900	30	$0	$0
1212	CC	91467907	ORTEGA ROBINSON	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	$14,900	30	$0	$0
1213	CC	1067945246	ORTEGA WENDY	230301	6	$284,700	$45,600	EPSC34	6	$284,700	$11,400	CCF39	6	$602,924	$24,200	14-4	6	$284,700	$3,000	6	$0	$0
1214	CC	1005563186	ORTIZ ADRIANA	230201	28	$1,352,325	$216,400	EPS002	28	$1,352,325	$54,100	CCF39	28	$1,352,325	$54,100	14-4	28	$1,352,325	$14,200	28	$0	$0
1215	CC	63486303	ORTIZ ANA	25-14	24	$1,489,744	$238,400	EPS010	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
1216	CC	1095945559	ORTIZ ANGIE	230301	24	$1,286,720	$205,900	EPS037	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
1217	CC	1047221364	ORTIZ DEIBY	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1218	CC	37559267	ORTIZ FANNY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,601,438	$64,100	14-4	30	$1,423,500	$14,900	30	$0	$0
1219	CC	37620082	ORTIZ JOHANNA	231001	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	$14,900	30	$0	$0
1220	CC	1048555955	ORTIZ KELLY	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	$14,900	30	$0	$0
1221	CC	37934138	ORTIZ LIBIA	25-14	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	$12,400	25	$0	$0
1222	CC	37934138	ORTIZ LIBIA	25-14	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1223	CC	91186062	ORTIZ LUIS	230201	28	$1,506,537	$241,100	EPS002	28	$1,506,537	$60,300	CCF39	28	$1,506,537	$60,300	14-4	28	$1,506,537	$15,800	28	$0	$0
1224	CC	1095916421	ORTIZ LUZ	25-14	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	$13,900	28	$0	$0
1225	CC	37937632	ORTIZ MARILU	230301	2	$94,900	$15,200	EPS042	2	$94,900	$3,800	CCF39	2	$1,518,400	$60,800	14-4	2	$94,900	$1,000	2	$0	$0
1226	CC	37937632	ORTIZ MARILU	230301	5	$237,250	$38,000	EPS042	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1227	CC	37937632	ORTIZ MARILU	230301	23	$1,091,350	$174,700	EPS042	23	$1,091,350	$43,700	CCF39	23	$1,091,350	$43,700	14-4	23	$1,091,350	$11,400	23	$0	$0
1228	CC	1098730373	ORTIZ MONICA	230301	24	$1,489,744	$238,400	EPS002	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$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
1229	CC	63535188	ORTIZ NORA	230301	30	$1,449,382	$232,000	EPS037	30	$1,449,382	$58,000	CCF39	30	$1,449,382	$58,000	14-4	30	$1,449,382	$15,200	30	$0	$0
1230	CC	37725042	ORTIZ SULAY	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1231	CC	37725042	ORTIZ SULAY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1232	CC	1005257879	ORTIZ YURISTI	230201	24	$1,489,744	$238,400	EPS037	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
1233	CC	37514641	OSORIO SANDRA	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	$14,900	30	$0	$0
1234	CC	1098697836	OTALORA MARIBEL	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	$14,900	30	$0	$0
1235	CC	1098658181	OTERO CINDY	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	$14,900	30	$0	$0
1236	CC	1095823525	OVIEDO DAMARIS	25-14	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	$14,900	30	$0	$0
1237	CC	1005447479	PABON FREDY	230301	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF39	11	$521,950	$20,900	14-4	11	$521,950	$12,800	11	$0	$0
1238	CC	1005447479	PABON FREDY	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-4	7	$332,150	$0	7	$0	$0
1239	CC	1005447479	PABON FREDY	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1240	CC	1005447479	PABON FREDY	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-4	7	$332,150	$0	7	$0	$0
1241	CC	1005237656	PABON JEISON	231001	30	$1,905,872	$305,000	EPS037	30	$1,905,872	$76,300	CCF39	30	$1,905,872	$76,300	14-4	30	$1,905,872	$19,900	30	$0	$0
1242	CC	63480936	PABON LUCILA	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	$14,900	30	$0	$0
1243	CC	63553840	PABON LUISA	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	$14,900	30	$0	$0
1244	CC	49554855	PACHECO ANA	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	$14,900	30	$0	$0
1245	CC	63453772	PACHECO MARCELA	25-14	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	$14,900	30	$0	$0
1246	CC	37556954	PACHON MARY	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	$99,100	30	$0	$0
1247	CC	1005107303	PAEZ CAMILA	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	$14,900	30	$0	$0
1248	CC	1005294748	PAEZ DAMARIS	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1249	CC	1098623669	PAEZ LUISA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,814,962	$72,600	14-4	30	$1,423,500	$14,900	30	$0	$0
1250	CC	1007272271	PAEZ YOVAN	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	$34,700	30	$0	$0
1251	CC	1095934761	PALACIO MARIA	230301	24	$1,286,720	$205,900	EPS002	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
1252	CC	1005163304	PALOMINO CRISTIAN	230301	30	$1,600,014	$256,100	EPS002	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
1253	CC	37860158	PALOMINO GLORIA	25-14	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	$14,900	30	$0	$0
1254	CC	1005309240	PANQUEVA DEYCI	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	$14,900	30	$0	$0
1255	CC	1005321444	PARADA ANDERSON	230301	30	$1,800,000	$288,000	EPS046	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-4	30	$1,800,000	$9,400	30	$0	$0
1256	CC	63491390	PARADA CLAUDIA	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	$14,900	30	$0	$0
1257	CC	63518184	PARADA SONIA	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	$14,900	30	$0	$0
1258	CC	63490714	PARADA TERESA	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	$14,900	30	$0	$0
1259	CC	1095806041	PAREDES LUZ	230201	29	$1,800,108	$288,100	EPS010	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1260	CC	1095806041	PAREDES LUZ	230201	1	$62,073	$10,000	EPS010	1	$62,073	$0	CCF39	1	$62,073	$0	14-4	1	$62,073	$0	1	$0	$0
1261	CC	1095930282	PARRA DARLY	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	$13,900	28	$0	$0
1262	CC	28338407	PARRA EVANGELINA	231001	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	$14,900	30	$0	$0
1263	CC	37751079	PARRA MARIBEL	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	$13,900	28	$0	$0
1264	CC	1095938396	PARRA YERLY	230301	30	$1,876,432	$300,300	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1265	CC	63554551	PATIÑO ADRIANA	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	$14,900	30	$0	$0
1266	CC	91476966	PATIÑO FREDY	231001	30	$1,876,432	$300,300	EPS037	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1267	CC	1099736279	PATIÑO GIRENYS	230201	20	$949,000	$151,900	EPS046	20	$949,000	$38,000	CCF39	20	$949,000	$38,000	14-4	20	$949,000	$10,000	20	$0	$0
1268	CC	1099736279	PATIÑO GIRENYS	230201	10	$474,500	$76,000	EPS046	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
1269	CC	1095825471	PATIÑO ZAIDA	230201	24	$1,489,744	$238,400	EPS046	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
1270	CC	63550282	PEDRAZA ADRIANA	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	$14,900	30	$0	$0
1271	CC	37540665	PEDRAZA AMANDA	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	$14,900	30	$0	$0
1272	CC	63517931	PEDRAZA CLAUDIA	231001	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	$14,900	30	$0	$0
1273	CC	91161413	PEDRAZA JORGE	230301	30	$1,971,720	$315,500	EPS037	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1274	CC	13747951	PEDRAZA LUIS	230201	30	$1,971,720	$315,500	EPS005	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1275	CC	1098645838	PEDRAZA LUZ	230201	24	$1,489,744	$238,400	EPS037	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
1276	CC	37552122	PEDROZO ANGGYE	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	$14,900	30	$0	$0
1277	CC	1232391112	PEÑA DAYANA	230301	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1278	CC	1232391112	PEÑA DAYANA	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1279	CC	91185660	PEÑA JOSE	230301	30	$1,876,432	$300,300	EPS041	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1280	CC	91108926	PEÑA LUIS	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	$14,900	30	$0	$0
1281	CC	1005161472	PEÑA PAULA	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	$14,900	30	$0	$0
1282	CC	1095787323	PEREIRA EDINSON	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	$14,900	30	$0	$0
1283	CC	1098699020	PEREIRA ERIKA	230201	24	$1,286,720	$205,900	EPS002	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
1284	CC	63437898	PEREZ ERIKA	230301	30	$1,520,557	$243,300	EPS037	30	$1,520,557	$60,900	CCF39	30	$1,520,557	$60,900	14-4	30	$1,520,557	$15,900	30	$0	$0
1285	CC	13513116	PEREZ JAVIER	25-14	28	$1,493,347	$239,000	EPS002	28	$1,493,347	$59,800	CCF39	28	$1,493,347	$59,800	14-4	28	$1,493,347	$104,000	28	$0	$0
1286	CC	13513116	PEREZ JAVIER	25-14	2	$106,668	$17,100	EPS002	2	$106,668	$4,300	CCF39	2	$106,668	$4,300	14-4	2	$106,668	$0	2	$0	$0
1287	CC	1095906999	PEREZ MARTA	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	$14,900	30	$0	$0
1288	CC	1098611753	PEREZ MARTHA	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	$14,900	30	$0	$0
1289	CC	63465038	PEREZ MARTHA	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	$14,900	30	$0	$0
1290	CC	53058652	PEREZ MEYBELL	230201	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1291	CC	28157082	PEREZ NAIDA	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	$14,900	30	$0	$0
1292	CC	63487841	PEREZ NIDIA	230201	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	$14,900	30	$0	$0
1293	CC	1005106732	PEREZ SANDRA	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	$14,900	30	$0	$0
1294	CC	63490011	PEREZ SANDRA	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	$14,900	30	$0	$0
1295	CC	63454407	PEREZ VIVIANA	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	$14,900	30	$0	$0
1296	CC	63363759	PEREZ YANET	25-14	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1297	CC	63363759	PEREZ YANET	25-14	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1298	CC	1098683122	PEREZ YENNIFER	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	$14,900	30	$0	$0
1299	CC	1095918735	PEREZ YURANY	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	$14,900	30	$0	$0
1300	CC	1095790166	PEREZ ZHARICK	25-14	30	$1,862,180	$298,000	EPS041	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$0	30	$0	$0
1301	CC	63529871	PICO INES	230301	30	$1,876,432	$300,300	EPS017	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1302	CC	28225560	PICO YULY	25-14	30	$1,876,432	$300,300	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1303	CC	37545561	PIMIENTO CLAUDIA	25-14	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1304	CC	1095955690	PINEDA HAIDY	230201	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1305	PT	5050919	PINEDA OMAIRA	25-14	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	$14,900	30	$0	$0
1306	CC	1095915747	PINTO DIANA	230201	30	$1,876,432	$300,300	EPS046	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1307	CC	28213939	PINTO ELCIDA	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	$14,900	30	$0	$0
1308	CC	1005334654	PINTO LAURA	230301	24	$1,286,720	$205,900	EPS002	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
1309	CC	63446767	PINTO MARIA	230301	28	$1,514,949	$242,400	ESSC24	28	$1,514,949	$60,600	CCF39	28	$1,514,949	$60,600	14-4	28	$1,514,949	$15,900	28	$0	$0
1310	CC	1098613330	PINZON INGRY	230301	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF39	14	$664,300	$26,600	14-4	14	$664,300	$7,000	14	$0	$0
1311	CC	1005332985	PINZON LUZ	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	$14,900	30	$0	$0
1312	CC	1098659309	PINZON MARGI	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	$99,100	30	$0	$0
1313	CC	1095947228	PINZON MATEO	230301	27	$1,685,553	$269,700	ESSC24	27	$1,685,553	$67,500	CCF39	27	$1,685,553	$67,500	14-4	27	$1,685,553	$41,100	27	$0	$0
1314	CC	1095947228	PINZON MATEO	230301	3	$142,350	$22,800	ESSC24	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1315	CC	1098679352	PINZON MONICA	230201	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	$99,100	30	$0	$0
1316	CC	1098793674	PINZON YURLEY	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	$14,900	30	$0	$0
1317	CC	63509853	PITA SANDRA	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	$99,100	30	$0	$0
1318	CC	1096224418	PLATA DEISY	230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	$10,500	30	$0	$0
1319	CC	1005150384	PLATA MIGUEL	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$95,800	29	$0	$0
1320	CC	1005150384	PLATA MIGUEL	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1321	CC	1095945248	PLATA SANDRA	230301	28	$1,328,600	$212,600	ESSC24	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
1322	CC	1091135104	PLATA YERLI	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	$14,900	30	$0	$0
1323	CC	1232888094	PORRAS KAREN	230301	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1324	CC	1232888094	PORRAS KAREN	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1325	CC	1096701429	PORTILLA DANIEL	230301	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$5,000	10	$0	$0
1326	CC	37753371	PORTILLA ISABELINA	230201	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	$14,900	30	$0	$0
1327	CC	37713505	POSADA MIRIAM	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	$13,900	28	$0	$0
1328	CC	1098744914	PRADA ANGIE	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	$14,900	30	$0	$0
1329	CC	1095934970	PRADA JESUS	230301	16	$925,275	$148,100	EPS010	16	$925,275	$37,100	CCF39	16	$1,372,096	$54,900	14-4	16	$925,275	$22,600	16	$0	$0
1330	CC	1098656426	PRADA LEYDY	230201	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$81,100	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1331	CC	91293150	PRADA MIGUEL	25-14	30	$1,876,432	$300,300	EPS037	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1332	CC	5692473	PRADA OSCAR	230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1333	CC	1095813273	PUENTES JENNIFFER	230301	21	$1,303,526	$208,600	EPS037	21	$1,303,526	$52,200	CCF39	21	$1,303,526	$52,200	14-4	21	$1,303,526	$6,900	21	$0	$0
1334	CC	63542246	PULIDO NEILA	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	$14,900	30	$0	$0
1335	CC	1095831854	PULIDO PAULA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1336	CC	1095936941	QUEZADA KAREN	230201	24	$1,286,720	$205,900	EPS005	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
1337	CC	63514175	QUIJANO OLGA	25-14	24	$1,489,744	$238,400	EPS017	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
1338	CC	1098672671	QUIJANO SILVIA	25-14	26	$1,613,890	$258,300	EPS010	26	$1,613,890	$64,600	CCF39	26	$1,613,890	$64,600	14-4	26	$1,613,890	$8,500	26	$0	$0
1339	CC	1098672671	QUIJANO SILVIA	25-14	1	$62,073	$10,000	EPS010	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1340	CC	1098672671	QUIJANO SILVIA	25-14	1	$62,073	$10,000	EPS010	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1341	CC	1098672671	QUIJANO SILVIA	25-14	2	$124,145	$19,900	EPS010	2	$124,145	$5,000	CCF39	2	$124,145	$5,000	14-4	2	$124,145	$0	2	$0	$0
1342	CC	1098694884	QUIÑONES ANA	230301	24	$1,286,720	$205,900	EPS037	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
1343	CC	1232888849	QUIÑONEZ ANDREINA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1344	CC	1232888849	QUIÑONEZ ANDREINA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1345	CC	1052218936	QUINTANA LUZ	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	$14,900	30	$0	$0
1346	CC	37550792	QUINTERO BLANCA	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	$14,900	30	$0	$0
1347	CC	1102367119	QUINTERO DEICY	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	$14,900	30	$0	$0
1348	CC	1095950286	QUINTERO LEYDI	230301	9	$427,050	$68,400	EPS005	9	$427,050	$17,100	CCF39	9	$690,002	$27,700	14-4	9	$427,050	$4,500	9	$0	$0
1349	CC	1095924428	QUINTERO LIZETH	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	$14,900	30	$0	$0
1350	CC	37712056	QUINTERO MONICA	230301	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1351	CC	37712056	QUINTERO MONICA	230301	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
1352	CC	37712056	QUINTERO MONICA	230301	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF39	9	$427,050	$17,100	14-4	9	$427,050	$0	9	$0	$0
1353	CC	1234339540	QUINTERO SLENDY	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1354	CC	63510506	QUIROGA ADRIANA	25-14	30	$1,862,180	$298,000	EPS017	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1355	CC	5778322	RALLON DIEGO	25-14	7	$434,509	$69,600	EPS041	7	$434,509	$17,400	CCF39	7	$827,636	$33,200	14-4	7	$434,509	$2,300	7	$0	$0
1356	CC	91265632	RAMIREZ ALEXANDER	230301	30	$1,876,432	$300,300	EPS037	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1357	CC	1063617042	RAMIREZ BERLI	230301	24	$1,286,720	$205,900	EPS017	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
1358	CC	63559357	RAMIREZ JENNY	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1359	CC	63559357	RAMIREZ JENNY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1360	CC	1098619029	RAMIREZ LILIANA	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	$14,900	30	$0	$0
1361	CC	63530299	RAMIREZ LUZ	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	$14,900	30	$0	$0
1362	PT	5894958	RAMIREZ MARIA	230301	30	$2,255,924	$361,000	EPS041	30	$2,255,924	$90,300	CCF39	30	$2,255,924	$90,300	14-4	30	$2,255,924	$23,600	30	$0	$0
1363	CC	1135254072	RAMIREZ MARISOL	231001	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	$14,900	30	$0	$0
1364	PT	5516767	RAMIREZ MARYURI	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	$14,900	30	$0	$0
1365	CC	1098625816	RAMIREZ MERY	231001	30	$1,516,675	$242,700	EPS037	30	$1,516,675	$60,700	CCF39	30	$1,516,675	$60,700	14-4	30	$1,516,675	$15,900	30	$0	$0
1366	CC	63482893	RAMIREZ OLGA	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	$14,900	30	$0	$0
1367	CC	1232888595	RAMIREZ PAOLA	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	$14,900	30	$0	$0
1368	CC	63448452	RAMIREZ SONIA	25-14	24	$1,489,744	$238,400	EPS037	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
1369	CC	1193524536	RAMOS JHOAN	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	$14,900	30	$0	$0
1370	CC	60446593	RAMOS MARIA	25-14	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	$14,900	30	$0	$0
1371	CC	1053664491	RANGEL CLAUDIA	231001	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	$14,900	30	$0	$0
1372	CC	1095956335	RANGEL JESSICA	230301	24	$1,138,800	$182,300	EPS042	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1373	CC	1103470249	RANGEL JUAN	230301	15	$1,117,771	$178,900	EPS041	15	$1,117,771	$44,800	CCF39	15	$1,117,771	$44,800	14-4	15	$1,117,771	$11,700	15	$0	$0
1374	CC	1095940535	RANGEL LUISA	230301	24	$1,286,720	$205,900	EPS037	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
1375	CC	37728746	RANGEL RUTH	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	$14,900	30	$0	$0
1376	CC	63537839	RANGEL YEIMY	230201	30	$1,862,180	$298,000	EPS017	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1377	CC	91154821	REGUEROS SAMUEL	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	$14,900	30	$0	$0
1378	CC	37512207	REMOLINA LUZ	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	$14,900	30	$0	$0
1379	CC	94331017	RESTREPO CARLOS	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	$34,700	30	$0	$0
1380	CC	37557394	REY ADRIANA	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	$14,900	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
1381	CC 1095936882	REY ANDREA	230301	24	$1,286,720	$205,900	EPS002	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
1382	CC 1098603829	REY KELLY	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$1,500	3	$0	$0
1383	CC 91272191	REYES BENJAMIN	25-14	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	$13,900	28	$0	$0
1384	CC 91281171	REYES EDWIN	230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1385	CC 1072253770	REYES YARIMA	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	$14,900	30	$0	$0
1386	CC 1098667483	REYES ZORAIDA	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	$14,900	30	$0	$0
1387	CC 63518434	RIAÑO BLANCA	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	$14,900	30	$0	$0
1388	CC 1102774817	RICO INGRID	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	$14,900	30	$0	$0
1389	CC 63494978	RINCON CLAUDIA	25-14	24	$1,489,744	$238,400	EPS005	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
1390	CC 63474383	RINCON DEISY	231001	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	$14,900	30	$0	$0
1391	CC 1098700681	RINCON JOSE	230301	28	$1,328,600	$212,600	ESSC24	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
1392	CC 1095821576	RINCON LENIX	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	$14,900	30	$0	$0
1393	CC 28259496	RINCON MARIA	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	$14,900	30	$0	$0
1394	CC 1005369819	RINCON MARYORI	230201	15	$931,090	$149,000	EPS042	15	$931,090	$37,300	CCF39	15	$931,090	$37,300	14-4	15	$931,090	$4,900	15	$0	$0
1395	CC 91446917	RINCON ORLANDO	25-14	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	$14,900	30	$0	$0
1396	CC 1098644228	RINCON ROSA	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	$14,900	30	$0	$0
1397	CC 63540082	RINCON SANDRA	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	$14,900	30	$0	$0
1398	CC 1098677276	RINCON SILVIA	230301	22	$1,365,599	$218,500	EPS002	22	$1,365,599	$54,700	CCF39	22	$1,365,599	$54,700	14-4	22	$1,365,599	$7,200	22	$0	$0
1399	CC 1098677276	RINCON SILVIA	230301	2	$124,145	$19,900	EPS002	2	$124,145	$5,000	CCF39	2	$124,145	$5,000	14-4	2	$124,145	$0	2	$0	$0
1400	CC 37326278	RINCON SOLANGEL	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	$14,900	30	$0	$0
1401	CC 37552000	RINCON YENNY	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	$14,900	30	$0	$0
1402	CC 1096188530	RIOS CAROLINA	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	$34,700	30	$0	$0
1403	CC 63511163	RIOS GLORIA	231001	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	$14,900	30	$0	$0
1404	CC 1098677442	RIOS GRACE	230301	28	$1,328,600	$212,600	ESSC24	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
1405	CC 1098677442	RIOS GRACE	230301	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1406	CC 91154666	RIOS JOSE	25-14	30	$1,557,736	$249,300	EPS046	30	$1,557,736	$62,400	CCF39	30	$1,557,736	$62,400	14-4	30	$1,557,736	$108,500	30	$0	$0
1407	CC 63545857	RIOS MAIRA	230201	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	$12,400	25	$0	$0
1408	CC 63545857	RIOS MAIRA	230201	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1409	CC 1095787115	RIOS NELLY	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	$14,900	30	$0	$0
1410	CC 1098816666	RIOS YEIMY	230201	24	$1,489,744	$238,400	EPS002	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
1411	CC 1073972827	RIVERA BELEN	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,600,105	$64,100	14-4	30	$1,423,500	$14,900	30	$0	$0
1412	CC 60393635	RIVERA YAJAIRA	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	$14,900	30	$0	$0
1413	PT 1255755	RIVERO DEYANIRA	25-14	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	$14,900	30	$0	$0
1414	CC 1098788563	RIVEROS YESICA	230201	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	$14,900	30	$0	$0
1415	CC 52136023	RIZZO EVELIS	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	$14,900	30	$0	$0
1416	CC 91178922	ROA CARLOS	25-14	30	$1,876,432	$300,300	EPS005	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1417	CC 46681893	ROA CLAUDIA	230301	30	$1,516,675	$242,700	EPS041	30	$1,516,675	$60,700	CCF39	30	$1,516,675	$60,700	14-4	30	$1,516,675	$15,900	30	$0	$0
1418	CC 1098623749	ROA JENNY	231001	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	$14,900	30	$0	$0
1419	CC 1095838478	ROA MARIA	230301	24	$1,489,744	$238,400	EPS010	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
1420	CC 63558829	ROBLES MILENA	231001	8	$379,600	$60,800	EPS037	8	$379,600	$15,200	CCF39	8	$693,956	$27,800	14-4	8	$379,600	$4,000	8	$0	$0
1421	CC 63558829	ROBLES MILENA	231001	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$10,900	22	$0	$0
1422	CC 28152550	RODRIGUEZ CLARA	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	$13,900	28	$0	$0
1423	CC 1095820996	RODRIGUEZ DRAYAN	231001	27	$1,774,548	$284,000	EPS002	27	$1,774,548	$71,000	CCF39	27	$1,774,548	$71,000	14-4	27	$1,774,548	$123,600	27	$0	$0
1424	CC 1095820996	RODRIGUEZ DRAYAN	231001	3	$178,898	$28,700	EPS002	3	$178,898	$7,200	CCF39	3	$178,898	$7,200	14-4	3	$178,898	$0	3	$0	$0
1425	CC 28155591	RODRIGUEZ ERIKA	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	$14,900	30	$0	$0
1426	CC 63471736	RODRIGUEZ GLORIA	25-14	30	$1,876,432	$300,300	EPS037	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1427	CC 13861634	RODRIGUEZ HECTOR	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$2,156,333	$86,300	14-4	30	$1,423,500	$34,700	30	$0	$0
1428	CC 91179490	RODRIGUEZ JAVIER	25-14	30	$1,876,432	$300,300	EPS037	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1429	CC 1098775092	RODRIGUEZ JORGE	230301	29	$1,469,225	$235,100	ESSC24	29	$1,469,225	$58,800	CCF39	29	$1,469,225	$58,800	14-4	29	$1,469,225	$15,400	29	$0	$0
1430	CC 1098775092	RODRIGUEZ JORGE	230301	1	$53,640	$8,600	ESSC24	1	$53,640	$0	CCF39	1	$53,640	$0	14-4	1	$53,640	$0	1	$0	$0
1431	CC 1095580322	RODRIGUEZ KAREN	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$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
1432	CC	1098689519	RODRIGUEZ KAREN	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	$14,900	30	$0	$0
1433	CC	28218897	RODRIGUEZ LENY	230301	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
1434	CC	63360604	RODRIGUEZ LUZ	25-14	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	$14,900	30	$0	$0
1435	CC	37728391	RODRIGUEZ MARELBYS	230301	30	$1,876,432	$300,300	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1436	CC	28152606	RODRIGUEZ 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	$99,100	30	$0	$0
1437	CC	63508675	RODRIGUEZ MARYSOL	230201	30	$1,876,432	$300,300	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1438	CC	1006534113	RODRIGUEZ MAYRA	230301	24	$1,489,744	$238,400	EPS041	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
1439	CC	1095920248	RODRIGUEZ OLGA	230301	30	$1,876,432	$300,300	ESSC24	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$19,600	30	$0	$0
1440	CC	1127590155	RODRIGUEZ ROSA	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	$14,900	30	$0	$0
1441	PT	6805525	RODRIGUEZ ROSA	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	$14,900	30	$0	$0
1442	CC	52562594	RODRIGUEZ ROSALBA	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	$14,900	30	$0	$0
1443	CC	1095841231	RODRIGUEZ SANTIAGO	230201	27	$1,704,240	$272,700	EPS002	27	$1,704,240	$68,200	CCF39	27	$1,704,240	$68,200	14-4	27	$1,704,240	$8,900	27	$0	$0
1444	CC	1095841231	RODRIGUEZ SANTIAGO	230201	3	$189,360	$30,300	EPS002	3	$189,360	$7,600	CCF39	3	$315,600	$12,700	14-4	3	$189,360	$0	3	$0	$0
1445	CC	37726717	RODRIGUEZ SOFIA	25-14	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	$13,900	28	$0	$0
1446	CC	63541708	ROJAS CARMEN	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	$14,900	30	$0	$0
1447	CC	1005369510	ROJAS DATYI	25-14	27	$1,675,962	$268,200	EPS002	27	$1,675,962	$67,100	CCF39	27	$1,675,962	$67,100	14-4	27	$1,675,962	$8,800	27	$0	$0
1448	CC	1005369510	ROJAS DATYI	25-14	3	$186,218	$29,800	EPS002	3	$186,218	$7,500	CCF39	3	$186,218	$7,500	14-4	3	$186,218	$0	3	$0	$0
1449	CC	37724791	ROJAS DELIA	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	$14,900	30	$0	$0
1450	CC	37721840	ROJAS DIANA	25-14	7	$332,150	$53,200	ESSC24	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-4	7	$332,150	$3,500	7	$0	$0
1451	CC	37721840	ROJAS DIANA	25-14	23	$1,091,350	$174,700	ESSC24	23	$1,091,350	$43,700	CCF39	23	$1,091,350	$43,700	14-4	23	$1,091,350	$0	23	$0	$0
1452	CC	5796159	ROJAS HORACIO	230301	30	$1,876,432	$300,300	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1453	CC	1098779115	ROJAS KAREN	25-14	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1454	CC	1116808940	ROJAS LISBETH	230301	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1455	CC	1097305118	ROJAS LIZETH	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1456	CC	63511155	ROJAS MARIA	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1457	CC	63511155	ROJAS MARIA	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1458	CC	63559202	ROJAS MARIA	25-14	30	$2,630,000	$420,800	EPS005	30	$2,630,000	$105,200	CCF39	30	$2,630,000	$105,200	14-4	30	$2,630,000	$13,800	30	$0	$0
1459	CC	28241626	ROJAS SAHIRA	25-14	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	$14,900	30	$0	$0
1460	CC	1095815430	ROJAS SANDRA	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$27,800	24	$0	$0
1461	CC	63554283	ROJAS YADI	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	$14,900	30	$0	$0
1462	CC	37550167	ROJAS YUDY	230301	30	$1,876,432	$300,300	EPS037	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1463	CC	1143115028	ROLONG CARLOS	230301	30	$1,713,912	$274,300	EPS010	30	$1,713,912	$68,600	CCF39	30	$1,688,030	$67,600	14-4	30	$1,713,912	$41,800	30	$0	$0
1464	CC	13536076	ROMAN MIGUEL	231001	30	$1,876,432	$300,300	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1465	CC	91526531	ROMERO CESAR	25-14	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF39	16	$759,200	$30,400	14-4	16	$759,200	$18,500	16	$0	$0
1466	CC	91526531	ROMERO CESAR	25-14	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF39	14	$759,200	$30,400	14-4	14	$664,300	$0	14	$0	$0
1467	CC	1098776198	ROMERO DANIEL	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$2,169,483	$86,800	14-4	30	$1,423,500	$34,700	30	$0	$0
1468	CC	1003088998	ROMERO DAYANA	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1469	CC	1098690439	ROMERO JOHANNA	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	$14,900	30	$0	$0
1470	CC	1095812038	ROMERO LEIDY	230301	24	$1,138,800	$182,300	ESSC24	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1471	CC	1098716947	ROMERO LINDA	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	$14,900	30	$0	$0
1472	CC	1098835660	RONDON DONNA	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	$99,100	30	$0	$0
1473	CC	27652288	ROPERO MAYERLY	231001	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	$14,900	30	$0	$0
1474	CC	1079941766	RUEDA ALBERTH	230301	24	$1,286,720	$205,900	EPS041	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
1475	CC	63450026	RUEDA ALEXANDRA	230301	24	$1,286,720	$205,900	EPS041	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
1476	CC	1103714089	RUEDA DEISY	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	$14,900	30	$0	$0
1477	CC	1095805706	RUEDA DIANA	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	$14,900	30	$0	$0
1478	CC	63531483	RUEDA ERIKA	230301	29	$1,376,050	$220,200	EPS042	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1479	CC	63531483	RUEDA ERIKA	230301	1	$47,450	$7,600	EPS042	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1480	CC	63462106	RUEDA FANNY	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	$13,900	28	$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
1481	CC	63462106	RUEDA FANNY	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1482	CC	13715671	RUEDA GONZALO	230201	30	$2,185,915	$349,800	EPS002	30	$2,185,915	$87,500	CCF39	30	$2,185,915	$87,500	14-4	30	$2,185,915	$53,300	30	$0	$0
1483	CC	37862418	RUEDA JOHANNA	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	$13,900	28	$0	$0
1484	CC	60338062	RUEDA MARITZA	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	$34,700	30	$0	$0
1485	CC	1095798658	RUEDA MAURY	230301	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1486	CC	28138965	RUEDA SANDRA	230201	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	$14,900	30	$0	$0
1487	CC	1095946429	RUEDA SILVIA	230201	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	$10,500	30	$0	$0
1488	CC	1100889659	RUEDA VICTOR	230301	30	$1,876,432	$300,300	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1489	CC	1098748488	RUEDA WENDY	230301	28	$1,328,600	$212,600	EPS046	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
1490	CC	1098748488	RUEDA WENDY	230301	2	$94,900	$15,200	EPS046	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1491	CC	1095916584	RUEDA YESSICA	25-14	28	$1,328,600	$212,600	ESSC24	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
1492	CC	1095919580	RUGELES ERIKA	230201	28	$1,328,600	$212,600	ESSC24	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
1493	CC	1099370863	RUGELES MAYERLY	230301	24	$1,286,720	$205,900	EPS041	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
1494	CC	1005156727	RUIZ KAROL	230301	27	$1,685,553	$269,700	EPS002	27	$1,685,553	$67,500	CCF39	27	$1,685,553	$67,500	14-4	27	$1,685,553	$41,100	27	$0	$0
1495	CC	1005156727	RUIZ KAROL	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1496	CC	28151363	SAAVEDRA AMELIA	231001	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	$13,900	28	$0	$0
1497	CC	37551108	SAAVEDRA LUZ	230201	24	$1,286,720	$205,900	EPS037	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
1498	CC	13540552	SAENZ HECTOR	25-14	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1499	CC	63459640	SALAZAR LIGIA	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	$13,900	28	$0	$0
1500	CC	28154846	SALAZAR LINA	25-14	24	$1,286,720	$205,900	EPS002	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
1501	CC	1232893946	SALAZAR MARIA	230201	24	$1,138,800	$182,300	EPS046	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$6,000	24	$0	$0
1502	CC	23182417	SALCEDO INDIRA	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	$14,900	30	$0	$0
1503	CC	1098641152	SALCEDO MARTIN	230301	30	$1,920,431	$307,300	EPS005	30	$1,920,431	$76,900	CCF39	30	$1,765,140	$70,700	14-4	30	$1,920,431	$46,800	30	$0	$0
1504	CC	63532844	SAMACA LYDA	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	$14,900	30	$0	$0
1505	CC	63561432	SANABRIA VERONICA	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	$14,900	30	$0	$0
1506	CC	1098764422	SANCHEZ BRENDA	230201	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1507	CC	37550189	SANCHEZ CLAUDIA	230201	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	$13,900	28	$0	$0
1508	CC	37659350	SANCHEZ GRACIELA	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	$14,900	30	$0	$0
1509	CC	91176479	SANCHEZ JESUS	25-14	30	$1,876,432	$300,300	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1510	CC	1098718777	SANCHEZ LAURA	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	$14,900	30	$0	$0
1511	CC	1098734715	SANCHEZ LINDA	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	$14,900	30	$0	$0
1512	CC	37547732	SANCHEZ MARIA	25-14	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	$13,900	28	$0	$0
1513	CC	37547732	SANCHEZ MARIA	25-14	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1514	CC	63344398	SANCHEZ NIDIA	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	$14,900	30	$0	$0
1515	CC	1098650178	SANCHEZ NINI	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1516	CC	1098650178	SANCHEZ NINI	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1517	CC	30210620	SANDOVAL ABIGAIL	25-14	30	$1,876,432	$300,300	EPS037	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1518	CC	60373545	SANDOVAL ASTRID	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	$14,900	30	$0	$0
1519	CC	1005157066	SANDOVAL KAREN	25-14	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1520	CC	1005157066	SANDOVAL KAREN	25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1521	CC	1102388648	SANDOVAL LESUI	230201	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$2,500	5	$0	$0
1522	CC	13925562	SANDOVAL LUIS	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	$34,700	30	$0	$0
1523	CC	1005156548	SANDOVAL MARCELA	230301	30	$1,876,432	$300,300	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1524	CC	1102353119	SANDOVAL MARTHA	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	$13,900	28	$0	$0
1525	CC	63534559	SANGUINO 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	$14,900	30	$0	$0
1526	CC	63557018	SANJUAN MARIA	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	$14,900	30	$0	$0
1527	CC	1005157127	SANMIGUEL LEYDY	230201	30	$1,589,575	$254,400	ESSC24	30	$1,589,575	$63,600	CCF39	30	$1,589,575	$63,600	14-4	30	$1,589,575	$16,600	30	$0	$0
1528	CC	37653178	SANMIGUEL MAYERLY	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	$13,900	28	$0	$0
1529	CC	1098701838	SANTAMARIA ANGELICA	230201	25	$1,186,250	$189,800	EPS041	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
1530	CC	1098701838	SANTAMARIA ANGELICA	230201	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$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
1531	CC	1098701838	SANTAMARIA ANGELICA	230201	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1532	CC	1095954594	SANTAMARIA JERALDINNE	230201	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$27,800	24	$0	$0
1533	CC	63358505	SANTOS CLAUDIA	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1534	CC	1005337910	SANTOS KARLA	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	$14,900	30	$0	$0
1535	CC	63546312	SANTOS NANCY	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	$14,900	30	$0	$0
1536	CC	1102635664	SANTOS SHARITH	25-14	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	$14,900	30	$0	$0
1537	CC	91471928	SANTOS VLADIMIR	230201	30	$1,727,467	$276,400	EPS002	30	$1,727,467	$69,100	CCF39	30	$2,680,345	$107,300	14-4	30	$1,727,467	$75,200	30	$0	$0
1538	CC	91530354	SARMIENTO EDGAR	25-14	30	$1,765,140	$282,500	EPS005	30	$1,765,140	$70,700	CCF39	30	$1,765,140	$70,700	14-4	30	$1,765,140	$18,500	30	$0	$0
1539	CC	63560011	SARMIENTO JENY	230201	24	$1,138,800	$182,300	EPS017	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1540	CC	49665880	SARMIENTO MARY	230301	30	$7,364,000	$1,252,100	EPS010	30	$7,364,000	$294,600	CCF39	30	$7,364,000	$294,600	14-4	30	$7,364,000	$38,500	30	$0	$0
1541	CC	63444832	SARMIENTO NUBIA	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	$14,900	30	$0	$0
1542	CC	1098693483	SARMIENTO YURLEY	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	$14,900	30	$0	$0
1543	CC	1095827652	SERRANO KARENT	230201	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1544	CC	63485955	SERRANO LUZ	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	$14,900	30	$0	$0
1545	CC	63335520	SERRANO SONIA	25-14	24	$1,286,720	$205,900	EPS002	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
1546	CC	1098704778	SIERRA LEIDY	230201	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	$14,900	30	$0	$0
1547	CC	37550584	SIERRA LYDA	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	$14,900	30	$0	$0
1548	CC	1095818324	SIERRA MARIA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1549	CC	28150625	SIERRA PATRICIA	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	$14,900	30	$0	$0
1550	CC	1098682336	SILVA ALIX	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	$14,900	30	$0	$0
1551	CC	1091133789	SILVA ANGEL	231001	30	$1,533,000	$245,300	EPS002	30	$1,533,000	$61,400	CCF39	30	$1,533,000	$61,400	14-4	30	$1,533,000	$106,700	30	$0	$0
1552	CC	91180266	SOLANO FREDDY	230301	14	$1,026,859	$164,300	EPS002	14	$1,026,859	$41,100	CCF39	14	$1,026,859	$41,100	14-4	14	$1,026,859	$25,100	14	$0	$0
1553	CC	91180266	SOLANO FREDDY	230301	4	$233,124	$37,300	EPS002	4	$233,124	$9,400	CCF39	4	$233,124	$9,400	14-4	4	$233,124	$0	4	$0	$0
1554	CC	91180266	SOLANO FREDDY	230301	4	$233,124	$37,300	EPS002	4	$233,124	$9,400	CCF39	4	$233,124	$9,400	14-4	4	$233,124	$0	4	$0	$0
1555	CC	91180266	SOLANO FREDDY	230301	8	$480,689	$77,000	EPS002	8	$480,689	$19,300	CCF39	8	$480,689	$19,300	14-4	8	$480,689	$0	8	$0	$0
1556	CC	1098696049	SOLANO JHONATAN	231001	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF39	16	$759,200	$30,400	14-4	16	$759,200	$8,000	16	$0	$0
1557	CC	1098696049	SOLANO JHONATAN	231001	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF39	14	$664,300	$26,600	14-4	14	$664,300	$0	14	$0	$0
1558	CC	1095829318	SOLANO JONATHAN	230301	21	$996,450	$159,500	EPS002	21	$996,450	$39,900	CCF39	21	$1,328,600	$53,200	14-4	21	$996,450	$24,300	21	$0	$0
1559	CC	1095829318	SOLANO JONATHAN	230301	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF39	9	$427,050	$17,100	14-4	9	$427,050	$0	9	$0	$0
1560	CC	28352183	SOLANO KERLY	25-14	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1561	CC	1005654338	SOLANO NATALIA	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	$14,900	30	$0	$0
1562	CC	1096949278	SOLANO TANIA	230301	30	$2,000,225	$320,100	EPS002	30	$2,000,225	$80,100	CCF39	30	$2,000,225	$80,100	14-4	30	$2,000,225	$48,800	30	$0	$0
1563	CC	1095838551	SOTELO ANDREA	230301	30	$1,506,538	$241,100	ESSC24	30	$1,506,538	$60,300	CCF39	30	$1,506,538	$60,300	14-4	30	$1,506,538	$15,800	30	$0	$0
1564	CC	1095930381	SOTO AMINTA	230201	30	$1,876,432	$300,300	EPS037	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1565	CC	28259361	SOTO MARTA	230301	24	$1,489,744	$238,400	EPS037	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
1566	CC	1095906256	SOTO PASCUALA	230301	30	$1,876,432	$300,300	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1567	CC	63448991	SOTO SOLANGEL	25-14	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1568	CC	1007463008	SUAREZ AURA	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	$14,900	30	$0	$0
1569	CC	1095940320	SUAREZ DEYANIRA	230301	30	$1,787,111	$286,000	EPS042	30	$1,787,111	$71,500	CCF39	30	$1,787,111	$71,500	14-4	30	$1,787,111	$0	30	$0	$0
1570	CC	63544893	SUAREZ DORIS	230301	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1571	CC	30210973	SUAREZ ESTHER	25-14	30	$1,938,329	$310,200	EPS017	30	$1,938,329	$77,600	CCF39	30	$1,938,329	$77,600	14-4	30	$1,938,329	$47,300	30	$0	$0
1572	CC	28124858	SUAREZ GRACIELA	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	$14,900	30	$0	$0
1573	CC	63447542	SUAREZ JOHANA	230201	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	$14,900	30	$0	$0
1574	CC	1095938816	SUAREZ LUD	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	$14,900	30	$0	$0
1575	CC	1095832205	SUAREZ MANUEL	230301	24	$1,489,744	$238,400	EPS037	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
1576	CC	1098150032	SUAREZ MARIA	230301	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1577	CC	1098150032	SUAREZ MARIA	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1578	CC	28151816	SUAREZ MARIA	230201	30	$2,000,225	$320,100	EPS002	30	$2,000,225	$80,100	CCF39	30	$2,000,225	$80,100	14-4	30	$2,000,225	$48,800	30	$0	$0
1579	CC	13715586	SUAREZ MILTON	230201	30	$1,895,042	$303,300	EPS002	30	$1,895,042	$75,900	CCF39	30	$1,895,042	$75,900	14-4	30	$1,895,042	$82,500	30	$0	$0
1580	CC	63539128	SUAREZ SANDRA	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	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1581	CC	37749101	SUAREZ YENY	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	$14,900	30	$0	$0
1582	CC	1102373678	TAMI AMELIA	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	$14,900	30	$0	$0
1583	CC	8506059	TAPIAS HARLEN	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	$14,900	30	$0	$0
1584	CC	63516272	TAPIAS SANDRA	25-14	24	$1,286,720	$205,900	EPS037	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
1585	CC	37713619	TARAZONA ADRIANA	230201	30	$1,893,600	$303,000	EPS046	30	$1,893,600	$75,800	CCF39	30	$1,893,600	$75,800	14-4	30	$1,893,600	$9,900	30	$0	$0
1586	CC	91298164	TARAZONA BENJAMIN	25-14	30	$1,938,329	$310,200	EPS002	30	$1,938,329	$77,600	CCF39	30	$1,938,329	$77,600	14-4	30	$1,938,329	$47,300	30	$0	$0
1587	CC	1098684815	TARAZONA CLAUDIA	230201	30	$1,533,000	$245,300	EPS041	30	$1,533,000	$61,400	CCF39	30	$1,533,000	$61,400	14-4	30	$1,533,000	$16,100	30	$0	$0
1588	CC	37541923	TARAZONA ELIZABETH	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	$14,900	30	$0	$0
1589	CC	63549222	TELLEZ MILDREY	230301	10	$474,500	$76,000	EPS010	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$5,000	10	$0	$0
1590	CC	37533035	TIRADO MINILLOJANA	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	$14,900	30	$0	$0
1591	CC	1098799578	TOBO LEIDY	230301	24	$1,489,744	$238,400	EPS002	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
1592	CC	37864718	TOLOZA SANDRA	25-14	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	$14,900	30	$0	$0
1593	CC	63446648	TORRES CARMEN	25-14	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	$14,900	30	$0	$0
1594	CC	63562554	TORRES DIANA	230301	24	$1,489,744	$238,400	EPS010	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
1595	CC	52202370	TORRES GLADYS	231001	30	$1,876,432	$300,300	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1596	CC	63454277	TRASLAVIÑA DEYSI	230201	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1597	CC	1065903756	TRIGOS LIDIS	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1598	CC	1065903756	TRIGOS LIDIS	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1599	CC	40341711	URBINA NANCY	25-14	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	$14,900	30	$0	$0
1600	CC	60437316	UREÑA DELMIRA	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	$14,900	30	$0	$0
1601	CC	1098777482	URREA MARIA	230301	21	$1,025,695	$164,200	EPS002	21	$1,025,695	$41,100	CCF39	21	$1,025,695	$41,100	14-4	21	$1,025,695	$0	21	$0	$0
1602	CC	1098777482	URREA MARIA	230301	9	$456,295	$73,100	EPS002	9	$456,295	$18,300	CCF39	9	$456,295	$18,300	14-4	9	$456,295	$0	9	$0	$0
1603	CC	1005336733	VALBUENA JHOSMAN	230201	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1604	CC	1098636448	VALENCIA JENNY	230201	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	$12,900	26	$0	$0
1605	CC	1098636448	VALENCIA JENNY	230201	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
1606	CC	17845223	VALENCIA LUIS	230301	30	$1,876,432	$300,300	EPS037	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1607	CC	37549526	VANEGAS DORA	25-14	30	$1,869,638	$299,200	EPS041	30	$1,869,638	$74,800	CCF39	30	$1,869,638	$74,800	14-4	30	$1,869,638	$19,600	30	$0	$0
1608	CC	1098627373	VANEGAS MARIA	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	$14,900	30	$0	$0
1609	CC	63544878	VARGAS ANA	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1610	PT	2541474	VARGAS ANYELINA	25-14	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$27,800	24	$0	$0
1611	CC	91106879	VARGAS CARLOS	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	$34,700	30	$0	$0
1612	CC	91283707	VARGAS HERNANDO	25-14	30	$1,876,432	$300,300	EPS046	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1613	CC	91353153	VARGAS JAIME	25-14	30	$1,600,014	$256,100	EPS037	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
1614	CC	91177647	VARGAS JESUS	230301	30	$1,876,432	$300,300	EPS037	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1615	CC	37760453	VARGAS LUZ	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	$13,900	28	$0	$0
1616	CC	37559556	VARGAS NELLY	230201	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	$0	30	$0	$0
1617	CC	1005565223	VARGAS OVIDIO	230301	30	$1,587,750	$254,100	EPS037	30	$1,587,750	$63,600	CCF39	30	$1,587,750	$63,600	14-4	30	$1,587,750	$38,700	30	$0	$0
1618	CC	63436432	VARGAS PRAXEDIS	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	$14,900	30	$0	$0
1619	CC	1117961911	VARGAS SANDRA	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	$14,900	30	$0	$0
1620	CC	1098072199	VEGA DARLYN	230301	24	$1,138,800	$182,300	ESSC24	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1621	CC	1098823171	VEGA ESTHEFANY	25-14	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF39	14	$664,300	$26,600	14-4	14	$664,300	$7,000	14	$0	$0
1622	CC	91498583	VEGA IVAN	25-14	30	$1,876,432	$300,300	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1623	CC	1098801050	VEGA JAIRO	231001	30	$1,600,014	$256,100	ESSC24	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
1624	CC	91477423	VEGA JAVIER	25-14	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	$34,700	30	$0	$0
1625	CC	1007193719	VEGA KAREN	230201	24	$1,286,720	$205,900	EPS002	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
1626	CC	63557421	VEGA LENNIX	25-14	30	$4,208,000	$673,300	EPS010	30	$4,208,000	$168,400	CCF39	30	$4,208,000	$168,400	14-4	30	$4,208,000	$22,000	30	$0	$0
1627	CC	28154955	VEGA OLGA	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	$14,900	30	$0	$0
1628	CC	91488886	VEGA PEDRO	25-14	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	$99,100	30	$0	$0
1629	CC	1095916492	VEGA SINDY	230301	30	$1,876,432	$300,300	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1630	CC	28150364	VEGA SUGEY	230201	30	$1,876,432	$300,300	EPS037	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1631	CC	1098630652	VEGA YEIMY	25-14	30	$4,208,000	$673,300	EPS010	30	$4,208,000	$168,400	CCF39	30	$4,208,000	$168,400	14-4	30	$4,208,000	$22,000	30	$0	$0
1632	CC	1126418445	VELANDIA JHON	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	$34,700	30	$0	$0
1633	CC	1095923506	VELANDIA MAYERLY	231001	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	$14,900	30	$0	$0
1634	CC	1102368536	VELANDIA NATALI	230301	24	$1,286,720	$205,900	EPS037	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
1635	CC	1005160797	VELASCO KAREN	230301	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1636	CC	28154848	VELASCO LUZ	230201	30	$1,876,432	$300,300	EPS002	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1637	CC	63547914	VELASCO NOHORA	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	$14,900	30	$0	$0
1638	CC	1148215816	VELASCO YOSSY	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	$14,900	30	$0	$0
1639	CC	27978734	VELASQUEZ JOHANNA	25-14	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1640	CC	1095835100	VELASQUEZ ORIANA	230301	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1641	CC	63498479	VERA EMILCE	25-14	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
1642	CC	1095926633	VERA LEIDY	230201	30	$1,594,320	$255,100	EPS037	30	$1,594,320	$63,800	CCF39	30	$1,594,320	$63,800	14-4	30	$1,594,320	$8,400	30	$0	$0
1643	CC	1095791920	VERA LUZ	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	$34,700	30	$0	$0
1644	CC	1098746262	VERA SARA	231001	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	$13,900	28	$0	$0
1645	CC	37939102	VERGARA EVILA	25-14	24	$1,286,720	$205,900	EPS037	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
1646	CC	63486176	VESGA EMILIA	230201	30	$1,876,432	$300,300	EPS037	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1647	CC	1065876143	VILA SINDY	230301	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	$14,900	30	$0	$0
1648	CC	43594470	VILLA LINA	230201	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	$14,900	30	$0	$0
1649	CC	1095800983	VILLA NATALI	230201	30	$1,475,264	$236,100	EPS041	30	$1,475,264	$59,100	CCF39	30	$1,475,264	$59,100	14-4	30	$1,475,264	$15,500	30	$0	$0
1650	CC	63484882	VILLABONA DAMARY	25-14	30	$1,876,432	$300,300	EPS037	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
1651	CC	63542268	VILLABONA NORELYS	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	$14,900	30	$0	$0
1652	CC	1007673886	VILLABONA SERGIO	230301	6	$284,700	$45,600	EPS005	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$7,000	6	$0	$0
1653	CC	1007673886	VILLABONA SERGIO	230301	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1654	CC	1095791806	VILLALBA ANA	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	$14,900	30	$0	$0
1655	CC	52644623	VILLAMARIN ARCELIA	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	$14,900	30	$0	$0
1656	CC	13510358	VILLAMIZAR CARLOS	230301	30	$1,509,557	$241,600	EPS017	30	$1,509,557	$60,400	CCF39	30	$1,509,557	$60,400	14-4	30	$1,509,557	$15,800	30	$0	$0
1657	CC	1097489070	VILLAMIZAR DANNA	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
1658	CC	1097489070	VILLAMIZAR DANNA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1659	CC	1097489070	VILLAMIZAR DANNA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1660	CC	1095805524	VILLAMIZAR EDNA	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	$14,900	30	$0	$0
1661	CC	63484535	VILLAMIZAR ELIZABETH	230301	24	$1,286,720	$205,900	EPS017	24	$1,286,720	$51,500	CCF39	24	$1,286,720	$51,500	14-4	24	$1,286,720	$6,800	24	$0	$0
1662	CC	1098739762	VILLAMIZAR FLOR	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	$14,900	30	$0	$0
1663	CC	1127960724	VILLAMIZAR FRANCISCO	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	$14,900	30	$0	$0
1664	CC	63492176	VILLAMIZAR ISABEL	25-14	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF39	12	$1,114,086	$44,600	14-4	12	$569,400	$6,000	12	$0	$0
1665	CC	63492176	VILLAMIZAR ISABEL	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1666	CC	63492176	VILLAMIZAR ISABEL	25-14	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$0	17	$0	$0
1667	CC	1099940505	VILLAMIZAR LISBETH	230301	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1668	CC	1098737785	VILLAMIZAR MARTHA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,884,160	$75,400	14-4	30	$1,423,500	$14,900	30	$0	$0
1669	CC	63339646	VILLAMIZAR MIREYA	231001	30	$1,868,667	$299,000	EPS037	30	$1,868,667	$74,800	CCF39	30	$1,868,667	$74,800	14-4	30	$1,868,667	$19,600	30	$0	$0
1670	CC	37729632	VILLAMIZAR YESENIA	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	$14,900	30	$0	$0
1671	CC	1095794039	VILLAMIZAR YORLEIMA	25-14	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1672	CC	1005467230	VILLARREAL 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	$14,900	30	$0	$0
1673	CC	1007572730	VILLEGA ANGIE	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	$13,900	28	$0	$0
1674	CC	1007572730	VILLEGA ANGIE	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1675	CC	1082240524	VILLERO LIGNE	230201	24	$1,138,800	$182,300	EPS017	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$27,800	24	$0	$0
1676	CC	1097494537	VIVAS MARIA	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	$13,400	27	$0	$0
1677	CC	1097494537	VIVAS MARIA	230301	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$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
1678	CC	1096065300	VIVIESCAS SHIRLEY	25-14	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1679	CC	1096065300	VIVIESCAS SHIRLEY	25-14	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1680	CC	1095803756	VIVIESCAS SILVIA	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	$14,900	30	$0	$0
1681	CC	88207443	WILCHES HECTOR	230301	30	$1,533,000	$245,300	EPS046	30	$1,533,000	$61,400	CCF39	30	$1,533,000	$61,400	14-4	30	$1,533,000	$16,100	30	$0	$0
1682	CC	1084740294	ZAGARRA MARLIN	230301	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$27,800	24	$0	$0
1683	CC	63476025	ZAMBRANO NUVIA	230201	30	$1,800,000	$288,000	EPS046	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-4	30	$1,800,000	$78,300	30	$0	$0
1684	CC	13851586	ZAPATA JUAN	230301	30	$1,876,432	$300,300	EPS010	30	$1,876,432	$75,100	CCF39	30	$1,876,432	$75,100	14-4	30	$1,876,432	$45,800	30	$0	$0
Ciudad: CALI Depto: VALLE (7 Afiliados)						**$6,215,950**	**$994,900**			**$9,062,950**	**$361,000**			**$9,084,698**	**$361,900**			**$9,062,950**	**$83,000**		**$0**	**$0**
1685	CC	1113661922	ARANA DAYANNA	25-14	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF56	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1686	CC	1113661922	ARANA DAYANNA	25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF56	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1687	CC	31966494	CORTES ELSA		0	$0	$0	EPS005	29	$1,376,050	$55,100	CCF56	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1688	CC	31966494	CORTES ELSA		0	$0	$0	EPS005	1	$47,450	$0	CCF56	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1689	CC	25120092	GALVEZ MARIA	25-14	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF56	10	$474,500	$19,000	14-4	10	$474,500	$5,000	10	$0	$0
1690	CC	25120092	GALVEZ MARIA	25-14	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF56	20	$949,000	$38,000	14-4	20	$949,000	$0	20	$0	$0
1691	CC	1111766836	MINOTTA DARLYN	230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1692	CC	1110040083	MOLINEROS MELANI	230301	11	$521,950	$83,600	ESSC18	11	$521,950	$20,900	CCF56	11	$543,698	$21,800	14-4	11	$521,950	$5,500	11	$0	$0
1693	CC	31534544	MURILLO ALVA	25-14	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1694	CC	31526601	SAA MARTHA		0	$0	$0	EPS037	28	$1,328,600	$53,200	CCF56	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
1695	CC	31526601	SAA MARTHA		0	$0	$0	EPS037	2	$94,900	$3,800	CCF56	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (3 Afiliados)						**$4,270,500**	**$683,400**			**$4,270,500**	**$171,000**			**$4,270,500**	**$171,000**			**$4,270,500**	**$43,700**		**$0**	**$0**
1696	CC	32908806	ESPINOSA ARGELIA	230201	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF08	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
1697	CC	32908806	ESPINOSA ARGELIA	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF08	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1698	CC	1143379156	PRIMERA ORFELINA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF08	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1699	CC	32761650	VEGA IDALIDES	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF08	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (5 Afiliados)						**$5,978,700**	**$956,900**			**$5,978,700**	**$239,400**			**$6,548,100**	**$262,200**			**$5,978,700**	**$58,600**		**$0**	**$0**
1700	CC	37332254	CONDE MARYCELA	25-14	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	$14,900	30	$0	$0
1701	CC	1090413127	CONTRERAS INGRID	230301	24	$1,138,800	$182,300	ESSC24	24	$1,138,800	$45,600	CCF37	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1702	CC	1090413127	CONTRERAS INGRID	230301	6	$284,700	$45,600	ESSC24	6	$284,700	$11,400	CCF37	6	$854,100	$34,200	14-4	6	$284,700	$0	6	$0	$0
1703	CC	1090422741	GRANADOS MARIA	230301	29	$1,376,050	$220,200	CCFC50	29	$1,376,050	$55,100	CCF37	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1704	CC	1090422741	GRANADOS MARIA	230301	1	$47,450	$7,600	CCFC50	1	$47,450	$1,900	CCF37	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1705	CC	1090413391	MONCADA LEIDY	230201	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF37	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1706	CC	1090413391	MONCADA LEIDY	230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF37	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1707	CC	1090385994	RINCON LAURA	230301	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF37	6	$284,700	$11,400	14-4	6	$284,700	$3,000	6	$0	$0
Ciudad: FLORENCIA Depto: CAQUETA (2 Afiliados)						**$1,518,400**	**$243,000**			**$1,518,400**	**$60,800**			**$2,226,196**	**$89,200**			**$1,518,400**	**$14,900**		**$0**	**$0**
1708	CC	1117516651	MORENO YARLEDY	230301	2	$94,900	$15,200	ESSC62	2	$94,900	$3,800	CCF13	2	$802,696	$32,200	14-4	2	$94,900	$1,000	2	$0	$0
1709	CC	40075750	SOLORZANO EDILMA	230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF13	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
1710	CC	40075750	SOLORZANO EDILMA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF13	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
Ciudad: GIRON Depto: SANTANDER (1 Afiliados)						**$0**	**$0**			**$1,423,500**	**$178,000**			**$0**	**$0**			**$1,423,500**	**$14,900**		**$0**	**$0**
1711	CC	1069469881	CALLE YULIANA		0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	$14,900	0	$0	$0
Ciudad: IBAGUE Depto: TOLIMA (5 Afiliados)						**$7,117,500**	**$1,139,000**			**$7,117,500**	**$285,000**			**$6,099,107**	**$244,300**			**$7,117,500**	**$59,600**		**$0**	**$0**
1712	CC	1110574335	ANTOLINES JESSICA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1713	CC	1006124157	CARRANZA SARA	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1714	CC	65780531	DIAZ PAULA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1715	CC	65703002	ORTEGA MARIA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF48	30	$405,107	$16,300	14-4	30	$1,423,500	$14,900	30	$0	$0
1716	CC	65700615	RONDON YANED	230301	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF48	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1717	CC	65700615	RONDON YANED	230301	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF48	25	$1,186,250	$47,500	14-4	25	$1,186,250	$0	25	$0	$0
Ciudad: INIRIDA Depto: GUAINIA (4 Afiliados)						**$5,804,060**	**$928,800**			**$5,804,060**	**$232,400**			**$5,804,060**	**$232,400**			**$5,804,060**	**$151,500**		**$0**	**$0**
1718	CC	1121715560	CABARTE JEIDER	230301	30	$1,533,560	$245,400	EPS041	30	$1,533,560	$61,400	CCF68	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
1719	CC	69801813	MARTINEZ NIDIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1720	CC	1121911485	RESTREPO ROSA	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	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
1721	CC	1121713279	RESTREPO YUCENIA	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: MANIZALES Depto: CALDAS (4 Afiliados)						**$4,839,900**	**$774,500**			**$4,839,900**	**$193,800**			**$4,867,579**	**$194,900**			**$4,839,900**	**$42,800**		**$0**	**$0**
1722	CC	24331300	CRISTANCHO MARIA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1723	CC	27603818	PEÑALOZA MARLENY	230301	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF11	13	$644,529	$25,800	14-4	13	$616,850	$6,500	13	$0	$0
1724	CC	27603818	PEÑALOZA MARLENY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF11	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1725	CC	1016043983	ROJAS CLAUDIA	25-14	28	$1,328,600	$212,600	ESSC62	28	$1,328,600	$53,200	CCF11	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
1726	CC	25235258	TORO DIANA	230201	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF11	15	$711,750	$28,500	14-4	15	$711,750	$7,500	15	$0	$0
1727	CC	25235258	TORO DIANA	230201	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF11	15	$711,750	$28,500	14-4	15	$711,750	$0	15	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (8 Afiliados)						**$10,771,150**	**$1,723,700**			**$10,771,150**	**$431,300**			**$11,144,818**	**$446,300**			**$10,771,150**	**$100,900**		**$0**	**$0**
1728	CC	52279494	BENITEZ EMILSE	230201	26	$1,233,700	$197,400	EPS010	26	$1,233,700	$49,400	CCF04	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1729	CC	52279494	BENITEZ EMILSE	230201	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF04	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1730	CC	52279494	BENITEZ EMILSE	230201	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF04	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1731	CC	43609673	GONZALEZ BLANCA	230301	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF04	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1732	CC	43609673	GONZALEZ BLANCA	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF04	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1733	CC	32854684	MADERA LUZ	230201	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF04	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1734	CC	32854684	MADERA LUZ	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF04	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1735	CC	43463882	MARTINEZ ALBA	230201	29	$1,376,050	$220,200	EPS040	29	$1,376,050	$55,100	CCF04	29	$1,716,108	$68,700	14-4	29	$1,376,050	$14,400	29	$0	$0
1736	CC	43463882	MARTINEZ ALBA	230201	1	$47,450	$7,600	EPS040	1	$47,450	$1,900	CCF04	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1737	CC	63252573	MORENO ANA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1738	CC	43590405	MUÑOZ RUBIELA	231001	13	$616,850	$98,700	EPS010	13	$616,850	$24,700	CCF04	13	$616,850	$24,700	14-4	13	$616,850	$6,500	13	$0	$0
1739	CC	43590405	MUÑOZ RUBIELA	231001	17	$806,650	$129,100	EPS010	17	$806,650	$32,300	CCF04	17	$806,650	$32,300	14-4	17	$806,650	$0	17	$0	$0
1740	CC	35851275	RENTERIA CORNELIA	231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1741	CC	1018232452	ZAPATA MARIANA	230301	17	$806,650	$129,100	EPS010	17	$806,650	$32,300	CCF04	17	$840,260	$33,700	14-4	17	$806,650	$8,500	17	$0	$0
Ciudad: MITU Depto: VAUPES (3 Afiliados)						**$4,270,500**	**$683,400**			**$4,270,500**	**$171,000**			**$4,270,500**	**$171,000**			**$4,270,500**	**$128,900**		**$0**	**$0**
1742	CC	1125474885	BARRERA ANGELICO	230201	30	$1,423,500	$227,800	EPSIC5	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
1743	CC	1193115059	MONTOYA LILIANA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1744	CC	69800799	ORTIZ YOLANDA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: MOCOA Depto: PUTUMAYO (2 Afiliados)						**$2,230,150**	**$356,900**			**$2,230,150**	**$89,300**			**$2,263,760**	**$90,700**			**$2,230,150**	**$15,000**		**$0**	**$0**
1745	CC	69008748	MADROÑERO RUBI	25-14	13	$616,850	$98,700	ESSC18	13	$616,850	$24,700	CCF63	13	$616,850	$24,700	14-4	13	$616,850	$6,500	13	$0	$0
1746	CC	69008748	MADROÑERO RUBI	25-14	17	$806,650	$129,100	ESSC18	17	$806,650	$32,300	CCF63	17	$806,650	$32,300	14-4	17	$806,650	$0	17	$0	$0
1747	CC	1124855162	RIASCOS SONIA	25-14	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF63	17	$840,260	$33,700	14-4	17	$806,650	$8,500	17	$0	$0
Ciudad: MONTERIA Depto: CORDOBA (2 Afiliados)						**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**	**$29,300**		**$0**	**$0**
1748	CC	35114459	MADERA LOURDES	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1749	CC	50937400	TIRADO SANDRA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF16	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1750	CC	50937400	TIRADO SANDRA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
Ciudad: NEIVA Depto: HUILA (3 Afiliados)						**$4,270,500**	**$683,400**			**$4,270,500**	**$171,000**			**$4,270,500**	**$171,000**			**$4,270,500**	**$44,700**		**$0**	**$0**
1751	CC	53102901	GARCIA LEIDY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1752	CC	55173827	QUINTERO MARTHA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1753	CC	38254987	SILVA ROCIO	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: PASTO Depto: NARIÑO (2 Afiliados)						**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**	**$29,800**		**$0**	**$0**
1754	CC	30745222	JIMENEZ PILAR	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF35	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1755	CC	59823189	MATABANCHOY IRENE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF35	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: PEREIRA Depto: RISARALDA (4 Afiliados)						**$2,847,000**	**$455,600**			**$4,270,500**	**$171,000**			**$4,575,057**	**$183,200**			**$4,270,500**	**$44,300**		**$0**	**$0**
1756	CC	42158623	ESCOBAR YURANY	230201	12	$616,850	$98,700	EPS005	12	$616,850	$24,700	CCF44	12	$921,407	$36,900	14-4	12	$616,850	$6,500	12	$0	$0
1757	CC	42088447	PIEDRAHITA AMANDA		0	$0	$0	EPS002	29	$1,376,050	$55,100	CCF44	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1758	CC	42088447	PIEDRAHITA AMANDA		0	$0	$0	EPS002	1	$47,450	$1,900	CCF44	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1759	CC	42012002	RAMOS AMPARO	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1760	CC	30412732	URIBE CLAUDIA	230301	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF44	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
Ciudad: POPAYAN Depto: CAUCA (3 Afiliados)						**$4,270,500**	**$683,400**			**$4,270,500**	**$171,000**			**$4,270,500**	**$171,000**			**$4,270,500**	**$44,700**		**$0**	**$0**
1761	CC	1020770016	CAMAYO PAOLA	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	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
1762	CC	34324559	MOSQUERA DEISY	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1763	CC	1061685979	SANCHEZ YULI	230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: PUERTO CARREÑO Depto: VICHADA (7 Afiliados)				**$10,074,560**			**$1,612,200**			**$10,074,560**	**$403,400**			**$10,074,560**	**$403,400**			**$10,074,560**	**$196,200**		**$0**	**$0**
1764	CC	21191811	GARCIA ALIX	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1765	CC	1127390054	GUIO GUADALUPE	230301	30	$1,533,560	$245,400	EPS037	30	$1,533,560	$61,400	CCF68	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
1766	CC	21249308	MEDINA MATILDE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1767	CC	1126706900	NIÑO DAISY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1768	CC	1193078963	PIRIACHI LUCEIDY	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1769	CC	40250440	RODRIGUEZ MARIA	230201	30	$1,423,500	$227,800	EPSIC5	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1770	CC	1127387853	TORRES MERCEDES	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: QUIBDO Depto: CHOCO (1 Afiliados)				**$1,423,500**			**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
1771	CC	41225914	SANTOS AURELIA	231001	30	$1,423,500	$227,800	CCFC20	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)				**$1,423,500**			**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
1772	CC	40933121	DAZA ANA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: SAN ANDRES Depto: SAN ANDRES (1 Afiliados)				**$1,423,500**			**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
1773	CC	40990144	GARCIA EVELIS	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF64	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (11 Afiliados)				**$15,768,560**			**$2,523,400**			**$15,768,560**	**$631,400**			**$15,768,560**	**$631,400**			**$15,768,560**	**$255,800**		**$0**	**$0**
1774	CC	1133934036	BASCONCELOS SONIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1775	CC	41243676	CORTEZ LUZ	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1776	CC	41243444	GORDILLO NURY	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1777	CC	1122238576	IBAÑEZ KEILY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1778	CC	33819732	LOPEZ NORALBA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1779	CC	1120561622	MORENO SANDRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1780	CC	41212869	ORTIZ AIDA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1781	CC	1120564249	RICO DIANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1782	CC	41213520	RODRIGUEZ JACKELINE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1783	CC	1120573004	RODRIGUEZ NELDY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1784	CC	97611030	TAPIAS WALTER	230301	30	$1,533,560	$245,400	EPS037	30	$1,533,560	$61,400	CCF68	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)				**$1,423,500**			**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
1785	CC	37181843	ASCANIO YENY	230301	30	$1,423,500	$227,800	EPS048	30	$1,423,500	$57,000	CCF33	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: SINCELEJO Depto: SUCRE (3 Afiliados)				**$3,606,200**			**$577,100**			**$3,606,200**	**$144,400**			**$3,637,833**	**$145,700**			**$3,606,200**	**$29,900**		**$0**	**$0**
1786	CC	64719422	FLOREZ BEATRIZ	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF41	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1787	CC	64558656	LOAIZA OLGA	25-14	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF41	14	$664,300	$26,600	14-4	14	$664,300	$7,000	14	$0	$0
1788	CC	64558656	LOAIZA OLGA	25-14	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF41	16	$759,200	$30,400	14-4	16	$759,200	$0	16	$0	$0
1789	CC	1104011702	MORALES LETIS	230301	16	$759,200	$121,500	ESSC07	16	$759,200	$30,400	CCF41	16	$790,833	$31,700	14-4	16	$759,200	$8,000	16	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)				**$1,423,500**			**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,400**		**$0**	**$0**
1790	CC	1065820565	DIAZ YALETH	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF15	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1791	CC	1065820565	DIAZ YALETH	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF15	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
Ciudad: VILLAVICENCIO Depto: META (60 Afiliados)				**$86,670,500**			**$13,869,700**			**$86,670,500**	**$3,470,400**			**$86,670,500**	**$3,470,400**			**$86,670,500**	**$1,255,400**		**$0**	**$0**
1792	CC	53004784	ADAMES LEIDA	231001	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1793	CC	86044373	AHUMADA JHON	230201	30	$1,533,560	$245,400	EPS002	30	$1,533,560	$61,400	CCF34	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
1794	CC	1121848460	ALARCON EVA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1795	CC	21190966	AMAYA CLAUDIA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1796	CC	1193090941	AMEZQUITA NATALIA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1797	CC	1122123776	ARANGO LUZ	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1798	CC	40189755	BAQUERO LUISANA	230201	30	$2,104,000	$336,700	EPS017	30	$2,104,000	$84,200	CCF34	30	$2,104,000	$84,200	14-4	30	$2,104,000	$22,000	30	$0	$0
1799	CC	21177762	BARAHONA MARIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1800	CC	40431707	CAGUA MARIELA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1801	CC	17342080	CAMPO DANIEL	230301	30	$1,533,560	$245,400	EPS002	30	$1,533,560	$61,400	CCF34	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1802	CC	1121865740	CASTILLO JULIET	230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1803	CC	40450072	CASTILLO YOANA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1804	CC	40330216	CASTRO ANGELA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1805	CC	52147260	CHAPARRO SANDRA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1806	CC	51853375	CORTES ELIZABETH	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1807	CC	1122676920	CORTES INGRITH	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1808	CC	1121957529	DELGADO CARMEN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1809	CC	1072496088	DIAZ MAGDA	230301	30	$1,458,440	$233,400	EPS041	30	$1,458,440	$58,400	CCF34	30	$1,458,440	$58,400	14-4	30	$1,458,440	$15,300	30	$0	$0
1810	CC	21203115	ENCISO NUBIA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1811	CC	79535833	GARCIA CARLOS	25-14	30	$1,533,560	$245,400	EPS005	30	$1,533,560	$61,400	CCF34	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
1812	CC	40392102	GARCIA MONICA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1813	CC	20701764	GARCIA YENEY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$0	30	$0	$0
1814	CC	51824554	GODOY MARIELA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1815	CC	1118196099	GUTIERREZ YAMILE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1816	CC	86083840	HERNANDEZ CESAR	230201	30	$1,533,560	$245,400	CCFC55	30	$1,533,560	$61,400	CCF34	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
1817	CC	1122509918	HERNANDEZ DEISY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1818	CC	1121952223	HERNANDEZ DIANA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1819	CC	20749773	LOPEZ MARTHA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1820	CC	39020430	MARTINEZ ANA	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1821	CC	28788221	MARTINEZ ELVIRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1822	CC	39549460	MARTINEZ HELIDA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1823	CC	1121146830	MARULANDA ODANI	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1824	CC	1075260257	MENDEZ ALIX	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1825	CC	40285704	MORERA MARLEN	230201	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1826	CC	40271879	MURILLO LUCIA	231001	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1827	CC	40305696	MURILLO MARIA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1828	CC	40431685	NARVAEZ LUZ	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1829	CC	1192895272	NAVARRO RINA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1830	CC	1058324874	NOVOA JOLANNY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1831	CC	40418976	OLMOS SANDRA	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1832	CC	1121918277	PARDO JOHANNA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1833	CC	40422929	PEREZ DIANA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1834	CC	40328919	PEREZ MARIA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1835	CC	40443899	PEREZ NARLI	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1836	CC	53051224	PEREZ SANDRA	25-14	30	$1,458,440	$233,400	EPS002	30	$1,458,440	$58,400	CCF34	30	$1,458,440	$58,400	14-4	30	$1,458,440	$15,300	30	$0	$0
1837	CC	40205986	PINZON ANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1838	CC	1121416175	PINZON AURA	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1839	CC	40305129	PONARE DINA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1840	CC	1072394364	QUEVEDO NIDIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1841	CC	1121906153	QUIQUE ANGHY	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1842	CC	52281231	RODRIGUEZ ROSA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1843	CC	1100978180	ROJAS GLENYS	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1844	CC	1003649880	RUIZ LINENA	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1845	CC	28054154	SILVA NATIVIDAD	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1846	CC	40401756	SILVA SANDRA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1847	CC	40187934	TORRES MARLEN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1848	CC	40403412	URIBE NANCY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1849	CC	1121887854	VALVERDE JEIDY	230301	30	$1,458,440	$233,400	EPS037	30	$1,458,440	$58,400	CCF34	30	$1,458,440	$58,400	14-4	30	$1,458,440	$15,300	30	$0	$0
1850	CC	40442433	VARGAS OLGA	230301	30	$1,458,440	$233,400	EPS002	30	$1,458,440	$58,400	CCF34	30	$1,458,440	$58,400	14-4	30	$1,458,440	$15,300	30	$0	$0
1851	CC	40388436	VIDAL SULAY	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: YOPAL Depto: CASANARE (28 Afiliados)						**$40,342,680**	**$6,455,900**			**$40,342,680**	**$1,615,400**			**$41,054,430**	**$1,643,900**			**$40,342,680**	**$692,000**		**$0**	**$0**

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1852	CC	47427902	ACHAGUA NANCY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1853	CC	47437460	AGAMEZ ALBA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1854	CC	68298960	ARANGO DIANA	230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1855	CC	53006345	BOLIVAR SANDRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1856	CC	52707606	BOSSA SOFIA	230301	30	$1,423,500	$227,800	EPSC25	30	$1,423,500	$57,000	CCF69	30	$2,135,250	$85,500	14-4	30	$1,423,500	$14,900	30	$0	$0
1857	CC	24231664	CARDOZO ANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1858	CC	68293957	CARRASCAL DELIA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1859	CC	52506625	CARVAJAL PATRICIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1860	CC	1118553346	CEPEDA IRMA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1861	CC	52053892	CHAPARRO MARIA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1862	CC	63367941	FUENTES GLADYS	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1863	CC	47426417	GAMBOA SANDRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1864	CC	30082791	GARCIA FRANCELIZA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1865	CC	47429378	GONZALEZ IRENE	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1866	CC	40396123	GRANADA MARTA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1867	CC	1115917502	GUTIERREZ LUISA	230301	30	$1,578,000	$252,500	EPS005	30	$1,578,000	$63,200	CCF69	30	$1,578,000	$63,200	14-4	30	$1,578,000	$16,500	30	$0	$0
1868	CC	1115852786	INOCENCIO GLADYS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1869	CC	23936999	INOCENCIO HOMERA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1870	CC	47425983	JASPE NORBEY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1871	CC	1007369336	MARQUEZ ERICA	230301	25	$1,186,250	$189,800	EPSC25	25	$1,186,250	$47,500	CCF69	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
1872	CC	1007369336	MARQUEZ ERICA	230301	5	$237,250	$38,000	EPSC25	5	$237,250	$9,500	CCF69	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1873	CC	68297579	MURILLO DIANA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1874	CC	1116663006	NAVARRO DUBAN	230301	30	$1,533,560	$245,400	EPSC25	30	$1,533,560	$61,400	CCF69	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
1875	CC	47428342	QUIMBAYO MARIA	230301	30	$1,423,500	$227,800	EPSC25	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1876	CC	1007363330	QUINTERO JHAN	230301	30	$1,533,560	$245,400	EPS005	30	$1,533,560	$61,400	CCF69	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
1877	CC	1117323035	TAPIERO NANCY	230301	30	$1,423,500	$227,800	EPSC25	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1878	CC	1116548220	TOVAR LINA	230201	30	$1,423,500	$227,800	EPSC25	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1879	CC	47432721	VARGAS CIELO	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1880	CC	9433522	VENERA JAVIER	230301	30	$1,533,560	$245,400	EPS005	30	$1,533,560	$61,400	CCF69	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 2811001 (27 Afiliados)						**$40,960,177**	**$6,554,900**			**$40,960,177**	**$1,638,000**			**$42,803,818**	**$1,711,700**			**$40,960,177**	**$423,100**		**$0**	**$0**
Ciudad: BARRANCABERMEJA Depto: SANTANDER (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
1881	CC	51992463	RAMIREZ JUDITH	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
1882	CC	52487189	TORRES MARTHA	231001	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (25 Afiliados)						**$38,113,177**	**$6,099,300**			**$38,113,177**	**$1,524,000**			**$39,956,818**	**$1,597,700**			**$38,113,177**	**$393,300**		**$0**	**$0**
1883	CC	63292675	ARIAS MARINELBA	231001	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	$14,900	30	$0	$0
1884	PT	6046461	BELLO FRANK	230301	30	$2,251,394	$360,300	EPS002	30	$2,251,394	$90,100	CCF39	30	$2,251,394	$90,100	14-4	30	$2,251,394	$23,600	30	$0	$0
1885	CC	1098624520	BUITRAGO ERCY	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	$14,900	30	$0	$0
1886	CC	1098824822	CARDENAS YANIRE	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	$14,900	30	$0	$0
1887	CC	91108519	CEDIEL JOSE	25-14	30	$1,928,519	$308,600	EPS037	30	$1,928,519	$77,200	CCF39	30	$1,928,519	$77,200	14-4	30	$1,928,519	$20,200	30	$0	$0
1888	CC	1098699536	DUEÑAS LIZETH	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	$14,900	30	$0	$0
1889	CC	37862095	GOMEZ JANNETH	25-14	28	$1,513,008	$242,100	EPS002	28	$1,513,008	$60,600	CCF39	28	$1,513,008	$60,600	14-4	28	$1,513,008	$15,800	28	$0	$0
1890	CC	37862095	GOMEZ JANNETH	25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1891	PT	6191531	HERNANDEZ MARLIX	230301	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	$32,400	28	$0	$0
1892	PT	6191531	HERNANDEZ MARLIX	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1893	CC	37548068	ILLERAS ADELIA	230301	30	$1,923,990	$307,900	EPS037	30	$1,923,990	$77,000	CCF39	30	$1,923,990	$77,000	14-4	30	$1,923,990	$20,100	30	$0	$0
1894	CC	13760699	LIZARAZO HENRRY	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	$14,900	30	$0	$0
1895	CC	1093765077	MACHUCA ANA	231001	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	$14,900	30	$0	$0
1896	CC	37723441	MEJIA RUBIELA	230201	27	$1,281,150	$205,000	EPS010	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	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
1897	CC	37723441	MEJIA RUBIELA	230201	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF39	3	$0	$0	14-4	3	$142,350	$0	3	$0	$0
1898	CC	63321501	MENDEZ GLADYS	230301	30	$1,594,320	$255,100	EPS002	30	$1,594,320	$63,800	CCF39	30	$1,594,320	$63,800	14-4	30	$1,594,320	$16,700	30	$0	$0
1899	CC	37726223	MORENO ALCIRA	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	$14,900	30	$0	$0
1900	CC	37544849	MURILLO YOLANDA	230301	11	$521,950	$83,600	EPS041	11	$521,950	$20,900	CCF39	11	$521,950	$20,900	14-4	11	$521,950	$5,500	11	$0	$0
1901	CC	37544849	MURILLO YOLANDA	230301	19	$901,550	$144,300	EPS041	19	$901,550	$36,100	CCF39	19	$901,550	$36,100	14-4	19	$901,550	$0	19	$0	$0
1902	CC	1022934005	NIÑO INGRETH	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	$14,900	30	$0	$0
1903	CC	63491985	OJEDA LUZ	230301	27	$1,797,492	$287,600	EPS002	27	$1,797,492	$71,900	CCF39	27	$1,797,492	$71,900	14-4	27	$1,797,492	$18,800	27	$0	$0
1904	CC	63491985	OJEDA LUZ	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1905	CC	63540155	PABON NHORA	230201	30	$1,817,874	$290,900	EPS002	30	$1,817,874	$72,800	CCF39	30	$1,817,874	$72,800	14-4	30	$1,817,874	$19,000	30	$0	$0
1906	PT	5293017	PEREZ FERNANDO	230301	30	$1,928,519	$308,600	EPS002	30	$1,928,519	$77,200	CCF39	30	$1,928,519	$77,200	14-4	30	$1,928,519	$20,200	30	$0	$0
1907	CC	1004910611	PEREZ MARYORY	230301	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF39	29	$1,328,600	$53,200	14-4	29	$1,376,050	$14,400	29	$0	$0
1908	CC	1004910611	PEREZ MARYORY	230301	1	$47,450	$7,600	EPS017	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1909	PT	5761041	PEREZ THAISMARIS	230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF39	15	$1,733,902	$69,400	14-4	15	$711,750	$7,500	15	$0	$0
1910	CC	37945201	RAMIREZ LUZ	231001	4	$189,800	$30,400	ESSC24	4	$189,800	$7,600	CCF39	4	$329,675	$13,200	14-4	4	$189,800	$2,000	4	$0	$0
1911	CC	37558409	SANCHEZ YACKELINE	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	$14,900	30	$0	$0
1912	CC	1104094071	TRUJILLO JHON	230301	17	$892,060	$142,800	EPS005	17	$892,060	$35,700	CCF39	17	$1,719,214	$68,800	14-4	17	$892,060	$9,400	17	$0	$0
1913	CC	1104094071	TRUJILLO JHON	230301	13	$893,182	$143,000	EPS005	13	$893,182	$35,800	CCF39	13	$937,442	$37,500	14-4	13	$893,182	$0	13	$0	$0
1914	CC	37618722	VEGA DIANA	230301	30	$1,928,519	$308,600	EPS037	30	$1,928,519	$77,200	CCF39	30	$1,928,519	$77,200	14-4	30	$1,928,519	$20,200	30	$0	$0
Total			**Afiliados(1609)**			**$2,337,170,318**	**$374,232,000**			**$2,369,526,669**	**$95,105,000**			**$2,377,552,132**	**$95,064,200**			**$2,369,526,669**	**$39,993,600**		**$0**	**$0**

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RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,588	$374,232,000	$0	$0	$374,232,000
COLFONDOS	231001	800,227,940	6	88	$21,399,000	$0	$0	$21,399,000
COLPENSIONES	25-14	900,336,004	7	333	$83,261,500	$0	$0	$83,261,500
PORVENIR	230301	800,224,808	8	871	$198,630,200	$0	$0	$198,630,200
PROTECCION	230201	800,229,739	0	295	$70,653,300	$0	$0	$70,653,300
SKANDIA	230901	800,253,055	2	1	$288,000	$0	$0	$288,000
ARL (ADMINISTRADORAS: 1)				1,609	$39,993,600	$0	$0	$39,993,600
COLPATRIA ARP	14-4	860,002,183	9	1,609	$39,993,600	$0	$0	$39,993,600
CCF (ADMINISTRADORAS: 29)				1,606	$95,064,200	$0	$0	$95,064,200
CAFABA	CCF38	890,270,275	5	145	$7,409,100	$0	$0	$7,409,100
CAJAMAG	CCF33	891,780,093	3	1	$57,000	$0	$0	$57,000
CAJASAI	CCF64	892,400,320	5	1	$57,000	$0	$0	$57,000
CAJASAN	CCF39	890,200,106	1	1,122	$68,139,400	$0	$0	$68,139,400
COFREM	CCF34	892,000,146	3	60	$3,470,400	$0	$0	$3,470,400
COLSUBSIDIO	CCF22	860,007,336	1	100	$5,902,700	$0	$0	$5,902,700
COMBARRANQUILLA	CCF06	890,102,002	2	3	$171,000	$0	$0	$171,000
COMCAJA	CCF68	800,231,969	4	25	$1,438,200	$0	$0	$1,438,200
COMFABOY	CCF10	891,800,213	8	61	$3,617,100	$0	$0	$3,617,100
COMFACA	CCF13	891,190,047	2	2	$89,200	$0	$0	$89,200
COMFACASANARE	CCF69	844,003,392	8	28	$1,643,900	$0	$0	$1,643,900
COMFACAUCA	CCF14	891,500,182	0	3	$171,000	$0	$0	$171,000
COMFACESAR	CCF15	892,399,989	8	1	$57,000	$0	$0	$57,000
COMFACHOCÓ	CCF29	891,600,091	8	1	$57,000	$0	$0	$57,000
COMFACOR	CCF16	891,080,005	1	2	$114,000	$0	$0	$114,000
COMFAMA	CCF04	890,900,841	9	8	$446,300	$0	$0	$446,300
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	1	$57,000	$0	$0	$57,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	3	$171,000	$0	$0	$171,000
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	2	$114,000	$0	$0	$114,000
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	2	$90,700	$0	$0	$90,700
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	4	$183,200	$0	$0	$183,200
COMFANORTE	CCF37	890,500,516	3	5	$262,200	$0	$0	$262,200
COMFASUCRE	CCF41	892,200,015	5	3	$145,700	$0	$0	$145,700
COMFATOLIMA	CCF48	800,211,025	1	5	$244,300	$0	$0	$244,300
COMFENALCO CARTAGENA	CCF08	890,480,023	7	3	$171,000	$0	$0	$171,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	3	$171,000	$0	$0	$171,000
COMFENALCO VALLE	CCF56	890,303,093	5	7	$361,900	$0	$0	$361,900
COMFIAR	CCF67	800,219,488	4	1	$57,000	$0	$0	$57,000
CONFAMILIARES	CCF11	890,806,490	5	4	$194,900	$0	$0	$194,900

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RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
EPS (ADMINISTRADORAS: 24)				1,609	$95,105,000	$0	$0	$95,105,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$114,000	$0	$0	$114,000
CAJACOPI	CCFC55	901,543,211	6	3	$175,400	$0	$0	$175,400
CAPITAL SALUD	EPSC34	900,298,372	9	12	$638,400	$0	$0	$638,400
CAPRESOCA	EPSC25	891,856,000	7	6	$346,400	$0	$0	$346,400
COMFACHOCÓ	CCFC20	891,600,091	8	1	$57,000	$0	$0	$57,000
COMFAORIENTE	CCFC50	890,500,675	6	1	$57,000	$0	$0	$57,000
COMPENSAR	EPS008	860,066,942	7	8	$538,800	$0	$0	$538,800
COOSALUD EPS	EPS042	900,226,715	3	21	$1,153,900	$0	$0	$1,153,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	78	$4,426,700	$0	$0	$4,426,700
EMSSANAR	ESSC18	901,021,565	8	3	$134,900	$0	$0	$134,900
EPS MUTUAL SER	EPS048	806,008,394	7	1	$57,000	$0	$0	$57,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	118	$8,037,100	$0	$0	$8,037,100
FAMISANAR	EPS017	830,003,564	7	117	$6,664,300	$0	$0	$6,664,300
FOSYGA	MIN001	901,037,916	1	1	$96,700	$0	$0	$96,700
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$57,000	$0	$0	$57,000
MALLAMAS	EPSIC5	837,000,084	5	2	$114,000	$0	$0	$114,000
MUTUAL SER	ESSC07	806,008,394	7	1	$30,400	$0	$0	$30,400
NUEVA E.P.S.	EPS037	900,156,264	2	373	$21,173,400	$0	$0	$21,173,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	164	$9,635,600	$0	$0	$9,635,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$57,000	$0	$0	$57,000
SALUD MIA EPS	EPS046	900,914,254	1	96	$5,979,900	$0	$0	$5,979,900
SALUD TOTAL	EPS002	800,130,907	4	416	$24,920,600	$0	$0	$24,920,600
SANITAS	EPS005	800,251,440	6	181	$10,582,500	$0	$0	$10,582,500
SAVIA SALUD	EPS040	900,604,350	0	1	$57,000	$0	$0	$57,000
TOTAL				**1609**	**$604,394,800**	**$0**	**$0**	**$604,394,800**

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 804016472	1	AMERICANA DE SERVICIOS LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL 2	CALLE 104 19 27	BUCARAMANGA-SANTANDER	6367434	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1771156090	9491685187	E	2025/09/16	2025/09/12	BANCOLOMBIA	0	$637,423,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO						PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL 2 (1625 Afiliados)						**$2,458,036,487**	**$393,585,500**			**$2,492,737,979**	**$100,047,500**			**$2,565,549,468**	**$102,599,100**			**$2,492,737,979**	**$41,191,000**		**$0**	**$0**
Centro de Trabajo: CENTRO TRABAJO 0 (1600 Afiliados)						**$2,417,732,296**	**$387,134,900**			**$2,452,433,788**	**$98,433,700**			**$2,523,937,355**	**$100,932,800**			**$2,452,433,788**	**$40,825,800**		**$0**	**$0**
Ciudad: ARAUCA Depto: ARAUCA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
1	CC	30020475	RIVERO LUZ	25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF67	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: ARMENIA Depto: QUINDIO (3 Afiliados)						**$4,270,500**	**$683,400**			**$4,270,500**	**$171,000**			**$4,270,500**	**$171,000**			**$4,270,500**	**$44,700**		**$0**	**$0**
2	CC	33819336	CRUZ MARIA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
3	CC	33819867	MARIN FRANCIA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
4	CC	41928577	PINEDA GLORIA	25-14	30	$1,423,500	$227,800	MIN002	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: BARRANCABERMEJA Depto: SANTANDER (132 Afiliados)						**$177,869,365**	**$28,464,900**			**$184,161,235**	**$7,348,600**			**$185,845,709**	**$7,416,000**			**$184,161,235**	**$3,044,500**		**$0**	**$0**
5	CC	91245474	ACEVEDO HERNANDO	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
6	CC	1096245075	AGUILAR YERIZETH	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$199,685	$8,000	14-4	1	$47,450	$500	1	$0	$0
7	CC	1096245075	AGUILAR YERIZETH	230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
8	CC	91424116	ALTAHONA MANUEL	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
9	CC	1096194638	AMARIS DIANA	230201	19	$901,550	$144,300	EPS041	19	$901,550	$36,100	CCF38	19	$1,277,196	$51,100	14-4	19	$901,550	$9,500	19	$0	$0
10	CC	63461110	ANDRADE ALEJANDRA	230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
11	CC	63461110	ANDRADE ALEJANDRA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
12	CC	1098633347	ARDILA JENNIFER	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
13	CC	1067712728	ARIZA YELENI	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
14	CC	1067712728	ARIZA YELENI	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
15	CC	63464497	AVELLANEDA CLAUDIA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
16	CC	63464498	AVELLANEDA JASMIN	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
17	CC	37575822	AYALA LENIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
18	CC	37579999	BAEZ SANDRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
19	CC	63470888	BALBIN SOR	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
20	CC	63471100	BELEÑO BERENICE	230201	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF38	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
21	CC	28060700	CAAMAÑO ORFELINA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
22	CC	37938745	CABALLERO MARITZA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
23	CC	1096223342	CADENA LUIS	230301	30	$2,021,370	$323,500	EPS037	30	$2,021,370	$80,900	CCF38	30	$2,021,370	$80,900	14-4	30	$2,021,370	$49,300	30	$0	$0
24	CC	1099363074	CAMACHO ANGIE	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
25	CC	1096185199	CARABALLO YULY	25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF38	30	$2,000,000	$80,000	14-4	30	$2,000,000	$10,500	30	$0	$0
26	CC	63469880	CARVAJAL EDELMIRA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
27	CC	63458278	CARVAJAL SOLFANI	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
28	CC	1096225837	CASTAÑEDA MARIA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
29	CC	15680394	CONEO JORGE		0	$0	$0	EPS037	30	$2,021,370	$80,900	CCF38	30	$2,021,370	$80,900	14-4	30	$2,021,370	$140,700	30	$0	$0
30	CC	1096230559	CONEO JUAN	230301	30	$2,021,370	$323,500	EPS037	30	$2,021,370	$80,900	CCF38	30	$2,021,370	$80,900	14-4	30	$2,021,370	$140,700	30	$0	$0
31	CC	1096216027	CONEO KAREN	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
32	CC	37576762	CORDERO BIBIANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
33	CC	63466174	CUBIDES MARILY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
34	CC	1005189399	DIAZ ASLIN	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	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
35	CC 37921010	DIAZ GLORIA		0	$0	$0	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
36	CC 63495074	DUARTE LUZ	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
37	CC 1096233264	ERAZO YERALDIN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
38	CC 20830492	ESTRADA GLORIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
39	CC 1097182925	FIGUEREDO DANIEL	230301	19	$901,550	$144,300	EPS005	19	$901,550	$36,100	CCF38	19	$901,550	$36,100	14-4	19	$901,550	$62,800	19	$0	$0
40	CC 1097182925	FIGUEREDO DANIEL	230301	11	$521,950	$83,600	EPS005	11	$521,950	$20,900	CCF38	11	$521,950	$20,900	14-4	11	$521,950	$0	11	$0	$0
41	CC 13851577	FIGUEREDO DANIS	25-14	30	$2,428,437	$388,600	EPS005	30	$2,428,437	$97,200	CCF38	30	$2,428,437	$97,200	14-4	30	$2,428,437	$105,700	30	$0	$0
42	CC 1063482203	FLOREZ MARILUZ	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
43	CC 1096204910	GALEANO JENNIFER	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
44	CC 91239900	GAMARRA REINALDO	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
45	CC 1096238230	GARNICA CATERINE	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
46	CC 1096196375	GARZON VALERIN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
47	CC 28070550	GOMEZ CARMEN	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
48	CC 63471315	GOMEZ SANDRA	230301	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF38	6	$284,700	$11,400	14-4	6	$284,700	$3,000	6	$0	$0
49	CC 63471165	GOMEZ SHIRLEY	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
50	CC 63471165	GOMEZ SHIRLEY	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
51	CC 1096209765	GONZALEZ AURA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
52	CC 1096230307	GONZALEZ SANDY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
53	CC 1096220232	GONZALEZ VIANY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
54	CC 1096213911	GRANADOS ADELAIDA	230201	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF38	5	$237,250	$9,500	14-4	5	$237,250	$2,500	5	$0	$0
55	CC 1096213911	GRANADOS ADELAIDA	230201	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
56	CC 1096213911	GRANADOS ADELAIDA	230201	24	$1,138,800	$182,300	EPS017	24	$1,138,800	$45,600	CCF38	24	$1,138,800	$45,600	14-4	24	$1,138,800	$0	24	$0	$0
57	CC 63467724	GUERRERO MARIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
58	CC 1096803920	GUILLEN ANDRES	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
59	CC 1096221675	GUTIERREZ EVER	230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$95,800	29	$0	$0
60	CC 1096221675	GUTIERREZ EVER	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
61	CC 1096190732	HERNANDEZ DIANA	230301	28	$1,328,600	$212,600	EPS041	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
62	CC 1096190732	HERNANDEZ DIANA	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
63	CC 1096223737	HURTADO MAYRA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
64	CC 5759260	IBAÑEZ ARNULFO	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$95,800	29	$0	$0
65	CC 5759260	IBAÑEZ ARNULFO	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
66	CC 28020100	JAIMES CLAUDIA	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
67	CC 1096219836	JAIMES MAYRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
68	CC 1096183089	JARABA ANA	230301	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF38	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
69	CC 1096183089	JARABA ANA	230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
70	CC 1097183867	JEREZ MARIA	230301	20	$949,000	$151,900	EPS017	20	$949,000	$38,000	CCF38	20	$949,000	$38,000	14-4	20	$949,000	$10,000	20	$0	$0
71	CC 28060996	JOLY JAYNNE	230301	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
72	CC 28060996	JOLY JAYNNE	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
73	CC 37928298	LAMPREA MARLENE		0	$0	$0	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
74	CC 28020805	LAZCANO CARMEN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
75	CC 1096233065	LAZCANO JOHANA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
76	CC 37581317	LEAL NYDIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
77	CC 1005181328	LEON MARIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
78	CC 1096257790	LINARES ANDREINA	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
79	CC 1096257790	LINARES ANDREINA	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
80	CC 1005178506	LIZARAZO FLOR	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
81	CC 63462517	LOAIZA MONICA		0	$0	$0	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
82	CC 63468858	MANJARRES ZAIDA	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
83	CC 63468858	MANJARRES ZAIDA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF38	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
84	CC 36294552	MARLES DORA	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
85	CC	63462719	MARTINEZ GEORGINA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
86	CC	1096186781	MARTINEZ YESNEIRA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
87	CC	28020654	MAZO MARYLUZ	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
88	CC	63458988	MEJIA GLADYS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
89	PT	6040877	MENDOZA JOSE	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
90	CC	63538586	MEZA YAMILE	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
91	CC	1096237634	MIRANDA INGRID	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
92	CC	21950182	MONTALVO CENAIDA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
93	CC	1042417824	MONTENEGRO DAYANIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
94	CC	37930797	MORALES MARIA	230301	30	$1,536,733	$245,900	EPS017	30	$1,536,733	$61,500	CCF38	30	$1,536,733	$61,500	14-4	30	$1,536,733	$16,100	30	$0	$0
95	CC	37575225	MORENO JOHANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
96	CC	1085041512	MUÑOZ CINDY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
97	CC	37578926	MUÑOZ DIANA	230301	2	$142,350	$22,800	EPS037	2	$142,350	$5,700	CCF38	2	$173,983	$7,000	14-4	2	$142,350	$1,500	2	$0	$0
98	CC	37578926	MUÑOZ DIANA	230301	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF38	20	$949,000	$38,000	14-4	20	$949,000	$10,000	20	$0	$0
99	CC	37579074	OJEDA DULCE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
100	CC	37579220	OLARTE MARIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
101	CC	1096191425	OLAYA SARA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
102	CC	39015672	OLIVEROS NANCY	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
103	CC	1096247264	ORTIZ HEIDY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
104	CC	37577322	PACHECO DENIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
105	CC	1096230835	PADILLA INGRID	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
106	CC	63463206	PADILLA MARLENY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
107	CC	1051634043	PEREA REINALDA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
108	CC	28069900	PIÑERES ANA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
109	CC	1097302105	QUEVEDO YURLEY	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
110	CC	1096217910	QUIJANO JESUS	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
111	CC	39019912	RAAD LAIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
112	CC	1096251278	RAMIREZ DAYANNA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
113	CC	13889801	RAMIREZ ISRAEL	25-14	30	$1,572,000	$251,600	EPS037	30	$1,572,000	$62,900	CCF38	30	$1,572,000	$62,900	14-4	30	$1,572,000	$109,500	30	$0	$0
114	CC	63467372	RAMIREZ ROSA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
115	CC	1096235563	RAMIREZ YORLIDE	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
116	CC	28020791	REINA GIRLEZA	230301	27	$1,483,447	$237,400	EPS005	27	$1,483,447	$59,400	CCF38	27	$1,483,447	$59,400	14-4	27	$1,483,447	$64,600	27	$0	$0
117	CC	28020791	REINA GIRLEZA	230301	1	$54,943	$8,800	EPS005	1	$54,943	$0	CCF38	1	$54,943	$0	14-4	1	$54,943	$0	1	$0	$0
118	CC	28020791	REINA GIRLEZA	230301	1	$54,942	$8,800	EPS005	1	$54,942	$2,200	CCF38	1	$54,942	$2,200	14-4	1	$54,942	$0	1	$0	$0
119	CC	28020791	REINA GIRLEZA	230301	1	$54,943	$8,800	EPS005	1	$54,943	$0	CCF38	1	$54,943	$0	14-4	1	$54,943	$0	1	$0	$0
120	CC	1005183168	REY HANNER	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
121	CC	1096201896	REY YOLANDA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
122	CC	1096201896	REY YOLANDA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
123	CC	63469765	REYES JUDIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
124	CC	39021506	RIOS SHIRLEY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
125	CC	1005179153	ROBLES ANDREA	230301	5	$237,250	$38,000	ESSC24	5	$237,250	$9,500	CCF38	5	$397,394	$15,900	14-4	5	$237,250	$2,500	5	$0	$0
126	CC	1005179153	ROBLES ANDREA	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
127	CC	39012494	ROBLES BERNARDINA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
128	CC	1094831069	RODRIGUEZ LILIANA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
129	CC	1005176426	RODRIGUEZ LINA	230301	20	$949,000	$151,900	EPS041	20	$949,000	$38,000	CCF38	20	$1,186,250	$47,500	14-4	20	$949,000	$10,000	20	$0	$0
130	CC	1102820723	ROMERO JOHANNA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
131	CC	1096193127	ROZO DAIRO	25-14	30	$1,570,230	$251,300	EPS037	30	$1,570,230	$62,900	CCF38	30	$1,570,230	$62,900	14-4	30	$1,570,230	$38,300	30	$0	$0
132	CC	28489455	RUA ISAURA	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
133	CC	28489455	RUA ISAURA	230301	11	$521,950	$83,600	EPS005	11	$521,950	$20,900	CCF38	11	$521,950	$20,900	14-4	11	$521,950	$0	11	$0	$0
134	CC	28489455	RUA ISAURA	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF38	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$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
135	CC	28489455	RUA ISAURA	230301	14	$664,300	$106,300	EPS005	14	$664,300	$26,600	CCF38	14	$664,300	$26,600	14-4	14	$664,300	$0	14	$0	$0
136	CC	63469705	SAMPAYO YOLIMA	230301	18	$854,100	$136,700	EPS005	18	$854,100	$34,200	CCF38	18	$1,245,562	$49,900	14-4	18	$854,100	$9,000	18	$0	$0
137	CC	63469705	SAMPAYO YOLIMA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
138	CC	1096209428	SAMUDIO LEIDY	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
139	CC	1096227512	SANCHEZ LINA	230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF38	29	$1,328,600	$53,200	14-4	29	$1,376,050	$14,400	29	$0	$0
140	CC	1096227512	SANCHEZ LINA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
141	PT	5128042	SANCHEZ MARILYN	230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF38	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
142	CC	63455760	SERRANO MARIA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
143	CC	1096227380	SIERRA KARINA	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF38	29	$1,328,600	$53,200	14-4	29	$1,376,050	$14,400	29	$0	$0
144	CC	1096227380	SIERRA KARINA	230301	1	$47,450	$7,600	EPS041	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
145	CC	1096237066	SIERRA LAURA	230201	11	$521,950	$83,600	EPS037	11	$521,950	$20,900	CCF38	11	$521,950	$20,900	14-4	11	$521,950	$5,500	11	$0	$0
146	CC	1005179458	SIERRA XIOMARA	230301	21	$996,450	$159,500	EPS037	21	$996,450	$39,900	CCF38	21	$1,427,454	$57,100	14-4	21	$996,450	$10,500	21	$0	$0
147	CC	1005179458	SIERRA XIOMARA	230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
148	CC	1005179458	SIERRA XIOMARA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
149	CC	1096196205	SILVA VIVIANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
150	CC	1096183357	SIMANCA NEYIRIT	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
151	CC	1096225972	SOTO CARLOS	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
152	CC	1101204848	TELLO FLOR	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
153	CC	1096218613	TINOCO INGRID	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
154	CC	63466957	TORDECILLA ALIX	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
155	CC	1096193006	TORRES ADRIANA	230301	12	$569,400	$91,200	EPS041	12	$569,400	$22,800	CCF38	12	$569,400	$22,800	14-4	12	$569,400	$6,000	12	$0	$0
156	CC	1005179802	TORRES SINDY	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
157	CC	1005178915	TOVAR MARYLUZ	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
158	CC	1005183633	TUTISTAR ZARID	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
159	CC	37578427	URBINA YANNETH	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
160	CC	1096209983	VASQUEZ OLGA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
161	CC	63469704	VEGA SANDRA	230301	30	$1,788,400	$286,200	EPS037	30	$1,788,400	$71,600	CCF38	30	$1,788,400	$71,600	14-4	30	$1,788,400	$124,500	30	$0	$0
162	CC	63456596	VELASQUEZ JAQUELINE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
163	CC	1096187293	VESGA SHIRLEY	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
164	CC	91437372	VILLAFAÑE PEDRO	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)						**$4,270,500**	**$683,400**			**$4,270,500**	**$171,000**			**$4,270,500**	**$171,000**			**$4,270,500**	**$44,700**		**$0**	**$0**
165	CC	32816066	DONOFRIO OMAIRA	231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF06	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
166	CC	1044922417	GUZMAN MAIRA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF06	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
167	CC	22642098	PORRAS RAIZA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF06	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (100 Afiliados)						**$148,415,504**	**$23,751,400**			**$149,839,004**	**$5,981,900**			**$151,702,213**	**$6,056,500**			**$149,839,004**	**$2,646,400**		**$0**	**$0**
168	CC	1019023457	AGAMEZ RUTH	25-14	30	$2,630,000	$420,800	EPS010	30	$2,630,000	$105,200	CCF22	30	$2,630,000	$105,200	14-4	30	$2,630,000	$183,100	30	$0	$0
169	CC	1001115594	AGUIRRE DAYANA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
170	CC	65553486	ARIAS VILLANID	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
171	CC	7729371	BARRETO CHRISTHIAN	230201	30	$1,893,600	$303,000	EPS037	30	$1,893,600	$75,800	CCF22	30	$1,893,600	$75,800	14-4	30	$1,893,600	$82,400	30	$0	$0
172	CC	1014315012	BARRIOS LUCILA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
173	CC	1014315012	BARRIOS LUCILA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
174	CC	18205577	BAYLON MARCO	231001	28	$1,530,000	$244,800	EPS037	28	$1,530,000	$61,200	CCF22	28	$1,530,000	$61,200	14-4	28	$1,530,000	$106,500	28	$0	$0
175	CC	18205577	BAYLON MARCO	231001	1	$56,667	$9,100	EPS037	1	$56,667	$0	CCF22	1	$56,667	$0	14-4	1	$56,667	$0	1	$0	$0
176	CC	18205577	BAYLON MARCO	231001	1	$56,667	$9,100	EPS037	1	$56,667	$2,300	CCF22	1	$56,667	$2,300	14-4	1	$56,667	$0	1	$0	$0
177	CC	52807843	BELTRAN CARMEN	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
178	CC	39649574	BLANCO FLOR	25-14	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF22	12	$569,400	$22,800	14-4	12	$569,400	$6,000	12	$0	$0
179	CC	39649574	BLANCO FLOR	25-14	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF22	18	$854,100	$34,200	14-4	18	$854,100	$0	18	$0	$0
180	CC	66813112	CAICEDO DORLY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
181	CC	35531463	CAICEDO YAMILE	230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF22	30	$1,427,814	$57,200	14-4	30	$1,423,500	$14,900	30	$0	$0
182	CC	51763427	CAÑAS LINA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	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
183	CC	1047477372	CANTILLO KATHERINE	230301	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF22	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
184	CC	1085046471	CANTILLO LILIANA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
185	CC	39668380	CARDENAS LUZ	231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
186	CC	1030675713	CARDOZO LAURA	230201	30	$2,630,000	$420,800	EPS008	30	$2,630,000	$105,200	CCF22	30	$2,630,000	$105,200	14-4	30	$2,630,000	$13,800	30	$0	$0
187	CC	51854439	CARRILLO LUZ	25-14	12	$569,400	$91,200	EPS008	12	$569,400	$22,800	CCF22	12	$569,400	$22,800	14-4	12	$569,400	$6,000	12	$0	$0
188	CC	51854439	CARRILLO LUZ	25-14	18	$854,100	$136,700	EPS008	18	$854,100	$34,200	CCF22	18	$854,100	$34,200	14-4	18	$854,100	$0	18	$0	$0
189	CC	52554661	CASTAÑEDA MARIA	25-14	19	$901,550	$144,300	EPS010	19	$901,550	$36,100	CCF22	19	$1,233,700	$49,400	14-4	19	$901,550	$9,500	19	$0	$0
190	CC	52554661	CASTAÑEDA MARIA	25-14	11	$521,950	$83,600	EPS010	11	$521,950	$20,900	CCF22	11	$521,950	$20,900	14-4	11	$521,950	$0	11	$0	$0
191	CC	52726454	CASTELLANOS MARTHA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
192	CC	51859499	CESPEDES CECILIA	230301	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
193	CC	51859499	CESPEDES CECILIA	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
194	CC	30893521	CHAVERRA ANA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
195	CC	52621154	CIPAGAUTA MARIA	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
196	CC	52621154	CIPAGAUTA MARIA	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
197	CC	1012329489	CONTRERAS LUZ	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF22	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
198	CC	1012329489	CONTRERAS LUZ	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
199	CC	1012329489	CONTRERAS LUZ	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
200	CC	1043149343	CORTEZ KELLYS	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
201	CC	1043149343	CORTEZ KELLYS	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
202	CC	65828663	CUELLAR MARIBEL	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
203	CC	52534882	DIAZ NUBIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
204	CC	1000691235	FERRUCHO MARIBEL	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
205	CC	52207088	FIGUEROA MAYRA	230201	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF22	18	$854,100	$34,200	14-4	18	$854,100	$9,000	18	$0	$0
206	CC	52207088	FIGUEROA MAYRA	230201	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF22	12	$759,200	$30,400	14-4	12	$569,400	$0	12	$0	$0
207	CC	1069873000	GALEON JOSE	230301	21	$1,801,933	$288,400	EPS008	21	$1,801,933	$72,100	CCF22	21	$1,801,933	$72,100	14-4	21	$1,801,933	$125,500	21	$0	$0
208	CC	1069873000	GALEON JOSE	230301	9	$772,257	$123,600	EPS008	9	$772,257	$30,900	CCF22	9	$772,257	$30,900	14-4	9	$772,257	$0	9	$0	$0
209	CC	1031800199	GALINDO ANDRES	230201	11	$521,950	$83,600	EPS008	11	$521,950	$20,900	CCF22	11	$543,698	$21,800	14-4	11	$521,950	$5,500	11	$0	$0
210	CC	39583320	GAMEZ DIANA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
211	CC	52814800	GAONA SANDRA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
212	CC	53105538	GARCIA CLAUDIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
213	CC	65748379	GOMEZ EDITH	230301	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
214	CC	65748379	GOMEZ EDITH	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
215	CC	1023905170	GOMEZ SERGIO	231001	29	$2,488,384	$398,200	EPS002	29	$2,488,384	$99,600	CCF22	29	$2,488,384	$99,600	14-4	29	$2,488,384	$173,200	29	$0	$0
216	CC	1023905170	GOMEZ SERGIO	231001	1	$85,806	$13,800	EPS002	1	$85,806	$3,500	CCF22	1	$85,806	$3,500	14-4	1	$85,806	$0	1	$0	$0
217	CC	52482506	GUERRERO DORIS	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
218	CC	52486839	GUERRERO NINFA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
219	PT	6169686	GUTIERREZ ELIECER	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
220	CC	1014311050	HERNANDEZ KATIUSKA	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
221	CC	1000351834	HERNANDEZ WENDY	231001	18	$854,100	$136,700	EPSC34	18	$854,100	$34,200	CCF22	18	$854,100	$34,200	14-4	18	$854,100	$9,000	18	$0	$0
222	CC	1022926462	HERNANDEZ YESICA	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF22	29	$1,328,600	$53,200	14-4	29	$1,376,050	$14,400	29	$0	$0
223	CC	1022926462	HERNANDEZ YESICA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
224	CC	52773460	LEAL ANGELA	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
225	CC	35514287	LEAL CARMELINA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
226	CC	39677593	LEON MARTHA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
227	CC	35393103	LEON PAOLA	230201	24	$1,138,800	$182,300	EPS010	24	$1,138,800	$45,600	CCF22	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
228	CC	35393103	LEON PAOLA	230201	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF22	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
229	CC	35393103	LEON PAOLA	230201	1	$47,450	$7,600	EPS010	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
230	CC	1235239771	LLANOS SARA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
231	CC	1030639627	LONDOÑO LINA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
232	CC	1030639627	LONDOÑO LINA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$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
233	CC 52030257	LOPEZ FRANCY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
234	CC 1120742099	MAESTRE YOMAIRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
235	CC 1023912181	MALDONADO TANIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
236	CC 1051824221	MARTINEZ KATYA	230201	18	$854,100	$136,700	EPS008	18	$854,100	$34,200	CCF22	18	$1,186,250	$47,500	14-4	18	$854,100	$59,500	18	$0	$0
237	CC 1051824221	MARTINEZ KATYA	230201	1	$47,450	$7,600	EPS008	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
238	CC 1051824221	MARTINEZ KATYA	230201	11	$521,950	$83,600	EPS008	11	$521,950	$20,900	CCF22	11	$521,950	$20,900	14-4	11	$521,950	$0	11	$0	$0
239	CC 1026270749	MAYORGA YESICA	230301	19	$1,199,280	$191,900	EPS008	19	$1,199,280	$48,000	CCF22	19	$1,199,280	$48,000	14-4	19	$1,199,280	$52,200	19	$0	$0
240	CC 53116236	MESA NINI	230201	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
241	CC 53116236	MESA NINI	230201	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
242	CC 52986821	MONROY FRANCY	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
243	CC 52986821	MONROY FRANCY	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
244	CC 53129695	MORALES JEIMY	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
245	CC 39790049	MUÑOZ MARTHA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
246	CC 1010162415	MUOOZ MARY	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
247	CC 1062427784	NARVAEZ MARIA	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
248	CC 1062427784	NARVAEZ MARIA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
249	CC 91515553	ORDOÑEZ ALFONSO	230301	30	$2,500,000	$400,000	MIN001	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-4	30	$2,500,000	$26,100	30	$0	$0
250	CC 1024554461	ORTIZ JENNYFER	230201	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF22	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
251	CC 1024554461	ORTIZ JENNYFER	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
252	CC 1024554461	ORTIZ JENNYFER	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
253	CC 50640407	ORTIZ LUZ	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
254	CC 39570989	OSPINA MARTHA	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
255	CC 39570989	OSPINA MARTHA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
256	CC 1193127602	OYOLA NAZLY	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
257	CC 51770379	PANADERO LUZ	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
258	CC 53048686	PEDRAZA ALEXANDRA	230201	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
259	CC 1014224872	PEREZ LINEYS	230201	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
260	CC 1014224872	PEREZ LINEYS	230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
261	CC 1014279686	PINEDA LAURA	230301	28	$1,533,560	$245,400	EPS017	28	$1,533,560	$61,400	CCF22	28	$1,533,560	$61,400	14-4	28	$1,533,560	$8,100	28	$0	$0
262	CC 1014279686	PINEDA LAURA	230301	2	$109,540	$17,600	EPS017	2	$109,540	$4,400	CCF22	2	$109,540	$4,400	14-4	2	$109,540	$0	2	$0	$0
263	CC 52871747	PINZON ALBA	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
264	CC 53088158	PINZON LILIANA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
265	CC 1005728265	POLOCHE JOHN	25-14	30	$1,900,000	$304,000	EPS037	30	$1,900,000	$76,000	CCF22	30	$1,900,000	$76,000	14-4	30	$1,900,000	$132,300	30	$0	$0
266	CC 1101812895	PUENTES ELICETH	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
267	CC 30355306	PULIDO BLANCA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
268	CC 30355306	PULIDO BLANCA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
269	PT 4866415	RAMIREZ YACELIS	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF22	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
270	PT 4866415	RAMIREZ YACELIS	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF22	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
271	PT 4866415	RAMIREZ YACELIS	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
272	CC 1002643437	RINCON ANYI	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
273	CC 1002643437	RINCON ANYI	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
274	CC 1077920115	ROA GUILLERMO	25-14	30	$3,156,000	$505,000	EPS002	30	$3,156,000	$126,300	CCF22	30	$3,156,000	$126,300	14-4	30	$3,156,000	$219,700	30	$0	$0
275	CC 1033685691	RODRIGUEZ DIANA	230301	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
276	CC 1033685691	RODRIGUEZ DIANA	230301	1	$47,450	$7,600	EPS010	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
277	CC 39678265	ROMERO ANGELICA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
278	CC 1056613391	ROMERO MARIA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
279	CC 1015411262	ROSERO LEIDE	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
280	CC 1015411262	ROSERO LEIDE	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
281	CC 1001348588	SALINAS YEIMI	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,328,600	$53,200	14-4	29	$1,376,050	$14,400	29	$0	$0
282	CC 1001348588	SALINAS YEIMI	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$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
283	CC	79703609	SANABRIA ARNULFO	25-14	29	$2,488,384	$398,200	EPS002	29	$2,488,384	$99,600	CCF22	29	$2,488,384	$99,600	14-4	29	$2,488,384	$173,200	29	$0	$0
284	CC	79703609	SANABRIA ARNULFO	25-14	1	$85,806	$13,800	EPS002	1	$85,806	$3,500	CCF22	1	$85,806	$3,500	14-4	1	$85,806	$0	1	$0	$0
285	CC	1073687687	SANCHEZ JUAN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
286	CC	52767707	SILVA ANA	231001	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
287	CC	52767707	SILVA ANA	231001	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
288	CC	52767707	SILVA ANA	231001	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
289	CC	52884207	SOLER MARIA	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,530,262	$61,300	14-4	30	$1,423,500	$14,900	30	$0	$0
290	CC	52229444	SORIANO CONCEPCION	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
291	CC	1019120248	SOSA LUISA	25-14	23	$1,091,350	$174,700	EPS017	23	$1,091,350	$43,700	CCF22	23	$1,091,350	$43,700	14-4	23	$1,091,350	$11,400	23	$0	$0
292	CC	1019120248	SOSA LUISA	25-14	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
293	CC	1019120248	SOSA LUISA	25-14	2	$94,900	$15,200	EPS017	2	$94,900	$0	CCF22	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
294	CC	1019120248	SOSA LUISA	25-14	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
295	CC	1019120248	SOSA LUISA	25-14	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
296	CC	55301182	STAN MADIOLA	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
297	CC	55301182	STAN MADIOLA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
298	CC	1055917989	TORO CLAUDIA	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
299	CC	1055917989	TORO CLAUDIA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
300	CC	1071986427	TORRES GONZALO	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
301	CC	51843543	TORRES MARIA		0	$0	$0	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
302	CC	1090457890	TORRES OMAR	230301	29	$1,830,480	$292,900	EPS005	29	$1,830,480	$73,300	CCF22	29	$1,830,480	$73,300	14-4	29	$1,830,480	$79,700	29	$0	$0
303	CC	1090457890	TORRES OMAR	230301	1	$63,120	$10,100	EPS005	1	$63,120	$2,600	CCF22	1	$63,120	$2,600	14-4	1	$63,120	$0	1	$0	$0
304	CC	52770434	VALBUENA ADRIANA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
305	CC	1046266989	VALENCIA DARLIN	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
306	CC	1022962796	VANEGAS ANGIE	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
307	CC	51980710	VARGAS CLARA	25-14	13	$616,850	$98,700	EPS017	13	$616,850	$24,700	CCF22	13	$616,850	$24,700	14-4	13	$616,850	$6,500	13	$0	$0
308	CC	51980710	VARGAS CLARA	25-14	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF22	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
309	CC	51980710	VARGAS CLARA	25-14	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF22	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
310	CC	51980710	VARGAS CLARA	25-14	9	$427,050	$68,400	EPS017	9	$427,050	$17,100	CCF22	9	$427,050	$17,100	14-4	9	$427,050	$0	9	$0	$0
311	CC	35427460	VARGAS DEISY	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF22	29	$1,731,925	$69,300	14-4	29	$1,376,050	$14,400	29	$0	$0
312	CC	35427460	VARGAS DEISY	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
313	CC	52296323	VARGAS EDITH	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
314	CC	1023890497	VARGAS LEIDY	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
315	CC	1024541505	VASQUEZ SERGIO	230301	11	$694,320	$111,100	EPS005	11	$694,320	$27,800	CCF22	11	$1,357,080	$54,300	14-4	11	$694,320	$30,300	11	$0	$0
316	CC	1023016219	VIDAL YEIMY	230201	26	$1,233,700	$197,400	EPSC34	26	$1,233,700	$49,400	CCF22	26	$1,186,250	$47,500	14-4	26	$1,233,700	$12,900	26	$0	$0
317	CC	1023016219	VIDAL YEIMY	230201	1	$47,450	$7,600	EPSC34	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
318	CC	1023016219	VIDAL YEIMY	230201	3	$142,350	$22,800	EPSC34	3	$142,350	$5,700	CCF22	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
319	CC	39722870	ZAMORA NUBIA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: BOYACA Depto: BOYACA (62 Afiliados)						**$100,784,997**	**$16,129,100**			**$100,784,997**	**$4,034,700**			**$95,950,297**	**$3,841,200**			**$100,784,997**	**$2,191,500**		**$0**	**$0**
320	CC	1007514773	ALFONSO SINDY	25-14	30	$1,589,144	$254,300	EPS041	30	$1,589,144	$63,600	CCF10	30	$1,589,144	$63,600	14-4	30	$1,589,144	$38,800	30	$0	$0
321	CC	7315762	AMAYA CARLOS	230201	30	$1,547,733	$247,700	EPS041	30	$1,547,733	$62,000	CCF10	30	$1,547,733	$62,000	14-4	30	$1,547,733	$37,800	30	$0	$0
322	CC	23306567	AREVALO LIDIA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$879,982	$35,200	14-4	30	$1,423,500	$34,700	30	$0	$0
323	CC	46676967	AVILA GLORIA	230301	30	$1,739,259	$278,300	EPS037	30	$1,739,259	$69,600	CCF10	30	$1,739,259	$69,600	14-4	30	$1,739,259	$42,400	30	$0	$0
324	CC	46680060	BELTRAN SANDRA	25-14	30	$1,721,141	$275,400	EPS017	30	$1,721,141	$68,900	CCF10	30	$1,721,141	$68,900	14-4	30	$1,721,141	$42,000	30	$0	$0
325	CC	1048848437	BOHORQUEZ NELFI	231001	27	$1,970,901	$315,400	EPS041	27	$1,970,901	$78,900	CCF10	27	$1,970,901	$78,900	14-4	27	$1,970,901	$48,100	27	$0	$0
326	CC	1048848437	BOHORQUEZ NELFI	231001	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF10	3	$0	$0	14-4	3	$142,350	$0	3	$0	$0
327	CC	1057690041	BUENO MARTHA	230301	30	$2,082,516	$333,300	EPS041	30	$2,082,516	$83,400	CCF10	30	$2,082,516	$83,400	14-4	30	$2,082,516	$50,800	30	$0	$0
328	CC	23498309	BURGOS MARIA	230301	30	$1,715,965	$274,600	EPS037	30	$1,715,965	$68,700	CCF10	30	$1,715,965	$68,700	14-4	30	$1,715,965	$41,900	30	$0	$0
329	CC	23622454	CABALLERO AURORA	25-14	30	$1,929,490	$308,800	EPS017	30	$1,929,490	$77,200	CCF10	30	$1,929,490	$77,200	14-4	30	$1,929,490	$47,100	30	$0	$0
330	CC	1049798527	CAMERO KARLA	230301	26	$1,781,101	$285,000	EPS037	26	$1,781,101	$71,300	CCF10	26	$1,781,101	$71,300	14-4	26	$1,781,101	$43,400	26	$0	$0
331	CC	1049798527	CAMERO KARLA	230301	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF10	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$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
332	CC 33702860	CAÑON MIREYA	230301	23	$1,168,996	$187,100	EPS017	23	$1,168,996	$46,800	CCF10	23	$1,168,996	$46,800	14-4	23	$1,168,996	$28,500	23	$0	$0
333	CC 33702860	CAÑON MIREYA	230301	7	$332,150	$53,200	EPS017	7	$332,150	$13,300	CCF10	7	$332,150	$13,300	14-4	7	$332,150	$0	7	$0	$0
334	CC 23965005	CARO EVA	230301	30	$1,508,910	$241,500	EPS010	30	$1,508,910	$60,400	CCF10	30	$1,508,910	$60,400	14-4	30	$1,508,910	$15,800	30	$0	$0
335	CC 1053333403	CASAS LUDY	25-14	30	$1,744,434	$279,200	EPS005	30	$1,744,434	$69,800	CCF10	30	$1,744,434	$69,800	14-4	30	$1,744,434	$42,500	30	$0	$0
336	CC 1024524768	CHAUX LADY	230301	30	$1,868,155	$299,000	EPS041	30	$1,868,155	$74,800	CCF10	30	$1,868,155	$74,800	14-4	30	$1,868,155	$19,600	30	$0	$0
337	CC 23497428	COY BLANCA	25-14	30	$1,560,540	$249,700	EPS037	30	$1,560,540	$62,500	CCF10	30	$1,560,540	$62,500	14-4	30	$1,560,540	$8,200	30	$0	$0
338	CC 1002722846	CRUZ EMMILY	230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
339	CC 33677684	CUESTA DIANA	230301	30	$1,835,021	$293,700	EPS037	30	$1,835,021	$73,500	CCF10	30	$1,835,021	$73,500	14-4	30	$1,835,021	$19,200	30	$0	$0
340	CC 33376784	DIAZ OLGA	230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF10	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
341	CC 33376784	DIAZ OLGA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
342	CC 33676710	DURAN EDILMENA	25-14	30	$1,798,786	$287,900	EPS017	30	$1,798,786	$72,000	CCF10	30	$1,798,786	$72,000	14-4	30	$1,798,786	$43,900	30	$0	$0
343	CC 33395667	FLORIDO MARIA	25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF10	30	$776,455	$31,100	14-4	30	$1,423,500	$34,700	30	$0	$0
344	CC 1049616683	FONSECA CLAUDIA	230201	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
345	CC 23623469	GAMBOA YOLANDA	230301	30	$1,807,845	$289,300	EPS041	30	$1,807,845	$72,400	CCF10	30	$1,807,845	$72,400	14-4	30	$1,807,845	$44,100	30	$0	$0
346	CC 20638250	GOMEZ NORELY	230301	11	$623,860	$99,900	EPS041	11	$623,860	$25,000	CCF10	11	$815,263	$32,700	14-4	11	$623,860	$15,200	11	$0	$0
347	CC 1053342134	GONZALEZ LUISA	230301	28	$1,525,302	$244,100	EPS017	28	$1,525,302	$61,100	CCF10	28	$1,525,302	$61,100	14-4	28	$1,525,302	$37,200	28	$0	$0
348	CC 1053342134	GONZALEZ LUISA	230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF10	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
349	CC 46678925	HERRERA SANDRA	230301	30	$1,721,141	$275,400	EPS041	30	$1,721,141	$68,900	CCF10	30	$1,721,141	$68,900	14-4	30	$1,721,141	$42,000	30	$0	$0
350	CC 33677134	LESMES ANA	230201	30	$1,874,491	$300,000	EPS017	30	$1,874,491	$75,000	CCF10	30	$1,874,491	$75,000	14-4	30	$1,874,491	$45,700	30	$0	$0
351	CC 46675963	LOPEZ MARTHA	25-14	30	$1,483,028	$237,300	EPS005	30	$1,483,028	$59,400	CCF10	30	$1,483,028	$59,400	14-4	30	$1,483,028	$36,200	30	$0	$0
352	CC 23682028	MARTIN DORA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$776,455	$31,100	14-4	30	$1,423,500	$34,700	30	$0	$0
353	CC 1053338987	MARTINEZ MALORY	230301	30	$1,739,259	$278,300	EPS037	30	$1,739,259	$69,600	CCF10	30	$1,739,259	$69,600	14-4	30	$1,739,259	$42,400	30	$0	$0
354	CC 1051336545	MONTENEGRO YINA	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$776,455	$31,100	14-4	30	$1,423,500	$34,700	30	$0	$0
355	CC 33677220	MORA NURI	230201	30	$1,931,754	$309,100	EPS037	30	$1,931,754	$77,300	CCF10	30	$1,931,754	$77,300	14-4	30	$1,931,754	$47,100	30	$0	$0
356	CC 33675527	MORENO MARTHA	25-14	27	$1,781,963	$285,200	EPS017	27	$1,781,963	$71,300	CCF10	27	$1,781,963	$71,300	14-4	27	$1,781,963	$43,500	27	$0	$0
357	CC 33675527	MORENO MARTHA	25-14	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF10	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
358	CC 1049798129	NIÑO SONIA	230301	30	$1,947,607	$311,700	EPS037	30	$1,947,607	$78,000	CCF10	30	$1,947,607	$78,000	14-4	30	$1,947,607	$47,500	30	$0	$0
359	CC 1002605017	OCAÑO DENIS	230301	19	$1,067,194	$170,800	EPS041	19	$1,067,194	$42,700	CCF10	19	$1,067,194	$42,700	14-4	19	$1,067,194	$26,000	19	$0	$0
360	CC 1002605017	OCAÑO DENIS	230301	11	$521,950	$83,600	EPS041	11	$521,950	$20,900	CCF10	11	$521,950	$20,900	14-4	11	$521,950	$0	11	$0	$0
361	CC 1053332455	ORTIZ DANNA	25-14	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF10	10	$474,500	$19,000	14-4	10	$474,500	$11,600	10	$0	$0
362	CC 1053342683	ORTIZ HEIDY	230301	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF10	15	$711,750	$28,500	14-4	15	$711,750	$17,400	15	$0	$0
363	CC 1053342683	ORTIZ HEIDY	230301	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF10	15	$711,750	$28,500	14-4	15	$711,750	$0	15	$0	$0
364	CC 1056506265	PARRA ANGIE	230301	22	$1,199,191	$191,900	EPS041	22	$1,199,191	$48,000	CCF10	22	$1,199,191	$48,000	14-4	22	$1,199,191	$29,300	22	$0	$0
365	CC 1056506265	PARRA ANGIE	230301	8	$379,600	$60,800	EPS041	8	$379,600	$15,200	CCF10	8	$379,600	$15,200	14-4	8	$379,600	$0	8	$0	$0
366	CC 23495750	PARRA LADY	230301	30	$1,721,141	$275,400	EPS017	30	$1,721,141	$68,900	CCF10	30	$1,721,141	$68,900	14-4	30	$1,721,141	$42,000	30	$0	$0
367	CC 33700613	PEÑA ANA	230301	30	$1,661,613	$265,900	EPS017	30	$1,661,613	$66,500	CCF10	30	$1,661,613	$66,500	14-4	30	$1,661,613	$40,500	30	$0	$0
368	CC 33701316	PEÑA CLARA	230301	20	$1,187,113	$190,000	EPS037	20	$1,187,113	$47,500	CCF10	20	$1,187,113	$47,500	14-4	20	$1,187,113	$29,000	20	$0	$0
369	CC 33701316	PEÑA CLARA	230301	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF10	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
370	CC 40051313	PEÑA ROSALBA	230301	30	$1,781,532	$285,100	EPS041	30	$1,781,532	$71,300	CCF10	30	$1,781,532	$71,300	14-4	30	$1,781,532	$43,400	30	$0	$0
371	CC 1052790028	PERILLA ANGELA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$879,982	$35,200	14-4	30	$1,423,500	$34,700	30	$0	$0
372	CC 46680459	PINILLA MARIA	230201	30	$1,744,434	$279,200	EPS037	30	$1,744,434	$69,800	CCF10	30	$1,744,434	$69,800	14-4	30	$1,744,434	$42,500	30	$0	$0
373	CC 23624185	PINTO NUBIA	25-14	26	$1,510,312	$241,700	EPS041	26	$1,510,312	$60,500	CCF10	26	$1,510,312	$60,500	14-4	26	$1,510,312	$36,800	26	$0	$0
374	CC 33700876	PUENTES DIANA	230301	30	$1,697,848	$271,700	EPS005	30	$1,697,848	$68,000	CCF10	30	$1,697,848	$68,000	14-4	30	$1,697,848	$41,400	30	$0	$0
375	CC 1049412060	RICO NIDYA	230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF10	30	$776,455	$31,100	14-4	30	$1,423,500	$14,900	30	$0	$0
376	CC 40326890	ROA YULY	230201	20	$1,344,992	$215,200	EPS037	20	$1,344,992	$53,800	CCF10	20	$1,344,992	$53,800	14-4	20	$1,344,992	$32,800	20	$0	$0
377	CC 40326890	ROA YULY	230201	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF10	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
378	CC 23495594	RODRIGUEZ OLGA	230301	30	$1,661,613	$265,900	EPS037	30	$1,661,613	$66,500	CCF10	30	$1,661,613	$66,500	14-4	30	$1,661,613	$40,500	30	$0	$0
379	CC 46675545	RODRIGUEZ ORFILIA	230301	30	$1,703,024	$272,500	EPS005	30	$1,703,024	$68,200	CCF10	30	$1,703,024	$68,200	14-4	30	$1,703,024	$41,500	30	$0	$0
380	CC 33702809	RODRIGUEZ YENI	230201	30	$1,744,434	$279,200	EPS041	30	$1,744,434	$69,800	CCF10	30	$1,744,434	$69,800	14-4	30	$1,744,434	$42,500	30	$0	$0
381	CC 46679771	RODRIGUEZ YULITHZA	230301	30	$1,697,848	$271,700	EPS005	30	$1,697,848	$68,000	CCF10	30	$1,697,848	$68,000	14-4	30	$1,697,848	$41,400	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
382	CC	33677198	ROMERO DORIS	25-14	30	$1,979,312	$316,700	EPS017	30	$1,979,312	$79,200	CCF10	30	$1,979,312	$79,200	14-4	30	$1,979,312	$48,300	30	$0	$0
383	CC	33676638	ROMERO MARIA	230301	30	$1,862,521	$298,100	EPS017	30	$1,862,521	$74,600	CCF10	30	$1,862,521	$74,600	14-4	30	$1,862,521	$45,400	30	$0	$0
384	CC	33702368	ROZO SANDRA	230301	30	$1,589,144	$254,300	EPS005	30	$1,589,144	$63,600	CCF10	30	$1,589,144	$63,600	14-4	30	$1,589,144	$38,800	30	$0	$0
385	CC	24138797	RUEDA GLORIA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$854,100	$34,200	14-4	30	$1,423,500	$34,700	30	$0	$0
386	CC	35411639	SANABRIA MARIA	230301	30	$1,630,555	$260,900	EPS005	30	$1,630,555	$65,300	CCF10	30	$1,630,555	$65,300	14-4	30	$1,630,555	$39,800	30	$0	$0
387	CC	1053335537	SANCHEZ LEIDY	230301	30	$1,661,613	$265,900	EPS005	30	$1,661,613	$66,500	CCF10	30	$1,661,613	$66,500	14-4	30	$1,661,613	$40,500	30	$0	$0
388	CC	23474456	TORRES NUBIA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$776,455	$31,100	14-4	30	$1,423,500	$34,700	30	$0	$0
389	CC	24120786	VACCA BLEYDY	25-14	4	$189,800	$30,400	CCFC55	4	$189,800	$7,600	CCF10	4	$197,708	$8,000	14-4	4	$189,800	$4,700	4	$0	$0
390	CC	1030660079	VALERO YEIMY	25-14	30	$1,831,462	$293,100	EPS017	30	$1,831,462	$73,300	CCF10	30	$1,831,462	$73,300	14-4	30	$1,831,462	$44,700	30	$0	$0
391	CC	53178310	VASCO PAULA	230301	30	$1,982,224	$317,200	EPS010	30	$1,982,224	$79,300	CCF10	30	$1,982,224	$79,300	14-4	30	$1,982,224	$48,300	30	$0	$0
392	CC	52457986	VILLAGRAN MARICELA	25-14	30	$2,029,135	$324,700	EPS017	30	$2,029,135	$81,200	CCF10	30	$2,029,135	$81,200	14-4	30	$2,029,135	$49,500	30	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (1121 Afiliados)						**$1,740,840,698**	**$278,809,900**			**$1,762,132,820**	**$70,716,200**			**$1,833,101,340**	**$73,315,100**			**$1,762,132,820**	**$29,394,000**		**$0**	**$0**
393	CC	37557999	ACASIO MARIA	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	$14,400	29	$0	$0
394	CC	37557999	ACASIO MARIA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
395	CC	28155087	ACELAS JOANNA	25-14	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	$14,900	30	$0	$0
396	CC	91540822	ACEROS JOSE	230301	29	$1,905,996	$305,000	EPS002	29	$1,905,996	$76,300	CCF39	29	$1,905,996	$76,300	14-4	29	$1,905,996	$132,700	29	$0	$0
397	CC	91540822	ACEROS JOSE	230301	1	$65,724	$10,600	EPS002	1	$65,724	$2,700	CCF39	1	$65,724	$2,700	14-4	1	$65,724	$0	1	$0	$0
398	CC	1098656096	ACEROS LEIDY	231001	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	$14,900	30	$0	$0
399	CC	63540794	ACEVEDO DEICY	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	$14,900	30	$0	$0
400	CC	28218750	ACEVEDO DIOMARA	230201	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	$14,900	30	$0	$0
401	CC	52180096	ACUÑA CLAUDIA	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	$14,900	30	$0	$0
402	CC	1095939450	ACUÑA JESSICA	230301	29	$1,554,787	$248,800	EPS002	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
403	CC	1095939450	ACUÑA JESSICA	230301	1	$53,613	$8,600	EPS002	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
404	CC	1005323123	ACUÑA JHENNIFER	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	$14,900	30	$0	$0
405	CC	1095822493	ACUÑA JULIAN	230301	5	$263,000	$42,100	EPS041	5	$263,000	$10,600	CCF39	5	$710,100	$28,500	14-4	5	$263,000	$18,400	5	$0	$0
406	CC	1095822493	ACUÑA JULIAN	230301	1	$52,600	$8,500	EPS041	1	$52,600	$2,200	CCF39	1	$52,600	$2,200	14-4	1	$52,600	$0	1	$0	$0
407	CC	1095958100	ACUÑA PAULA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
408	CC	1095958100	ACUÑA PAULA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
409	CC	13717304	AFANADOR LUIS	25-14	29	$1,905,996	$305,000	EPS041	29	$1,905,996	$76,300	CCF39	29	$1,905,996	$76,300	14-4	29	$1,905,996	$132,700	29	$0	$0
410	CC	13717304	AFANADOR LUIS	25-14	1	$65,724	$10,600	EPS041	1	$65,724	$2,700	CCF39	1	$65,724	$2,700	14-4	1	$65,724	$0	1	$0	$0
411	CC	63503578	AGUILAR CLAUDIA	230201	30	$1,982,181	$317,200	EPS002	30	$1,982,181	$79,300	CCF39	30	$2,582,515	$103,400	14-4	30	$1,982,181	$48,300	30	$0	$0
412	CC	1126423304	AGUILAR JAIBER	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	$34,700	30	$0	$0
413	PT	6570665	AGUILAR MARIA	25-14	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	$14,900	30	$0	$0
414	PT	4448570	AGUIRRE JOSE	230301	24	$1,138,800	$182,300	EPS046	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$79,300	24	$0	$0
415	PT	4448570	AGUIRRE JOSE	230301	6	$284,700	$45,600	EPS046	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$0	6	$0	$0
416	CC	37555798	AHUMADA VIVIANA	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	$14,900	30	$0	$0
417	CC	1015998741	ALARCON MARCELA	230201	26	$1,233,700	$197,400	EPS017	26	$1,233,700	$49,400	CCF39	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
418	CC	1015998741	ALARCON MARCELA	230201	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
419	CC	1015998741	ALARCON MARCELA	230201	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
420	CC	27645376	ALARCON NUVIA	25-14	30	$1,516,675	$242,700	EPS010	30	$1,516,675	$60,700	CCF39	30	$1,516,675	$60,700	14-4	30	$1,516,675	$15,900	30	$0	$0
421	CC	37750405	ALARCON PAOLA	230201	29	$1,800,108	$288,100	EPS005	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
422	CC	37750405	ALARCON PAOLA	230201	1	$62,073	$10,000	EPS005	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
423	CC	1005152390	ALARCON SILVIA	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	$0	30	$0	$0
424	CC	1096190604	ALFARO JENNIFER	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
425	CC	1096190604	ALFARO JENNIFER	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
426	CC	91264044	ALFONSO ARTURO	230201	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	$99,100	30	$0	$0
427	CC	91429326	ALFONSO MAURICIO	230201	30	$1,979,537	$316,800	EPS002	30	$1,979,537	$79,200	CCF39	30	$1,979,537	$79,200	14-4	30	$1,979,537	$48,300	30	$0	$0
428	CC	63493980	ALFONSO OMAIRA	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	$14,900	30	$0	$0
429	CC	1121300427	ALMEIDA JEIFFER	230201	30	$1,979,537	$316,800	EPS017	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
430	CC	1098615183	ALMEIDA JOSE	25-14	28	$1,849,697	$296,000	EPS037	28	$1,849,697	$74,000	CCF39	28	$2,451,379	$98,100	14-4	28	$1,849,697	$45,100	28	$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
431	CC	1098615183	ALMEIDA JOSE	25-14	2	$109,998	$17,600	EPS037	2	$109,998	$4,400	CCF39	2	$109,998	$4,400	14-4	2	$109,998	$0	2	$0	$0
432	CC	1098768299	ALMEIDA MARIA	230201	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	$13,400	27	$0	$0
433	CC	1098768299	ALMEIDA MARIA	230201	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
434	CC	1098813286	ALMEYDA ANGIE	230201	30	$1,798,990	$287,900	EPS046	30	$1,798,990	$72,000	CCF39	30	$1,798,990	$72,000	14-4	30	$1,798,990	$18,800	30	$0	$0
435	CC	91476001	ALMEYDA JAVIER	230301	30	$1,840,750	$294,600	EPS002	30	$1,840,750	$73,700	CCF39	30	$1,840,750	$73,700	14-4	30	$1,840,750	$128,200	30	$0	$0
436	CC	1102354791	ALVARADO INGRID	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	$14,900	30	$0	$0
437	CC	1098699240	ALVARADO LAURA	230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	$10,500	30	$0	$0
438	CC	63491495	ALVARADO VICTORIA	25-14	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
439	CC	63491495	ALVARADO VICTORIA	25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
440	CC	91519463	ALVAREZ ALDEMAR	25-14	29	$1,905,996	$305,000	EPS046	29	$1,905,996	$76,300	CCF39	29	$1,905,996	$76,300	14-4	29	$1,905,996	$132,700	29	$0	$0
441	CC	91519463	ALVAREZ ALDEMAR	25-14	1	$65,724	$10,600	EPS046	1	$65,724	$2,700	CCF39	1	$65,724	$2,700	14-4	1	$65,724	$0	1	$0	$0
442	CC	13511211	ALVAREZ CARLOS	230201	29	$1,905,996	$305,000	EPS046	29	$1,905,996	$76,300	CCF39	29	$1,905,996	$76,300	14-4	29	$1,905,996	$132,700	29	$0	$0
443	CC	13511211	ALVAREZ CARLOS	230201	1	$65,724	$10,600	EPS046	1	$65,724	$2,700	CCF39	1	$65,724	$2,700	14-4	1	$65,724	$0	1	$0	$0
444	CC	1096801946	ALVAREZ FREICER	25-14	1	$56,522	$9,100	EPS037	1	$56,522	$2,300	CCF39	1	$518,118	$20,800	14-4	1	$56,522	$4,000	1	$0	$0
445	CC	13851825	ALVAREZ LUIS	25-14	2	$113,044	$18,100	EPS037	2	$113,044	$4,600	CCF39	2	$574,640	$23,000	14-4	2	$113,044	$7,900	2	$0	$0
446	CC	33084385	ALVAREZ LUZ	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	$14,400	29	$0	$0
447	CC	33084385	ALVAREZ LUZ	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
448	CC	91526497	ALVAREZ RAMON	230301	30	$3,800,000	$608,000	EPS010	30	$3,800,000	$152,000	CCF39	30	$3,800,000	$152,000	14-4	30	$3,800,000	$165,300	30	$0	$0
449	CC	37725571	ALVAREZ SHIRLEY	25-14	27	$1,675,962	$268,200	EPS037	27	$1,675,962	$67,100	CCF39	27	$1,675,962	$67,100	14-4	27	$1,675,962	$8,800	27	$0	$0
450	CC	37725571	ALVAREZ SHIRLEY	25-14	1	$62,073	$10,000	EPS037	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
451	CC	37725571	ALVAREZ SHIRLEY	25-14	2	$124,145	$19,900	EPS037	2	$124,145	$5,000	CCF39	2	$124,145	$5,000	14-4	2	$124,145	$0	2	$0	$0
452	CC	63505953	ALVAREZ YANETH	25-14	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
453	CC	63505953	ALVAREZ YANETH	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
454	CC	63505953	ALVAREZ YANETH	25-14	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
455	CC	63504099	AMADO GLORIA	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
456	CC	63504099	AMADO GLORIA	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
457	CC	1095921760	AMADO JOSE	230301	30	$1,979,537	$316,800	ESSC24	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
458	CC	63551615	AMADO KATHERINE	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	$14,900	30	$0	$0
459	CC	63358099	AMADO OLGA	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	$14,900	30	$0	$0
460	CC	91513291	AMADOR DIEGO	230301	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$901,550	$36,100	14-4	19	$901,550	$62,800	19	$0	$0
461	CC	1007925187	AMAYA KARLA	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	$14,900	30	$0	$0
462	CC	63541315	AMAYA SANDRA	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	$14,900	30	$0	$0
463	CC	1098717122	AMOROCHO DANIELA	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	$14,900	30	$0	$0
464	CC	1098711687	AMOROCHO FRANK	230301	29	$1,800,108	$288,100	EPS005	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
465	CC	1098711687	AMOROCHO FRANK	230301	1	$62,073	$10,000	EPS005	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
466	CC	91280192	AMOROCHO OSCAR	25-14	19	$901,550	$144,300	EPS005	19	$901,550	$36,100	CCF39	19	$901,550	$36,100	14-4	19	$901,550	$22,000	19	$0	$0
467	CC	91280192	AMOROCHO OSCAR	25-14	11	$521,950	$83,600	EPS005	11	$521,950	$20,900	CCF39	11	$759,200	$30,400	14-4	11	$521,950	$0	11	$0	$0
468	CC	1095788468	AMPUDIA DACIER	230201	29	$1,800,108	$288,100	EPS005	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
469	CC	1095788468	AMPUDIA DACIER	230201	1	$62,073	$10,000	EPS005	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
470	CC	13722796	ANAYA RICHAR	230201	29	$1,800,108	$288,100	EPS010	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
471	CC	13722796	ANAYA RICHAR	230201	1	$62,073	$10,000	EPS010	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
472	CC	1104125132	ANAYA VICTOR	230301	29	$1,905,996	$305,000	EPS005	29	$1,905,996	$76,300	CCF39	29	$1,905,996	$76,300	14-4	29	$1,905,996	$132,700	29	$0	$0
473	CC	1104125132	ANAYA VICTOR	230301	1	$65,724	$10,600	EPS005	1	$65,724	$2,700	CCF39	1	$65,724	$2,700	14-4	1	$65,724	$0	1	$0	$0
474	CC	63536541	ANCHICOQUE CAROL	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
475	CC	63536541	ANCHICOQUE CAROL	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
476	CC	1095789021	ANDRADE ELIZABETH	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	$14,900	30	$0	$0
477	CC	1099369455	ANGARITA DIANA	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	$14,400	29	$0	$0
478	CC	1099369455	ANGARITA DIANA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
479	CC	28154667	ANGARITA DIANA	230301	26	$1,233,700	$197,400	EPS046	26	$1,233,700	$49,400	CCF39	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$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
480	CC	52724925	APARICIO CLAUDIA	230301	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
481	CC	52724925	APARICIO CLAUDIA	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
482	CC	63339636	APARICIO EDDY	25-14	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	$14,900	30	$0	$0
483	CC	63517473	APARICIO EDDY	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	$14,400	29	$0	$0
484	CC	63517473	APARICIO EDDY	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
485	CC	13744907	APARICIO JUAN	230301	30	$1,609,849	$257,600	EPS002	30	$1,609,849	$64,400	CCF39	30	$1,609,849	$64,400	14-4	30	$1,609,849	$16,900	30	$0	$0
486	CC	37511100	APONTE MARY	230201	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	$85,900	26	$0	$0
487	CC	37511100	APONTE MARY	230201	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
488	CC	63524176	ARANGO MARTHA	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	$14,900	30	$0	$0
489	PT	5639049	ARAQUE KEILA	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
490	PT	5639049	ARAQUE KEILA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
491	CC	63509518	ARCHILA MONICA	231001	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	$14,900	30	$0	$0
492	CC	37559577	ARCHILA SANDRA	230301	29	$1,554,787	$248,800	EPS010	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
493	CC	37559577	ARCHILA SANDRA	230301	1	$53,613	$8,600	EPS010	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
494	CC	63470528	ARCINIEGAS ANA	230301	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
495	CC	63470528	ARCINIEGAS ANA	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
496	CC	91180153	ARCINIEGAS JOSE	25-14	29	$1,518,400	$243,000	EPS041	29	$1,518,400	$60,800	CCF39	29	$1,518,400	$60,800	14-4	29	$1,518,400	$15,900	29	$0	$0
497	CC	91180153	ARCINIEGAS JOSE	25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
498	CC	1005311550	ARDILA BRAYAN	230301	29	$1,905,996	$305,000	EPS037	29	$1,905,996	$76,300	CCF39	29	$1,905,996	$76,300	14-4	29	$1,905,996	$132,700	29	$0	$0
499	CC	1005311550	ARDILA BRAYAN	230301	1	$65,724	$10,600	EPS037	1	$65,724	$2,700	CCF39	1	$65,724	$2,700	14-4	1	$65,724	$0	1	$0	$0
500	CC	28151907	ARDILA DIANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$2,609,750	$104,400	14-4	30	$1,423,500	$14,900	30	$0	$0
501	CC	63450088	ARDILA ELSA	230201	29	$1,800,108	$288,100	EPS002	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
502	CC	63450088	ARDILA ELSA	230201	1	$62,073	$10,000	EPS002	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
503	CC	1095955339	ARDILA MARIA	25-14	29	$1,554,787	$248,800	ESSC24	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
504	CC	1095955339	ARDILA MARIA	25-14	1	$53,613	$8,600	ESSC24	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
505	CC	1005155102	ARENAS ANGIE	230201	2	$160,840	$25,800	EPS041	2	$160,840	$6,500	CCF39	2	$218,921	$8,800	14-4	2	$160,840	$900	2	$0	$0
506	CC	1098755726	ARENAS CARLOS	230301	29	$1,800,108	$288,100	EPS005	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$18,800	29	$0	$0
507	CC	1098755726	ARENAS CARLOS	230301	1	$62,073	$10,000	EPS005	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
508	CC	91159190	ARENAS EDWIN	231001	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	$14,900	30	$0	$0
509	CC	1095840589	ARENAS KEVIN	230301	29	$1,800,108	$288,100	EPS017	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
510	CC	1095840589	ARENAS KEVIN	230301	1	$62,073	$10,000	EPS017	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
511	CC	63556118	ARENAS ZULAY	230301	29	$1,800,108	$288,100	EPS046	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
512	CC	63556118	ARENAS ZULAY	230301	1	$62,073	$10,000	EPS046	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
513	CC	1098715312	ARGUELLO CLEMENTE	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	$14,900	30	$0	$0
514	CC	1050920491	ARGUMEDO ANIRIS	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	$14,900	30	$0	$0
515	CC	1101596315	ARIAS CLAUDIA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
516	CC	63549147	ARIAS IBETH	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
517	CC	63549147	ARIAS IBETH	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
518	CC	1098761424	ARIAS JESSICA	230301	29	$1,800,108	$288,100	EPS002	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
519	CC	1098761424	ARIAS JESSICA	230301	1	$62,073	$10,000	EPS002	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
520	CC	37841798	ARIAS LILIANA	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	$14,900	30	$0	$0
521	CC	91459035	ARIAS NELSON	25-14	29	$1,905,996	$305,000	EPS046	29	$1,905,996	$76,300	CCF39	29	$1,905,996	$76,300	14-4	29	$1,905,996	$132,700	29	$0	$0
522	CC	91459035	ARIAS NELSON	25-14	1	$65,724	$10,600	EPS046	1	$65,724	$2,700	CCF39	1	$65,724	$2,700	14-4	1	$65,724	$0	1	$0	$0
523	CC	60393918	ARIAS NORMA	25-14	21	$996,450	$159,500	EPS037	21	$996,450	$39,900	CCF39	21	$1,376,050	$55,100	14-4	21	$996,450	$10,500	21	$0	$0
524	CC	60393918	ARIAS NORMA	25-14	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF39	9	$427,050	$17,100	14-4	9	$427,050	$0	9	$0	$0
525	CC	13744811	ARIAS RICARDO	230201	30	$1,979,537	$316,800	EPS010	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
526	CC	1098781996	ARIZA ANGIE	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	$13,900	28	$0	$0
527	CC	1098781996	ARIZA ANGIE	230201	2	$94,900	$15,200	EPS005	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
528	CC	63503078	ARIZA JENNY	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	$14,900	30	$0	$0
529	CC	28150680	ARIZA LUZ	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	$14,900	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
530	CC	1098617653	ARIZA RICARDO	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	$14,900	30	$0	$0
531	PT	5990760	ARTEAGA LEWIS	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	$99,100	30	$0	$0
532	CC	37345169	ASCANIO YULEIDES	25-14	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	$14,900	30	$0	$0
533	CC	91258165	AVENDAÑO JESUS	25-14	30	$1,685,563	$269,700	EPS002	30	$1,685,563	$67,500	CCF39	30	$1,685,563	$67,500	14-4	30	$1,685,563	$17,600	30	$0	$0
534	CC	1095822398	AVILA CIRLY	230201	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$55,358	$2,300	14-4	1	$47,450	$500	1	$0	$0
535	PT	2448704	AVILA JOSE	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	$34,700	30	$0	$0
536	CC	37551874	AVILA 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	$14,900	30	$0	$0
537	CC	28632117	AYALA MARTHA	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	$14,900	30	$0	$0
538	CC	1098356878	AZA LUZ	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
539	CC	1098356878	AZA LUZ	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
540	CC	37551235	BADILLO SANDRA	230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,186,250	$47,500	14-4	27	$1,281,150	$13,400	27	$0	$0
541	CC	37551235	BADILLO SANDRA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
542	CC	37551235	BADILLO SANDRA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
543	CC	37551235	BADILLO SANDRA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
544	CC	37513065	BALLESTEROS CLAUDIA	25-14	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	$14,400	29	$0	$0
545	CC	37513065	BALLESTEROS CLAUDIA	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
546	CC	1098763211	BALLESTEROS JHEISSON	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	$99,100	30	$0	$0
547	CC	1098684984	BANDERA YULY	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	$14,900	30	$0	$0
548	CC	37615650	BARAJAS ADRIANA	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	$14,900	30	$0	$0
549	CC	37863971	BARAJAS ALEXANDRA	231001	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
550	CC	37863971	BARAJAS ALEXANDRA	231001	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
551	CC	91473867	BARAJAS MILTON	230301	6	$320,003	$51,300	EPS046	6	$320,003	$12,900	CCF39	6	$551,116	$22,100	14-4	6	$320,003	$22,300	6	$0	$0
552	CC	63543928	BARCENAS ADRIANA	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	$14,400	29	$0	$0
553	CC	63543928	BARCENAS ADRIANA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
554	CC	91459047	BARON FREDY	25-14	30	$1,811,727	$289,900	EPS002	30	$1,811,727	$72,500	CCF39	30	$1,811,727	$72,500	14-4	30	$1,811,727	$44,200	30	$0	$0
555	CC	63516336	BARRAGAN GLORIA	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	$14,900	30	$0	$0
556	CC	91214231	BARRAGAN JUAN	25-14	14	$1,113,957	$178,300	EPS002	14	$1,113,957	$44,600	CCF39	14	$1,709,324	$68,400	14-4	14	$1,113,957	$27,200	14	$0	$0
557	CC	91214231	BARRAGAN JUAN	25-14	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF39	16	$759,200	$30,400	14-4	16	$759,200	$0	16	$0	$0
558	CC	1098664729	BARRERA DEYSI	230301	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
559	CC	1098664729	BARRERA DEYSI	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
560	CC	1098664729	BARRERA DEYSI	230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
561	CC	28156794	BARRERA LUZ	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	$14,900	30	$0	$0
562	CC	1098804712	BARRERA MICHEL	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	$14,900	30	$0	$0
563	CC	91182939	BARRERA RICARDO	230301	30	$1,979,537	$316,800	EPS002	30	$1,979,537	$79,200	CCF39	30	$2,579,930	$103,200	14-4	30	$1,979,537	$48,300	30	$0	$0
564	PT	4154328	BARRIENTOS EDUVIGIS	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	$14,900	30	$0	$0
565	CC	1095953833	BARRIENTOS KATHERINE	230301	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
566	CC	1095953833	BARRIENTOS KATHERINE	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
567	CC	1095933199	BARRIENTOS LEIDY	230301	29	$1,554,787	$248,800	ESSC24	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
568	CC	1095933199	BARRIENTOS LEIDY	230301	1	$53,613	$8,600	ESSC24	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
569	PT	7042835	BASTIDAS STEVEN	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	$99,100	30	$0	$0
570	CC	1098756432	BASTO YENNY	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	$14,900	30	$0	$0
571	CC	1093756729	BASTOS LUZ	230201	18	$1,110,330	$177,700	EPS017	18	$1,110,330	$44,500	CCF39	18	$1,110,330	$44,500	14-4	18	$1,110,330	$11,600	18	$0	$0
572	CC	1093756729	BASTOS LUZ	230201	7	$332,150	$53,200	EPS017	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-4	7	$332,150	$0	7	$0	$0
573	CC	1093756729	BASTOS LUZ	230201	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
574	CC	49775635	BAUTISTA CLAUDIA	230301	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
575	CC	49775635	BAUTISTA CLAUDIA	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
576	CC	63489464	BAUTISTA DEYANIRA	25-14	29	$1,831,874	$293,100	EPS005	29	$1,831,874	$73,300	CCF39	29	$1,831,874	$73,300	14-4	29	$1,831,874	$9,600	29	$0	$0
577	CC	63489464	BAUTISTA DEYANIRA	25-14	1	$63,168	$10,200	EPS005	1	$63,168	$2,600	CCF39	1	$63,168	$2,600	14-4	1	$63,168	$0	1	$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
578	CC	1096700316	BAUTISTA DIDIER	230301	29	$1,800,108	$288,100	EPS037	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
579	CC	1096700316	BAUTISTA DIDIER	230301	1	$62,073	$10,000	EPS037	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
580	CC	1095811919	BAUTISTA ISRAEL	230301	29	$1,905,996	$305,000	EPS002	29	$1,905,996	$76,300	CCF39	29	$1,905,996	$76,300	14-4	29	$1,905,996	$132,700	29	$0	$0
581	CC	1095811919	BAUTISTA ISRAEL	230301	1	$65,724	$10,600	EPS002	1	$65,724	$2,700	CCF39	1	$65,724	$2,700	14-4	1	$65,724	$0	1	$0	$0
582	CC	91465363	BAUTISTA JAVIER	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	$99,100	30	$0	$0
583	CC	63556603	BAUTISTA MAURA	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	$14,900	30	$0	$0
584	CC	63503790	BAUTISTA YAZMIN	230301	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
585	CC	63503790	BAUTISTA YAZMIN	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
586	CC	37860203	BAUTISTA YOHANA	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	$14,400	29	$0	$0
587	CC	37860203	BAUTISTA YOHANA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
588	CC	1098630351	BECERRA LAURA	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	$13,900	28	$0	$0
589	CC	1098630351	BECERRA LAURA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
590	CC	1098630351	BECERRA LAURA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
591	CC	1098655020	BECERRA MARIA	230201	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
592	CC	1098655020	BECERRA MARIA	230201	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
593	CC	1007246164	BELEÑO YARIS	230301	30	$1,552,909	$248,500	EPS037	30	$1,552,909	$62,200	CCF39	30	$1,552,909	$62,200	14-4	30	$1,552,909	$16,300	30	$0	$0
594	CC	1007785615	BELEÑO YESICA	230301	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
595	CC	1007785615	BELEÑO YESICA	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
596	CC	1100892179	BELTRAN DALIDA	25-14	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	$14,900	30	$0	$0
597	CC	63550028	BELTRAN LILIAM	230201	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	$14,400	29	$0	$0
598	CC	63550028	BELTRAN LILIAM	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
599	CC	1098700016	BELTRAN MARIA	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	$14,900	30	$0	$0
600	CC	63348071	BELTRAN MARTHA	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	$14,900	30	$0	$0
601	CC	1098718365	BERBESI YULIETH	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	$14,900	30	$0	$0
602	CC	1098788315	BERMEJO DANIA	230301	29	$1,800,108	$288,100	EPS037	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
603	CC	1098788315	BERMEJO DANIA	230301	1	$62,073	$10,000	EPS037	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
604	CC	1003174542	BERMUDEZ WILDER	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	$34,700	30	$0	$0
605	CC	63543362	BERNAL BIBIANA	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	$14,900	30	$0	$0
606	CC	1095813735	BERNAL LIZETH	230201	1	$62,073	$10,000	EPS010	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
607	CC	1095813735	BERNAL LIZETH	230201	29	$1,800,108	$288,100	EPS010	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
608	CC	1098674730	BLANCO ANA	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	$14,400	29	$0	$0
609	CC	1098674730	BLANCO ANA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
610	CC	60392143	BLANCO ANA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
611	CC	60392143	BLANCO ANA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
612	CC	91438035	BLANCO BENJAMIN	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	$14,400	29	$0	$0
613	CC	91438035	BLANCO BENJAMIN	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
614	CC	37843405	BLANCO BLANCA	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	$14,900	30	$0	$0
615	CC	37752999	BLANCO CLAUDIA	230201	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
616	CC	37752999	BLANCO CLAUDIA	230201	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
617	CC	28156960	BLANCO DORIS	25-14	30	$1,470,950	$235,400	EPS005	30	$1,470,950	$58,900	CCF39	30	$1,470,950	$58,900	14-4	30	$1,470,950	$15,400	30	$0	$0
618	CC	1100894543	BLANCO JOSE	230201	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$56,200	17	$0	$0
619	CC	1100894543	BLANCO JOSE	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
620	CC	1100894543	BLANCO JOSE	230201	8	$379,600	$60,800	EPS002	8	$379,600	$15,200	CCF39	8	$379,600	$15,200	14-4	8	$379,600	$0	8	$0	$0
621	CC	1100894543	BLANCO JOSE	230201	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF39	4	$0	$0	14-4	4	$189,800	$0	4	$0	$0
622	PT	1260905	BLANCO MARIA	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	$14,900	30	$0	$0
623	CC	1096538908	BLANCO NATALIA	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	$14,400	29	$0	$0
624	CC	1096538908	BLANCO NATALIA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
625	CC	56086873	BLANCO YOMAIRA	230301	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
626	CC	56086873	BLANCO YOMAIRA	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
627	CC	1098817890	BOHORQUEZ DIEGO	230301	30	$2,519,595	$403,200	EPS046	30	$2,519,595	$100,800	CCF39	30	$2,519,595	$100,800	14-4	30	$2,519,595	$175,400	30	$0	$0
628	CC	28062156	BOHORQUEZ INES	25-14	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	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
629	CC	37748259	BOHORQUEZ JACKELIN	25-14	29	$1,800,108	$288,100	EPS010	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
630	CC	37748259	BOHORQUEZ JACKELIN	25-14	1	$62,073	$10,000	EPS010	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
631	CC	91479921	BOLIVAR EDINSON	231001	30	$1,979,537	$316,800	EPS005	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
632	CC	18928165	BONETT JUAN	230301	30	$2,730,676	$437,000	EPS037	30	$2,730,676	$109,300	CCF39	30	$2,730,676	$109,300	14-4	30	$2,730,676	$118,800	30	$0	$0
633	CC	1095807887	BONILLA ANGIE	230301	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
634	CC	1095807887	BONILLA ANGIE	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
635	CC	1098744978	BONILLA RAUL	230301	29	$1,905,996	$305,000	ESSC24	29	$1,905,996	$76,300	CCF39	29	$1,905,996	$76,300	14-4	29	$1,905,996	$132,700	29	$0	$0
636	CC	1098744978	BONILLA RAUL	230301	1	$65,724	$10,600	ESSC24	1	$65,724	$2,700	CCF39	1	$65,724	$2,700	14-4	1	$65,724	$0	1	$0	$0
637	CC	88141782	BOTIA DAVID	230301	30	$1,979,537	$316,800	EPS037	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
638	CC	28336908	BRAN MARTHA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
639	CC	28336908	BRAN MARTHA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
640	CC	1013580899	BRAVO YOLIMA	25-14	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	$14,900	30	$0	$0
641	CC	28157193	BUENO JAZMIN	230201	30	$1,979,537	$316,800	EPS037	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
642	CC	1006775736	BUENO KARINA	25-14	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	$13,900	28	$0	$0
643	CC	1006775736	BUENO KARINA	25-14	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
644	CC	60314268	BUENO MARTHA	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	$13,900	28	$0	$0
645	CC	60314268	BUENO MARTHA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
646	CC	60314268	BUENO MARTHA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
647	CC	63307890	BUITRAGO YANETH	25-14	26	$1,233,700	$197,400	EPS017	26	$1,233,700	$49,400	CCF39	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
648	CC	63307890	BUITRAGO YANETH	25-14	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
649	CC	63307890	BUITRAGO YANETH	25-14	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
650	CC	1098629014	CABALLERO ALBA	230301	16	$759,200	$121,500	EPS010	16	$759,200	$30,400	CCF39	16	$759,200	$30,400	14-4	16	$759,200	$8,000	16	$0	$0
651	CC	1098629014	CABALLERO ALBA	230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
652	CC	1098629014	CABALLERO ALBA	230301	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
653	CC	1098629014	CABALLERO ALBA	230301	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
654	CC	1098629014	CABALLERO ALBA	230301	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
655	CC	1098629014	CABALLERO ALBA	230301	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
656	CC	37551578	CABALLERO ANDREA	25-14	30	$1,979,537	$316,800	EPS037	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
657	CC	37514850	CABALLERO FANY	25-14	29	$1,800,108	$288,100	EPS037	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
658	CC	37514850	CABALLERO FANY	25-14	1	$62,073	$10,000	EPS037	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
659	CC	1095942638	CABALLERO MARTHA	230301	29	$1,423,500	$227,800	EPS046	29	$1,423,500	$57,000	CCF39	29	$1,423,500	$57,000	14-4	29	$1,423,500	$14,900	29	$0	$0
660	CC	1095942638	CABALLERO MARTHA	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
661	CC	28359906	CABALLERO ZORAIDA	230301	29	$1,800,108	$288,100	EPS010	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
662	CC	28359906	CABALLERO ZORAIDA	230301	1	$62,073	$10,000	EPS010	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
663	CC	28151251	CACERES AIDE	230301	30	$1,979,537	$316,800	EPS037	30	$1,979,537	$79,200	CCF39	30	$2,577,028	$103,100	14-4	30	$1,979,537	$48,300	30	$0	$0
664	CC	63504815	CACERES CARMEN	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	$14,900	30	$0	$0
665	CC	91295499	CADENA ANTONIO	25-14	30	$1,979,537	$316,800	EPS037	30	$1,979,537	$79,200	CCF39	30	$2,578,597	$103,200	14-4	30	$1,979,537	$48,300	30	$0	$0
666	CC	1095937687	CADENA MARIA	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	$14,900	30	$0	$0
667	CC	5674284	CADENA PABLO	25-14	30	$2,165,227	$346,500	EPS002	30	$2,165,227	$86,700	CCF39	30	$2,763,041	$110,600	14-4	30	$2,165,227	$52,800	30	$0	$0
668	CC	47439204	CAICEDO MARIA	230201	8	$379,600	$60,800	EPS002	8	$379,600	$15,200	CCF39	8	$786,879	$31,500	14-4	8	$379,600	$4,000	8	$0	$0
669	CC	1005323286	CAICEDO YENY	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
670	CC	1005323286	CAICEDO YENY	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	$14,400	29	$0	$0
671	CC	1098673889	CALA ANDREA	230301	30	$1,613,300	$258,200	EPS002	30	$1,613,300	$64,600	CCF39	30	$1,613,300	$64,600	14-4	30	$1,613,300	$16,900	30	$0	$0
672	CC	1102382622	CALA JORGE	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	$32,400	28	$0	$0
673	CC	1102382622	CALA JORGE	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
674	CC	1098704225	CALA SINDY	230301	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
675	CC	1098704225	CALA SINDY	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
676	CC	1097970286	CALA YULY	231001	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	$14,900	30	$0	$0
677	CC	1095948588	CALDERON ADRIANA	230201	30	$1,978,243	$316,600	EPS041	30	$1,978,243	$79,200	CCF39	30	$1,978,243	$79,200	14-4	30	$1,978,243	$48,200	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
678	CC	1095910579	CALDERON JHON	230301	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF39	23	$1,091,350	$43,700	14-4	23	$1,091,350	$11,400	23	$0	$0
679	CC	1095910579	CALDERON JHON	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
680	CC	1095910579	CALDERON JHON	230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
681	CC	1095910579	CALDERON JHON	230301	4	$189,800	$30,400	EPS037	4	$189,800	$0	CCF39	4	$189,800	$0	14-4	4	$189,800	$0	4	$0	$0
682	CC	37842248	CALDERON SONIA	231001	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
683	CC	37842248	CALDERON SONIA	231001	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
684	CC	1098662800	CALDERON YEIMY	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	$14,900	30	$0	$0
685	CC	1098792680	CALVETE JULIETH	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
686	CC	1098792680	CALVETE JULIETH	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
687	CC	1094779499	CALVO YURLEY	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF39	28	$1,281,150	$51,300	14-4	28	$1,328,600	$13,900	28	$0	$0
688	CC	1094779499	CALVO YURLEY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
689	CC	1094779499	CALVO YURLEY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
690	CC	63355225	CAMACHO ANA	230201	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
691	CC	63355225	CAMACHO ANA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
692	CC	63355225	CAMACHO ANA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
693	CC	63355225	CAMACHO ANA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
694	CC	1095811485	CAMACHO LAURA	230301	29	$1,800,108	$288,100	EPS037	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
695	CC	1095811485	CAMACHO LAURA	230301	1	$62,073	$10,000	EPS037	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
696	CC	1095955774	CAMACHO RUBY	230301	19	$901,550	$144,300	EPS041	19	$901,550	$36,100	CCF39	19	$1,004,358	$40,200	14-4	19	$901,550	$9,500	19	$0	$0
697	CC	1095955774	CAMACHO RUBY	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
698	CC	1095955774	CAMACHO RUBY	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
699	CC	1095955774	CAMACHO RUBY	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
700	CC	1095940848	CAMARON LAUDI	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	$14,900	30	$0	$0
701	CC	1098654656	CAMPOS ASHELY	230301	29	$1,800,108	$288,100	EPS002	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
702	CC	1098654656	CAMPOS ASHELY	230301	1	$62,073	$10,000	EPS002	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
703	CC	1095821841	CAÑAS JENNY	25-14	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	$14,900	30	$0	$0
704	CC	91179179	CANCINO JORGE	231001	30	$1,979,537	$316,800	EPS046	30	$1,979,537	$79,200	CCF39	30	$2,578,597	$103,200	14-4	30	$1,979,537	$48,300	30	$0	$0
705	CC	1096182656	CANO BELKY	230301	6	$284,700	$45,600	EPS042	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$3,000	6	$0	$0
706	CC	1102357250	CARDENAS DEISY	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	$14,900	30	$0	$0
707	CC	37728452	CARDENAS ELENA	25-14	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
708	CC	37728452	CARDENAS ELENA	25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
709	CC	1005563423	CARDENAS LUDY	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	$13,900	28	$0	$0
710	CC	1005563423	CARDENAS LUDY	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
711	CC	91526946	CARDENAS MANUEL	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	$99,100	30	$0	$0
712	CC	1095807626	CARDOZA MARIA	231001	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	$14,900	30	$0	$0
713	CC	1063565027	CARRASCAL IVANA	230301	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF39	19	$901,550	$36,100	14-4	19	$901,550	$9,500	19	$0	$0
714	CC	42118897	CARRASQUILLA OLGA	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	$14,900	30	$0	$0
715	CC	1232890085	CARREÑO JHOJAM	230301	30	$1,600,014	$256,100	EPS002	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
716	CC	91280106	CARREÑO JOSE	25-14	30	$2,021,370	$323,500	EPS002	30	$2,021,370	$80,900	CCF39	30	$2,021,370	$80,900	14-4	30	$2,021,370	$49,300	30	$0	$0
717	CC	1098663328	CARREÑO JURLEY	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
718	CC	1098663328	CARREÑO JURLEY	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
719	CC	63554363	CARREÑO PAOLA	230901	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-4	30	$1,800,000	$18,800	30	$0	$0
720	CC	1007900740	CARREÑO YURY	230301	29	$1,800,108	$288,100	EPS010	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
721	CC	1007900740	CARREÑO YURY	230301	1	$62,073	$10,000	EPS010	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
722	CC	1098690280	CARRILLO DIANA	230201	25	$1,579,977	$252,800	EPS002	25	$1,579,977	$63,200	CCF39	25	$1,579,977	$63,200	14-4	25	$1,579,977	$16,500	25	$0	$0
723	CC	1098690280	CARRILLO DIANA	230201	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
724	CC	1098690280	CARRILLO DIANA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
725	CC	28359296	CARRILLO LUZ	230301	30	$1,979,537	$316,800	EPS002	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
726	CC	37514426	CARTAGENA NELLY	230301	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
727	CC	37514426	CARTAGENA NELLY	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$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
728	CC	1098610766	CARVAJAL ERIKA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
729	CC	1098610766	CARVAJAL ERIKA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
730	CC	63534249	CARVAJAL SANDRA	25-14	30	$1,641,878	$262,800	EPS002	30	$1,641,878	$65,700	CCF39	30	$1,641,878	$65,700	14-4	30	$1,641,878	$40,000	30	$0	$0
731	CC	1006745565	CASALINS SHAIDITH	230201	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	$14,400	29	$0	$0
732	CC	1006745565	CASALINS SHAIDITH	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
733	CC	63461970	CASTAÑEDA BERTHA	230201	29	$1,800,108	$288,100	EPS010	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
734	CC	63461970	CASTAÑEDA BERTHA	230201	1	$62,073	$10,000	EPS010	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
735	CC	91245578	CASTELLANOS CARLOS	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	$14,400	29	$0	$0
736	CC	91245578	CASTELLANOS CARLOS	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
737	CC	91237669	CASTELLANOS LUIS	25-14	30	$1,755,893	$281,000	EPS037	30	$1,755,893	$70,300	CCF39	30	$1,755,893	$70,300	14-4	30	$1,755,893	$18,400	30	$0	$0
738	CC	63453194	CASTELLANOS SANDRA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
739	CC	63453194	CASTELLANOS SANDRA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
740	CC	1096233380	CASTIBLANCO ANDERSON	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF39	30	$905,392	$36,300	14-4	30	$1,423,500	$34,700	30	$0	$0
741	CC	13833605	CASTILLO JAIME		0	$0	$0	EPS002	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
742	CC	63545332	CASTILLO LEYDA	230201	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
743	CC	1052217414	CASTILLO LUZNEIDIS	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	$14,900	30	$0	$0
744	CC	1095911323	CASTILLO SANDRA	230301	26	$1,393,947	$223,100	EPS037	26	$1,393,947	$55,800	CCF39	26	$1,393,947	$55,800	14-4	26	$1,393,947	$7,300	26	$0	$0
745	CC	1095911323	CASTILLO SANDRA	230301	1	$53,613	$8,600	EPS037	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
746	CC	1098619686	CASTRO DAYCY	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	$14,900	30	$0	$0
747	CC	63337949	CASTRO ESPERANZA		0	$0	$0	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
748	CC	63337949	CASTRO ESPERANZA		0	$0	$0	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
749	CC	88206030	CASTRO GERMAN	25-14	29	$1,800,108	$288,100	EPS005	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
750	CC	88206030	CASTRO GERMAN	25-14	1	$62,073	$10,000	EPS005	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
751	CC	63515452	CASTRO GLORIA	25-14	4	$248,291	$39,800	EPS010	4	$248,291	$10,000	CCF39	4	$248,291	$10,000	14-4	4	$248,291	$1,300	4	$0	$0
752	CC	63348889	CASTRO JANNETTE	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	$14,900	30	$0	$0
753	CC	93400110	CASTRO LUIS	230201	30	$1,979,537	$316,800	EPS041	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
754	CC	37937485	CEBALLOS LUCELY	25-14	30	$1,979,537	$316,800	EPS010	30	$1,979,537	$79,200	CCF39	30	$1,979,537	$79,200	14-4	30	$1,979,537	$48,300	30	$0	$0
755	CC	1093790992	CELIS FREDDY	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	$34,700	30	$0	$0
756	CC	1232888447	CELIS INGRID	230201	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	$14,900	30	$0	$0
757	CC	37712329	CELIS SANDRA	230301	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
758	CC	37712329	CELIS SANDRA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
759	CC	37712329	CELIS SANDRA	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
760	CC	1098713785	CEPEDA JUAN	231001	29	$1,882,687	$301,300	EPS005	29	$1,882,687	$75,400	CCF39	29	$1,882,687	$75,400	14-4	29	$1,882,687	$45,900	29	$0	$0
761	CC	37727962	CHACON SANDRA	230301	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
762	CC	37727962	CHACON SANDRA	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
763	CC	37861523	CHAPARRO LIZZED	230301	29	$1,800,108	$288,100	EPS017	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
764	CC	37861523	CHAPARRO LIZZED	230301	1	$62,073	$10,000	EPS017	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
765	CC	37511182	CHAPARRO YAMILE	230201	29	$1,554,787	$248,800	ESSC24	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
766	CC	37511182	CHAPARRO YAMILE	230201	1	$53,613	$8,600	ESSC24	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
767	CC	1098726314	CHAVEZ YENNY	230301	30	$1,895,042	$303,300	EPS005	30	$1,895,042	$75,900	CCF39	30	$1,895,042	$75,900	14-4	30	$1,895,042	$82,500	30	$0	$0
768	CC	1098662931	CIFUENTES ANDREA	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	$14,900	30	$0	$0
769	CC	13748970	COLLANTE RICARDO	230301	29	$1,905,996	$305,000	EPS037	29	$1,905,996	$76,300	CCF39	29	$1,905,996	$76,300	14-4	29	$1,905,996	$132,700	29	$0	$0
770	CC	13748970	COLLANTE RICARDO	230301	1	$65,724	$10,600	EPS037	1	$65,724	$2,700	CCF39	1	$65,724	$2,700	14-4	1	$65,724	$0	1	$0	$0
771	CC	37555168	COLMENARES JURLEY	230201	30	$2,630,000	$420,800	EPS037	30	$2,630,000	$105,200	CCF39	30	$2,630,000	$105,200	14-4	30	$2,630,000	$13,800	30	$0	$0
772	CC	1003258139	CONTRERAS DAYANA	25-14	30	$1,609,849	$257,600	ESSC24	30	$1,609,849	$64,400	CCF39	30	$1,609,849	$64,400	14-4	30	$1,609,849	$16,900	30	$0	$0
773	CC	60262559	CONTRERAS MARIA	25-14	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
774	CC	60262559	CONTRERAS MARIA	25-14	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
775	CC	91160244	CORDERO EDISON	230201	29	$1,905,996	$305,000	EPS002	29	$1,905,996	$76,300	CCF39	29	$1,905,996	$76,300	14-4	29	$1,905,996	$132,700	29	$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
776	CC	91160244	CORDERO EDISON	230201	1	$65,724	$10,600	EPS002	1	$65,724	$2,700	CCF39	1	$65,724	$2,700	14-4	1	$65,724	$0	1	$0	$0
777	CC	63546331	CORDERO LEIDY	230201	29	$1,800,108	$288,100	EPS002	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
778	CC	63546331	CORDERO LEIDY	230201	1	$62,073	$10,000	EPS002	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
779	CC	1095907814	CORDOBA JUAN	230301	30	$1,981,253	$317,100	EPS046	30	$1,981,253	$79,300	CCF39	30	$1,981,253	$79,300	14-4	30	$1,981,253	$20,700	30	$0	$0
780	CC	37525062	CORREA MAYERLIN	230301	29	$1,554,787	$248,800	EPS037	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
781	CC	37525062	CORREA MAYERLIN	230301	1	$53,613	$8,600	EPS037	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
782	CC	45774959	CORTES ARELIS	230301	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF39	13	$2,544,506	$101,800	14-4	13	$616,850	$6,500	13	$0	$0
783	CC	43654277	CRISTANCHO NELLY	230301	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF39	25	$1,637,025	$65,500	14-4	25	$1,186,250	$12,400	25	$0	$0
784	CC	43654277	CRISTANCHO NELLY	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
785	CC	43654277	CRISTANCHO NELLY	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
786	CC	43654277	CRISTANCHO NELLY	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
787	CC	37843190	CUADROS SANDRA	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	$14,900	30	$0	$0
788	CC	1095836958	CUADROS YELITZA	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
789	CC	1095836958	CUADROS YELITZA	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
790	CC	1005109611	CUBIDES YASMIN	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	$14,900	30	$0	$0
791	CC	64868541	CUELLO ELSY	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
792	CC	64868541	CUELLO ELSY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
793	CC	63561295	CUEVAS ERIKA	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	$14,900	30	$0	$0
794	CC	17953588	CUJIA DEIMAN	25-14	30	$1,979,537	$316,800	EPS005	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
795	CC	37750310	CUY RUTH	230301	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,328,600	$53,200	14-4	29	$1,376,050	$95,800	29	$0	$0
796	CC	37750310	CUY RUTH	230301	1	$47,450	$7,600	EPS046	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
797	CC	37514074	DAVILA CLAUDIA	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	$14,900	30	$0	$0
798	CC	63504880	DAZA BLANCA	230301	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
799	CC	63504880	DAZA BLANCA	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
800	CC	37514393	DAZA ESTELA	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
801	CC	37514393	DAZA ESTELA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
802	CC	63508867	DE FEX XIOMARA	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
803	CC	63508867	DE FEX XIOMARA	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
804	CC	72017975	DE LA CRUZ NELSON	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	$99,100	30	$0	$0
805	CC	37895580	DELGADO EDITH	25-14	2	$186,218	$29,800	EPS010	2	$186,218	$7,500	CCF39	2	$248,291	$10,000	14-4	2	$186,218	$1,000	2	$0	$0
806	CC	37747565	DELGADO LUZ	230201	30	$1,979,537	$316,800	EPS002	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
807	CC	37545456	DELGADO SANDRA	230201	30	$1,979,537	$316,800	EPS002	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
808	CC	1006124757	DELGADO WINDY	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	$14,900	30	$0	$0
809	CC	1020446866	DIAZ ANA	230301	29	$1,554,787	$248,800	EPS010	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
810	CC	1020446866	DIAZ ANA	230301	1	$53,613	$8,600	EPS010	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
811	CC	37752141	DIAZ CLAUDIA	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	$14,900	30	$0	$0
812	CC	63358470	DIAZ CLAUDIA	25-14	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
813	CC	63358470	DIAZ CLAUDIA	25-14	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
814	CC	63514008	DIAZ CLAUDIA	25-14	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
815	CC	63514008	DIAZ CLAUDIA	25-14	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
816	CC	1095810213	DIAZ DIANA	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	$14,400	29	$0	$0
817	CC	1095810213	DIAZ DIANA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
818	CC	1098765980	DIAZ EDER	230301	8	$379,600	$60,800	EPS005	8	$379,600	$15,200	CCF39	8	$1,633,071	$65,400	14-4	8	$379,600	$4,000	8	$0	$0
819	CC	13271099	DIAZ ELKIN	231001	30	$1,600,014	$256,100	EPS005	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
820	CC	28488504	DIAZ LUZMIRA	25-14	30	$1,533,560	$245,400	EPS037	30	$1,533,560	$61,400	CCF39	30	$1,533,560	$61,400	14-4	30	$1,533,560	$16,100	30	$0	$0
821	CC	1098635138	DIAZ PAOLA	230301	24	$1,316,737	$210,700	EPS046	24	$1,316,737	$52,700	CCF39	24	$1,316,737	$52,700	14-4	24	$1,316,737	$32,100	24	$0	$0
822	CC	1098635138	DIAZ PAOLA	230301	3	$142,350	$22,800	EPS046	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
823	CC	1098635138	DIAZ PAOLA	230301	3	$142,350	$22,800	EPS046	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
824	CC	60436152	DIAZ RUBIELA	25-14	6	$284,700	$45,600	EPS046	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$3,000	6	$0	$0
825	CC	37651073	DIAZ RUTH	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	$99,100	30	$0	$0
826	CC	37511570	DIAZ SANDRA	230301	29	$1,800,108	$288,100	EPS002	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$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
827	CC	37511570	DIAZ SANDRA	230301	1	$62,073	$10,000	EPS002	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
828	CC	1005329525	DIAZ SARAY	230201	29	$1,800,108	$288,100	EPS037	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
829	CC	1005329525	DIAZ SARAY	230201	1	$62,073	$10,000	EPS037	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
830	CC	1099739926	DIAZ SYDNEY	25-14	20	$949,000	$151,900	EPS046	20	$949,000	$38,000	CCF39	20	$988,542	$39,600	14-4	20	$949,000	$10,000	20	$0	$0
831	CC	1005651037	DIAZ YURANY	230301	30	$1,533,000	$245,300	EPS041	30	$1,533,000	$61,400	CCF39	30	$1,533,000	$61,400	14-4	30	$1,533,000	$37,400	30	$0	$0
832	CC	1095949123	DOMINGUEZ IVAN	230301	30	$1,979,537	$316,800	EPS002	30	$1,979,537	$79,200	CCF39	30	$2,573,558	$103,000	14-4	30	$1,979,537	$48,300	30	$0	$0
833	CC	1098767754	DOMINGUEZ KAROL	25-14	30	$2,121,887	$339,600	EPS041	30	$2,121,887	$84,900	CCF39	30	$2,722,280	$108,900	14-4	30	$2,121,887	$51,700	30	$0	$0
834	CC	49694324	DORIAS AURY	25-14	30	$1,980,859	$317,000	EPS005	30	$1,980,859	$79,300	CCF39	30	$2,579,890	$103,200	14-4	30	$1,980,859	$48,300	30	$0	$0
835	CC	91011611	DUARTE AUGUSTO	25-14	30	$1,979,537	$316,800	EPS002	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
836	CC	63514518	DUARTE BERTHA	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	$14,900	30	$0	$0
837	CC	37558015	DUARTE CLAUDIA	230301	25	$1,186,250	$189,800	EPS041	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
838	CC	37558015	DUARTE CLAUDIA	230301	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
839	CC	1005322220	DUARTE DANIELA	230201	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
840	CC	1096538562	DUARTE DARLY	230301	28	$1,851,019	$296,200	EPS005	28	$1,851,019	$74,100	CCF39	28	$1,851,019	$74,100	14-4	28	$1,851,019	$45,100	28	$0	$0
841	CC	1096538562	DUARTE DARLY	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
842	CC	1098659556	DUARTE JEFFERSON	25-14	30	$1,979,537	$316,800	EPS041	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
843	CC	1004823200	DUARTE JULIANA	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	$14,900	30	$0	$0
844	CC	1098716748	DUARTE LANDY	230301	27	$1,784,776	$285,600	EPS002	27	$1,784,776	$71,400	CCF39	27	$2,386,458	$95,500	14-4	27	$1,784,776	$43,500	27	$0	$0
845	CC	1098716748	DUARTE LANDY	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
846	CC	63445492	DUARTE LUZ	25-14	29	$1,800,108	$288,100	EPS046	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
847	CC	63445492	DUARTE LUZ	25-14	1	$62,073	$10,000	EPS046	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
848	CC	1234341418	DUARTE MELISSA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
849	CC	1234341418	DUARTE MELISSA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
850	CC	63511854	DUARTE SANDRA	230201	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	$14,400	29	$0	$0
851	CC	63511854	DUARTE SANDRA	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
852	CC	63431843	DUEÑEZ AURELIA		0	$0	$0	EPS010	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
853	CC	63431843	DUEÑEZ AURELIA		0	$0	$0	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
854	CC	37753942	DUITAMA SANDRA	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	$14,900	30	$0	$0
855	CC	1095834237	DULCEY KAREN	230301	29	$1,800,108	$288,100	EPS010	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
856	CC	1095834237	DULCEY KAREN	230301	1	$62,073	$10,000	EPS010	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
857	CC	1098618689	DULCEY LUZ	230301	20	$949,000	$151,900	EPS002	20	$949,000	$38,000	CCF39	20	$949,000	$38,000	14-4	20	$949,000	$10,000	20	$0	$0
858	CC	28150766	DURAN CLAUDIA	25-14	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	$14,900	30	$0	$0
859	CC	63505326	DURAN ERIKA	25-14	28	$1,849,697	$296,000	EPS002	28	$1,849,697	$74,000	CCF39	28	$2,446,544	$97,900	14-4	28	$1,849,697	$45,100	28	$0	$0
860	CC	63505326	DURAN ERIKA	25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
861	CC	63352356	DURAN SANDRA	25-14	29	$1,800,108	$288,100	EPS037	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
862	CC	63352356	DURAN SANDRA	25-14	1	$62,073	$10,000	EPS037	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
863	CC	63549936	DURAN ZAIRA	230301	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
864	CC	63549936	DURAN ZAIRA	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
865	CC	1062874305	ELLES JUAN	230301	30	$1,493,381	$239,000	EPS037	30	$1,493,381	$59,800	CCF39	30	$1,493,381	$59,800	14-4	30	$1,493,381	$36,400	30	$0	$0
866	CC	85151591	ESCOBAR FERNANDO	231001	30	$2,021,370	$323,500	EPS037	30	$2,021,370	$80,900	CCF39	30	$2,021,370	$80,900	14-4	30	$2,021,370	$140,700	30	$0	$0
867	CC	37861335	ESPINEL NENA	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	$14,900	30	$0	$0
868	CC	1005235930	ESPINOSA NICOLE	230201	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	$14,900	30	$0	$0
869	CC	37546281	ESPITIA CLAUDIA	230301	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
870	CC	37546281	ESPITIA CLAUDIA	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
871	CC	1095793774	ESTRADA YUVELIS	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	$14,900	30	$0	$0
872	CC	91154823	ESTUPIÑAN JAVIER	230201	30	$1,557,736	$249,300	EPS046	30	$1,557,736	$62,400	CCF39	30	$1,557,736	$62,400	14-4	30	$1,557,736	$108,500	30	$0	$0
873	CC	63452240	EUGENIO MONICA	230201	18	$854,100	$136,700	EPS037	18	$854,100	$34,200	CCF39	18	$854,100	$34,200	14-4	18	$854,100	$9,000	18	$0	$0
874	CC	63452240	EUGENIO MONICA	230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
875	CC	63452240	EUGENIO MONICA	230201	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
876	CC	1097096658	FERNANDEZ ZARITH	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	$14,900	30	$0	$0
877	CC	63340504	FIGUEROA ALICIA	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$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
878	CC	63340504	FIGUEROA ALICIA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
879	CC	88260843	FIGUEROA DAVID	25-14	29	$1,830,480	$292,900	EPS002	29	$1,830,480	$73,300	CCF39	29	$1,830,480	$73,300	14-4	29	$1,830,480	$79,700	29	$0	$0
880	CC	88260843	FIGUEROA DAVID	25-14	1	$63,120	$10,100	EPS002	1	$63,120	$2,600	CCF39	1	$63,120	$2,600	14-4	1	$63,120	$0	1	$0	$0
881	CC	37514238	FIGUEROA HEDITH	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
882	CC	37514238	FIGUEROA HEDITH	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
883	CC	63450135	FLOREZ ADRIANA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
884	CC	63450135	FLOREZ ADRIANA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
885	CC	37860620	FLOREZ ANA	25-14	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	$14,400	29	$0	$0
886	CC	37860620	FLOREZ ANA	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
887	CC	63548747	FLOREZ DAMARIS	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	$14,900	30	$0	$0
888	CC	91157262	FLOREZ JHON	25-14	30	$2,184,250	$349,500	EPS010	30	$2,184,250	$87,400	CCF39	30	$2,184,250	$87,400	14-4	30	$2,184,250	$95,100	30	$0	$0
889	CC	1095799953	FLOREZ KAROL	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
890	CC	1095799953	FLOREZ KAROL	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
891	CC	37723578	FLOREZ MAGDA	230301	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
892	CC	37723578	FLOREZ MAGDA	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
893	CC	63344554	FLOREZ ROCIO		0	$0	$0	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
894	CC	63344554	FLOREZ ROCIO		0	$0	$0	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
895	CC	37558683	FLOREZ ROSA	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	$14,900	30	$0	$0
896	CC	37551167	FLOREZ VIRGINIA	231001	30	$1,979,537	$316,800	ESSC24	30	$1,979,537	$79,200	CCF39	30	$2,271,762	$90,900	14-4	30	$1,979,537	$48,300	30	$0	$0
897	CC	37617122	FLOREZ YORLEY	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	$14,900	30	$0	$0
898	CC	1126239666	FONSECA ADELMA	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	$14,900	30	$0	$0
899	CC	1065863559	FONSECA JANITH	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
900	CC	37864570	FONSECA LISNORI	230301	30	$1,979,537	$316,800	EPS002	30	$1,979,537	$79,200	CCF39	30	$1,979,537	$79,200	14-4	30	$1,979,537	$48,300	30	$0	$0
901	CC	1005331257	FORERO EDITH	230301	27	$1,708,200	$273,400	EPS041	27	$1,708,200	$68,400	CCF39	27	$1,708,200	$68,400	14-4	27	$1,708,200	$17,900	27	$0	$0
902	CC	1005331257	FORERO EDITH	230301	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
903	CC	63359347	FORERO MARTHA	231001	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
904	CC	63359347	FORERO MARTHA	231001	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
905	CC	1005154136	FRANCO LISBETH	230301	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
906	CC	1005154136	FRANCO LISBETH	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
907	CC	1095827176	FUENTES JULIE	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
908	CC	1095827176	FUENTES JULIE	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
909	CC	1095955779	FUENTES NATHALIA	230301	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
910	CC	1095955779	FUENTES NATHALIA	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
911	CC	37713417	GALEANO GILMA	25-14	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
912	CC	37713417	GALEANO GILMA	25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
913	CC	91442041	GALEANO ORLANDO	230301	30	$1,979,537	$316,800	EPS002	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
914	CC	91262181	GALINDO JOSE	25-14	12	$569,400	$91,200	EPS010	12	$569,400	$22,800	CCF39	12	$1,281,150	$51,300	14-4	12	$569,400	$13,900	12	$0	$0
915	CC	91262181	GALINDO JOSE	25-14	18	$854,100	$136,700	EPS010	18	$854,100	$34,200	CCF39	18	$854,100	$34,200	14-4	18	$854,100	$0	18	$0	$0
916	CC	1098750958	GALLO JULY	230301	30	$4,208,000	$673,300	EPS002	30	$4,208,000	$168,400	CCF39	30	$4,208,000	$168,400	14-4	30	$4,208,000	$292,900	30	$0	$0
917	CC	63554775	GALVAN ERIKA	230301	29	$1,554,787	$248,800	EPS002	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
918	CC	63554775	GALVAN ERIKA	230301	1	$53,613	$8,600	EPS002	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
919	CC	63449564	GALVIS AURA	25-14	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
920	CC	63449564	GALVIS AURA	25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
921	CC	37897886	GALVIS EDILIA	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	$14,900	30	$0	$0
922	CC	1005328050	GALVIS JHONATHAN	230301	26	$1,613,890	$258,300	EPS002	26	$1,613,890	$64,600	CCF39	26	$1,613,890	$64,600	14-4	26	$1,613,890	$8,500	26	$0	$0
923	CC	1005328050	GALVIS JHONATHAN	230301	3	$171,595	$27,500	EPS002	3	$171,595	$6,900	CCF39	3	$171,595	$6,900	14-4	3	$171,595	$0	3	$0	$0
924	CC	1005328050	GALVIS JHONATHAN	230301	1	$62,073	$10,000	EPS002	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
925	CC	63526152	GALVIS MAYERLY	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	$14,900	30	$0	$0
926	CC	37511612	GALVIS SANDRA	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	$14,900	30	$0	$0
927	CC	63558025	GALVIS SANDRA	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	$14,900	30	$0	$0
928	CC	1095909751	GALVIS YULY	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	$14,900	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
929	CC 36458037	GAMAS NELCY	25-14	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	$14,900	30	$0	$0
930	CC 37512076	GAMBOA ELIZABETH	25-14	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF39	14	$664,300	$26,600	14-4	14	$664,300	$7,000	14	$0	$0
931	CC 37512076	GAMBOA ELIZABETH	25-14	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
932	CC 37512076	GAMBOA ELIZABETH	25-14	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
933	CC 37512076	GAMBOA ELIZABETH	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
934	CC 63362700	GAMBOA LUZ	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	$13,900	28	$0	$0
935	CC 63362700	GAMBOA LUZ	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
936	CC 63509739	GARAVITO BLANCA	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	$14,900	30	$0	$0
937	CC 26796001	GARAY LUDIS	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	$14,900	30	$0	$0
938	CC 1098680037	GARCES LEIDY	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	$14,900	30	$0	$0
939	CC 1005322103	GARCIA ANGELLA	230201	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
940	CC 1005322103	GARCIA ANGELLA	230201	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
941	CC 1005322103	GARCIA ANGELLA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
942	CC 1005322103	GARCIA ANGELLA	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
943	CC 60335002	GARCIA DIANA	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	$99,100	30	$0	$0
944	CC 1098615446	GARCIA DORIS	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	$13,900	28	$0	$0
945	CC 1098615446	GARCIA DORIS	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
946	CC 1095805014	GARCIA INGRID	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	$14,900	30	$0	$0
947	CC 1003251314	GARCIA INGRITH	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	$13,900	28	$0	$0
948	CC 1003251314	GARCIA INGRITH	230201	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
949	CC 1003251314	GARCIA INGRITH	230201	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
950	PT 5734242	GARCIA JESUS	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	$34,700	30	$0	$0
951	CC 91183666	GARCIA JOSE	230301	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-4	30	$1,800,000	$78,300	30	$0	$0
952	CC 1232888228	GARCIA LEIDY	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	$0	30	$0	$0
953	CC 1100891177	GARCIA LILIAM	25-14	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
954	CC 1100891177	GARCIA LILIAM	25-14	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
955	CC 37863958	GARCIA LIZ	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	$14,900	30	$0	$0
956	CC 1065905172	GARCIA LUIS	230301	29	$1,831,874	$293,100	EPS041	29	$1,831,874	$73,300	CCF39	29	$1,831,874	$73,300	14-4	29	$1,831,874	$79,700	29	$0	$0
957	CC 1065905172	GARCIA LUIS	230301	1	$63,168	$10,200	EPS041	1	$63,168	$2,600	CCF39	1	$63,168	$2,600	14-4	1	$63,168	$0	1	$0	$0
958	CC 28152805	GARCIA LUZ	25-14	29	$1,554,787	$248,800	EPS010	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
959	CC 28152805	GARCIA LUZ	25-14	1	$53,613	$8,600	EPS010	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
960	CC 49669335	GARCIA LUZ	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	$14,400	29	$0	$0
961	CC 49669335	GARCIA LUZ	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
962	CC 1098775177	GARCIA MARIA	230301	29	$1,800,108	$288,100	EPS046	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
963	CC 1098775177	GARCIA MARIA	230301	1	$62,073	$10,000	EPS046	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
964	CC 37749764	GARCIA MILADIS	25-14	29	$1,800,108	$288,100	EPS010	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
965	CC 37749764	GARCIA MILADIS	25-14	1	$62,073	$10,000	EPS010	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
966	CC 28151389	GARCIA MYRIAM	230201	30	$1,979,537	$316,800	EPS017	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
967	CC 91473823	GARCIA RENZO	230201	30	$1,796,198	$287,400	EPS046	30	$1,796,198	$71,900	CCF39	30	$2,595,684	$103,900	14-4	30	$1,796,198	$18,800	30	$0	$0
968	CC 1095919239	GARCIA SILVIA	230301	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
969	CC 1095919239	GARCIA SILVIA	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
970	CC 1095911906	GARCIA VIVIANA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
971	CC 1095911906	GARCIA VIVIANA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
972	CC 11310354	GARCIA WILLIAM	25-14	30	$1,979,537	$316,800	EPS037	30	$1,979,537	$79,200	CCF39	30	$2,579,285	$103,200	14-4	30	$1,979,537	$48,300	30	$0	$0
973	CC 1005370075	GARCIA YANETH	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	$14,900	30	$0	$0
974	CC 1100970119	GARNICA ELKIN	230301	30	$1,550,000	$248,000	EPS037	30	$1,550,000	$62,000	CCF39	30	$1,550,000	$62,000	14-4	30	$1,550,000	$107,900	30	$0	$0
975	CC 63489771	GARZON AMPARO	25-14	30	$1,622,790	$259,700	EPS005	30	$1,622,790	$65,000	CCF39	30	$1,622,790	$65,000	14-4	30	$1,622,790	$17,000	30	$0	$0
976	CC 91520950	GARZON JUAN	230201	1	$63,169	$10,200	EPS037	1	$63,169	$2,600	CCF39	1	$571,145	$22,900	14-4	1	$63,169	$2,800	1	$0	$0
977	CC 91520950	GARZON JUAN	230201	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
978	CC 13906086	GAVIRIA SAUL	230301	30	$1,641,878	$262,800	EPS037	30	$1,641,878	$65,700	CCF39	30	$1,641,878	$65,700	14-4	30	$1,641,878	$40,000	30	$0	$0
979	CC 91434233	GELVEZ ISIDORO	230201	30	$1,622,500	$259,600	EPS046	30	$1,622,500	$64,900	CCF39	30	$1,622,500	$64,900	14-4	30	$1,622,500	$39,600	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
980	CC	1097302598	GELVEZ 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	$99,100	30	$0	$0
981	CC	37726864	GELVEZ SONIA	25-14	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	$99,100	30	$0	$0
982	CC	37550137	GOMEZ ANA	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	$14,900	30	$0	$0
983	CC	1102383065	GOMEZ ANGELICA	230301	4	$189,800	$30,400	EPS046	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
984	CC	1102383065	GOMEZ ANGELICA	230301	3	$142,350	$22,800	EPS046	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
985	CC	1102383065	GOMEZ ANGELICA	230301	23	$1,091,350	$174,700	EPS046	23	$1,091,350	$43,700	CCF39	23	$1,091,350	$43,700	14-4	23	$1,091,350	$0	23	$0	$0
986	CC	17570260	GOMEZ CELINO		0	$0	$0	EPS037	30	$2,103,330	$84,200	CCF39	30	$2,705,012	$108,300	14-4	30	$2,103,330	$51,300	30	$0	$0
987	CC	63545996	GOMEZ CLAUDIA	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	$14,400	29	$0	$0
988	CC	63545996	GOMEZ CLAUDIA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
989	CC	1102358963	GOMEZ DIDIER	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	$14,900	30	$0	$0
990	CC	63504702	GOMEZ DORIS	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	$13,900	28	$0	$0
991	CC	63504702	GOMEZ DORIS	25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
992	CC	63504702	GOMEZ DORIS	25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
993	CC	1095834691	GOMEZ FABIAN	230301	30	$2,104,000	$336,700	EPS002	30	$2,104,000	$84,200	CCF39	30	$2,104,000	$84,200	14-4	30	$2,104,000	$11,000	30	$0	$0
994	CC	91458378	GOMEZ FABIO	231001	30	$1,600,014	$256,100	EPS037	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
995	CC	91152257	GOMEZ GABRIEL	25-14	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
996	CC	91152257	GOMEZ GABRIEL	25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
997	CC	1098826581	GOMEZ GABRIELA	230301	29	$1,800,108	$288,100	EPS041	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
998	CC	1098826581	GOMEZ GABRIELA	230301	1	$62,073	$10,000	EPS041	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
999	CC	91491539	GOMEZ GIOVANNI	230201	30	$1,979,537	$316,800	EPS002	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
1000	CC	39047011	GOMEZ HEIBE	230301	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1001	CC	39047011	GOMEZ HEIBE	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1002	CC	91350656	GOMEZ JAXON	230301	29	$1,905,996	$305,000	EPS002	29	$1,905,996	$76,300	CCF39	29	$1,905,996	$76,300	14-4	29	$1,905,996	$132,700	29	$0	$0
1003	CC	91350656	GOMEZ JAXON	230301	1	$65,724	$10,600	EPS002	1	$65,724	$2,700	CCF39	1	$65,724	$2,700	14-4	1	$65,724	$0	1	$0	$0
1004	CC	1098611932	GOMEZ JENNY	230301	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1005	CC	1098611932	GOMEZ JENNY	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1006	CC	1102354405	GOMEZ JHON	230301	26	$1,831,570	$293,100	EPS002	26	$1,831,570	$73,300	CCF39	26	$2,555,932	$102,300	14-4	26	$1,831,570	$44,700	26	$0	$0
1007	CC	1102354405	GOMEZ JHON	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1008	CC	1102354405	GOMEZ JHON	230301	1	$58,838	$9,500	EPS002	1	$58,838	$0	CCF39	1	$58,838	$0	14-4	1	$58,838	$0	1	$0	$0
1009	CC	91224399	GOMEZ JORGE		0	$0	$0	EPS002	30	$1,979,537	$79,200	CCF39	30	$2,575,094	$103,100	14-4	30	$1,979,537	$48,300	30	$0	$0
1010	CC	1005329291	GOMEZ KAREN	230201	27	$1,447,560	$231,700	EPS002	27	$1,447,560	$58,000	CCF39	27	$1,447,560	$58,000	14-4	27	$1,447,560	$7,600	27	$0	$0
1011	CC	1005329291	GOMEZ KAREN	230201	2	$107,227	$17,200	EPS002	2	$107,227	$4,300	CCF39	2	$107,227	$4,300	14-4	2	$107,227	$0	2	$0	$0
1012	CC	1005329291	GOMEZ KAREN	230201	1	$53,613	$8,600	EPS002	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
1013	CC	63518839	GOMEZ LEONOR	230301	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1014	CC	63518839	GOMEZ LEONOR	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1015	CC	63369535	GOMEZ LIGIA	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	$13,900	28	$0	$0
1016	CC	63369535	GOMEZ LIGIA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
1017	CC	60376887	GOMEZ LINA	25-14	30	$1,979,537	$316,800	EPS037	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
1018	CC	37841845	GOMEZ MAGALY	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	$14,900	30	$0	$0
1019	CC	91474706	GOMEZ MARIO	25-14	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1020	CC	91474706	GOMEZ MARIO	25-14	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1021	CC	39798066	GOMEZ MARTHA	230301	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF39	25	$1,407,324	$56,300	14-4	25	$1,186,250	$12,400	25	$0	$0
1022	CC	37751131	GOMEZ NEYLA	231001	21	$2,577,400	$412,400	EPS005	21	$2,577,400	$103,100	CCF39	21	$2,577,400	$103,100	14-4	21	$2,577,400	$13,500	21	$0	$0
1023	CC	37751131	GOMEZ NEYLA	231001	1	$122,733	$19,700	EPS005	1	$122,733	$5,000	CCF39	1	$122,733	$5,000	14-4	1	$122,733	$0	1	$0	$0
1024	CC	37751131	GOMEZ NEYLA	231001	8	$981,867	$157,100	EPS005	8	$981,867	$39,300	CCF39	8	$981,867	$39,300	14-4	8	$981,867	$0	8	$0	$0
1025	CC	5692199	GOMEZ OSCAR	25-14	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	$14,400	29	$0	$0
1026	CC	5692199	GOMEZ OSCAR	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1027	CC	37860364	GOMEZ SOL	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	$14,900	30	$0	$0
1028	CC	1095942211	GOMEZ YENNYFER	230301	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF39	15	$1,126,938	$45,100	14-4	15	$711,750	$7,500	15	$0	$0
1029	CC	63557462	GONZALEZ ADRIANA	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1030	CC	63557462	GONZALEZ ADRIANA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$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
1031	CC	28020899	GONZALEZ ALIX	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	$14,900	30	$0	$0
1032	CC	1098629973	GONZALEZ AMANDA	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	$14,900	30	$0	$0
1033	CC	13746989	GONZALEZ EDISON	25-14	29	$1,905,996	$305,000	EPS002	29	$1,905,996	$76,300	CCF39	29	$1,905,996	$76,300	14-4	29	$1,905,996	$132,700	29	$0	$0
1034	CC	13746989	GONZALEZ EDISON	25-14	1	$65,724	$10,600	EPS002	1	$65,724	$2,700	CCF39	1	$65,724	$2,700	14-4	1	$65,724	$0	1	$0	$0
1035	CC	3134178	GONZALEZ HERNAN	25-14	30	$1,565,850	$250,600	EPS037	30	$1,565,850	$62,700	CCF39	30	$1,565,850	$62,700	14-4	30	$1,565,850	$38,200	30	$0	$0
1036	CC	26767175	GONZALEZ ISLENY	25-14	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1037	CC	26767175	GONZALEZ ISLENY	25-14	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1038	CC	1095797612	GONZALEZ LEIDY	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	$14,900	30	$0	$0
1039	CC	1005372919	GONZALEZ LUIS	230301	30	$2,061,163	$329,800	EPS037	30	$2,061,163	$82,500	CCF39	30	$2,061,163	$82,500	14-4	30	$2,061,163	$21,600	30	$0	$0
1040	CC	37550941	GONZALEZ LUZ	230301	29	$1,929,064	$308,700	EPS037	29	$1,929,064	$77,200	CCF39	29	$2,528,769	$101,200	14-4	29	$1,929,064	$47,000	29	$0	$0
1041	CC	37550941	GONZALEZ LUZ	230301	1	$62,548	$10,100	EPS037	1	$62,548	$0	CCF39	1	$62,548	$0	14-4	1	$62,548	$0	1	$0	$0
1042	CC	37511028	GONZALEZ MARIA	230201	30	$1,608,400	$257,400	EPS046	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1043	CC	49722700	GONZALEZ MARISOL	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	$14,900	30	$0	$0
1044	CC	63360212	GONZALEZ MARTHA	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	$14,900	30	$0	$0
1045	CC	37841066	GONZALEZ MONICA	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	$14,900	30	$0	$0
1046	CC	1095914546	GONZALEZ NELLY	231001	30	$1,979,537	$316,800	EPS041	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
1047	CC	91275753	GONZALEZ NEMESIO	230201	29	$1,643,334	$263,000	EPS002	29	$1,643,334	$65,800	CCF39	29	$1,643,334	$65,800	14-4	29	$1,643,334	$8,600	29	$0	$0
1048	CC	91275753	GONZALEZ NEMESIO	230201	1	$56,667	$9,100	EPS002	1	$56,667	$2,300	CCF39	1	$56,667	$2,300	14-4	1	$56,667	$0	1	$0	$0
1049	CC	63495436	GONZALEZ ROSA	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	$14,400	29	$0	$0
1050	CC	63495436	GONZALEZ ROSA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1051	CC	63547599	GONZALEZ SANDRA	25-14	29	$1,554,787	$248,800	EPS005	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
1052	CC	63547599	GONZALEZ SANDRA	25-14	1	$53,613	$8,600	EPS005	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
1053	CC	1232890989	GRASS LEYDY	25-14	28	$1,608,124	$257,300	ESSC24	28	$1,608,124	$64,400	CCF39	28	$1,608,124	$64,400	14-4	28	$1,608,124	$16,800	28	$0	$0
1054	CC	1232890989	GRASS LEYDY	25-14	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1055	CC	28156861	GRIMALDOS MARIA	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	$13,400	27	$0	$0
1056	CC	28156861	GRIMALDOS MARIA	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1057	CC	28156861	GRIMALDOS MARIA	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1058	CC	63445660	GUALDRON CLARA	230301	20	$1,533,606	$245,400	EPS037	20	$1,533,606	$61,400	CCF39	20	$1,533,606	$61,400	14-4	20	$1,533,606	$16,100	20	$0	$0
1059	CC	63445660	GUALDRON CLARA	230301	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
1060	CC	1098788433	GUALDRON JUAN	25-14	29	$1,800,108	$288,100	EPS046	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$18,800	29	$0	$0
1061	CC	1098788433	GUALDRON JUAN	25-14	1	$62,073	$10,000	EPS046	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1062	CC	37840797	GUARIN INGRID	230301	29	$1,800,108	$288,100	EPS005	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1063	CC	37840797	GUARIN INGRID	230301	1	$62,073	$10,000	EPS005	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1064	CC	1095820283	GUARIN YENNY	230201	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1065	CC	1095820283	GUARIN YENNY	230201	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1066	CC	63538387	GUARNIZO MAYRA	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	$14,900	30	$0	$0
1067	CC	1102387310	GUERRERO CRISTIAN	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	$139,200	30	$0	$0
1068	CC	91352109	GUERRERO EDUARDO	25-14	30	$2,137,191	$342,000	EPS002	30	$2,137,191	$85,500	CCF39	30	$2,137,191	$85,500	14-4	30	$2,137,191	$52,100	30	$0	$0
1069	CC	1118863917	GUERRERO KEVIN	230301	30	$2,041,434	$326,700	ESSC24	30	$2,041,434	$81,700	CCF39	30	$2,641,827	$105,700	14-4	30	$2,041,434	$49,800	30	$0	$0
1070	CC	1090388489	GUERRERO LEIDY	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1071	CC	1090388489	GUERRERO LEIDY	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1072	CC	1007189764	GUERRERO MARIA	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	$14,900	30	$0	$0
1073	CC	1135254033	GUERRERO MARIA	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	$14,900	30	$0	$0
1074	CC	30208314	GUERRERO MARIA	25-14	30	$1,470,950	$235,400	EPS005	30	$1,470,950	$58,900	CCF39	30	$1,470,950	$58,900	14-4	30	$1,470,950	$15,400	30	$0	$0
1075	CC	1007189109	GUERRERO MARINA	230201	30	$1,508,910	$241,500	EPS037	30	$1,508,910	$60,400	CCF39	30	$1,508,910	$60,400	14-4	30	$1,508,910	$15,800	30	$0	$0
1076	CC	27651718	GUERRERO NELCY	230301	30	$1,470,950	$235,400	ESSC24	30	$1,470,950	$58,900	CCF39	30	$1,470,950	$58,900	14-4	30	$1,470,950	$15,400	30	$0	$0
1077	CC	1098677565	GUERRERO YANIZ	230301	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1078	CC	1098677565	GUERRERO YANIZ	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1079	CC	1094046319	GUEVARA ANDRES	230301	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	$99,100	30	$0	$0
1080	PT	6397767	GUEVARA MERGLIS	230201	30	$1,594,320	$255,100	EPS037	30	$1,594,320	$63,800	CCF39	30	$1,594,320	$63,800	14-4	30	$1,594,320	$16,700	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1081	CC	1098170496	GUIZA ALEXANDER	230301	27	$1,429,497	$228,800	EPS002	27	$1,429,497	$57,200	CCF39	27	$1,429,497	$57,200	14-4	27	$1,429,497	$34,900	27	$0	$0
1082	CC	1098170496	GUIZA ALEXANDER	230301	3	$153,339	$24,600	EPS002	3	$153,339	$6,200	CCF39	3	$153,339	$6,200	14-4	3	$153,339	$0	3	$0	$0
1083	CC	1099546918	GUIZA FERNEY	230301	16	$1,100,840	$176,200	EPS002	16	$1,100,840	$44,100	CCF39	16	$1,100,840	$44,100	14-4	16	$1,100,840	$11,500	16	$0	$0
1084	CC	1099546918	GUIZA FERNEY	230301	14	$974,307	$155,900	EPS002	14	$974,307	$39,000	CCF39	14	$0	$0	14-4	14	$974,307	$0	14	$0	$0
1085	CC	1095921774	GUTIERREZ INGRID	230301	18	$854,100	$136,700	ESSC24	18	$854,100	$34,200	CCF39	18	$854,100	$34,200	14-4	18	$854,100	$9,000	18	$0	$0
1086	CC	52725677	GUTIERREZ JOHANNA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1087	CC	52725677	GUTIERREZ JOHANNA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1088	CC	1098648377	GUTIERREZ JUANA	230201	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$901,550	$36,100	14-4	19	$901,550	$9,500	19	$0	$0
1089	CC	1094808157	GUTIERREZ MARTHA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1090	CC	1094808157	GUTIERREZ MARTHA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1091	CC	1022334137	GUTIERREZ NOHEMY	230201	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	$14,400	29	$0	$0
1092	CC	1022334137	GUTIERREZ NOHEMY	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1093	CC	63503532	GUTIERREZ ZULAY	25-14	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	$92,500	28	$0	$0
1094	CC	63503532	GUTIERREZ ZULAY	25-14	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1095	CC	37842884	GUZMAN MARTHA	25-14	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	$14,900	30	$0	$0
1096	CC	1095827465	HERAZO DANIEL	230301	14	$920,136	$147,300	EPS037	14	$920,136	$36,900	CCF39	14	$920,136	$36,900	14-4	14	$920,136	$64,100	14	$0	$0
1097	CC	1095827465	HERAZO DANIEL	230301	15	$748,298	$119,800	EPS037	15	$748,298	$30,000	CCF39	15	$748,298	$30,000	14-4	15	$748,298	$0	15	$0	$0
1098	CC	1095827465	HERAZO DANIEL	230301	1	$65,724	$10,600	EPS037	1	$65,724	$2,700	CCF39	1	$65,724	$2,700	14-4	1	$65,724	$0	1	$0	$0
1099	CC	36456721	HERNANDEZ ANA	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1100	CC	36456721	HERNANDEZ ANA	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1101	CC	63335148	HERNANDEZ CLAUDIA		0	$0	$0	EPS037	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1102	CC	63335148	HERNANDEZ CLAUDIA		0	$0	$0	EPS037	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1103	CC	1098703699	HERNANDEZ DIANA	230301	30	$1,979,537	$316,800	EPS041	30	$1,979,537	$79,200	CCF39	30	$2,579,930	$103,200	14-4	30	$1,979,537	$48,300	30	$0	$0
1104	CC	28157182	HERNANDEZ EDILIA	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	$14,400	29	$0	$0
1105	CC	28157182	HERNANDEZ EDILIA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1106	CC	40936331	HERNANDEZ ELLY	230301	22	$1,124,200	$179,900	EPS002	22	$1,124,200	$45,000	CCF39	22	$1,124,200	$45,000	14-4	22	$1,124,200	$11,800	22	$0	$0
1107	CC	40936331	HERNANDEZ ELLY	230301	5	$255,500	$40,900	EPS002	5	$255,500	$10,300	CCF39	5	$255,500	$10,300	14-4	5	$255,500	$0	5	$0	$0
1108	CC	40936331	HERNANDEZ ELLY	230301	3	$153,300	$24,600	EPS002	3	$153,300	$0	CCF39	3	$153,300	$0	14-4	3	$153,300	$0	3	$0	$0
1109	CC	52750533	HERNANDEZ GLORIA	230301	27	$1,569,247	$251,100	EPS046	27	$1,569,247	$62,800	CCF39	27	$1,569,247	$62,800	14-4	27	$1,569,247	$16,400	27	$0	$0
1110	CC	52750533	HERNANDEZ GLORIA	230301	3	$151,668	$24,300	EPS046	3	$151,668	$0	CCF39	3	$151,668	$0	14-4	3	$151,668	$0	3	$0	$0
1111	CC	91451675	HERNANDEZ HERNANDO	25-14	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	$99,100	30	$0	$0
1112	CC	91493642	HERNANDEZ JAIME	230201	29	$1,905,996	$305,000	EPS002	29	$1,905,996	$76,300	CCF39	29	$1,905,996	$76,300	14-4	29	$1,905,996	$132,700	29	$0	$0
1113	CC	91493642	HERNANDEZ JAIME	230201	1	$65,724	$10,600	EPS002	1	$65,724	$2,700	CCF39	1	$65,724	$2,700	14-4	1	$65,724	$0	1	$0	$0
1114	CC	1126909571	HERNANDEZ JUDIDSA	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	$14,900	30	$0	$0
1115	CC	1100892779	HERNANDEZ KAREN	230201	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	$14,900	30	$0	$0
1116	CC	1193239908	HERNANDEZ KAREN	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	$14,900	30	$0	$0
1117	CC	1098753085	HERNANDEZ LAURA	25-14	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	$14,900	30	$0	$0
1118	CC	63537644	HERNANDEZ LIJOHANA	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	$14,900	30	$0	$0
1119	CC	1005107829	HERNANDEZ LILIA	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	$14,900	30	$0	$0
1120	CC	37864029	HERNANDEZ LORENA	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	$14,900	30	$0	$0
1121	CC	1098698222	HERNANDEZ MARIA	230301	29	$1,800,108	$288,100	EPS002	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1122	CC	1098698222	HERNANDEZ MARIA	230301	1	$62,073	$10,000	EPS002	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1123	CC	37557109	HERNANDEZ MARIA	25-14	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	$14,400	29	$0	$0
1124	CC	37557109	HERNANDEZ MARIA	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1125	CC	63357776	HERNANDEZ MARIA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1126	CC	63357776	HERNANDEZ MARIA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1127	CC	1095936591	HERNANDEZ RUBEN	230301	30	$1,979,537	$316,800	EPS002	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
1128	CC	28061050	HERNANDEZ SANDRA	230201	30	$3,682,000	$589,200	EPS046	30	$3,682,000	$147,300	CCF39	30	$3,682,000	$147,300	14-4	30	$3,682,000	$19,300	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1129	CC	63506982	HERNANDEZ SANDRA	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1130	CC	63506982	HERNANDEZ SANDRA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1131	CC	1095929372	HERNANDEZ SARA	25-14	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF39	13	$616,850	$24,700	14-4	13	$616,850	$6,500	13	$0	$0
1132	CC	1095929372	HERNANDEZ SARA	25-14	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1133	CC	1095929372	HERNANDEZ SARA	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1134	CC	1095929372	HERNANDEZ SARA	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1135	CC	1095929372	HERNANDEZ SARA	25-14	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-4	7	$332,150	$0	7	$0	$0
1136	CC	1095929372	HERNANDEZ SARA	25-14	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1137	CC	1098634989	HERNANDEZ VICKY	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1138	CC	1098634989	HERNANDEZ VICKY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1139	CC	1095922241	HERNANDEZ YESENIA	230201	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1140	CC	1095922241	HERNANDEZ YESENIA	230201	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1141	CC	63548744	HERNANDEZ YESENIA	230201	30	$1,585,262	$253,700	EPS005	30	$1,585,262	$63,500	CCF39	30	$1,585,262	$63,500	14-4	30	$1,585,262	$16,600	30	$0	$0
1142	CC	1095954800	HERRERA KEYRLI	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	$12,900	26	$0	$0
1143	CC	1095954800	HERRERA KEYRLI	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1144	CC	1095954800	HERRERA KEYRLI	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1145	CC	1095954800	HERRERA KEYRLI	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1146	CC	63504396	HERRERA LUZ	230301	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1147	CC	63504396	HERRERA LUZ	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1148	CC	63362036	HERRERA MARISOL	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	$14,900	30	$0	$0
1149	CC	37548301	HERRERA MARLENE	25-14	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1150	CC	37548301	HERRERA MARLENE	25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1151	CC	1012390505	HERRERA YURLEY	230201	30	$1,979,537	$316,800	EPS046	30	$1,979,537	$79,200	CCF39	30	$2,579,930	$103,200	14-4	30	$1,979,537	$48,300	30	$0	$0
1152	CC	1007417798	HOYOS YANIS	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1153	CC	1007417798	HOYOS YANIS	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1154	CC	91463968	IBAÑEZ ANDRES	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	$34,700	30	$0	$0
1155	CC	1005154905	IBAÑEZ MELVIN	230201	30	$2,184,250	$349,500	EPS046	30	$2,184,250	$87,400	CCF39	30	$2,184,250	$87,400	14-4	30	$2,184,250	$95,100	30	$0	$0
1156	CC	13745944	JAIMES ANDERSON	230201	30	$1,809,470	$289,600	EPS005	30	$1,809,470	$72,400	CCF39	30	$1,809,470	$72,400	14-4	30	$1,809,470	$126,000	30	$0	$0
1157	CC	63488493	JAIMES CLAUDIA	230301	29	$1,800,108	$288,100	EPS041	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1158	CC	63488493	JAIMES CLAUDIA	230301	1	$62,073	$10,000	EPS041	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1159	CC	27651893	JAIMES ERCILIA	25-14	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	$14,900	30	$0	$0
1160	CC	91231304	JAIMES GUILLERMO	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	$14,900	30	$0	$0
1161	CC	13512170	JAIMES IVAN	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	$34,700	30	$0	$0
1162	CC	63552684	JAIMES JENNY	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	$14,900	30	$0	$0
1163	CC	1095820141	JAIMES JONATHAN	230301	29	$1,800,108	$288,100	EPS010	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1164	CC	1095820141	JAIMES JONATHAN	230301	1	$62,073	$10,000	EPS010	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1165	CC	91523041	JAIMES LUIS	25-14	30	$1,979,537	$316,800	EPS037	30	$1,979,537	$79,200	CCF39	30	$2,579,285	$103,200	14-4	30	$1,979,537	$48,300	30	$0	$0
1166	CC	1098732350	JAIMES MARIA	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	$14,900	30	$0	$0
1167	CC	1098647965	JAIMES MARLEYDI	230301	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1168	CC	1098647965	JAIMES MARLEYDI	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1169	CC	63524265	JAIMES MERLY	231001	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	$14,900	30	$0	$0
1170	CC	1098777244	JAIMES MILEICY	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	$14,900	30	$0	$0
1171	CC	63453716	JAIMES MIREYA	230301	30	$2,109,680	$337,600	EPS046	30	$2,109,680	$84,400	CCF39	30	$2,109,680	$84,400	14-4	30	$2,109,680	$91,800	30	$0	$0
1172	CC	63484048	JAIMES NANCY	231001	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	$14,400	29	$0	$0
1173	CC	63484048	JAIMES NANCY	231001	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1174	CC	1102379060	JAIMES PEDRO	25-14	27	$1,708,200	$273,400	EPS010	27	$1,708,200	$68,400	CCF39	27	$1,708,200	$68,400	14-4	27	$1,708,200	$41,700	27	$0	$0
1175	CC	1102379060	JAIMES PEDRO	25-14	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1176	CC	91156366	JAIMES RAUL	230301	29	$1,905,996	$305,000	EPS002	29	$1,905,996	$76,300	CCF39	29	$1,905,996	$76,300	14-4	29	$1,905,996	$132,700	29	$0	$0
1177	CC	91156366	JAIMES RAUL	230301	1	$65,724	$10,600	EPS002	1	$65,724	$2,700	CCF39	1	$65,724	$2,700	14-4	1	$65,724	$0	1	$0	$0
1178	CC	37750932	JAIMES RUBIELA	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	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1179	CC	63553659	JAIMES RUBIELA	230301	30	$1,796,198	$287,400	EPS037	30	$1,796,198	$71,900	CCF39	30	$1,796,198	$71,900	14-4	30	$1,796,198	$18,800	30	$0	$0
1180	CC	63451986	JAIMES SILVIA	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	$14,900	30	$0	$0
1181	CC	1098611139	JAIMES SUSANA	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	$14,900	30	$0	$0
1182	CC	1095802895	JAIMES YADIRA	230301	29	$1,800,108	$288,100	EPS002	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1183	CC	1095802895	JAIMES YADIRA	230301	1	$62,073	$10,000	EPS002	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1184	CC	1232892316	JEREZ JULETH	230301	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	$14,900	30	$0	$0
1185	CC	1095912441	JEREZ MARCELA	230301	29	$1,554,787	$248,800	EPS002	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
1186	CC	1095912441	JEREZ MARCELA	230301	1	$53,613	$8,600	EPS002	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
1187	CC	79760065	JIMENEZ LUIS	25-14	30	$1,800,000	$288,000	EPS046	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-4	30	$1,800,000	$9,400	30	$0	$0
1188	CC	28070189	JIMENEZ SOL	25-14	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1189	CC	28070189	JIMENEZ SOL	25-14	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1190	CC	1235244914	JINETE MARTHA	230201	29	$1,800,108	$288,100	EPS005	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1191	CC	1235244914	JINETE MARTHA	230201	1	$62,073	$10,000	EPS005	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1192	CC	1095811366	JOYAS ELIZABETH	230201	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1193	CC	1095811366	JOYAS ELIZABETH	230201	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1194	CC	72325587	JUNCO GERARDO	25-14	30	$13,520,000	$2,298,400	EPS010	30	$13,520,000	$540,800	CCF39	30	$13,520,000	$540,800	14-4	30	$13,520,000	$70,600	30	$0	$0
1195	CC	91266854	JURADO CARLOS	25-14	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$28,900	25	$0	$0
1196	CC	91266854	JURADO CARLOS	25-14	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1197	CC	37615074	JURADO SANDRA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1198	CC	37615074	JURADO SANDRA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1199	CC	37619261	JURADO YENY	231001	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	$99,100	30	$0	$0
1200	CC	37511574	LAMUS LINA	230301	29	$1,800,108	$288,100	EPS010	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1201	CC	37511574	LAMUS LINA	230301	1	$62,073	$10,000	EPS010	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1202	CC	1102357952	LANDAZABAL JENNY	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	$14,900	30	$0	$0
1203	CC	1095912332	LATORRE MARIA	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	$14,900	30	$0	$0
1204	CC	1095299785	LEAL LUIS	230201	30	$1,600,014	$256,100	EPS037	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
1205	PT	5452358	LEAÑEZ EVANYS		0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	$14,900	0	$0	$0
1206	CC	5684849	LEON ALVARO	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	$34,700	30	$0	$0
1207	CC	27706563	LEON DORIS	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	$14,900	30	$0	$0
1208	CC	1098736994	LEON MARIA	25-14	29	$1,800,108	$288,100	EPS041	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1209	CC	1098736994	LEON MARIA	25-14	1	$62,073	$10,000	EPS041	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1210	CC	80116370	LEON WILSON	230201	30	$1,642,500	$262,800	EPS002	30	$1,642,500	$65,700	CCF39	30	$1,642,500	$65,700	14-4	30	$1,642,500	$17,200	30	$0	$0
1211	CC	1117555853	LERMA CRISTIAN	25-14	30	$1,516,675	$242,700	EPS041	30	$1,516,675	$60,700	CCF39	30	$1,516,675	$60,700	14-4	30	$1,516,675	$15,900	30	$0	$0
1212	CC	91296955	LESMES ROBERT	230301	30	$1,979,537	$316,800	EPS041	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
1213	CC	63396019	LIZARAZO ALICIA	230201	30	$1,979,537	$316,800	EPS046	30	$1,979,537	$79,200	CCF39	30	$2,571,742	$102,900	14-4	30	$1,979,537	$48,300	30	$0	$0
1214	CC	1065911610	LLAIN GLORIBETH	230301	30	$2,104,000	$336,700	EPS005	30	$2,104,000	$84,200	CCF39	30	$2,104,000	$84,200	14-4	30	$2,104,000	$0	30	$0	$0
1215	CC	1077150928	LONDOÑO FABIOLA	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	$14,900	30	$0	$0
1216	CC	1101546367	LOPERA GUSTAVO	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	$14,900	30	$0	$0
1217	CC	63561045	LOPEZ LEIDY	231001	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1218	CC	63561045	LOPEZ LEIDY	231001	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1219	CC	1093783519	LOPEZ MOISES	230301	23	$1,209,800	$193,600	EPS010	23	$1,209,800	$48,400	CCF39	23	$1,209,800	$48,400	14-4	23	$1,209,800	$84,300	23	$0	$0
1220	CC	1093783519	LOPEZ MOISES	230301	7	$368,200	$59,000	EPS010	7	$368,200	$14,800	CCF39	7	$368,200	$14,800	14-4	7	$368,200	$0	7	$0	$0
1221	CC	1095949818	LOPEZ NASTYA	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	$12,900	26	$0	$0
1222	CC	1095949818	LOPEZ NASTYA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1223	CC	1095949818	LOPEZ NASTYA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1224	CC	1095926893	LOPEZ SURLEY	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	$14,900	30	$0	$0
1225	CC	1098606213	LOPEZ XIOMARA	25-14	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	$13,900	28	$0	$0
1226	CC	1098606213	LOPEZ XIOMARA	25-14	2	$94,900	$15,200	EPS041	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
1227	CC	49739783	LOPEZ YAMILET		0	$0	$0	EPS037	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1228	CC	49739783	LOPEZ YAMILET		0	$0	$0	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1229	CC	1039705408	LORA BETSSY	230301	28	$1,740,346	$278,500	ESSC24	28	$1,740,346	$69,700	CCF39	28	$1,455,646	$58,300	14-4	28	$1,740,346	$42,400	28	$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
1230	CC	1039705408	LORA BETSSY	230301	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1231	CC	1007167345	LOZADA MEYBI	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	$14,900	30	$0	$0
1232	CC	63540099	LOZANO DIANA	230201	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	$14,900	30	$0	$0
1233	CC	52140191	LOZANO LEYDER	25-14	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	$14,900	30	$0	$0
1234	CC	63529991	LOZANO LEYDI	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1235	CC	63529991	LOZANO LEYDI	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1236	CC	1095937417	LUKERNA ANGGY	230201	26	$1,233,700	$197,400	EPS046	26	$1,233,700	$49,400	CCF39	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1237	CC	1095937417	LUKERNA ANGGY	230201	3	$142,350	$22,800	EPS046	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1238	CC	1095937417	LUKERNA ANGGY	230201	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1239	CC	28156095	LUNA CONSUELO	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	$14,900	30	$0	$0
1240	CC	63451568	LUNA LUZENITH	25-14	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1241	CC	63451568	LUNA LUZENITH	25-14	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1242	CC	88210522	LUQUE JORGE	25-14	30	$1,979,537	$316,800	EPS046	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
1243	CC	63431806	MACAREO MARLENE	25-14	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$502,179	$20,100	14-4	2	$94,900	$1,000	2	$0	$0
1244	CC	63518560	MACIAS MARIA	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	$14,900	30	$0	$0
1245	CC	63341971	MADIEDO MARTHA	231001	7	$332,150	$53,200	EPS042	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-4	7	$332,150	$0	7	$0	$0
1246	CC	63341971	MADIEDO MARTHA	231001	10	$474,500	$76,000	EPS042	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
1247	CC	63341971	MADIEDO MARTHA	231001	1	$47,450	$7,600	EPS042	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1248	CC	63341971	MADIEDO MARTHA	231001	7	$332,150	$53,200	EPS042	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-4	7	$332,150	$0	7	$0	$0
1249	CC	63341971	MADIEDO MARTHA	231001	5	$237,250	$38,000	EPS042	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1250	CC	1095910045	MADIEDO SHIRLEY	230201	30	$1,976,738	$316,300	EPS046	30	$1,976,738	$79,100	CCF39	30	$2,574,127	$103,000	14-4	30	$1,976,738	$48,200	30	$0	$0
1251	CC	1095921588	MALAGON YESENIA	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	$14,400	29	$0	$0
1252	CC	1095921588	MALAGON YESENIA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1253	CC	37864762	MALAGON ZULEY	231001	29	$1,554,787	$248,800	EPS002	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
1254	CC	37864762	MALAGON ZULEY	231001	1	$53,613	$8,600	EPS002	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
1255	CC	91250036	MALDONADO LUIS	25-14	30	$1,982,181	$317,200	EPS037	30	$1,982,181	$79,300	CCF39	30	$2,582,515	$103,400	14-4	30	$1,982,181	$48,300	30	$0	$0
1256	CC	1098693225	MALDONADO SONIA	230301	29	$1,800,108	$288,100	EPS046	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1257	CC	1098693225	MALDONADO SONIA	230301	1	$62,073	$10,000	EPS046	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1258	CC	22590247	MANOTAS ENI	230201	30	$2,206,102	$353,000	EPS005	30	$2,206,102	$88,300	CCF39	30	$2,206,102	$88,300	14-4	30	$2,206,102	$23,100	30	$0	$0
1259	CC	1098666167	MANRIQUE FERNEY	25-14	30	$1,478,790	$236,700	EPS046	30	$1,478,790	$59,200	CCF39	30	$1,478,790	$59,200	14-4	30	$1,478,790	$7,800	30	$0	$0
1260	CC	1095909572	MANTILLA ALEXANDRA	25-14	29	$1,554,787	$248,800	EPS041	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
1261	CC	1095909572	MANTILLA ALEXANDRA	25-14	1	$53,613	$8,600	EPS041	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
1262	CC	1095955365	MANTILLA CAMILO	230201	30	$1,979,537	$316,800	EPS002	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
1263	CC	1098620340	MANTILLA DEICY	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	$14,900	30	$0	$0
1264	CC	37550968	MANTILLA ESMERALDA	230301	29	$1,423,500	$227,800	EPS041	29	$1,423,500	$57,000	CCF39	29	$1,423,500	$57,000	14-4	29	$1,423,500	$14,900	29	$0	$0
1265	CC	37550968	MANTILLA ESMERALDA	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1266	CC	1098635470	MANTILLA FREDY	230301	16	$930,020	$148,900	EPS037	16	$930,020	$37,300	CCF39	16	$930,020	$37,300	14-4	16	$930,020	$22,700	16	$0	$0
1267	CC	91506789	MANTILLA JONATHAN	231001	30	$1,979,537	$316,800	EPS010	30	$1,979,537	$79,200	CCF39	30	$2,579,930	$103,200	14-4	30	$1,979,537	$48,300	30	$0	$0
1268	CC	1095942102	MANTILLA KAREN	230301	2	$142,350	$22,800	ESSC24	2	$142,350	$5,700	CCF39	2	$173,983	$7,000	14-4	2	$142,350	$1,500	2	$0	$0
1269	CC	36549936	MANTILLA MARIA		0	$0	$0	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1270	CC	63507789	MANTILLA 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	$14,900	30	$0	$0
1271	CC	1005155342	MANTILLA ROSA	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	$14,400	29	$0	$0
1272	CC	1005155342	MANTILLA ROSA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1273	CC	1192765259	MANTILLA SASKYA	230301	3	$186,218	$29,800	EPS037	3	$186,218	$7,500	CCF39	3	$571,586	$22,900	14-4	3	$186,218	$1,000	3	$0	$0
1274	CC	91289761	MARIN EDWIN	25-14	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	$14,900	30	$0	$0
1275	CC	63537546	MARQUEZ YOLEINA	25-14	29	$1,800,108	$288,100	EPS005	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1276	CC	63537546	MARQUEZ YOLEINA	25-14	1	$62,073	$10,000	EPS005	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1277	CC	28151072	MARTINEZ AMALIA	25-14	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1278	CC	28151072	MARTINEZ AMALIA	25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$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
1279	CC	1098651058	MARTINEZ DIANA	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1280	CC	1098651058	MARTINEZ DIANA	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1281	CC	1098760937	MARTINEZ DIANA	230301	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1282	CC	1098760937	MARTINEZ DIANA	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1283	CC	28155034	MARTINEZ DIANA	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	$14,900	30	$0	$0
1284	CC	91176403	MARTINEZ EDGAR	230301	30	$2,103,331	$336,600	EPS002	30	$2,103,331	$84,200	CCF39	30	$2,705,013	$108,300	14-4	30	$2,103,331	$51,300	30	$0	$0
1285	CC	85441437	MARTINEZ EDILBERTO	230301	30	$1,979,537	$316,800	EPS037	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
1286	CC	91480061	MARTINEZ JOSE	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	$99,100	30	$0	$0
1287	CC	1065627753	MARTINEZ LUIS	230301	30	$1,704,742	$272,800	EPS002	30	$1,704,742	$68,200	CCF39	30	$1,704,742	$68,200	14-4	30	$1,704,742	$118,700	30	$0	$0
1288	CC	22606423	MARTINEZ MADELENIS	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1289	CC	22606423	MARTINEZ MADELENIS	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1290	CC	1098663539	MARTINEZ MARTHA	230301	29	$1,423,500	$227,800	EPS046	29	$1,423,500	$57,000	CCF39	29	$1,423,500	$57,000	14-4	29	$1,423,500	$14,900	29	$0	$0
1291	CC	1098663539	MARTINEZ MARTHA	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1292	CC	30209036	MARTINEZ PATRICIA	25-14	30	$2,311,687	$369,900	EPS005	30	$2,311,687	$92,500	CCF39	30	$2,913,369	$116,600	14-4	30	$2,311,687	$56,400	30	$0	$0
1293	CC	91350372	MARTINEZ REINALDO	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	$34,700	30	$0	$0
1294	CC	37723131	MARTINEZ SANDRA	25-14	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1295	CC	37723131	MARTINEZ SANDRA	25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1296	CC	1102365772	MARTINEZ WILMAR	25-14	29	$1,905,996	$305,000	EPS037	29	$1,905,996	$76,300	CCF39	29	$1,905,996	$76,300	14-4	29	$1,905,996	$132,700	29	$0	$0
1297	CC	1102365772	MARTINEZ WILMAR	25-14	1	$65,724	$10,600	EPS037	1	$65,724	$2,700	CCF39	1	$65,724	$2,700	14-4	1	$65,724	$0	1	$0	$0
1298	CC	30016602	MATEUS CLARA	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	$14,900	30	$0	$0
1299	CC	63549228	MATEUS MAYULY	230201	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	$14,400	29	$0	$0
1300	CC	63549228	MATEUS MAYULY	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1301	CC	39021020	MAURY MARITZA	230301	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1302	CC	39021020	MAURY MARITZA	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1303	CC	28157008	MAYORGA LUZ	230201	29	$1,554,787	$248,800	EPS010	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
1304	CC	28157008	MAYORGA LUZ	230201	1	$53,613	$8,600	EPS010	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
1305	CC	37877771	MAYORGA ROSA	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1306	CC	37877771	MAYORGA ROSA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1307	CC	1005231114	MAYORGA YAIR	230301	29	$1,800,108	$288,100	EPS041	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1308	CC	1005231114	MAYORGA YAIR	230301	1	$62,073	$10,000	EPS041	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1309	CC	60347949	MEDINA ISMELDA	25-14	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1310	CC	60347949	MEDINA ISMELDA	25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1311	CC	1047435160	MEDINA OLGA	230201	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1312	CC	1047435160	MEDINA OLGA	230201	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1313	CC	63487733	MEDRANO FLOR	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	$14,900	30	$0	$0
1314	CC	1039695813	MEJIA CARLOS	231001	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	$139,200	30	$0	$0
1315	CC	1098639639	MEJIA DEISY	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	$14,900	30	$0	$0
1316	CC	63562123	MEJIA DINA	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	$14,900	30	$0	$0
1317	CC	1098673013	MEJIA MARTHA	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	$14,900	30	$0	$0
1318	CC	13512851	MEJIA ROBINSON	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	$34,700	30	$0	$0
1319	CC	1098716911	MEJIA SHIRLEY	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	$14,900	30	$0	$0
1320	CC	1097911866	MEJIA ZARITH		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	$14,900	0	$0	$0
1321	CC	1097495606	MELENDEZ DARLY	25-14	20	$1,241,454	$198,700	EPS002	20	$1,241,454	$49,700	CCF39	20	$1,241,454	$49,700	14-4	20	$1,241,454	$6,500	20	$0	$0
1322	CC	91509889	MELGAREJO JHON	230301	12	$631,200	$101,000	EPS017	12	$631,200	$25,300	CCF39	12	$631,200	$25,300	14-4	12	$631,200	$15,400	12	$0	$0
1323	CC	63354077	MENDEZ CARMEN	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1324	CC	63354077	MENDEZ CARMEN	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1325	CC	63546847	MENDEZ CAROLINA	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	$14,900	30	$0	$0
1326	CC	63480303	MENDEZ ELVIA	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1327	CC	63480303	MENDEZ ELVIA	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1328	CC	91265139	MENDEZ HUBER	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	$34,700	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1329	CC	91463851	MENDEZ JAIRO	25-14	30	$2,519,595	$403,200	ESSC24	30	$2,519,595	$100,800	CCF39	30	$2,519,595	$100,800	14-4	30	$2,519,595	$175,400	30	$0	$0
1330	CC	1095811563	MENDEZ MARICELA	230201	29	$1,800,108	$288,100	EPS005	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1331	CC	1095811563	MENDEZ MARICELA	230201	1	$62,073	$10,000	EPS005	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1332	CC	1098700485	MENDEZ MARTHA	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1333	CC	1098700485	MENDEZ MARTHA	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1334	CC	1084745383	MENDIVEL DANIEL	230201	23	$1,229,926	$196,800	EPS041	23	$1,229,926	$49,200	CCF39	23	$1,229,926	$49,200	14-4	23	$1,229,926	$30,000	23	$0	$0
1335	CC	1084745383	MENDIVEL DANIEL	230201	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1336	CC	1084745383	MENDIVEL DANIEL	230201	1	$47,450	$7,600	EPS041	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1337	CC	1084745383	MENDIVEL DANIEL	230201	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1338	CC	13512336	MENDIVELSO VICTOR	230301	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1339	CC	13512336	MENDIVELSO VICTOR	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1340	CC	1097304737	MENDOZA DIANA	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	$14,900	30	$0	$0
1341	CC	1096207792	MENDOZA ERICA	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	$14,900	30	$0	$0
1342	CC	1102365787	MENDOZA GUSTAVO	230301	29	$1,905,996	$305,000	EPS046	29	$1,905,996	$76,300	CCF39	29	$1,905,996	$76,300	14-4	29	$1,905,996	$132,700	29	$0	$0
1343	CC	1102365787	MENDOZA GUSTAVO	230301	1	$65,724	$10,600	EPS046	1	$65,724	$2,700	CCF39	1	$65,724	$2,700	14-4	1	$65,724	$0	1	$0	$0
1344	CC	1098773598	MENDOZA JESSICA	230301	12	$569,400	$91,200	EPS005	12	$569,400	$22,800	CCF39	12	$569,400	$22,800	14-4	12	$569,400	$3,000	12	$0	$0
1345	CC	1098773598	MENDOZA JESSICA	230301	18	$854,100	$136,700	EPS005	18	$854,100	$34,200	CCF39	18	$854,100	$34,200	14-4	18	$854,100	$0	18	$0	$0
1346	CC	1005293875	MENDOZA LADY	230301	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1347	CC	1005293875	MENDOZA LADY	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1348	CC	1005152438	MENDOZA LILIANA	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	$14,900	30	$0	$0
1349	CC	1098631745	MENDOZA LUZ	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	$99,100	30	$0	$0
1350	CC	1095937988	MENDOZA MARIA	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	$14,900	30	$0	$0
1351	CC	1095801921	MENDOZA YURLEY	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	$14,900	30	$0	$0
1352	CC	63518340	MENESES YOMARYS	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	$14,900	30	$0	$0
1353	CC	37750493	MERCADO DIANA	230201	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF39	18	$854,100	$34,200	14-4	18	$854,100	$0	18	$0	$0
1354	CC	37750493	MERCADO DIANA	230201	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1355	CC	37750493	MERCADO DIANA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1356	CC	37750493	MERCADO DIANA	230201	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$0	6	$0	$0
1357	CC	91290975	MERCHAN LUIS	230301	21	$996,450	$159,500	EPS037	21	$996,450	$39,900	CCF39	21	$1,376,050	$55,100	14-4	21	$996,450	$24,300	21	$0	$0
1358	CC	91290975	MERCHAN LUIS	230301	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF39	9	$427,050	$17,100	14-4	9	$427,050	$0	9	$0	$0
1359	CC	63448116	MERCHAN LUZ	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	$14,900	30	$0	$0
1360	CC	1005258138	MERLO KERLY	230301	29	$1,554,787	$248,800	EPS046	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
1361	CC	1005258138	MERLO KERLY	230301	1	$53,613	$8,600	EPS046	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
1362	CC	1095927392	MEZA ANA	230201	30	$1,979,537	$316,800	EPS042	30	$1,979,537	$79,200	CCF39	30	$1,979,537	$79,200	14-4	30	$1,979,537	$48,300	30	$0	$0
1363	CC	1098709410	MEZA ANDREA	230301	29	$1,800,108	$288,100	EPS002	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1364	CC	1098709410	MEZA ANDREA	230301	1	$62,073	$10,000	EPS002	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1365	CC	1007176165	MIELES JENNIFER	230301	28	$1,328,600	$212,600	EPS046	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
1366	CC	1007176165	MIELES JENNIFER	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1367	CC	1007176165	MIELES JENNIFER	230301	1	$47,450	$7,600	EPS046	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1368	CC	13513250	MILLAN EDGAR	230301	30	$1,703,024	$272,500	EPS037	30	$1,703,024	$68,200	CCF39	30	$1,703,024	$68,200	14-4	30	$1,703,024	$17,800	30	$0	$0
1369	CC	1006658447	MILLAN MILARY	230301	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1370	CC	1006658447	MILLAN MILARY	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1371	CC	37898410	MIRANDA ERIKA	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	$14,900	30	$0	$0
1372	CC	1232403461	MOJICA DEXY	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	$14,900	30	$0	$0
1373	CC	1066866744	MOLINA ANDREA	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	$14,900	30	$0	$0
1374	CC	63451776	MOLINA SHARYNE	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	$14,900	30	$0	$0
1375	PT	2256810	MOLSALVE CRISTOPHER	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	$32,400	28	$0	$0
1376	PT	2256810	MOLSALVE CRISTOPHER	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1377	CC	30050796	MONCADA MAIRA	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	$34,700	30	$0	$0
1378	CC	28218437	MONROY HORTENCIA	230301	30	$1,979,537	$316,800	EPS002	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1379	CC	63450908	MONROY NANCY	25-14	29	$1,800,108	$288,100	EPS046	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1380	CC	63450908	MONROY NANCY	25-14	1	$62,073	$10,000	EPS046	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1381	CC	5725239	MONSALVE GABRIEL	25-14	30	$1,979,537	$316,800	EPS002	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
1382	CC	1094507761	MONSALVE NESTOR	231001	30	$1,565,850	$250,600	EPS002	30	$1,565,850	$62,700	CCF39	30	$1,565,850	$62,700	14-4	30	$1,565,850	$109,000	30	$0	$0
1383	CC	1014257688	MONSALVO DANIELA	231001	30	$4,208,000	$673,300	EPS005	30	$4,208,000	$168,400	CCF39	30	$4,208,000	$168,400	14-4	30	$4,208,000	$22,000	30	$0	$0
1384	CC	91519942	MONTAÑEZ JHON	231001	30	$1,862,180	$298,000	EPS017	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$81,100	30	$0	$0
1385	CC	1005176649	MONTES KAREN	25-14	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$2,500	5	$0	$0
1386	CC	63489480	MONTOYA DIANA	230301	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1387	CC	63489480	MONTOYA DIANA	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1388	CC	1098693881	MORA DIANA	230201	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	$14,900	30	$0	$0
1389	CC	1098756192	MORA HELENA	231001	29	$1,800,108	$288,100	ESSC24	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1390	CC	1098756192	MORA HELENA	231001	1	$62,073	$10,000	ESSC24	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1391	CC	91181872	MORA JHON	230201	29	$1,905,996	$305,000	EPS046	29	$1,905,996	$76,300	CCF39	29	$1,905,996	$76,300	14-4	29	$1,905,996	$132,700	29	$0	$0
1392	CC	91181872	MORA JHON	230201	1	$65,724	$10,600	EPS046	1	$65,724	$2,700	CCF39	1	$65,724	$2,700	14-4	1	$65,724	$0	1	$0	$0
1393	CC	1148218005	MORA YENIFER	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	$14,900	30	$0	$0
1394	CC	1098686684	MORALES ADRIANA	230301	25	$1,186,250	$189,800	EPS041	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
1395	CC	1098686684	MORALES ADRIANA	230301	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1396	CC	91428489	MORALES EVELIO	25-14	30	$1,979,537	$316,800	EPS037	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
1397	CC	63365094	MORALES SIVILINA	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	$14,900	30	$0	$0
1398	CC	1095806129	MORENO ANA	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	$13,900	28	$0	$0
1399	CC	1095806129	MORENO ANA	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1400	CC	28336902	MORENO BLANCA	230201	30	$1,594,920	$255,200	EPS002	30	$1,594,920	$63,800	CCF39	30	$1,883,479	$75,400	14-4	30	$1,594,920	$16,700	30	$0	$0
1401	CC	63514512	MORENO CLAUDIA	25-14	29	$1,800,108	$288,100	EPS002	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1402	CC	63514512	MORENO CLAUDIA	25-14	1	$62,073	$10,000	EPS002	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1403	CC	63549618	MORENO ELISA	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	$14,900	30	$0	$0
1404	CC	63554792	MORENO GENI	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	$14,900	30	$0	$0
1405	CC	1101200174	MORENO LUZ	230301	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF39	18	$854,100	$34,200	14-4	18	$854,100	$9,000	18	$0	$0
1406	CC	55241394	MORENO NIDIA	25-14	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1407	CC	55241394	MORENO NIDIA	25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1408	CC	63465287	MORENO YANEDITH	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	$13,900	28	$0	$0
1409	CC	63465287	MORENO YANEDITH	25-14	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1410	CC	1098750685	MORENO YURLEY	230201	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	$14,900	30	$0	$0
1411	CC	1005156421	MOTTA JULIAN	230301	30	$1,979,537	$316,800	EPS010	30	$1,979,537	$79,200	CCF39	30	$2,575,417	$103,100	14-4	30	$1,979,537	$48,300	30	$0	$0
1412	CC	1007715400	MUÑOZ DUVAN	230301	28	$1,675,962	$268,200	EPS010	28	$1,675,962	$67,100	CCF39	28	$1,675,962	$67,100	14-4	28	$1,675,962	$8,800	28	$0	$0
1413	CC	1007715400	MUÑOZ DUVAN	230301	1	$62,073	$10,000	EPS010	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1414	CC	1007715400	MUÑOZ DUVAN	230301	1	$62,073	$10,000	EPS010	1	$62,073	$0	CCF39	1	$62,073	$0	14-4	1	$62,073	$0	1	$0	$0
1415	CC	91182999	MURALLAS MANUEL	230301	29	$1,470,950	$235,400	EPS041	29	$1,470,950	$58,900	CCF39	29	$1,470,950	$58,900	14-4	29	$1,470,950	$35,900	29	$0	$0
1416	CC	91182999	MURALLAS MANUEL	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1417	CC	1092362192	MURILLO JIMMI	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	$14,900	30	$0	$0
1418	CC	63307434	MURILLO ZORAIDA		0	$0	$0	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1419	PT	6464813	NAVA LUIS	25-14	30	$2,179,250	$348,700	EPS041	30	$2,179,250	$87,200	CCF39	30	$2,179,250	$87,200	14-4	30	$2,179,250	$22,800	30	$0	$0
1420	CC	60368813	NAVARRO DEIDA	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	$14,900	30	$0	$0
1421	CC	1098608984	NAVARRO LISETTE	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	$14,900	30	$0	$0
1422	CC	63562786	NAVARRO MARIA	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	$14,900	30	$0	$0
1423	CC	1098794261	NAVAS ANGGIE	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	$14,900	30	$0	$0
1424	CC	1082858306	NAVAS LEIDY	25-14	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$901,550	$36,100	14-4	19	$901,550	$9,500	19	$0	$0
1425	CC	1082858306	NAVAS LEIDY	25-14	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1426	CC	1082858306	NAVAS LEIDY	25-14	8	$379,600	$60,800	EPS002	8	$379,600	$15,200	CCF39	8	$379,600	$15,200	14-4	8	$379,600	$0	8	$0	$0
1427	CC	49771729	NEGRETE MAILER	230201	25	$1,442,480	$230,800	EPS017	25	$1,442,480	$57,700	CCF39	25	$1,442,480	$57,700	14-4	25	$1,442,480	$15,100	25	$0	$0
1428	CC	37555388	NIÑO ELIDE	230301	19	$901,550	$144,300	EPS005	19	$901,550	$36,100	CCF39	19	$901,550	$36,100	14-4	19	$901,550	$0	19	$0	$0
1429	CC	37555388	NIÑO ELIDE	230301	11	$521,950	$83,600	EPS005	11	$521,950	$20,900	CCF39	11	$521,950	$20,900	14-4	11	$521,950	$0	11	$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
1430	CC	1098356519	NIÑO OLIVO	230301	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,654,819	$66,200	14-4	29	$1,376,050	$14,400	29	$0	$0
1431	CC	1098356519	NIÑO OLIVO	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1432	CC	63337504	NIÑO YANET		0	$0	$0	EPS010	30	$1,979,537	$79,200	CCF39	30	$2,579,930	$103,200	14-4	30	$1,979,537	$48,300	30	$0	$0
1433	CC	1148437359	NISPERUZA DANI	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	$14,900	30	$0	$0
1434	CC	1232890941	NOPSA LIZETH	231001	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	$14,900	30	$0	$0
1435	CC	1100890399	NOVA LILIANA	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	$14,900	30	$0	$0
1436	CC	38070136	NOVA MIREYA	230301	30	$2,227,123	$356,400	EPS002	30	$2,227,123	$89,100	CCF39	30	$2,828,805	$113,200	14-4	30	$2,227,123	$54,300	30	$0	$0
1437	CC	91228915	NOVOA JESUS	230301	30	$1,979,537	$316,800	EPS042	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
1438	PT	1238664	ODREMAN ANGELO	230301	29	$1,423,500	$227,800	ESSC24	29	$1,423,500	$57,000	CCF39	29	$1,423,500	$57,000	14-4	29	$1,423,500	$34,700	29	$0	$0
1439	PT	1238664	ODREMAN ANGELO	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1440	CC	91462720	OJEDA CARLOS	25-14	30	$1,979,537	$316,800	EPS037	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
1441	CC	37948849	OLARTE LILIANA	230301	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF39	20	$949,000	$38,000	14-4	20	$949,000	$10,000	20	$0	$0
1442	CC	1095929105	OLARTE NINI	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	$14,400	29	$0	$0
1443	CC	1095929105	OLARTE NINI	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1444	CC	1098738230	OLARTE YENIFER	25-14	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	$14,900	30	$0	$0
1445	CC	63530118	OLAVE LINA	230301	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1446	CC	63530118	OLAVE LINA	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1447	CC	91436426	OLIVEROS GUSTAVO	230301	30	$1,979,537	$316,800	EPS041	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
1448	CC	39021381	OLIVEROS LEONOR	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	$14,900	30	$0	$0
1449	CC	37513713	ORDOÑEZ SANDRA	230301	30	$1,895,042	$303,300	EPS010	30	$1,895,042	$75,900	CCF39	30	$1,895,042	$75,900	14-4	30	$1,895,042	$82,500	30	$0	$0
1450	CC	1095788834	ORDUZ ANA	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1451	CC	1095788834	ORDUZ ANA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1452	CC	1098630727	ORDUZ MILENA	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	$14,900	30	$0	$0
1453	CC	57433713	OROZCO LENIS	231001	27	$1,281,150	$205,000	EPS010	27	$1,281,150	$51,300	CCF39	27	$1,992,900	$79,800	14-4	27	$1,281,150	$13,400	27	$0	$0
1454	CC	57433713	OROZCO LENIS	231001	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF39	3	$759,200	$30,400	14-4	3	$142,350	$0	3	$0	$0
1455	CC	63362088	ORTEGA DORIS	231001	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	$14,900	30	$0	$0
1456	CC	1098630581	ORTEGA JESUS	230301	30	$1,708,200	$273,400	EPS010	30	$1,708,200	$68,400	CCF39	30	$1,708,200	$68,400	14-4	30	$1,708,200	$118,900	30	$0	$0
1457	CC	1232892829	ORTEGA KARENT	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	$14,900	30	$0	$0
1458	CC	1005149652	ORTEGA LISBETH	230301	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF39	29	$1,482,812	$59,400	14-4	29	$1,376,050	$14,400	29	$0	$0
1459	CC	1005149652	ORTEGA LISBETH	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1460	CC	1098608787	ORTEGA LUZ	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	$14,900	30	$0	$0
1461	CC	1095838943	ORTEGA MARIA	230301	28	$1,328,600	$212,600	EPS046	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
1462	CC	1095838943	ORTEGA MARIA	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1463	CC	1095838943	ORTEGA MARIA	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1464	CC	91467907	ORTEGA ROBINSON	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	$14,900	30	$0	$0
1465	CC	1067945246	ORTEGA WENDY	230301	30	$1,641,878	$262,800	EPS005	30	$1,641,878	$65,700	CCF39	30	$1,641,878	$65,700	14-4	30	$1,641,878	$40,000	30	$0	$0
1466	CC	1005563186	ORTIZ ADRIANA	230201	29	$1,423,500	$227,800	EPS002	29	$1,423,500	$57,000	CCF39	29	$1,423,500	$57,000	14-4	29	$1,423,500	$14,900	29	$0	$0
1467	CC	1005563186	ORTIZ ADRIANA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1468	CC	63486303	ORTIZ ANA	25-14	29	$1,800,108	$288,100	EPS010	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1469	CC	63486303	ORTIZ ANA	25-14	1	$62,073	$10,000	EPS010	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1470	CC	1095945559	ORTIZ ANGIE	230301	29	$1,554,787	$248,800	EPS037	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
1471	CC	1095945559	ORTIZ ANGIE	230301	1	$53,613	$8,600	EPS037	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
1472	CC	1047221364	ORTIZ DEIBY	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	$14,400	29	$0	$0
1473	CC	1047221364	ORTIZ DEIBY	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1474	CC	37559267	ORTIZ FANNY	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	$14,900	30	$0	$0
1475	CC	37620082	ORTIZ JOHANNA	231001	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	$14,900	30	$0	$0
1476	CC	1048555955	ORTIZ KELLY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1477	CC	1048555955	ORTIZ KELLY	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1478	CC	37934138	ORTIZ LIBIA	25-14	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	$12,400	25	$0	$0
1479	CC	37934138	ORTIZ LIBIA	25-14	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1480	CC	37934138	ORTIZ LIBIA	25-14	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$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
1481	CC	37934138	ORTIZ LIBIA	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1482	CC	91186062	ORTIZ LUIS	230201	30	$2,041,210	$326,600	EPS002	30	$2,041,210	$81,700	CCF39	30	$2,041,210	$81,700	14-4	30	$2,041,210	$49,800	30	$0	$0
1483	CC	1095916421	ORTIZ LUZ	25-14	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1484	CC	1095916421	ORTIZ LUZ	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1485	CC	1095916421	ORTIZ LUZ	25-14	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1486	CC	37937632	ORTIZ MARILU	230301	25	$1,186,250	$189,800	EPS042	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
1487	CC	37937632	ORTIZ MARILU	230301	5	$237,250	$38,000	EPS042	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1488	CC	1098730373	ORTIZ MONICA	230301	29	$1,800,108	$288,100	EPS002	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1489	CC	1098730373	ORTIZ MONICA	230301	1	$62,073	$10,000	EPS002	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1490	CC	63535188	ORTIZ NORA	230301	29	$1,406,785	$225,100	EPS037	29	$1,406,785	$56,300	CCF39	29	$1,406,785	$56,300	14-4	29	$1,406,785	$14,700	29	$0	$0
1491	CC	63535188	ORTIZ NORA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1492	CC	37725042	ORTIZ SULAY	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	$14,900	30	$0	$0
1493	CC	1005257879	ORTIZ YURISTI	230201	29	$1,800,108	$288,100	EPS041	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1494	CC	1005257879	ORTIZ YURISTI	230201	1	$62,073	$10,000	EPS041	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1495	CC	37514641	OSORIO SANDRA	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	$14,900	30	$0	$0
1496	CC	1098697836	OTALORA MARIBEL	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	$14,900	30	$0	$0
1497	CC	1098658181	OTERO CINDY	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	$14,900	30	$0	$0
1498	CC	1095823525	OVIEDO DAMARIS	25-14	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	$14,900	30	$0	$0
1499	CC	1005447479	PABON FREDY	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	$34,700	30	$0	$0
1500	CC	1005370616	PABON JAHIDER	230201	25	$1,186,250	$189,800	EPS010	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$28,900	25	$0	$0
1501	CC	1005237656	PABON JEISON	231001	30	$2,154,015	$344,700	EPS037	30	$2,154,015	$86,200	CCF39	30	$2,154,015	$86,200	14-4	30	$2,154,015	$22,500	30	$0	$0
1502	CC	63480936	PABON LUCILA	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	$14,900	30	$0	$0
1503	CC	63553840	PABON LUISA	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	$14,900	30	$0	$0
1504	CC	49554855	PACHECO ANA	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	$14,900	30	$0	$0
1505	CC	63453772	PACHECO MARCELA	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1506	CC	63453772	PACHECO MARCELA	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1507	CC	37556954	PACHON MARY	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$82,600	25	$0	$0
1508	CC	37556954	PACHON MARY	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1509	CC	1005107303	PAEZ CAMILA	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	$14,900	30	$0	$0
1510	CC	1005294748	PAEZ DAMARIS	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1511	CC	1005294748	PAEZ DAMARIS	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1512	CC	1098623669	PAEZ LUISA	230301	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF39	12	$569,400	$22,800	14-4	12	$569,400	$6,000	12	$0	$0
1513	CC	1007272271	PAEZ YOVAN	230301	18	$1,281,150	$205,000	EPS041	18	$1,281,150	$51,300	CCF39	18	$1,281,150	$51,300	14-4	18	$1,281,150	$31,300	18	$0	$0
1514	CC	1007272271	PAEZ YOVAN	230301	12	$569,400	$91,200	EPS041	12	$569,400	$22,800	CCF39	12	$759,200	$30,400	14-4	12	$569,400	$0	12	$0	$0
1515	CC	1095934761	PALACIO MARIA	230301	29	$1,554,787	$248,800	EPS002	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
1516	CC	1095934761	PALACIO MARIA	230301	1	$53,613	$8,600	EPS002	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
1517	CC	1005163304	PALOMINO CRISTIAN	230301	1	$53,334	$8,600	EPS002	1	$53,334	$2,200	CCF39	1	$282,225	$11,300	14-4	1	$53,334	$3,800	1	$0	$0
1518	CC	1005163304	PALOMINO CRISTIAN	230301	3	$154,118	$24,700	EPS002	3	$154,118	$6,200	CCF39	3	$154,118	$6,200	14-4	3	$154,118	$0	3	$0	$0
1519	CC	37860158	PALOMINO GLORIA	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1520	CC	37860158	PALOMINO GLORIA	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1521	CC	1005309240	PANQUEVA DEYCI	230201	30	$1,561,321	$249,900	EPS046	30	$1,561,321	$62,500	CCF39	30	$1,561,321	$62,500	14-4	30	$1,561,321	$16,400	30	$0	$0
1522	CC	1005321444	PARADA ANDERSON	230301	30	$1,800,000	$288,000	EPS046	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-4	30	$1,800,000	$9,400	30	$0	$0
1523	CC	63491390	PARADA CLAUDIA	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	$14,900	30	$0	$0
1524	CC	63518184	PARADA SONIA	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	$14,900	30	$0	$0
1525	CC	63490714	PARADA TERESA	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	$14,900	30	$0	$0
1526	CC	1095806041	PAREDES LUZ	230201	28	$1,357,845	$217,300	EPS010	28	$1,357,845	$54,400	CCF39	28	$1,357,845	$54,400	14-4	28	$1,357,845	$0	28	$0	$0
1527	CC	1095806041	PAREDES LUZ	230201	2	$124,145	$19,900	EPS010	2	$124,145	$5,000	CCF39	2	$124,145	$5,000	14-4	2	$124,145	$0	2	$0	$0
1528	CC	1095930282	PARRA DARLY	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1529	CC	1095930282	PARRA DARLY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1530	CC	28338407	PARRA EVANGELINA	231001	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	$14,900	30	$0	$0
1531	CC	37751079	PARRA MARIBEL	230301	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF39	12	$569,400	$22,800	14-4	12	$569,400	$6,000	12	$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
1532	CC	37751079	PARRA MARIBEL	230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF39	15	$711,750	$28,500	14-4	15	$711,750	$0	15	$0	$0
1533	CC	37751079	PARRA MARIBEL	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1534	CC	37751079	PARRA MARIBEL	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1535	CC	1095938396	PARRA YERLY	230301	30	$1,979,537	$316,800	EPS002	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
1536	CC	63554551	PATIÑO ADRIANA	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	$14,900	30	$0	$0
1537	CC	91476966	PATIÑO FREDY	231001	30	$1,979,537	$316,800	EPS037	30	$1,979,537	$79,200	CCF39	30	$1,979,537	$79,200	14-4	30	$1,979,537	$48,300	30	$0	$0
1538	CC	1099736279	PATIÑO GIRENYS	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	$14,900	30	$0	$0
1539	CC	1095825471	PATIÑO ZAIDA	230201	29	$1,800,108	$288,100	EPS046	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1540	CC	1095825471	PATIÑO ZAIDA	230201	1	$62,073	$10,000	EPS046	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1541	CC	63550282	PEDRAZA ADRIANA	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	$14,900	30	$0	$0
1542	CC	37540665	PEDRAZA AMANDA	230301	28	$1,328,600	$212,600	EPS046	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
1543	CC	37540665	PEDRAZA AMANDA	230301	2	$94,900	$15,200	EPS046	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1544	CC	63517931	PEDRAZA CLAUDIA	231001	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	$14,900	30	$0	$0
1545	CC	91161413	PEDRAZA JORGE	230301	29	$1,905,996	$305,000	EPS037	29	$1,905,996	$76,300	CCF39	29	$1,905,996	$76,300	14-4	29	$1,905,996	$132,700	29	$0	$0
1546	CC	91161413	PEDRAZA JORGE	230301	1	$65,724	$10,600	EPS037	1	$65,724	$2,700	CCF39	1	$65,724	$2,700	14-4	1	$65,724	$0	1	$0	$0
1547	CC	13747951	PEDRAZA LUIS	230201	29	$1,905,996	$305,000	EPS005	29	$1,905,996	$76,300	CCF39	29	$1,905,996	$76,300	14-4	29	$1,905,996	$132,700	29	$0	$0
1548	CC	13747951	PEDRAZA LUIS	230201	1	$65,724	$10,600	EPS005	1	$65,724	$2,700	CCF39	1	$65,724	$2,700	14-4	1	$65,724	$0	1	$0	$0
1549	CC	1098645838	PEDRAZA LUZ	230201	29	$1,800,108	$288,100	EPS037	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1550	CC	1098645838	PEDRAZA LUZ	230201	1	$62,073	$10,000	EPS037	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1551	CC	1095794318	PEDRAZA SURLEY	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$2,500	5	$0	$0
1552	CC	37552122	PEDROZO ANGGYE	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	$14,900	30	$0	$0
1553	CC	1232391112	PEÑA DAYANA	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	$14,900	30	$0	$0
1554	CC	91185660	PEÑA JOSE	230301	30	$1,979,537	$316,800	EPS041	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
1555	CC	91108926	PEÑA LUIS	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	$14,900	30	$0	$0
1556	CC	1005161472	PEÑA PAULA	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	$14,900	30	$0	$0
1557	CC	1095787323	PEREIRA EDINSON	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1558	CC	1095787323	PEREIRA EDINSON	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1559	CC	1098699020	PEREIRA ERIKA	230201	29	$1,554,787	$248,800	EPS002	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
1560	CC	1098699020	PEREIRA ERIKA	230201	1	$53,613	$8,600	EPS002	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
1561	CC	63437898	PEREZ ERIKA	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	$14,900	30	$0	$0
1562	CC	13513116	PEREZ JAVIER	25-14	30	$1,600,014	$256,100	EPS002	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
1563	CC	1095906999	PEREZ MARTA	230301	29	$1,437,947	$230,100	EPS017	29	$1,437,947	$57,600	CCF39	29	$1,437,947	$57,600	14-4	29	$1,437,947	$15,100	29	$0	$0
1564	CC	1095906999	PEREZ MARTA	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1565	CC	1098611753	PEREZ MARTHA	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	$14,900	30	$0	$0
1566	CC	63465038	PEREZ MARTHA	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	$14,900	30	$0	$0
1567	CC	53058652	PEREZ MEYBELL	230201	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1568	CC	53058652	PEREZ MEYBELL	230201	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1569	CC	28157082	PEREZ NAIDA	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	$14,900	30	$0	$0
1570	CC	63487841	PEREZ NIDIA	230201	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	$14,900	30	$0	$0
1571	CC	1005106732	PEREZ SANDRA	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	$14,900	30	$0	$0
1572	CC	63490011	PEREZ SANDRA	25-14	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	$14,400	29	$0	$0
1573	CC	63490011	PEREZ SANDRA	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1574	CC	63454407	PEREZ VIVIANA	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	$14,900	30	$0	$0
1575	CC	63363759	PEREZ YANET	25-14	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	$14,900	30	$0	$0
1576	CC	1098683122	PEREZ YENNIFER	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	$14,900	30	$0	$0
1577	CC	1095918735	PEREZ YURANY	230301	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
1578	CC	1095918735	PEREZ YURANY	230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1579	CC	1095790166	PEREZ ZHARICK	25-14	26	$1,613,890	$258,300	EPS041	26	$1,613,890	$64,600	CCF39	26	$1,613,890	$64,600	14-4	26	$1,613,890	$8,500	26	$0	$0
1580	CC	1095790166	PEREZ ZHARICK	25-14	3	$186,218	$29,800	EPS041	3	$186,218	$7,500	CCF39	3	$186,218	$7,500	14-4	3	$186,218	$0	3	$0	$0
1581	CC	1095790166	PEREZ ZHARICK	25-14	1	$62,073	$10,000	EPS041	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1582	CC	63529871	PICO INES	230301	30	$1,979,537	$316,800	EPS017	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1583	CC	28225560	PICO YULY	25-14	30	$2,041,434	$326,700	EPS002	30	$2,041,434	$81,700	CCF39	30	$2,041,434	$81,700	14-4	30	$2,041,434	$49,800	30	$0	$0
1584	CC	37545561	PIMIENTO CLAUDIA	25-14	29	$1,800,108	$288,100	EPS046	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1585	CC	37545561	PIMIENTO CLAUDIA	25-14	1	$62,073	$10,000	EPS046	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1586	CC	1095955690	PINEDA HAIDY	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	$14,900	30	$0	$0
1587	PT	5050919	PINEDA OMAIRA	25-14	21	$996,450	$159,500	EPS002	21	$996,450	$39,900	CCF39	21	$1,425,477	$57,100	14-4	21	$996,450	$10,500	21	$0	$0
1588	CC	1095915747	PINTO DIANA	230201	30	$1,979,537	$316,800	EPS046	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
1589	CC	28213939	PINTO ELCIDA	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	$14,900	30	$0	$0
1590	CC	1005334654	PINTO LAURA	230301	29	$1,554,787	$248,800	EPS002	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
1591	CC	1005334654	PINTO LAURA	230301	1	$53,613	$8,600	EPS002	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
1592	CC	63446767	PINTO MARIA	230301	29	$1,702,161	$272,400	ESSC24	29	$1,702,161	$68,100	CCF39	29	$1,702,161	$68,100	14-4	29	$1,702,161	$17,800	29	$0	$0
1593	CC	63446767	PINTO MARIA	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1594	CC	1098613330	PINZON INGRY	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1595	CC	1098613330	PINZON INGRY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1596	CC	1005332985	PINZON LUZ	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	$14,900	30	$0	$0
1597	CC	1098659309	PINZON MARGI	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	$99,100	30	$0	$0
1598	CC	1095947228	PINZON MATEO	230301	30	$1,975,655	$316,200	ESSC24	30	$1,975,655	$79,100	CCF39	30	$2,572,414	$102,900	14-4	30	$1,975,655	$48,200	30	$0	$0
1599	CC	1098679352	PINZON MONICA	230201	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	$99,100	30	$0	$0
1600	CC	1098793674	PINZON YURLEY	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	$14,900	30	$0	$0
1601	CC	63509853	PITA SANDRA	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	$99,100	30	$0	$0
1602	CC	1096224418	PLATA DEISY	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	$10,500	30	$0	$0
1603	CC	1005150384	PLATA MIGUEL	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	$99,100	30	$0	$0
1604	CC	1095945248	PLATA SANDRA	230301	29	$1,423,500	$227,800	EPS002	29	$1,423,500	$57,000	CCF39	29	$1,423,500	$57,000	14-4	29	$1,423,500	$14,900	29	$0	$0
1605	CC	1095945248	PLATA SANDRA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1606	CC	1091135104	PLATA YERLI	230301	30	$1,470,950	$235,400	EPS017	30	$1,470,950	$58,900	CCF39	30	$1,470,950	$58,900	14-4	30	$1,470,950	$15,400	30	$0	$0
1607	CC	1232888094	PORRAS KAREN	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	$14,900	30	$0	$0
1608	CC	1096701429	PORTILLA DANIEL	230301	26	$1,233,700	$197,400	EPS037	26	$1,233,700	$49,400	CCF39	26	$1,306,852	$52,300	14-4	26	$1,233,700	$12,900	26	$0	$0
1609	CC	1096701429	PORTILLA DANIEL	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1610	CC	37753371	PORTILLA ISABELINA	230201	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	$14,900	30	$0	$0
1611	CC	37713505	POSADA MIRIAM	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1612	CC	37713505	POSADA MIRIAM	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1613	CC	1098744914	PRADA ANGIE	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	$14,900	30	$0	$0
1614	CC	1095934970	PRADA JESUS	230301	28	$1,788,983	$286,300	EPS010	28	$1,788,983	$71,600	CCF39	28	$1,788,983	$71,600	14-4	28	$1,788,983	$43,600	28	$0	$0
1615	CC	1095934970	PRADA JESUS	230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1616	CC	1098656426	PRADA LEYDY	230201	29	$1,800,108	$288,100	EPS002	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$78,400	29	$0	$0
1617	CC	1098656426	PRADA LEYDY	230201	1	$62,073	$10,000	EPS002	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1618	CC	91293150	PRADA MIGUEL	25-14	30	$1,979,537	$316,800	EPS037	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
1619	CC	5692473	PRADA OSCAR	230301	29	$1,905,996	$305,000	EPS002	29	$1,905,996	$76,300	CCF39	29	$1,905,996	$76,300	14-4	29	$1,905,996	$132,700	29	$0	$0
1620	CC	5692473	PRADA OSCAR	230301	1	$65,724	$10,600	EPS002	1	$65,724	$2,700	CCF39	1	$65,724	$2,700	14-4	1	$65,724	$0	1	$0	$0
1621	CC	1095813273	PUENTES JENNIFFER	230301	29	$1,800,108	$288,100	EPS037	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1622	CC	1095813273	PUENTES JENNIFFER	230301	1	$62,073	$10,000	EPS037	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1623	CC	63542246	PULIDO NEILA	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	$14,900	30	$0	$0
1624	CC	1095831854	PULIDO PAULA	230301	29	$1,800,108	$288,100	EPS002	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1625	CC	1095831854	PULIDO PAULA	230301	1	$62,073	$10,000	EPS002	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1626	CC	1095936941	QUEZADA KAREN	230201	29	$1,554,787	$248,800	EPS005	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
1627	CC	1095936941	QUEZADA KAREN	230201	1	$53,613	$8,600	EPS005	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
1628	CC	63514175	QUIJANO OLGA	25-14	29	$1,800,108	$288,100	EPS017	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1629	CC	63514175	QUIJANO OLGA	25-14	1	$62,073	$10,000	EPS017	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1630	CC	1098672671	QUIJANO SILVIA	25-14	29	$1,800,108	$288,100	EPS010	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1631	CC	1098672671	QUIJANO SILVIA	25-14	1	$62,073	$10,000	EPS010	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1632	CC	1098694884	QUIÑONES ANA	230301	29	$1,554,787	$248,800	EPS037	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
1633	CC	1098694884	QUIÑONES ANA	230301	1	$53,613	$8,600	EPS037	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$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
1634	CC	1232888849	QUIÑONEZ ANDREINA	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	$14,900	30	$0	$0
1635	CC	1052218936	QUINTANA LUZ	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	$14,900	30	$0	$0
1636	CC	37550792	QUINTERO BLANCA	230201	30	$1,470,950	$235,400	EPS041	30	$1,470,950	$58,900	CCF39	30	$1,470,950	$58,900	14-4	30	$1,470,950	$15,400	30	$0	$0
1637	CC	1102367119	QUINTERO DEICY	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	$14,900	30	$0	$0
1638	CC	1095924428	QUINTERO LIZETH	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	$13,900	28	$0	$0
1639	CC	1095924428	QUINTERO LIZETH	230301	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
1640	CC	37712056	QUINTERO MONICA	230301	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$3,000	6	$0	$0
1641	CC	37712056	QUINTERO MONICA	230301	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
1642	CC	37712056	QUINTERO MONICA	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1643	CC	37712056	QUINTERO MONICA	230301	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
1644	CC	37712056	QUINTERO MONICA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1645	CC	1234339540	QUINTERO SLENDY	230301	29	$1,461,460	$233,900	EPS002	29	$1,461,460	$58,500	CCF39	29	$1,461,460	$58,500	14-4	29	$1,461,460	$15,300	29	$0	$0
1646	CC	1234339540	QUINTERO SLENDY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1647	CC	63510506	QUIROGA ADRIANA	25-14	29	$1,800,108	$288,100	EPS017	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1648	CC	63510506	QUIROGA ADRIANA	25-14	1	$62,073	$10,000	EPS017	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1649	CC	91265632	RAMIREZ ALEXANDER	230301	30	$1,979,537	$316,800	EPS037	30	$1,979,537	$79,200	CCF39	30	$1,979,537	$79,200	14-4	30	$1,979,537	$48,300	30	$0	$0
1650	CC	1063617042	RAMIREZ BERLI	230301	29	$1,554,787	$248,800	EPS017	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
1651	CC	1063617042	RAMIREZ BERLI	230301	1	$53,613	$8,600	EPS017	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
1652	CC	63559357	RAMIREZ JENNY	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	$14,900	30	$0	$0
1653	CC	1098619029	RAMIREZ LILIANA	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	$14,900	30	$0	$0
1654	CC	63530299	RAMIREZ LUZ	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1655	CC	63530299	RAMIREZ LUZ	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1656	PT	5894958	RAMIREZ MARIA	230301	30	$2,153,691	$344,600	EPS041	30	$2,153,691	$86,200	CCF39	30	$2,153,691	$86,200	14-4	30	$2,153,691	$22,500	30	$0	$0
1657	CC	1135254072	RAMIREZ MARISOL	231001	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	$14,900	30	$0	$0
1658	PT	5516767	RAMIREZ MARYURI	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	$14,900	30	$0	$0
1659	CC	1098625816	RAMIREZ MERY	231001	30	$1,563,262	$250,200	EPS037	30	$1,563,262	$62,600	CCF39	30	$1,563,262	$62,600	14-4	30	$1,563,262	$16,400	30	$0	$0
1660	CC	63482893	RAMIREZ OLGA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1661	CC	63482893	RAMIREZ OLGA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1662	CC	1232888595	RAMIREZ PAOLA	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	$14,900	30	$0	$0
1663	CC	63448452	RAMIREZ SONIA	25-14	29	$1,800,108	$288,100	EPS037	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1664	CC	63448452	RAMIREZ SONIA	25-14	1	$62,073	$10,000	EPS037	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1665	CC	1193524536	RAMOS JHOAN	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1666	CC	1193524536	RAMOS JHOAN	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1667	CC	60446593	RAMOS MARIA	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1668	CC	60446593	RAMOS MARIA	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1669	CC	1053664491	RANGEL CLAUDIA	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	$13,900	28	$0	$0
1670	CC	1053664491	RANGEL CLAUDIA	231001	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1671	CC	1095956335	RANGEL JESSICA	230301	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1672	CC	1095956335	RANGEL JESSICA	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1673	CC	1103470249	RANGEL JUAN	230301	30	$2,174,073	$347,900	EPS041	30	$2,174,073	$87,000	CCF39	30	$2,174,073	$87,000	14-4	30	$2,174,073	$22,700	30	$0	$0
1674	CC	1095940535	RANGEL LUISA	230301	29	$1,554,787	$248,800	EPS037	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
1675	CC	1095940535	RANGEL LUISA	230301	1	$53,613	$8,600	EPS037	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
1676	CC	37728746	RANGEL RUTH	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	$14,900	30	$0	$0
1677	CC	63537839	RANGEL YEIMY	230201	29	$1,800,108	$288,100	EPS017	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1678	CC	63537839	RANGEL YEIMY	230201	1	$62,073	$10,000	EPS017	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1679	CC	91154821	REGUEROS SAMUEL	25-14	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1680	CC	91154821	REGUEROS SAMUEL	25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1681	CC	37512207	REMOLINA LUZ	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	$14,900	30	$0	$0
1682	CC	94331017	RESTREPO CARLOS	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	$34,700	30	$0	$0
1683	CC	37557394	REY ADRIANA	25-14	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$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
1684	CC 37557394	REY ADRIANA	25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1685	CC 1095936882	REY ANDREA	230301	29	$1,554,787	$248,800	EPS002	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
1686	CC 1095936882	REY ANDREA	230301	1	$53,613	$8,600	EPS002	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
1687	CC 1098603829	REY KELLY	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1688	CC 1098603829	REY KELLY	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1689	CC 91272191	REYES BENJAMIN	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1690	CC 91272191	REYES BENJAMIN	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1691	CC 91281171	REYES EDWIN	230301	29	$1,905,996	$305,000	EPS002	29	$1,905,996	$76,300	CCF39	29	$1,905,996	$76,300	14-4	29	$1,905,996	$132,700	29	$0	$0
1692	CC 91281171	REYES EDWIN	230301	1	$65,724	$10,600	EPS002	1	$65,724	$2,700	CCF39	1	$65,724	$2,700	14-4	1	$65,724	$0	1	$0	$0
1693	CC 1072253770	REYES YARIMA	230201	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1694	CC 1072253770	REYES YARIMA	230201	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1695	CC 1098667483	REYES ZORAIDA	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	$14,900	30	$0	$0
1696	CC 63518434	RIAÑO BLANCA	230301	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1697	CC 63518434	RIAÑO BLANCA	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1698	CC 1102774817	RICO INGRID	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	$14,900	30	$0	$0
1699	CC 63494978	RINCON CLAUDIA	25-14	28	$1,738,035	$278,100	EPS005	28	$1,738,035	$69,600	CCF39	28	$1,738,035	$69,600	14-4	28	$1,738,035	$9,100	28	$0	$0
1700	CC 63494978	RINCON CLAUDIA	25-14	1	$62,073	$10,000	EPS005	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1701	CC 63494978	RINCON CLAUDIA	25-14	1	$62,073	$10,000	EPS005	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1702	CC 63474383	RINCON DEISY	231001	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1703	CC 63474383	RINCON DEISY	231001	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1704	CC 1098700681	RINCON JOSE	230301	26	$1,233,700	$197,400	ESSC24	26	$1,233,700	$49,400	CCF39	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1705	CC 1098700681	RINCON JOSE	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1706	CC 1098700681	RINCON JOSE	230301	3	$142,350	$22,800	ESSC24	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1707	CC 1095821576	RINCON LENIX	230301	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1708	CC 1095821576	RINCON LENIX	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1709	CC 28259496	RINCON MARIA	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	$14,900	30	$0	$0
1710	CC 1005369819	RINCON MARYORI	230201	29	$1,800,108	$288,100	EPS042	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1711	CC 1005369819	RINCON MARYORI	230201	1	$62,073	$10,000	EPS042	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1712	CC 91446917	RINCON ORLANDO	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1713	CC 91446917	RINCON ORLANDO	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1714	CC 1098644228	RINCON ROSA	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	$14,900	30	$0	$0
1715	CC 63540082	RINCON SANDRA	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1716	CC 63540082	RINCON SANDRA	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1717	CC 1098677276	RINCON SILVIA	230301	28	$1,738,035	$278,100	EPS002	28	$1,738,035	$69,600	CCF39	28	$1,738,035	$69,600	14-4	28	$1,738,035	$9,100	28	$0	$0
1718	CC 1098677276	RINCON SILVIA	230301	1	$62,073	$10,000	EPS002	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1719	CC 1098677276	RINCON SILVIA	230301	1	$62,073	$10,000	EPS002	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1720	CC 37326278	RINCON SOLANGEL	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	$14,900	30	$0	$0
1721	CC 37552000	RINCON YENNY	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	$14,400	29	$0	$0
1722	CC 37552000	RINCON YENNY	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1723	CC 1096188530	RIOS CAROLINA	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	$34,700	30	$0	$0
1724	CC 63511163	RIOS GLORIA	231001	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1725	CC 63511163	RIOS GLORIA	231001	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1726	CC 1098677442	RIOS GRACE	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	$14,900	30	$0	$0
1727	CC 91154666	RIOS JOSE	25-14	30	$1,557,736	$249,300	EPS046	30	$1,557,736	$62,400	CCF39	30	$1,557,736	$62,400	14-4	30	$1,557,736	$108,500	30	$0	$0
1728	CC 63545857	RIOS MAIRA	230201	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF39	6	$450,775	$18,100	14-4	6	$284,700	$3,000	6	$0	$0
1729	CC 1095787115	RIOS NELLY	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	$14,900	30	$0	$0
1730	CC 1098816666	RIOS YEIMY	230201	29	$1,800,108	$288,100	EPS002	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1731	CC 1098816666	RIOS YEIMY	230201	1	$62,073	$10,000	EPS002	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1732	CC 60393635	RIVERA YAJAIRA	230301	29	$1,461,460	$233,900	EPS037	29	$1,461,460	$58,500	CCF39	29	$1,461,460	$58,500	14-4	29	$1,461,460	$15,300	29	$0	$0
1733	CC 60393635	RIVERA YAJAIRA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1734	PT 1255755	RIVERO DEYANIRA	25-14	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	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1735	CC	1098788563	RIVEROS YESICA	230201	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	$14,900	30	$0	$0
1736	CC	52136023	RIZZO EVELIS	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	$14,900	30	$0	$0
1737	CC	91178922	ROA CARLOS	25-14	30	$1,979,537	$316,800	EPS005	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
1738	CC	46681893	ROA CLAUDIA	230301	30	$1,703,024	$272,500	EPS041	30	$1,703,024	$68,200	CCF39	30	$1,703,024	$68,200	14-4	30	$1,703,024	$17,800	30	$0	$0
1739	CC	1098623749	ROA JENNY	231001	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1740	CC	1098623749	ROA JENNY	231001	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1741	CC	1095838478	ROA MARIA	230301	29	$1,800,108	$288,100	EPS010	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1742	CC	1095838478	ROA MARIA	230301	1	$62,073	$10,000	EPS010	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1743	CC	63558829	ROBLES MILENA	231001	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	$13,900	28	$0	$0
1744	CC	63558829	ROBLES MILENA	231001	2	$94,900	$15,200	EPS037	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
1745	CC	28152550	RODRIGUEZ CLARA	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1746	CC	28152550	RODRIGUEZ CLARA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1747	CC	1095820996	RODRIGUEZ DRAYAN	231001	29	$1,905,996	$305,000	EPS002	29	$1,905,996	$76,300	CCF39	29	$1,905,996	$76,300	14-4	29	$1,905,996	$132,700	29	$0	$0
1748	CC	1095820996	RODRIGUEZ DRAYAN	231001	1	$65,724	$10,600	EPS002	1	$65,724	$2,700	CCF39	1	$65,724	$2,700	14-4	1	$65,724	$0	1	$0	$0
1749	CC	28155591	RODRIGUEZ ERIKA	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	$14,900	30	$0	$0
1750	CC	63471736	RODRIGUEZ GLORIA	25-14	30	$1,979,537	$316,800	EPS037	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
1751	CC	13861634	RODRIGUEZ HECTOR	25-14	30	$1,752,000	$280,400	EPS037	30	$1,752,000	$70,100	CCF39	30	$1,752,000	$70,100	14-4	30	$1,752,000	$42,700	30	$0	$0
1752	CC	91179490	RODRIGUEZ JAVIER	25-14	25	$1,742,287	$278,800	EPS037	25	$1,742,287	$69,700	CCF39	25	$2,343,969	$93,800	14-4	25	$1,742,287	$42,500	25	$0	$0
1753	CC	91179490	RODRIGUEZ JAVIER	25-14	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1754	CC	1098775092	RODRIGUEZ JORGE	230301	30	$1,609,849	$257,600	ESSC24	30	$1,609,849	$64,400	CCF39	30	$1,609,849	$64,400	14-4	30	$1,609,849	$16,900	30	$0	$0
1755	CC	1095580322	RODRIGUEZ KAREN	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1756	CC	1095580322	RODRIGUEZ KAREN	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1757	CC	1098689519	RODRIGUEZ KAREN	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	$14,900	30	$0	$0
1758	CC	28218897	RODRIGUEZ LENY	230301	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1759	CC	28218897	RODRIGUEZ LENY	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1760	CC	63360604	RODRIGUEZ LUZ	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1761	CC	63360604	RODRIGUEZ LUZ	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1762	CC	37728391	RODRIGUEZ MARELBYS	230301	30	$2,041,434	$326,700	EPS002	30	$2,041,434	$81,700	CCF39	30	$2,638,925	$105,600	14-4	30	$2,041,434	$49,800	30	$0	$0
1763	CC	28152606	RODRIGUEZ 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	$99,100	30	$0	$0
1764	CC	63508675	RODRIGUEZ MARYSOL	230201	30	$1,979,537	$316,800	EPS002	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
1765	CC	1006534113	RODRIGUEZ MAYRA	230301	29	$1,800,108	$288,100	EPS041	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1766	CC	1006534113	RODRIGUEZ MAYRA	230301	1	$62,073	$10,000	EPS041	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1767	CC	1095920248	RODRIGUEZ OLGA	230301	30	$1,979,537	$316,800	ESSC24	30	$1,979,537	$79,200	CCF39	30	$1,979,537	$79,200	14-4	30	$1,979,537	$20,700	30	$0	$0
1768	CC	1127590155	RODRIGUEZ ROSA	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	$14,900	30	$0	$0
1769	PT	6805525	RODRIGUEZ ROSA	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	$14,900	30	$0	$0
1770	CC	52562594	RODRIGUEZ ROSALBA	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	$14,900	30	$0	$0
1771	CC	1095841231	RODRIGUEZ SANTIAGO	230201	28	$1,767,360	$282,800	EPS046	28	$1,767,360	$70,700	CCF39	28	$1,767,360	$70,700	14-4	28	$1,767,360	$9,300	28	$0	$0
1772	CC	1095841231	RODRIGUEZ SANTIAGO	230201	2	$126,240	$20,200	EPS046	2	$126,240	$5,100	CCF39	2	$0	$0	14-4	2	$126,240	$0	2	$0	$0
1773	CC	37726717	RODRIGUEZ SOFIA	25-14	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	$13,400	27	$0	$0
1774	CC	37726717	RODRIGUEZ SOFIA	25-14	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1775	CC	37726717	RODRIGUEZ SOFIA	25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1776	CC	63541708	ROJAS CARMEN	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	$14,900	30	$0	$0
1777	CC	1005369510	ROJAS DATYI	25-14	29	$1,800,108	$288,100	EPS002	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1778	CC	1005369510	ROJAS DATYI	25-14	1	$62,073	$10,000	EPS002	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1779	CC	37724791	ROJAS DELIA	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	$14,900	30	$0	$0
1780	CC	37721840	ROJAS DIANA	25-14	3	$142,350	$22,800	ESSC24	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$1,500	3	$0	$0
1781	CC	37721840	ROJAS DIANA	25-14	21	$996,450	$159,500	ESSC24	21	$996,450	$39,900	CCF39	21	$996,450	$39,900	14-4	21	$996,450	$0	21	$0	$0
1782	CC	37721840	ROJAS DIANA	25-14	6	$284,700	$45,600	ESSC24	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$0	6	$0	$0
1783	CC	5796159	ROJAS HORACIO	230301	30	$1,979,537	$316,800	EPS002	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1784	CC	1098779115	ROJAS KAREN	25-14	29	$1,800,108	$288,100	EPS037	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1785	CC	1098779115	ROJAS KAREN	25-14	1	$62,073	$10,000	EPS037	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1786	CC	1116808940	ROJAS LISBETH	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	$14,900	30	$0	$0
1787	CC	1097305118	ROJAS LIZETH	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	$14,900	30	$0	$0
1788	CC	63511155	ROJAS MARIA	25-14	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	$14,900	30	$0	$0
1789	CC	63559202	ROJAS MARIA	25-14	29	$2,542,334	$406,800	EPS005	29	$2,542,334	$101,700	CCF39	29	$2,542,334	$101,700	14-4	29	$2,542,334	$13,300	29	$0	$0
1790	CC	63559202	ROJAS MARIA	25-14	1	$87,667	$14,100	EPS005	1	$87,667	$3,600	CCF39	1	$87,667	$3,600	14-4	1	$87,667	$0	1	$0	$0
1791	CC	28241626	ROJAS SAHIRA	25-14	20	$949,000	$151,900	ESSC24	20	$949,000	$38,000	CCF39	20	$949,000	$38,000	14-4	20	$949,000	$10,000	20	$0	$0
1792	CC	28241626	ROJAS SAHIRA	25-14	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1793	CC	28241626	ROJAS SAHIRA	25-14	3	$142,350	$22,800	ESSC24	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1794	CC	28241626	ROJAS SAHIRA	25-14	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1795	CC	28241626	ROJAS SAHIRA	25-14	3	$142,350	$22,800	ESSC24	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1796	CC	1095815430	ROJAS SANDRA	230301	30	$1,641,878	$262,800	EPS041	30	$1,641,878	$65,700	CCF39	30	$1,641,878	$65,700	14-4	30	$1,641,878	$40,000	30	$0	$0
1797	CC	63554283	ROJAS YADI	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	$14,900	30	$0	$0
1798	CC	37550167	ROJAS YUDY	230301	30	$1,979,537	$316,800	EPS037	30	$1,979,537	$79,200	CCF39	30	$2,579,930	$103,200	14-4	30	$1,979,537	$48,300	30	$0	$0
1799	CC	1143115028	ROLONG CARLOS	230301	30	$1,987,724	$318,100	EPS010	30	$1,987,724	$79,600	CCF39	30	$1,987,724	$79,600	14-4	30	$1,987,724	$48,500	30	$0	$0
1800	CC	13536076	ROMAN MIGUEL	231001	30	$1,979,537	$316,800	EPS002	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
1801	CC	91526531	ROMERO CESAR	25-14	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	$32,400	28	$0	$0
1802	CC	91526531	ROMERO CESAR	25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$0	$0	14-4	2	$94,900	$0	2	$0	$0
1803	CC	1098776198	ROMERO DANIEL	230301	30	$1,679,730	$268,800	EPS010	30	$1,679,730	$67,200	CCF39	30	$1,679,730	$67,200	14-4	30	$1,679,730	$41,000	30	$0	$0
1804	CC	1003088998	ROMERO DAYANA	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	$14,400	29	$0	$0
1805	CC	1003088998	ROMERO DAYANA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1806	CC	1098690439	ROMERO JOHANNA	230201	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	$14,400	29	$0	$0
1807	CC	1098690439	ROMERO JOHANNA	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1808	CC	1095812038	ROMERO LEIDY	230301	27	$1,281,150	$205,000	ESSC24	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1809	CC	1095812038	ROMERO LEIDY	230301	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1810	CC	1095812038	ROMERO LEIDY	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1811	CC	1098716947	ROMERO LINDA	230201	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1812	CC	1098716947	ROMERO LINDA	230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1813	CC	1098835660	RONDON DONNA	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	$99,100	30	$0	$0
1814	CC	27652288	ROPERO MAYERLY	231001	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	$14,900	30	$0	$0
1815	CC	1079941766	RUEDA ALBERTH	230301	29	$1,554,787	$248,800	EPS041	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
1816	CC	1079941766	RUEDA ALBERTH	230301	1	$53,613	$8,600	EPS041	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
1817	CC	63450026	RUEDA ALEXANDRA	230301	29	$1,554,787	$248,800	EPS041	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
1818	CC	63450026	RUEDA ALEXANDRA	230301	1	$53,613	$8,600	EPS041	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
1819	CC	1103714089	RUEDA DEISY	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1820	CC	1103714089	RUEDA DEISY	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1821	CC	1095805706	RUEDA DIANA	230301	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1822	CC	1095805706	RUEDA DIANA	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1823	CC	63531483	RUEDA ERIKA	230301	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	$14,900	30	$0	$0
1824	CC	63462106	RUEDA FANNY	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	$14,900	30	$0	$0
1825	CC	13715671	RUEDA GONZALO	230201	30	$2,103,330	$336,600	EPS002	30	$2,103,330	$84,200	CCF39	30	$2,705,012	$108,300	14-4	30	$2,103,330	$51,300	30	$0	$0
1826	CC	1098744854	RUEDA JAIR	230201	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$4,700	4	$0	$0
1827	CC	37862418	RUEDA JOHANNA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1828	CC	37862418	RUEDA JOHANNA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1829	CC	60338062	RUEDA MARITZA	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	$34,700	30	$0	$0
1830	CC	1095798658	RUEDA MAURY	230301	29	$1,800,108	$288,100	EPS037	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1831	CC	1095798658	RUEDA MAURY	230301	1	$62,073	$10,000	EPS037	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1832	CC	28138965	RUEDA SANDRA	230201	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1833	CC	28138965	RUEDA SANDRA	230201	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1834	CC	1095946429	RUEDA SILVIA	230201	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	$10,500	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1835	CC	1100889659	RUEDA VICTOR	230301	30	$2,074,437	$332,000	EPS002	30	$2,074,437	$83,000	CCF39	30	$2,676,119	$107,100	14-4	30	$2,074,437	$50,600	30	$0	$0
1836	CC	1098748488	RUEDA WENDY	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	$14,900	30	$0	$0
1837	CC	1095916584	RUEDA YESSICA	25-14	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1838	CC	1095916584	RUEDA YESSICA	25-14	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1839	CC	1095919580	RUGELES ERIKA	230201	29	$1,470,950	$235,400	ESSC24	29	$1,470,950	$58,900	CCF39	29	$1,470,950	$58,900	14-4	29	$1,470,950	$15,400	29	$0	$0
1840	CC	1095919580	RUGELES ERIKA	230201	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1841	CC	1099370863	RUGELES MAYERLY	230301	29	$1,554,787	$248,800	EPS041	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
1842	CC	1099370863	RUGELES MAYERLY	230301	1	$53,613	$8,600	EPS041	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
1843	CC	1005156727	RUIZ KAROL	230301	23	$1,616,414	$258,700	EPS002	23	$1,616,414	$64,700	CCF39	23	$2,202,363	$88,100	14-4	23	$1,616,414	$39,400	23	$0	$0
1844	CC	1005156727	RUIZ KAROL	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1845	CC	1005156727	RUIZ KAROL	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1846	CC	1098653590	RUIZ LOLY	230301	20	$949,000	$151,900	EPS042	20	$949,000	$38,000	CCF39	20	$949,000	$38,000	14-4	20	$949,000	$10,000	20	$0	$0
1847	CC	28151363	SAAVEDRA AMELIA	231001	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	$14,400	29	$0	$0
1848	CC	28151363	SAAVEDRA AMELIA	231001	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1849	CC	37551108	SAAVEDRA LUZ	230201	29	$1,554,787	$248,800	EPS037	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
1850	CC	37551108	SAAVEDRA LUZ	230201	1	$53,613	$8,600	EPS037	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
1851	CC	13540552	SAENZ HECTOR	25-14	29	$1,905,996	$305,000	EPS002	29	$1,905,996	$76,300	CCF39	29	$1,905,996	$76,300	14-4	29	$1,905,996	$132,700	29	$0	$0
1852	CC	13540552	SAENZ HECTOR	25-14	1	$65,724	$10,600	EPS002	1	$65,724	$2,700	CCF39	1	$65,724	$2,700	14-4	1	$65,724	$0	1	$0	$0
1853	CC	63459640	SALAZAR LIGIA	25-14	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1854	CC	63459640	SALAZAR LIGIA	25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1855	CC	28154846	SALAZAR LINA	25-14	29	$1,554,787	$248,800	EPS002	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
1856	CC	28154846	SALAZAR LINA	25-14	1	$53,613	$8,600	EPS002	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
1857	CC	1232893946	SALAZAR MARIA	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
1858	CC	23182417	SALCEDO INDIRA	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	$14,900	30	$0	$0
1859	CC	1098641152	SALCEDO MARTIN	230301	30	$2,150,779	$344,200	EPS005	30	$2,150,779	$86,100	CCF39	30	$2,021,370	$80,900	14-4	30	$2,150,779	$52,400	30	$0	$0
1860	CC	63532844	SAMACA LYDA	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	$14,400	29	$0	$0
1861	CC	63532844	SAMACA LYDA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1862	CC	63561432	SANABRIA VERONICA	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	$14,900	30	$0	$0
1863	CC	91297210	SANCHEZ ARMANDO	230201	19	$1,073,918	$171,900	EPS041	19	$1,073,918	$43,000	CCF39	19	$1,073,918	$43,000	14-4	19	$1,073,918	$74,800	19	$0	$0
1864	CC	1098764422	SANCHEZ BRENDA	230201	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$10,900	22	$0	$0
1865	CC	1098764422	SANCHEZ BRENDA	230201	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-4	7	$332,150	$0	7	$0	$0
1866	CC	1098764422	SANCHEZ BRENDA	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1867	CC	37550189	SANCHEZ CLAUDIA	230201	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	$14,400	29	$0	$0
1868	CC	37550189	SANCHEZ CLAUDIA	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1869	CC	1095815120	SANCHEZ DARLY	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
1870	CC	37659350	SANCHEZ GRACIELA	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	$14,900	30	$0	$0
1871	CC	91176479	SANCHEZ JESUS	25-14	30	$2,103,331	$336,600	EPS002	30	$2,103,331	$84,200	CCF39	30	$2,705,013	$108,300	14-4	30	$2,103,331	$51,300	30	$0	$0
1872	CC	1098718777	SANCHEZ LAURA	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	$14,900	30	$0	$0
1873	CC	1098734715	SANCHEZ LINDA	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	$14,900	30	$0	$0
1874	CC	37547732	SANCHEZ MARIA	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	$14,900	30	$0	$0
1875	CC	63344398	SANCHEZ NIDIA	25-14	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1876	CC	63344398	SANCHEZ NIDIA	25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1877	CC	1098650178	SANCHEZ NINI	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	$14,900	30	$0	$0
1878	CC	30210620	SANDOVAL ABIGAIL	25-14	23	$1,525,095	$244,100	EPS037	23	$1,525,095	$61,100	CCF39	23	$1,525,095	$61,100	14-4	23	$1,525,095	$37,200	23	$0	$0
1879	CC	30210620	SANDOVAL ABIGAIL	25-14	7	$437,835	$70,100	EPS037	7	$437,835	$17,600	CCF39	7	$332,150	$13,300	14-4	7	$437,835	$0	7	$0	$0
1880	CC	60373545	SANDOVAL ASTRID	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	$13,900	28	$0	$0
1881	CC	60373545	SANDOVAL ASTRID	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1882	CC	1005157066	SANDOVAL KAREN	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	$14,900	30	$0	$0
1883	CC	1102388648	SANDOVAL LESUI	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	$14,900	30	$0	$0
1884	CC	13925562	SANDOVAL LUIS	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	$34,700	30	$0	$0
1885	CC	1005156548	SANDOVAL MARCELA	230301	30	$1,979,537	$316,800	EPS002	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0

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Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1886	CC 1102353119	SANDOVAL MARTHA	230201	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1887	CC 1102353119	SANDOVAL MARTHA	230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1888	CC 63534559	SANGUINO 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	$14,900	30	$0	$0
1889	CC 63557018	SANJUAN MARIA	25-14	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1890	CC 63557018	SANJUAN MARIA	25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1891	CC 1005157127	SANMIGUEL LEYDY	230201	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1892	CC 1005157127	SANMIGUEL LEYDY	230201	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1893	CC 37653178	SANMIGUEL MAYERLY	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	$14,400	29	$0	$0
1894	CC 37653178	SANMIGUEL MAYERLY	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1895	CC 1098701838	SANTAMARIA ANGELICA	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	$14,900	30	$0	$0
1896	CC 1095954594	SANTAMARIA JERALDINNE	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	$34,700	30	$0	$0
1897	CC 63358505	SANTOS CLAUDIA	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	$14,400	29	$0	$0
1898	CC 63358505	SANTOS CLAUDIA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1899	CC 1005337910	SANTOS KARLA	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	$14,900	30	$0	$0
1900	CC 1005281213	SANTOS LIZETH	230201	20	$949,000	$151,900	EPS010	20	$949,000	$38,000	CCF39	20	$994,473	$39,800	14-4	20	$949,000	$10,000	20	$0	$0
1901	CC 1005281213	SANTOS LIZETH	230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1902	CC 1005281213	SANTOS LIZETH	230201	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1903	CC 63546312	SANTOS NANCY	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	$14,900	30	$0	$0
1904	CC 1102635664	SANTOS SHARITH	25-14	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	$14,900	30	$0	$0
1905	CC 91471928	SANTOS VLADIMIR	230201	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-4	30	$1,800,000	$78,300	30	$0	$0
1906	CC 91530354	SARMIENTO EDGAR	25-14	30	$2,021,370	$323,500	EPS005	30	$2,021,370	$80,900	CCF39	30	$2,021,370	$80,900	14-4	30	$2,021,370	$21,200	30	$0	$0
1907	CC 63560011	SARMIENTO JENY	230201	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1908	CC 63560011	SARMIENTO JENY	230201	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1909	CC 63560011	SARMIENTO JENY	230201	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1910	CC 49665880	SARMIENTO MARY	230301	30	$7,364,000	$1,252,100	EPS010	30	$7,364,000	$294,600	CCF39	30	$11,046,000	$441,900	14-4	30	$7,364,000	$38,500	30	$0	$0
1911	CC 63444832	SARMIENTO NUBIA	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	$14,900	30	$0	$0
1912	CC 1098693483	SARMIENTO YURLEY	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	$14,900	30	$0	$0
1913	CC 1094281231	SAUCEDO JHOHAN	230301	12	$569,400	$91,200	EPS042	12	$569,400	$22,800	CCF39	12	$569,400	$22,800	14-4	12	$569,400	$6,000	12	$0	$0
1914	CC 63544805	SEPULVEDA LUISA	230301	22	$1,043,900	$167,100	EPS002	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$10,900	22	$0	$0
1915	CC 63544805	SEPULVEDA LUISA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1916	CC 1095916839	SERNA VICTOR	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	$13,900	28	$0	$0
1917	CC 1095916839	SERNA VICTOR	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1918	CC 1095827652	SERRANO KARENT	230201	29	$1,800,108	$288,100	EPS037	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1919	CC 1095827652	SERRANO KARENT	230201	1	$62,073	$10,000	EPS037	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1920	CC 1097492946	SERRANO KAROL	25-14	26	$1,613,890	$258,300	EPS046	26	$1,613,890	$64,600	CCF39	26	$1,613,890	$64,600	14-4	26	$1,613,890	$8,500	26	$0	$0
1921	CC 1097492946	SERRANO KAROL	25-14	1	$62,073	$10,000	EPS046	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1922	CC 63485955	SERRANO LUZ	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	$11,400	23	$0	$0
1923	CC 63485955	SERRANO LUZ	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1924	CC 63485955	SERRANO LUZ	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1925	CC 91511540	SERRANO MANZUR	230301	12	$640,006	$102,500	EPS037	12	$640,006	$25,700	CCF39	12	$640,006	$25,700	14-4	12	$640,006	$44,600	12	$0	$0
1926	CC 63335520	SERRANO SONIA	25-14	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1927	CC 1098704778	SIERRA LEIDY	230201	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	$14,900	30	$0	$0
1928	CC 37550584	SIERRA LYDA	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	$14,900	30	$0	$0
1929	CC 1095818324	SIERRA MARIA	230301	29	$1,800,108	$288,100	EPS002	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1930	CC 1095818324	SIERRA MARIA	230301	1	$62,073	$10,000	EPS002	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1931	CC 37747668	SIERRA MELINA	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	$12,400	25	$0	$0
1932	CC 37747668	SIERRA MELINA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1933	CC 28150625	SIERRA PATRICIA	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	$14,900	30	$0	$0
1934	CC 1098682336	SILVA ALIX	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	$13,900	28	$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
1935	CC	1098682336	SILVA ALIX	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1936	CC	1091133789	SILVA ANGEL	231001	30	$1,533,000	$245,300	EPS002	30	$1,533,000	$61,400	CCF39	30	$1,533,000	$61,400	14-4	30	$1,533,000	$106,700	30	$0	$0
1937	CC	1095937229	SOCHA LEIDY	230301	18	$854,100	$136,700	EPS005	18	$854,100	$34,200	CCF39	18	$854,100	$34,200	14-4	18	$854,100	$9,000	18	$0	$0
1938	CC	91180266	SOLANO FREDDY	230301	9	$440,539	$70,500	EPS002	9	$440,539	$17,700	CCF39	9	$440,539	$17,700	14-4	9	$440,539	$10,800	9	$0	$0
1939	CC	91180266	SOLANO FREDDY	230301	6	$394,759	$63,200	EPS002	6	$394,759	$15,800	CCF39	6	$394,759	$15,800	14-4	6	$394,759	$0	6	$0	$0
1940	CC	91180266	SOLANO FREDDY	230301	15	$968,555	$155,000	EPS002	15	$968,555	$38,800	CCF39	15	$968,555	$38,800	14-4	15	$968,555	$0	15	$0	$0
1941	CC	1098696049	SOLANO JHONATAN	231001	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	$14,900	30	$0	$0
1942	CC	1095829318	SOLANO JONATHAN	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	$34,700	30	$0	$0
1943	CC	28352183	SOLANO KERLY	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1944	CC	28352183	SOLANO KERLY	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1945	CC	1005654338	SOLANO NATALIA	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	$14,900	30	$0	$0
1946	CC	1096949278	SOLANO TANIA	230301	30	$1,979,537	$316,800	EPS002	30	$1,979,537	$79,200	CCF39	30	$1,979,537	$79,200	14-4	30	$1,979,537	$48,300	30	$0	$0
1947	CC	1095838551	SOTELO ANDREA	230301	30	$1,508,910	$241,500	ESSC24	30	$1,508,910	$60,400	CCF39	30	$1,508,910	$60,400	14-4	30	$1,508,910	$15,800	30	$0	$0
1948	CC	1095930381	SOTO AMINTA	230201	30	$1,979,537	$316,800	EPS037	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
1949	CC	28259361	SOTO MARTA	230301	29	$1,800,108	$288,100	EPS037	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1950	CC	28259361	SOTO MARTA	230301	1	$62,073	$10,000	EPS037	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1951	CC	1095906256	SOTO PASCUALA	230301	30	$1,979,537	$316,800	EPS002	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
1952	CC	63448991	SOTO SOLANGEL	25-14	29	$1,800,108	$288,100	EPS002	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1953	CC	63448991	SOTO SOLANGEL	25-14	1	$62,073	$10,000	EPS002	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1954	CC	1007463008	SUAREZ AURA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1955	CC	1007463008	SUAREZ AURA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1956	CC	1095940320	SUAREZ DEYANIRA	230301	30	$1,787,111	$286,000	EPS042	30	$1,787,111	$71,500	CCF39	30	$1,787,111	$71,500	14-4	30	$1,787,111	$0	30	$0	$0
1957	CC	63544893	SUAREZ DORIS	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1958	CC	63544893	SUAREZ DORIS	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1959	CC	30210973	SUAREZ ESTHER	25-14	30	$1,979,537	$316,800	EPS017	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
1960	CC	28124858	SUAREZ GRACIELA	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	$14,900	30	$0	$0
1961	CC	63447542	SUAREZ JOHANA	230201	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	$14,900	30	$0	$0
1962	CC	1095938816	SUAREZ LUD	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1963	CC	1095938816	SUAREZ LUD	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1964	CC	1095832205	SUAREZ MANUEL	230301	21	$1,303,526	$208,600	EPS037	21	$1,303,526	$52,200	CCF39	21	$1,422,499	$56,900	14-4	21	$1,303,526	$6,900	21	$0	$0
1965	CC	1095832205	SUAREZ MANUEL	230301	1	$62,073	$10,000	EPS037	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1966	CC	1098150032	SUAREZ MARIA	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	$14,900	30	$0	$0
1967	CC	28151816	SUAREZ MARIA	230201	30	$1,979,537	$316,800	EPS002	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
1968	CC	13715586	SUAREZ MILTON	230201	30	$1,895,042	$303,300	EPS002	30	$1,895,042	$75,900	CCF39	30	$1,895,042	$75,900	14-4	30	$1,895,042	$82,500	30	$0	$0
1969	CC	63539128	SUAREZ SANDRA	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	$14,900	30	$0	$0
1970	CC	37749101	SUAREZ YENY	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	$14,900	30	$0	$0
1971	CC	1102373678	TAMI AMELIA	230301	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1972	CC	1102373678	TAMI AMELIA	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1973	CC	8506059	TAPIAS HARLEN	230301	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF39	5	$638,598	$25,600	14-4	5	$237,250	$2,500	5	$0	$0
1974	CC	63516272	TAPIAS SANDRA	25-14	29	$1,554,787	$248,800	EPS037	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
1975	CC	63516272	TAPIAS SANDRA	25-14	1	$53,613	$8,600	EPS037	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
1976	CC	37713619	TARAZONA ADRIANA	230201	30	$1,893,600	$303,000	EPS046	30	$1,893,600	$75,800	CCF39	30	$1,893,600	$75,800	14-4	30	$1,893,600	$9,900	30	$0	$0
1977	CC	91298164	TARAZONA BENJAMIN	25-14	30	$1,979,537	$316,800	EPS002	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
1978	CC	1098684815	TARAZONA CLAUDIA	230201	30	$1,533,000	$245,300	EPS041	30	$1,533,000	$61,400	CCF39	30	$1,533,000	$61,400	14-4	30	$1,533,000	$16,100	30	$0	$0
1979	CC	37541923	TARAZONA ELIZABETH	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	$14,900	30	$0	$0
1980	CC	63549222	TELLEZ MILDREY	230301	12	$569,400	$91,200	EPS010	12	$569,400	$22,800	CCF39	12	$569,400	$22,800	14-4	12	$569,400	$6,000	12	$0	$0
1981	CC	63549222	TELLEZ MILDREY	230301	1	$47,450	$7,600	EPS010	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1982	CC	63549222	TELLEZ MILDREY	230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1983	CC	63549222	TELLEZ MILDREY	230301	15	$711,750	$113,900	EPS010	15	$711,750	$28,500	CCF39	15	$711,750	$28,500	14-4	15	$711,750	$0	15	$0	$0
1984	CC	37533035	TIRADO MINILLOJANA	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	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1985	CC	1098799578	TOBO LEIDY	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1986	CC	1005152121	TOLOZA CAROL	230301	5	$310,364	$49,700	EPS002	5	$310,364	$12,500	CCF39	5	$310,364	$12,500	14-4	5	$310,364	$1,700	5	$0	$0
1987	CC	37864718	TOLOZA SANDRA	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1988	CC	37864718	TOLOZA SANDRA	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1989	CC	63446648	TORRES CARMEN	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1990	CC	63446648	TORRES CARMEN	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1991	CC	63562554	TORRES DIANA	230301	29	$1,800,108	$288,100	EPS010	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1992	CC	63562554	TORRES DIANA	230301	1	$62,073	$10,000	EPS010	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1993	CC	52202370	TORRES GLADYS	231001	30	$1,979,537	$316,800	EPS002	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
1994	CC	63454277	TRASLAVIÑA DEYSI	230201	29	$1,800,108	$288,100	EPS046	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1995	CC	63454277	TRASLAVIÑA DEYSI	230201	1	$62,073	$10,000	EPS046	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1996	CC	1065903756	TRIGOS LIDIS	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	$14,900	30	$0	$0
1997	CC	40341711	URBINA NANCY	25-14	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	$13,900	28	$0	$0
1998	CC	40341711	URBINA NANCY	25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1999	CC	60437316	UREÑA DELMIRA	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	$14,900	30	$0	$0
2000	CC	1098777482	URREA MARIA	230301	20	$949,000	$151,900	EPS002	20	$949,000	$38,000	CCF39	20	$949,000	$38,000	14-4	20	$949,000	$0	20	$0	$0
2001	CC	1098777482	URREA MARIA	230301	10	$503,745	$80,600	EPS002	10	$503,745	$20,200	CCF39	10	$503,745	$20,200	14-4	10	$503,745	$0	10	$0	$0
2002	CC	1005336733	VALBUENA JHOSMAN	230201	29	$1,800,108	$288,100	EPS002	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
2003	CC	1005336733	VALBUENA JHOSMAN	230201	1	$62,073	$10,000	EPS002	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
2004	CC	1098636448	VALENCIA JENNY	230201	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
2005	CC	1098636448	VALENCIA JENNY	230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2006	CC	17845223	VALENCIA LUIS	230301	30	$1,979,537	$316,800	EPS037	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
2007	CC	37549526	VANEGAS DORA	25-14	28	$2,054,585	$328,800	EPS041	28	$2,054,585	$82,200	CCF39	28	$2,054,585	$82,200	14-4	28	$2,054,585	$21,500	28	$0	$0
2008	CC	37549526	VANEGAS DORA	25-14	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
2009	CC	1098627373	VANEGAS MARIA	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
2010	CC	1098627373	VANEGAS MARIA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2011	CC	63544878	VARGAS ANA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
2012	CC	63544878	VARGAS ANA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2013	PT	2541474	VARGAS ANYELINA	25-14	30	$1,641,878	$262,800	EPS041	30	$1,641,878	$65,700	CCF39	30	$1,641,878	$65,700	14-4	30	$1,641,878	$40,000	30	$0	$0
2014	CC	91106879	VARGAS CARLOS	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	$34,700	30	$0	$0
2015	CC	91283707	VARGAS HERNANDO	25-14	30	$1,979,537	$316,800	EPS046	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
2016	CC	91353153	VARGAS JAIME	25-14	30	$1,600,014	$256,100	EPS037	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
2017	CC	91177647	VARGAS JESUS	230301	30	$1,979,537	$316,800	EPS037	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
2018	CC	37760453	VARGAS LUZ	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	$13,900	28	$0	$0
2019	CC	37760453	VARGAS LUZ	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2020	CC	37760453	VARGAS LUZ	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2021	CC	37559556	VARGAS NELLY	230201	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$0	28	$0	$0
2022	CC	37559556	VARGAS NELLY	230201	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
2023	CC	1005565223	VARGAS OVIDIO	230301	30	$1,587,750	$254,100	EPS037	30	$1,587,750	$63,600	CCF39	30	$1,587,750	$63,600	14-4	30	$1,587,750	$38,700	30	$0	$0
2024	CC	63436432	VARGAS PRAXEDIS	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	$14,900	30	$0	$0
2025	CC	1117961911	VARGAS SANDRA	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	$14,900	30	$0	$0
2026	CC	1098072199	VEGA DARLYN	230301	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
2027	CC	1098072199	VEGA DARLYN	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2028	CC	1098823171	VEGA ESTHEFANY	25-14	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	$14,900	30	$0	$0
2029	CC	91498583	VEGA IVAN	25-14	30	$2,165,227	$346,500	EPS002	30	$2,165,227	$86,700	CCF39	30	$2,165,227	$86,700	14-4	30	$2,165,227	$52,800	30	$0	$0
2030	CC	1098801050	VEGA JAIRO	231001	28	$1,493,347	$239,000	ESSC24	28	$1,493,347	$59,800	CCF39	28	$1,493,347	$59,800	14-4	28	$1,493,347	$104,000	28	$0	$0
2031	CC	1098801050	VEGA JAIRO	231001	2	$106,668	$17,100	ESSC24	2	$106,668	$4,300	CCF39	2	$106,668	$4,300	14-4	2	$106,668	$0	2	$0	$0
2032	CC	91477423	VEGA JAVIER	25-14	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	$34,700	30	$0	$0
2033	CC	1007193719	VEGA KAREN	230201	29	$1,554,787	$248,800	EPS002	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
2034	CC	1007193719	VEGA KAREN	230201	1	$53,613	$8,600	EPS002	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$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
2035	CC	63557421	VEGA LENNIX	25-14	29	$4,067,734	$650,900	EPS010	29	$4,067,734	$162,800	CCF39	29	$4,067,734	$162,800	14-4	29	$4,067,734	$21,300	29	$0	$0
2036	CC	63557421	VEGA LENNIX	25-14	1	$140,267	$22,500	EPS010	1	$140,267	$5,700	CCF39	1	$140,267	$5,700	14-4	1	$140,267	$0	1	$0	$0
2037	CC	28154955	VEGA OLGA	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	$14,900	30	$0	$0
2038	CC	91488886	VEGA PEDRO	25-14	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	$99,100	30	$0	$0
2039	CC	1095916492	VEGA SINDY	230301	30	$1,979,537	$316,800	EPS002	30	$1,979,537	$79,200	CCF39	30	$2,574,407	$103,000	14-4	30	$1,979,537	$48,300	30	$0	$0
2040	CC	28150364	VEGA SUGEY	230201	29	$1,867,167	$298,800	EPS037	29	$1,867,167	$74,700	CCF39	29	$1,867,167	$74,700	14-4	29	$1,867,167	$45,500	29	$0	$0
2041	CC	28150364	VEGA SUGEY	230201	1	$62,548	$10,100	EPS037	1	$62,548	$0	CCF39	1	$62,548	$0	14-4	1	$62,548	$0	1	$0	$0
2042	CC	1098630652	VEGA YEIMY	25-14	30	$4,208,000	$673,300	EPS010	30	$4,208,000	$168,400	CCF39	30	$4,208,000	$168,400	14-4	30	$4,208,000	$22,000	30	$0	$0
2043	CC	1126418445	VELANDIA JHON	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	$34,700	30	$0	$0
2044	CC	1095923506	VELANDIA MAYERLY	231001	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	$14,900	30	$0	$0
2045	CC	1102368536	VELANDIA NATALI	230301	29	$1,554,787	$248,800	EPS037	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
2046	CC	1102368536	VELANDIA NATALI	230301	1	$53,613	$8,600	EPS037	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
2047	CC	1005160797	VELASCO KAREN	230301	29	$1,800,108	$288,100	EPS010	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
2048	CC	1005160797	VELASCO KAREN	230301	1	$62,073	$10,000	EPS010	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
2049	CC	28154848	VELASCO LUZ	230201	30	$1,979,537	$316,800	EPS002	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
2050	CC	63547914	VELASCO NOHORA	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	$14,900	30	$0	$0
2051	CC	1148215816	VELASCO YOSSY	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
2052	CC	1148215816	VELASCO YOSSY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2053	CC	27978734	VELASQUEZ JOHANNA	25-14	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
2054	CC	27978734	VELASQUEZ JOHANNA	25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2055	CC	1095835100	VELASQUEZ ORIANA	230301	29	$1,800,108	$288,100	EPS010	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
2056	CC	1095835100	VELASQUEZ ORIANA	230301	1	$62,073	$10,000	EPS010	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
2057	CC	63498479	VERA EMILCE	25-14	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
2058	CC	63498479	VERA EMILCE	25-14	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
2059	CC	63498479	VERA EMILCE	25-14	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2060	CC	1095926633	VERA LEIDY	230201	30	$1,594,320	$255,100	EPS037	30	$1,594,320	$63,800	CCF39	30	$1,594,320	$63,800	14-4	30	$1,594,320	$8,400	30	$0	$0
2061	CC	1095791920	VERA LUZ	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	$34,700	30	$0	$0
2062	CC	1098746262	VERA SARA	231001	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
2063	CC	1098746262	VERA SARA	231001	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
2064	CC	1098746262	VERA SARA	231001	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2065	CC	37939102	VERGARA EVILA	25-14	29	$1,554,787	$248,800	EPS037	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$0	$0
2066	CC	37939102	VERGARA EVILA	25-14	1	$53,613	$8,600	EPS037	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
2067	CC	63486176	VESGA EMILIA	230201	30	$1,979,537	$316,800	EPS037	30	$1,979,537	$79,200	CCF39	30	$2,579,930	$103,200	14-4	30	$1,979,537	$48,300	30	$0	$0
2068	CC	1065876143	VILA SINDY	230301	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	$14,900	30	$0	$0
2069	CC	43594470	VILLA LINA	230201	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	$14,900	30	$0	$0
2070	CC	1095800983	VILLA NATALI	230201	29	$1,437,519	$230,100	EPS041	29	$1,437,519	$57,600	CCF39	29	$1,437,519	$57,600	14-4	29	$1,437,519	$15,100	29	$0	$0
2071	CC	1095800983	VILLA NATALI	230201	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2072	CC	63484882	VILLABONA DAMARY	25-14	30	$1,979,537	$316,800	EPS037	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
2073	CC	63542268	VILLABONA NORELYS	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	$14,900	30	$0	$0
2074	CC	1007673886	VILLABONA SERGIO	230301	19	$1,039,047	$166,300	EPS005	19	$1,039,047	$41,600	CCF39	19	$1,094,203	$43,800	14-4	19	$1,039,047	$25,400	19	$0	$0
2075	CC	1095791806	VILLALBA ANA	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
2076	CC	1095791806	VILLALBA ANA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2077	CC	52644623	VILLAMARIN ARCELIA	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	$14,900	30	$0	$0
2078	CC	13510358	VILLAMIZAR CARLOS	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	$14,900	30	$0	$0
2079	CC	1097489070	VILLAMIZAR DANNA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
2080	CC	1097489070	VILLAMIZAR DANNA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2081	CC	1095805524	VILLAMIZAR EDNA	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	$14,900	30	$0	$0
2082	CC	63484535	VILLAMIZAR ELIZABETH	230301	29	$1,554,787	$248,800	EPS017	29	$1,554,787	$62,200	CCF39	29	$1,554,787	$62,200	14-4	29	$1,554,787	$8,200	29	$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
2083	CC	63484535	VILLAMIZAR ELIZABETH	230301	1	$53,613	$8,600	EPS017	1	$53,613	$2,200	CCF39	1	$53,613	$2,200	14-4	1	$53,613	$0	1	$0	$0
2084	CC	1098739762	VILLAMIZAR FLOR	230301	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	$13,900	28	$0	$0
2085	CC	1098739762	VILLAMIZAR FLOR	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
2086	CC	1127960724	VILLAMIZAR FRANCISCO	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	$14,900	30	$0	$0
2087	CC	63492176	VILLAMIZAR ISABEL	25-14	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	$14,900	30	$0	$0
2088	CC	1099940505	VILLAMIZAR LISBETH	230301	29	$1,800,108	$288,100	EPS010	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
2089	CC	1099940505	VILLAMIZAR LISBETH	230301	1	$62,073	$10,000	EPS010	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
2090	CC	1098737785	VILLAMIZAR MARTHA	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
2091	CC	1098737785	VILLAMIZAR MARTHA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2092	CC	63339646	VILLAMIZAR MIREYA	231001	30	$2,166,308	$346,700	EPS037	30	$2,166,308	$86,700	CCF39	30	$2,166,308	$86,700	14-4	30	$2,166,308	$22,700	30	$0	$0
2093	CC	37729632	VILLAMIZAR YESENIA	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	$14,900	30	$0	$0
2094	CC	1095794039	VILLAMIZAR YORLEIMA	25-14	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	$14,400	29	$0	$0
2095	CC	1095794039	VILLAMIZAR YORLEIMA	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2096	CC	1005467230	VILLARREAL 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	$14,900	30	$0	$0
2097	CC	1007572730	VILLEGA ANGIE	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	$14,900	30	$0	$0
2098	CC	1082240524	VILLERO LIGNE	230201	30	$1,641,878	$262,800	EPS017	30	$1,641,878	$65,700	CCF39	30	$1,641,878	$65,700	14-4	30	$1,641,878	$40,000	30	$0	$0
2099	CC	1097494537	VIVAS MARIA	230301	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	$13,900	28	$0	$0
2100	CC	1097494537	VIVAS MARIA	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
2101	CC	1096065300	VIVIESCAS SHIRLEY	25-14	27	$1,281,150	$205,000	ESSC24	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
2102	CC	1096065300	VIVIESCAS SHIRLEY	25-14	3	$142,350	$22,800	ESSC24	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
2103	CC	1095803756	VIVIESCAS SILVIA	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	$14,900	30	$0	$0
2104	CC	88207443	WILCHES HECTOR	230301	30	$1,533,000	$245,300	EPS046	30	$1,533,000	$61,400	CCF39	30	$1,533,000	$61,400	14-4	30	$1,533,000	$16,100	30	$0	$0
2105	CC	1084740294	ZAGARRA MARLIN	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	$34,700	30	$0	$0
2106	CC	63476025	ZAMBRANO NUVIA	230201	29	$2,005,909	$321,000	EPS046	29	$2,005,909	$80,300	CCF39	29	$2,005,909	$80,300	14-4	29	$2,005,909	$87,300	29	$0	$0
2107	CC	63476025	ZAMBRANO NUVIA	230201	1	$60,000	$9,600	EPS046	1	$60,000	$0	CCF39	1	$60,000	$0	14-4	1	$60,000	$0	1	$0	$0
2108	CC	13851586	ZAPATA JUAN	230301	30	$1,979,537	$316,800	EPS010	30	$1,979,537	$79,200	CCF39	30	$2,581,219	$103,300	14-4	30	$1,979,537	$48,300	30	$0	$0
Ciudad: CALI Depto: VALLE (10 Afiliados)						**$10,011,950**	**$1,602,300**			**$12,858,950**	**$514,900**			**$12,898,492**	**$516,500**			**$12,858,950**	**$122,300**		**$0**	**$0**
2109	CC	1113661922	ARANA DAYANNA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2110	CC	31966494	CORTES ELSA		0	$0	$0	EPS005	29	$1,376,050	$55,100	CCF56	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
2111	CC	31966494	CORTES ELSA		0	$0	$0	EPS005	1	$47,450	$1,900	CCF56	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2112	CC	66810050	CORTES MARISOL	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF56	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
2113	CC	66810050	CORTES MARISOL	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF56	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2114	CC	25120092	GALVEZ MARIA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2115	CC	1111766836	MINOTTA DARLYN	230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2116	CC	1110040083	MOLINEROS MELANI	230301	20	$949,000	$151,900	ESSC18	20	$949,000	$38,000	CCF56	20	$988,542	$39,600	14-4	20	$949,000	$10,000	20	$0	$0
2117	CC	31534544	MURILLO ALVA	25-14	27	$1,281,150	$205,000	EPS018	27	$1,281,150	$51,300	CCF56	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
2118	CC	31534544	MURILLO ALVA	25-14	1	$47,450	$7,600	EPS018	1	$47,450	$1,900	CCF56	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2119	CC	31534544	MURILLO ALVA	25-14	2	$94,900	$15,200	EPS018	2	$94,900	$3,800	CCF56	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
2120	CC	1116255705	PORTOCARRERO MAYRA	230301	11	$521,950	$83,600	EPS037	11	$521,950	$20,900	CCF56	11	$521,950	$20,900	14-4	11	$521,950	$5,500	11	$0	$0
2121	CC	31526601	SAA MARTHA		0	$0	$0	EPS037	10	$474,500	$19,000	CCF56	10	$474,500	$19,000	14-4	10	$474,500	$5,000	10	$0	$0
2122	CC	31526601	SAA MARTHA		0	$0	$0	EPS037	20	$949,000	$38,000	CCF56	20	$949,000	$38,000	14-4	20	$949,000	$0	20	$0	$0
2123	CC	66918233	SINISTERRA MELBA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (5 Afiliados)						**$5,931,250**	**$949,300**			**$5,931,250**	**$237,500**			**$5,968,815**	**$239,000**			**$5,931,250**	**$51,800**		**$0**	**$0**
2124	CC	1143402503	AVILA ARGELIA	230301	16	$759,200	$121,500	ESSC07	16	$759,200	$30,400	CCF08	16	$759,200	$30,400	14-4	16	$759,200	$8,000	16	$0	$0
2125	CC	1060653470	CEBALLOS YOVANNA	25-14	19	$901,550	$144,300	EPS041	19	$901,550	$36,100	CCF08	19	$939,115	$37,600	14-4	19	$901,550	$9,500	19	$0	$0
2126	CC	32908806	ESPINOSA ARGELIA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF08	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2127	CC	1143379156	PRIMERA ORFELINA	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF08	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
2128	CC	1143379156	PRIMERA ORFELINA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF08	2	$94,900	$3,800	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
2129	CC	32761650	VEGA IDALIDES	230201	11	$521,950	$83,600	EPS037	11	$521,950	$20,900	CCF08	11	$521,950	$20,900	14-4	11	$521,950	$5,500	11	$0	$0
2130	CC	32761650	VEGA IDALIDES	230201	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF08	19	$901,550	$36,100	14-4	19	$901,550	$0	19	$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (5 Afiliados)						**$6,263,400**	**$1,002,500**			**$6,263,400**	**$250,800**			**$6,087,440**	**$243,700**			**$6,263,400**	**$59,700**		**$0**	**$0**
2131	CC	37332254	CONDE MARYCELA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,781,352	$71,300	14-4	30	$1,423,500	$14,900	30	$0	$0
2132	CC	1090413127	CONTRERAS INGRID	230301	18	$854,100	$136,700	ESSC24	18	$854,100	$34,200	CCF37	18	$854,100	$34,200	14-4	18	$854,100	$9,000	18	$0	$0
2133	CC	1090413127	CONTRERAS INGRID	230301	12	$569,400	$91,200	ESSC24	12	$569,400	$22,800	CCF37	12	$0	$0	14-4	12	$569,400	$0	12	$0	$0
2134	CC	1090422741	GRANADOS MARIA	230301	30	$1,423,500	$227,800	CCFC50	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2135	CC	1090413391	MONCADA LEIDY	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	$14,900	30	$0	$0
2136	CC	1090385994	RINCON LAURA	230301	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF37	12	$604,988	$24,200	14-4	12	$569,400	$6,000	12	$0	$0
Ciudad: FLORENCIA Depto: CAQUETA (2 Afiliados)						**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$3,206,829**	**$128,400**			**$2,847,000**	**$29,800**		**$0**	**$0**
2137	CC	1016043983	ROJAS CLAUDIA	25-14	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF13	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2138	CC	40075750	SOLORZANO EDILMA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF13	30	$1,783,329	$71,400	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: GIRON Depto: SANTANDER (1 Afiliados)						**$0**	**$0**			**$1,423,500**	**$178,000**			**$0**	**$0**			**$1,423,500**	**$14,900**		**$0**	**$0**
2139	CC	1069469881	CALLE YULIANA		0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	$14,900	0	$0	$0
Ciudad: IBAGUE Depto: TOLIMA (5 Afiliados)						**$7,117,500**	**$1,139,000**			**$7,117,500**	**$285,000**			**$7,190,832**	**$287,900**			**$7,117,500**	**$59,600**		**$0**	**$0**
2140	CC	1110574335	ANTOLINES JESSICA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2141	CC	1006124157	CARRANZA SARA	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2142	CC	65780531	DIAZ PAULA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2143	CC	65703002	ORTEGA MARIA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF48	30	$1,496,832	$59,900	14-4	30	$1,423,500	$14,900	30	$0	$0
2144	CC	65700615	RONDON YANED	230301	14	$664,300	$106,300	EPS005	14	$664,300	$26,600	CCF48	14	$664,300	$26,600	14-4	14	$664,300	$0	14	$0	$0
2145	CC	65700615	RONDON YANED	230301	13	$616,850	$98,700	EPS005	13	$616,850	$24,700	CCF48	13	$616,850	$24,700	14-4	13	$616,850	$0	13	$0	$0
2146	CC	65700615	RONDON YANED	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF48	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
Ciudad: INIRIDA Depto: GUAINIA (4 Afiliados)						**$5,804,060**	**$928,800**			**$5,804,060**	**$232,400**			**$6,161,912**	**$246,700**			**$5,804,060**	**$151,500**		**$0**	**$0**
2147	CC	1121715560	CABARTE JEIDER	230301	30	$1,533,560	$245,400	EPS041	30	$1,533,560	$61,400	CCF68	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
2148	CC	69801813	MARTINEZ NIDIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,781,352	$71,300	14-4	30	$1,423,500	$14,900	30	$0	$0
2149	CC	1121911485	RESTREPO ROSA	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2150	CC	1121713279	RESTREPO YUCENIA	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: MANIZALES Depto: CALDAS (3 Afiliados)						**$3,321,500**	**$531,700**			**$3,321,500**	**$133,000**			**$3,341,271**	**$133,800**			**$3,321,500**	**$25,400**		**$0**	**$0**
2151	CC	24331300	CRISTANCHO MARIA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2152	CC	24339658	GARCIA YURY	230301	10	$474,500	$76,000	EPS010	10	$474,500	$19,000	CCF11	10	$494,271	$19,800	14-4	10	$474,500	$5,000	10	$0	$0
2153	CC	25235258	TORO DIANA	230201	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF11	11	$521,950	$20,900	14-4	11	$521,950	$5,500	11	$0	$0
2154	CC	25235258	TORO DIANA	230201	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF11	19	$901,550	$36,100	14-4	19	$901,550	$0	19	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (7 Afiliados)						**$9,632,350**	**$1,541,500**			**$9,632,350**	**$385,700**			**$9,632,350**	**$385,700**			**$9,632,350**	**$100,300**		**$0**	**$0**
2155	CC	52279494	BENITEZ EMILSE	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2156	CC	43609673	GONZALEZ BLANCA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2157	CC	32854684	MADERA LUZ	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2158	CC	63252573	MORENO ANA	25-14	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF04	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
2159	CC	63252573	MORENO ANA	25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF04	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2160	CC	43590405	MUÑOZ RUBIELA	231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2161	CC	35851275	RENTERIA CORNELIA	231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2162	CC	1001989398	RIOS MARIA	230201	23	$1,091,350	$174,700	EPS005	23	$1,091,350	$43,700	CCF04	23	$1,091,350	$43,700	14-4	23	$1,091,350	$11,400	23	$0	$0
Ciudad: MITU Depto: VAUPES (4 Afiliados)						**$3,748,550**	**$599,900**			**$3,748,550**	**$150,100**			**$4,216,131**	**$168,800**			**$3,748,550**	**$123,500**		**$0**	**$0**
2163	CC	1125474885	BARRERA ANGELICO	230201	30	$1,423,500	$227,800	EPSIC5	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
2164	CC	1125469585	LOPEZ ELIZABETH	230301	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF68	4	$189,800	$7,600	14-4	4	$189,800	$2,000	4	$0	$0
2165	CC	1193115059	MONTOYA LILIANA	230301	15	$711,750	$113,900	EPS041	15	$711,750	$28,500	CCF68	15	$1,179,331	$47,200	14-4	15	$711,750	$7,500	15	$0	$0
2166	CC	69800799	ORTIZ YOLANDA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: MOCOA Depto: PUTUMAYO (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
2167	CC	69008748	MADROÑERO RUBI	25-14	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF63	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: MONTERIA Depto: CORDOBA (2 Afiliados)						**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**	**$29,800**		**$0**	**$0**
2168	CC	35114459	MADERA LOURDES	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	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
2169	CC	50937400	TIRADO SANDRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: NEIVA Depto: HUILA (4 Afiliados)						**$5,029,700**	**$804,900**			**$5,029,700**	**$201,400**			**$5,124,600**	**$205,200**			**$5,029,700**	**$44,800**		**$0**	**$0**
2170	CC	53102901	GARCIA LEIDY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2171	CC	55173827	QUINTERO MARTHA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2172	CC	38254987	SILVA ROCIO	230301	14	$664,300	$106,300	EPS005	14	$664,300	$26,600	CCF32	14	$664,300	$26,600	14-4	14	$664,300	$7,000	14	$0	$0
2173	CC	38254987	SILVA ROCIO	230301	16	$759,200	$121,500	EPS005	16	$759,200	$30,400	CCF32	16	$854,100	$34,200	14-4	16	$759,200	$0	16	$0	$0
2174	CC	1003801467	YATE MARILYN	230301	16	$759,200	$121,500	EPS005	16	$759,200	$30,400	CCF32	16	$759,200	$30,400	14-4	16	$759,200	$8,000	16	$0	$0
Ciudad: PASTO Depto: NARIÑO (2 Afiliados)						**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**	**$29,300**		**$0**	**$0**
2175	CC	30745222	JIMENEZ PILAR	230301	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF35	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
2176	CC	30745222	JIMENEZ PILAR	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF35	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2177	CC	59823189	MATABANCHOY IRENE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF35	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: PEREIRA Depto: RISARALDA (3 Afiliados)						**$2,847,000**	**$455,600**			**$4,270,500**	**$171,000**			**$4,270,500**	**$171,000**			**$4,270,500**	**$44,700**		**$0**	**$0**
2178	CC	42088447	PIEDRAHITA AMANDA		0	$0	$0	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2179	CC	42012002	RAMOS AMPARO	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2180	CC	30412732	URIBE CLAUDIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: POPAYAN Depto: CAUCA (3 Afiliados)						**$4,270,500**	**$683,400**			**$4,270,500**	**$171,000**			**$4,270,500**	**$171,000**			**$4,270,500**	**$44,200**		**$0**	**$0**
2181	CC	1020770016	CAMAYO PAOLA	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2182	CC	34324559	MOSQUERA DEISY	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2183	CC	1061685979	SANCHEZ YULI	230301	29	$1,376,050	$220,200	ESSC62	29	$1,376,050	$55,100	CCF14	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
2184	CC	1061685979	SANCHEZ YULI	230301	1	$47,450	$7,600	ESSC62	1	$47,450	$1,900	CCF14	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
Ciudad: PUERTO CARREÑO Depto: VICHADA (7 Afiliados)						**$10,074,560**	**$1,612,200**			**$10,074,560**	**$403,400**			**$10,074,560**	**$403,400**			**$10,074,560**	**$196,200**		**$0**	**$0**
2185	CC	21191811	GARCIA ALIX	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2186	CC	1127390054	GUIO GUADALUPE	230301	30	$1,533,560	$245,400	EPS037	30	$1,533,560	$61,400	CCF68	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
2187	CC	21249308	MEDINA MATILDE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2188	CC	1126706900	NIÑO DAISY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2189	CC	1193078963	PIRIACHI LUCEIDY	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2190	CC	40250440	RODRIGUEZ MARIA	230201	30	$1,423,500	$227,800	EPSIC5	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2191	CC	1127387853	TORRES MERCEDES	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: QUIBDO Depto: CHOCO (2 Afiliados)						**$2,372,500**	**$379,800**			**$2,372,500**	**$95,000**			**$2,412,042**	**$96,600**			**$2,372,500**	**$15,000**		**$0**	**$0**
2192	CC	1077427538	MOSQUERA KAREN	230301	20	$949,000	$151,900	ESSC24	20	$949,000	$38,000	CCF29	20	$988,542	$39,600	14-4	20	$949,000	$10,000	20	$0	$0
2193	CC	41225914	SANTOS AURELIA	231001	10	$474,500	$76,000	CCFC20	10	$474,500	$19,000	CCF29	10	$474,500	$19,000	14-4	10	$474,500	$5,000	10	$0	$0
2194	CC	41225914	SANTOS AURELIA	231001	20	$949,000	$151,900	CCFC20	20	$949,000	$38,000	CCF29	20	$949,000	$38,000	14-4	20	$949,000	$0	20	$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (2 Afiliados)						**$1,992,900**	**$319,000**			**$1,992,900**	**$79,800**			**$2,004,762**	**$80,300**			**$1,992,900**	**$20,900**		**$0**	**$0**
2195	CC	40933121	DAZA ANA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2196	CC	56105865	ORTIZ MILEYDIS	230301	12	$569,400	$91,200	EPSIC1	12	$569,400	$22,800	CCF30	12	$581,262	$23,300	14-4	12	$569,400	$6,000	12	$0	$0
Ciudad: SAN ANDRES Depto: SAN ANDRES (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,803,100**	**$72,200**			**$1,423,500**	**$14,900**		**$0**	**$0**
2197	CC	40990144	GARCIA EVELIS	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF64	30	$1,803,100	$72,200	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (11 Afiliados)						**$15,768,560**	**$2,523,400**			**$15,768,560**	**$631,400**			**$16,154,091**	**$646,800**			**$15,768,560**	**$255,800**		**$0**	**$0**
2198	CC	1133934036	BASCONCELOS SONIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2199	CC	41243676	CORTEZ LUZ	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2200	CC	41243444	GORDILLO NURY	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2201	CC	1122238576	IBAÑEZ KEILY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2202	CC	33819732	LOPEZ NORALBA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2203	CC	1120561622	MORENO SANDRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2204	CC	41212869	ORTIZ AIDA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2205	CC	1120564249	RICO DIANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2206	CC	41213520	RODRIGUEZ JACKELINE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2207	CC	1120573004	RODRIGUEZ NELDY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,809,031	$72,400	14-4	30	$1,423,500	$14,900	30	$0	$0
2208	CC	97611030	TAPIAS WALTER	230301	30	$1,533,560	$245,400	EPS037	30	$1,533,560	$61,400	CCF68	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$14,900		$0	$0
2209	CC	37181843	ASCANIO YENY	230301	30	$1,423,500	$227,800	EPS048	30	$1,423,500	$57,000	CCF33	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: SINCELEJO Depto: SUCRE (2 Afiliados)						$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000	$29,300		$0	$0
2210	CC	64719422	FLOREZ BEATRIZ	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF41	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2211	CC	64558656	LOAIZA OLGA	25-14	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF41	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
2212	CC	64558656	LOAIZA OLGA	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF41	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$14,400		$0	$0
2213	CC	1065820565	DIAZ YALETH	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF15	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
2214	CC	1065820565	DIAZ YALETH	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF15	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
Ciudad: VILLAVICENCIO Depto: META (62 Afiliados)						$88,246,272	$14,122,200			$88,246,272	$3,533,500			$88,629,827	$3,548,800			$88,246,272	$1,245,700		$0	$0
2215	CC	53004784	ADAMES LEIDA	231001	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2216	CC	86044373	AHUMADA JHON	230201	30	$1,533,560	$245,400	EPS002	30	$1,533,560	$61,400	CCF34	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
2217	CC	1121848460	ALARCON EVA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2218	CC	21190966	AMAYA CLAUDIA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2219	CC	1193090941	AMEZQUITA NATALIA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2220	CC	1122123776	ARANGO LUZ	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,769,490	$70,800	14-4	30	$1,423,500	$14,900	30	$0	$0
2221	CC	40189755	BAQUERO LUISANA	230201	30	$2,104,000	$336,700	EPS017	30	$2,104,000	$84,200	CCF34	30	$2,104,000	$84,200	14-4	30	$2,104,000	$22,000	30	$0	$0
2222	CC	21177762	BARAHONA MARIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2223	CC	1121924020	BASTIDAS ELSA	230301	19	$901,550	$144,300	CCFC55	19	$901,550	$36,100	CCF34	19	$939,115	$37,600	14-4	19	$901,550	$9,500	19	$0	$0
2224	CC	40431707	CAGUA MARIELA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2225	CC	17342080	CAMPO DANIEL	230301	30	$1,533,560	$245,400	EPS002	30	$1,533,560	$61,400	CCF34	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
2226	CC	1121865740	CASTILLO JULIET	230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2227	CC	40450072	CASTILLO YOANA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2228	CC	40330216	CASTRO ANGELA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2229	CC	52147260	CHAPARRO SANDRA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2230	CC	51853375	CORTES ELIZABETH	25-14	11	$521,950	$83,600	EPS005	11	$521,950	$20,900	CCF34	11	$521,950	$20,900	14-4	11	$521,950	$5,500	11	$0	$0
2231	CC	51853375	CORTES ELIZABETH	25-14	19	$901,550	$144,300	EPS005	19	$901,550	$36,100	CCF34	19	$901,550	$36,100	14-4	19	$901,550	$0	19	$0	$0
2232	CC	1122676920	CORTES INGRITH	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2233	CC	1121957529	DELGADO CARMEN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2234	CC	1072496088	DIAZ MAGDA	230301	30	$1,528,321	$244,600	EPS041	30	$1,528,321	$61,200	CCF34	30	$1,528,321	$61,200	14-4	30	$1,528,321	$16,000	30	$0	$0
2235	CC	21203115	ENCISO NUBIA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2236	CC	79535833	GARCIA CARLOS	25-14	30	$1,533,560	$245,400	EPS005	30	$1,533,560	$61,400	CCF34	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
2237	CC	40392102	GARCIA MONICA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2238	CC	20701764	GARCIA YENEY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF34	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2239	CC	20701764	GARCIA YENEY	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF34	29	$1,376,050	$55,100	14-4	29	$1,376,050	$0	29	$0	$0
2240	CC	51824554	GODOY MARIELA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2241	CC	1118196099	GUTIERREZ YAMILE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2242	CC	86083840	HERNANDEZ CESAR	230201	30	$1,533,560	$245,400	CCFC55	30	$1,533,560	$61,400	CCF34	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
2243	CC	1122509918	HERNANDEZ DEISY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2244	CC	1121952223	HERNANDEZ DIANA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2245	CC	20749773	LOPEZ MARTHA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2246	CC	39020430	MARTINEZ ANA	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2247	CC	28788221	MARTINEZ ELVIRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2248	CC	39549460	MARTINEZ HELIDA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2249	CC	1121146830	MARULANDA ODANI	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2250	CC	1075260257	MENDEZ ALIX	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2251	CC	40285704	MORERA MARLEN	230201	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2252	CC	40271879	MURILLO LUCIA	231001	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2253	CC	40305696	MURILLO MARIA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2254	CC	40431685	NARVAEZ LUZ	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
2255	CC	1192895272	NAVARRO RINA	25-14	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF34	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
2256	CC	1192895272	NAVARRO RINA	25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF34	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2257	CC	1192895272	NAVARRO RINA	25-14	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF34	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
2258	CC	1058324874	NOVOA JOLANNY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2259	CC	40418976	OLMOS SANDRA	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2260	CC	1121918277	PARDO JOHANNA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2261	CC	40422929	PEREZ DIANA	230301	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF34	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
2262	CC	40422929	PEREZ DIANA	230301	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF34	13	$616,850	$24,700	14-4	13	$616,850	$0	13	$0	$0
2263	CC	40328919	PEREZ MARIA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2264	CC	40443899	PEREZ NARLI	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2265	CC	53051224	PEREZ SANDRA	25-14	30	$1,528,321	$244,600	EPS002	30	$1,528,321	$61,200	CCF34	30	$1,528,321	$61,200	14-4	30	$1,528,321	$16,000	30	$0	$0
2266	CC	40205986	PINZON ANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2267	CC	1121416175	PINZON AURA	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2268	CC	40305129	PONARE DINA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2269	CC	1072394364	QUEVEDO NIDIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2270	CC	1121906153	QUIQUE ANGHY	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2271	CC	52281231	RODRIGUEZ ROSA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2272	CC	1100978180	ROJAS GLENYS	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2273	CC	1003649880	RUIZ LINENA	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2274	CC	28054154	SILVA NATIVIDAD	231001	12	$569,400	$91,200	EPS005	12	$569,400	$22,800	CCF34	12	$569,400	$22,800	14-4	12	$569,400	$6,000	12	$0	$0
2275	CC	28054154	SILVA NATIVIDAD	231001	18	$854,100	$136,700	EPS005	18	$854,100	$34,200	CCF34	18	$854,100	$34,200	14-4	18	$854,100	$0	18	$0	$0
2276	CC	40401756	SILVA SANDRA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2277	CC	40187934	TORRES MARLEN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2278	CC	40403412	URIBE NANCY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2279	CC	1121926201	VALBUENA JESSICA	230301	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF34	12	$569,400	$22,800	14-4	12	$569,400	$6,000	12	$0	$0
2280	CC	1121887854	VALVERDE JEIDY	230301	30	$1,458,440	$233,400	EPS037	30	$1,458,440	$58,400	CCF34	30	$1,458,440	$58,400	14-4	30	$1,458,440	$15,300	30	$0	$0
2281	CC	40442433	VARGAS OLGA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2282	CC	40388436	VIDAL SULAY	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: YOPAL Depto: CASANARE (28 Afiliados)						**$40,342,680**	**$6,455,900**			**$40,342,680**	**$1,615,400**			**$41,113,742**	**$1,646,200**			**$40,342,680**	**$691,500**		**$0**	**$0**
2283	CC	47427902	ACHAGUA NANCY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2284	CC	47437460	AGAMEZ ALBA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2285	CC	68298960	ARANGO DIANA	230301	25	$1,186,250	$189,800	ESSC24	25	$1,186,250	$47,500	CCF69	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
2286	CC	68298960	ARANGO DIANA	230301	5	$237,250	$38,000	ESSC24	5	$237,250	$9,500	CCF69	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
2287	CC	53006345	BOLIVAR SANDRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2288	CC	24231664	CARDOZO ANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2289	CC	68293957	CARRASCAL DELIA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2290	CC	52506625	CARVAJAL PATRICIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2291	CC	1118553346	CEPEDA IRMA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2292	CC	52053892	CHAPARRO MARIA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2293	CC	63367941	FUENTES GLADYS	25-14	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF69	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
2294	CC	63367941	FUENTES GLADYS	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF69	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2295	CC	47426417	GAMBOA SANDRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2296	CC	30082791	GARCIA FRANCELIZA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$2,194,562	$87,800	14-4	30	$1,423,500	$14,900	30	$0	$0
2297	CC	47429378	GONZALEZ IRENE	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2298	CC	40396123	GRANADA MARTA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2299	CC	1115917502	GUTIERREZ LUISA	230301	30	$1,578,000	$252,500	EPS005	30	$1,578,000	$63,200	CCF69	30	$1,578,000	$63,200	14-4	30	$1,578,000	$16,500	30	$0	$0
2300	CC	1115852786	INOCENCIO GLADYS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2301	CC	23936999	INOCENCIO HOMERA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2302	CC	47425983	JASPE NORBEY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2303	CC	1118569200	MARIN KELLIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2304	CC	1007369336	MARQUEZ ERICA	230301	30	$1,423,500	$227,800	EPSC25	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0

aportes en línea

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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
2305	CC	68297579	MURILLO DIANA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2306	CC	1116663006	NAVARRO DUBAN	230301	30	$1,533,560	$245,400	EPSC25	30	$1,533,560	$61,400	CCF69	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
2307	CC	47428342	QUIMBAYO MARIA	230301	30	$1,423,500	$227,800	EPSC25	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2308	CC	1007363330	QUINTERO JHAN	230301	30	$1,533,560	$245,400	EPS005	30	$1,533,560	$61,400	CCF69	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
2309	CC	1117323035	TAPIERO NANCY	230301	30	$1,423,500	$227,800	EPSC25	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2310	CC	1116548220	TOVAR LINA	230201	30	$1,423,500	$227,800	EPSC25	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2311	CC	47432721	VARGAS CIELO	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2312	CC	9433522	VENERA JAVIER	230301	30	$1,533,560	$245,400	EPS005	30	$1,533,560	$61,400	CCF69	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 2811001 (25 Afiliados)						**$40,304,191**	**$6,450,600**			**$40,304,191**	**$1,613,800**			**$41,612,113**	**$1,666,300**			**$40,304,191**	**$365,200**		**$0**	**$0**
Ciudad: BARRANCABERMEJA Depto: SANTANDER (1 Afiliados)						**$521,950**	**$83,600**			**$521,950**	**$20,900**			**$925,275**	**$37,100**			**$521,950**	**$4,500**		**$0**	**$0**
2313	CC	51992463	RAMIREZ JUDITH	230301	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF38	9	$830,375	$33,300	14-4	9	$427,050	$4,500	9	$0	$0
2314	CC	51992463	RAMIREZ JUDITH	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$765,390**	**$30,700**			**$1,423,500**	**$14,400**		**$0**	**$0**
2315	CC	52487189	TORRES MARTHA	231001	29	$1,376,050	$220,200	EPS008	29	$1,376,050	$55,100	CCF22	29	$717,940	$28,800	14-4	29	$1,376,050	$14,400	29	$0	$0
2316	CC	52487189	TORRES MARTHA	231001	1	$47,450	$7,600	EPS008	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (23 Afiliados)						**$38,358,741**	**$6,139,200**			**$38,358,741**	**$1,535,900**			**$39,921,448**	**$1,598,500**			**$38,358,741**	**$346,300**		**$0**	**$0**
2317	CC	63292675	ARIAS MARINELBA	231001	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	$14,900	30	$0	$0
2318	PT	6046461	BELLO FRANK	230301	30	$1,776,463	$284,300	EPS002	30	$1,776,463	$71,100	CCF39	30	$1,776,463	$71,100	14-4	30	$1,776,463	$18,600	30	$0	$0
2319	CC	1098624520	BUITRAGO ERCY	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-4	7	$332,150	$3,500	7	$0	$0
2320	CC	1098624520	BUITRAGO ERCY	230301	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF39	23	$1,091,350	$43,700	14-4	23	$1,091,350	$0	23	$0	$0
2321	CC	91108519	CEDIEL JOSE	25-14	11	$882,678	$141,300	EPS037	11	$882,678	$35,400	CCF39	11	$882,678	$35,400	14-4	11	$882,678	$9,300	11	$0	$0
2322	CC	91108519	CEDIEL JOSE	25-14	19	$1,221,396	$195,500	EPS037	19	$1,221,396	$48,900	CCF39	19	$1,035,755	$41,500	14-4	19	$1,221,396	$0	19	$0	$0
2323	CC	1098824822	DELGADO YANIRE	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$2,536,598	$101,500	14-4	30	$1,423,500	$14,900	30	$0	$0
2324	CC	1098699536	DUEÑAS LIZETH	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	$14,900	30	$0	$0
2325	CC	37862095	GOMEZ JANNETH	25-14	30	$2,570,064	$411,300	EPS002	30	$2,570,064	$102,900	CCF39	30	$2,570,064	$102,900	14-4	30	$2,570,064	$26,900	30	$0	$0
2326	PT	6191531	HERNANDEZ MARLIX	230301	10	$474,500	$76,000	EPS041	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$11,600	10	$0	$0
2327	PT	6191531	HERNANDEZ MARLIX	230301	20	$949,000	$151,900	EPS041	20	$949,000	$38,000	CCF39	20	$949,000	$38,000	14-4	20	$949,000	$0	20	$0	$0
2328	CC	37548068	ILLERAS ADELIA	230301	30	$1,923,990	$307,900	EPS037	30	$1,923,990	$77,000	CCF39	30	$1,923,990	$77,000	14-4	30	$1,923,990	$20,100	30	$0	$0
2329	CC	13760699	LIZARAZO HENRRY	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	$14,900	30	$0	$0
2330	CC	1093765077	MACHUCA ANA	231001	30	$1,501,205	$240,200	ESSC24	30	$1,501,205	$60,100	CCF39	30	$1,501,205	$60,100	14-4	30	$1,501,205	$15,700	30	$0	$0
2331	CC	37723441	MEJIA RUBIELA	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	$14,900	30	$0	$0
2332	CC	63321501	MENDEZ GLADYS	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	$14,900	30	$0	$0
2333	CC	37726223	MORENO ALCIRA	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	$14,900	30	$0	$0
2334	CC	37544849	MURILLO YOLANDA	230301	2	$180,310	$28,900	EPS041	2	$180,310	$7,300	CCF39	2	$180,310	$7,300	14-4	2	$180,310	$1,900	2	$0	$0
2335	CC	37544849	MURILLO YOLANDA	230301	18	$854,100	$136,700	EPS041	18	$854,100	$34,200	CCF39	18	$937,644	$37,600	14-4	18	$854,100	$0	18	$0	$0
2336	CC	37544849	MURILLO YOLANDA	230301	10	$474,500	$76,000	EPS041	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
2337	CC	1022934005	NIÑO INGRETH	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	$14,900	30	$0	$0
2338	CC	63491985	OJEDA LUZ	230301	30	$2,169,543	$347,200	EPS002	30	$2,169,543	$86,800	CCF39	30	$2,169,543	$86,800	14-4	30	$2,169,543	$22,700	30	$0	$0
2339	CC	63540155	PABON NHORA	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	$14,900	30	$0	$0
2340	PT	5293017	PEREZ FERNANDO	230301	24	$1,643,819	$263,100	EPS002	24	$1,643,819	$65,800	CCF39	24	$1,643,819	$65,800	14-4	24	$1,643,819	$17,200	24	$0	$0
2341	PT	5293017	PEREZ FERNANDO	230301	6	$385,704	$61,800	EPS002	6	$385,704	$15,500	CCF39	6	$880,085	$35,300	14-4	6	$385,704	$0	6	$0	$0
2342	CC	1004910611	PEREZ MARYORY	230301	20	$949,000	$151,900	EPS017	20	$949,000	$38,000	CCF39	20	$1,281,150	$51,300	14-4	20	$949,000	$10,000	20	$0	$0
2343	CC	1004910611	PEREZ MARYORY	230301	10	$474,500	$76,000	EPS017	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
2344	CC	37558409	SANCHEZ YACKELINE	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	$14,900	30	$0	$0
2345	CC	1104094071	TRUJILLO JHON	230301	22	$1,711,975	$274,000	EPS005	22	$1,711,975	$68,500	CCF39	22	$1,711,975	$68,500	14-4	22	$1,711,975	$17,900	22	$0	$0
2346	CC	1104094071	TRUJILLO JHON	230301	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
2347	CC	1104094071	TRUJILLO JHON	230301	4	$274,825	$44,000	EPS005	4	$274,825	$11,000	CCF39	4	$0	$0	14-4	4	$274,825	$0	4	$0	$0
2348	CC	37618722	VEGA DIANA	230301	30	$2,092,869	$334,900	EPS037	30	$2,092,869	$83,800	CCF39	30	$2,092,869	$83,800	14-4	30	$2,092,869	$21,900	30	$0	$0
Total			**Afiliados(1625)**			**$2,458,036,487**	**$393,585,500**			**$2,492,737,979**	**$100,047,500**			**$2,565,549,468**	**$102,599,100**			**$2,492,737,979**	**$41,191,000**		**$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: 5)				1,603	$393,585,500	$0	$0	$393,585,500
COLFONDOS	231001	800,227,940	6	87	$22,491,800	$0	$0	$22,491,800
COLPENSIONES	25-14	900,336,004	7	338	$87,344,300	$0	$0	$87,344,300
PORVENIR	230301	800,224,808	8	875	$209,326,600	$0	$0	$209,326,600
PROTECCION	230201	800,229,739	0	302	$74,134,800	$0	$0	$74,134,800
SKANDIA	230901	800,253,055	2	1	$288,000	$0	$0	$288,000
ARL (ADMINISTRADORAS: 1)				1,625	$41,191,000	$0	$0	$41,191,000
COLPATRIA ARP	14-4	860,002,183	9	1,625	$41,191,000	$0	$0	$41,191,000
CCF (ADMINISTRADORAS: 29)				1,622	$102,599,100	$0	$0	$102,599,100
CAFABA	CCF38	890,270,275	5	133	$7,453,100	$0	$0	$7,453,100
CAJAMAG	CCF33	891,780,093	3	1	$57,000	$0	$0	$57,000
CAJASAI	CCF64	892,400,320	5	1	$72,200	$0	$0	$72,200
CAJASAN	CCF39	890,200,106	1	1,142	$74,913,600	$0	$0	$74,913,600
COFREM	CCF34	892,000,146	3	62	$3,548,800	$0	$0	$3,548,800
COLSUBSIDIO	CCF22	860,007,336	1	101	$6,087,200	$0	$0	$6,087,200
COMBARRANQUILLA	CCF06	890,102,002	2	3	$171,000	$0	$0	$171,000
COMCAJA	CCF68	800,231,969	4	26	$1,465,700	$0	$0	$1,465,700
COMFABOY	CCF10	891,800,213	8	62	$3,841,200	$0	$0	$3,841,200
COMFACA	CCF13	891,190,047	2	2	$128,400	$0	$0	$128,400
COMFACASANARE	CCF69	844,003,392	8	28	$1,646,200	$0	$0	$1,646,200
COMFACAUCA	CCF14	891,500,182	0	3	$171,000	$0	$0	$171,000
COMFACESAR	CCF15	892,399,989	8	1	$57,000	$0	$0	$57,000
COMFACHOCÓ	CCF29	891,600,091	8	2	$96,600	$0	$0	$96,600
COMFACOR	CCF16	891,080,005	1	2	$114,000	$0	$0	$114,000
COMFAMA	CCF04	890,900,841	9	7	$385,700	$0	$0	$385,700
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	2	$80,300	$0	$0	$80,300
COMFAMILIAR HUILA	CCF32	891,180,008	2	4	$205,200	$0	$0	$205,200
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	2	$114,000	$0	$0	$114,000
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	1	$57,000	$0	$0	$57,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	3	$171,000	$0	$0	$171,000
COMFANORTE	CCF37	890,500,516	3	5	$243,700	$0	$0	$243,700
COMFASUCRE	CCF41	892,200,015	5	2	$114,000	$0	$0	$114,000
COMFATOLIMA	CCF48	800,211,025	1	5	$287,900	$0	$0	$287,900
COMFENALCO CARTAGENA	CCF08	890,480,023	7	5	$239,000	$0	$0	$239,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	3	$171,000	$0	$0	$171,000
COMFENALCO VALLE	CCF56	890,303,093	5	10	$516,500	$0	$0	$516,500
COMFIAR	CCF67	800,219,488	4	1	$57,000	$0	$0	$57,000
CONFAMILIARES	CCF11	890,806,490	5	3	$133,800	$0	$0	$133,800

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
EPS (ADMINISTRADORAS: 24)				1,625	$100,047,500	$0	$0	$100,047,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$114,000	$0	$0	$114,000
CAJACOPI	CCFC55	901,543,211	6	5	$219,100	$0	$0	$219,100
CAPITAL SALUD	EPSC34	900,298,372	9	12	$659,300	$0	$0	$659,300
CAPRESOCA	EPSC25	891,856,000	7	5	$289,400	$0	$0	$289,400
COMFACHOCÓ	CCFC20	891,600,091	8	1	$57,000	$0	$0	$57,000
COMFAORIENTE	CCFC50	890,500,675	6	1	$57,000	$0	$0	$57,000
COMPENSAR	EPS008	860,066,942	7	10	$619,100	$0	$0	$619,100
COOSALUD EPS	EPS042	900,226,715	3	22	$1,229,800	$0	$0	$1,229,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	78	$4,601,100	$0	$0	$4,601,100
DUSAKAWI	EPSIC1	824,001,398	1	1	$22,800	$0	$0	$22,800
EMSSANAR	ESSC18	901,021,565	8	3	$152,000	$0	$0	$152,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$57,000	$0	$0	$57,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	117	$8,240,600	$0	$0	$8,240,600
FAMISANAR	EPS017	830,003,564	7	114	$6,915,000	$0	$0	$6,915,000
FOSYGA	MIN001	901,037,916	1	1	$100,000	$0	$0	$100,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$57,000	$0	$0	$57,000
MALLAMAS	EPSIC5	837,000,084	5	2	$114,000	$0	$0	$114,000
MUTUAL SER	ESSC07	806,008,394	7	1	$30,400	$0	$0	$30,400
NUEVA E.P.S.	EPS037	900,156,264	2	363	$21,725,200	$0	$0	$21,725,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	176	$10,710,400	$0	$0	$10,710,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$57,000	$0	$0	$57,000
SALUD MIA EPS	EPS046	900,914,254	1	100	$6,428,500	$0	$0	$6,428,500
SALUD TOTAL	EPS002	800,130,907	4	423	$26,272,500	$0	$0	$26,272,500
SANITAS	EPS005	800,251,440	6	185	$11,319,300	$0	$0	$11,319,300
TOTAL				**1625**	**$637,423,100**	**$0**	**$0**	**$637,423,100**

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804016472	1	AMERICANA DE SERVICIOS LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL 2	CALLE 104 19 27	BUCARAMANGA-SANTANDER	6367434	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1851105628	9493094131	E	2025/10/17	2025/10/14	BANCOLOMBIA	0	$637,210,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO						PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL 2 (1628 Afiliados)						**$2,465,886,325**	**$394,829,700**			**$2,498,973,296**	**$100,288,600**			**$2,506,539,001**	**$100,228,800**			**$2,498,973,296**	**$41,863,800**		**$0**	**$0**
Centro de Trabajo: CENTRO TRABAJO 0 (1606 Afiliados)						**$2,430,311,413**	**$389,136,000**			**$2,463,398,384**	**$98,863,900**			**$2,469,368,995**	**$98,740,300**			**$2,463,398,384**	**$41,530,300**		**$0**	**$0**
Ciudad: ARAUCA Depto: ARAUCA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
1	CC	30020475	RIVERO LUZ	25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF67	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: ARMENIA Depto: QUINDIO (3 Afiliados)						**$3,194,247**	**$511,200**			**$3,194,247**	**$127,900**			**$3,525,171**	**$141,200**			**$3,194,247**	**$33,500**		**$0**	**$0**
2	CC	33819336	CRUZ MARIA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
3	CC	33819867	MARIN FRANCIA	230301	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF43	5	$645,819	$25,900	14-4	5	$237,250	$2,500	5	$0	$0
4	CC	41928577	PINEDA GLORIA	25-14	30	$1,533,497	$245,400	MIN002	30	$1,533,497	$61,400	CCF43	30	$1,455,852	$58,300	14-4	30	$1,533,497	$16,100	30	$0	$0
Ciudad: BARRANCABERMEJA Depto: SANTANDER (135 Afiliados)						**$180,999,369**	**$28,965,700**			**$187,035,009**	**$7,464,500**			**$188,851,221**	**$7,537,100**			**$187,035,009**	**$3,030,800**		**$0**	**$0**
5	CC	91245474	ACEVEDO HERNANDO	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
6	CC	91424116	ALTAHONA MANUEL	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
7	CC	63461110	ANDRADE ALEJANDRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
8	CC	1098633347	ARDILA JENNIFER	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
9	CC	1067712728	ARIZA YELENI	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
10	CC	1096213721	ARRIETA KAREN	230301	28	$1,328,600	$212,600	MIN001	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
11	CC	63464497	AVELLANEDA CLAUDIA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
12	CC	63464498	AVELLANEDA JASMIN	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
13	CC	37575822	AYALA LENIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
14	CC	37579999	BAEZ SANDRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
15	CC	63470888	BALBIN SOR	25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
16	CC	63471100	BELEÑO BERENICE	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
17	CC	28060700	CAAMAÑO ORFELINA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
18	CC	37938745	CABALLERO MARITZA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
19	CC	1096223342	CADENA LUIS	230301	30	$1,765,140	$282,500	EPS037	30	$1,765,140	$70,700	CCF38	30	$1,765,140	$70,700	14-4	30	$1,765,140	$43,000	30	$0	$0
20	CC	1099363074	CAMACHO ANGIE	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
21	CC	1096185199	CARABALLO YULY	25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF38	30	$2,000,000	$80,000	14-4	30	$2,000,000	$10,500	30	$0	$0
22	CC	63469880	CARVAJAL EDELMIRA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
23	CC	63458278	CARVAJAL SOLFANI	25-14	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
24	CC	63458278	CARVAJAL SOLFANI	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
25	CC	1096255993	CASTAÑEDA LIZETH	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
26	CC	1096225837	CASTAÑEDA MARIA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
27	CC	63474132	CHICA TULIA	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
28	CC	15680394	CONEO JORGE		0	$0	$0	EPS037	30	$1,765,140	$70,700	CCF38	30	$1,765,140	$70,700	14-4	30	$1,765,140	$122,900	30	$0	$0
29	CC	1096230559	CONEO JUAN	230301	30	$1,765,140	$282,500	EPS037	30	$1,765,140	$70,700	CCF38	30	$1,765,140	$70,700	14-4	30	$1,765,140	$122,900	30	$0	$0
30	CC	1096216027	CONEO KAREN	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
31	CC	37576762	CORDERO BIBIANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,779,375	$71,200	14-4	30	$1,423,500	$14,900	30	$0	$0
32	CC	63466174	CUBIDES MARILY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
33	CC	1005189399	DIAZ ASLIN	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
34	CC	37921010	DIAZ GLORIA		0	$0	$0	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
35	CC	63495074	DUARTE LUZ	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
36	CC	1096233264	ERAZO YERALDIN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
37	CC	20830492	ESTRADA GLORIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
38	CC	1097182925	FIGUEREDO DANIEL	230301	23	$1,091,350	$174,700	EPS005	23	$1,091,350	$43,700	CCF38	23	$1,091,350	$43,700	14-4	23	$1,091,350	$76,000	23	$0	$0
39	CC	1097182925	FIGUEREDO DANIEL	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF38	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
40	CC	1097182925	FIGUEREDO DANIEL	230301	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF38	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
41	CC	13851577	FIGUEREDO DANIS	25-14	30	$2,428,437	$388,600	EPS005	30	$2,428,437	$97,200	CCF38	30	$2,428,437	$97,200	14-4	30	$2,428,437	$105,700	30	$0	$0
42	CC	1063482203	FLOREZ MARILUZ	230301	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF38	18	$854,100	$34,200	14-4	18	$854,100	$9,000	18	$0	$0
43	CC	1063482203	FLOREZ MARILUZ	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
44	CC	1063482203	FLOREZ MARILUZ	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF38	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
45	CC	1063482203	FLOREZ MARILUZ	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF38	7	$332,150	$13,300	14-4	7	$332,150	$0	7	$0	$0
46	CC	1096197172	FONSECA EUSEBIA	231001	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$237,250	$9,500	14-4	5	$237,250	$2,500	5	$0	$0
47	CC	1096204910	GALEANO JENNIFER	230301	28	$1,328,600	$212,600	EPS041	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
48	CC	1096204910	GALEANO JENNIFER	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
49	CC	91239900	GAMARRA REINALDO	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
50	CC	1096238230	GARNICA CATERINE	230301	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF38	16	$881,779	$35,300	14-4	16	$759,200	$18,500	16	$0	$0
51	CC	1096196375	GARZON VALERIN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
52	CC	28070550	GOMEZ CARMEN	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
53	CC	63471315	GOMEZ SANDRA	230301	26	$1,233,700	$197,400	EPS002	26	$1,233,700	$49,400	CCF38	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
54	CC	63471315	GOMEZ SANDRA	230301	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF38	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
55	CC	63471165	GOMEZ SHIRLEY	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
56	CC	1096209765	GONZALEZ AURA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
57	CC	1096230307	GONZALEZ SANDY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
58	CC	1096220232	GONZALEZ VIANY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
59	CC	1096213911	GRANADOS ADELAIDA	230201	15	$711,750	$113,900	EPS017	15	$711,750	$28,500	CCF38	15	$711,750	$28,500	14-4	15	$711,750	$7,500	15	$0	$0
60	CC	1096213911	GRANADOS ADELAIDA	230201	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF38	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
61	CC	1096213911	GRANADOS ADELAIDA	230201	12	$569,400	$91,200	EPS017	12	$569,400	$22,800	CCF38	12	$569,400	$22,800	14-4	12	$569,400	$0	12	$0	$0
62	CC	63467724	GUERRERO MARIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
63	CC	1096803920	GUILLEN ANDRES	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
64	CC	1096221675	GUTIERREZ EVER	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
65	CC	1096190732	HERNANDEZ DIANA	230301	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF38	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
66	CC	1096190732	HERNANDEZ DIANA	230301	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF38	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
67	CC	1096223737	HURTADO MAYRA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
68	CC	5759260	IBAÑEZ ARNULFO	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
69	CC	28020100	JAIMES CLAUDIA	231001	26	$1,233,700	$197,400	EPS037	26	$1,233,700	$49,400	CCF38	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
70	CC	28020100	JAIMES CLAUDIA	231001	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
71	CC	28020100	JAIMES CLAUDIA	231001	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF38	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
72	CC	1096219836	JAIMES MAYRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
73	CC	1096183089	JARABA ANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
74	CC	1097183867	JEREZ MARIA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
75	CC	28060996	JOLY JAYNNE	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
76	CC	37928298	LAMPREA MARLENE		0	$0	$0	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
77	CC	28020805	LAZCANO CARMEN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
78	CC	1096233065	LAZCANO JOHANA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
79	CC	37581317	LEAL NYDIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
80	CC	1005181328	LEON MARIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
81	CC	1096257790	LINARES ANDREINA	230301	25	$1,186,250	$189,800	EPS041	25	$1,186,250	$47,500	CCF38	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
82	CC	1096257790	LINARES ANDREINA	230301	1	$47,450	$7,600	EPS041	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
83	CC	1096257790	LINARES ANDREINA	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
84	CC	1096257790	LINARES ANDREINA	230301	3	$142,350	$22,800	EPS041	3	$142,350	$0	CCF38	3	$142,350	$0	14-4	3	$142,350	$0	3	$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
85	CC	1005178506	LIZARAZO FLOR	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
86	CC	63462517	LOAIZA MONICA		0	$0	$0	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
87	CC	63468858	MANJARRES ZAIDA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
88	CC	36294552	MARLES DORA	230201	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
89	CC	36294552	MARLES DORA	230201	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
90	CC	63462719	MARTINEZ GEORGINA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
91	CC	1096186781	MARTINEZ YESNEIRA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
92	CC	28020654	MAZO MARYLUZ	230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
93	CC	28020654	MAZO MARYLUZ	230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
94	CC	63458988	MEJIA GLADYS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
95	PT	6040877	MENDOZA JOSE	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
96	CC	63538586	MEZA YAMILE	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
97	CC	1096237634	MIRANDA INGRID	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
98	CC	21950182	MONTALVO CENAIDA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
99	CC	1042417824	MONTENEGRO DAYANIS	230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF38	29	$1,712,154	$68,500	14-4	29	$1,376,050	$14,400	29	$0	$0
100	CC	1042417824	MONTENEGRO DAYANIS	230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
101	CC	37930797	MORALES MARIA	230301	30	$1,520,557	$243,300	EPS017	30	$1,520,557	$60,900	CCF38	30	$1,520,557	$60,900	14-4	30	$1,520,557	$15,900	30	$0	$0
102	CC	37575225	MORENO JOHANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
103	CC	1085041512	MUÑOZ CINDY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
104	CC	37578926	MUÑOZ DIANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,522,354	$60,900	14-4	30	$1,423,500	$14,900	30	$0	$0
105	CC	37579074	OJEDA DULCE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
106	CC	37579220	OLARTE MARIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
107	CC	1096191425	OLAYA SARA	230301	28	$1,328,600	$212,600	EPS041	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
108	CC	1096191425	OLAYA SARA	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
109	CC	1096191425	OLAYA SARA	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
110	CC	39015672	OLIVEROS NANCY	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
111	CC	1096247264	ORTIZ HEIDY	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
112	CC	1096247264	ORTIZ HEIDY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
113	CC	37577322	PACHECO DENIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
114	CC	1096230835	PADILLA INGRID	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
115	CC	63463206	PADILLA MARLENY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
116	CC	1051634043	PEREA REINALDA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
117	CC	28069900	PIÑERES ANA	230301	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF38	4	$272,838	$11,000	14-4	4	$189,800	$2,000	4	$0	$0
118	CC	1097302105	QUEVEDO YURLEY	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
119	CC	1096217910	QUIJANO JESUS	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
120	CC	39019912	RAAD LAIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
121	CC	1096251278	RAMIREZ DAYANNA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
122	CC	13889801	RAMIREZ ISRAEL	25-14	30	$1,572,000	$251,600	EPS037	30	$1,572,000	$62,900	CCF38	30	$1,572,000	$62,900	14-4	30	$1,572,000	$109,500	30	$0	$0
123	CC	63467372	RAMIREZ ROSA	25-14	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
124	CC	63467372	RAMIREZ ROSA	25-14	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
125	CC	1096235563	RAMIREZ YORLIDE	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,654,819	$66,200	14-4	30	$1,423,500	$14,900	30	$0	$0
126	CC	28020791	REINA GIRLEZA	230301	18	$988,965	$158,300	EPS005	18	$988,965	$39,600	CCF38	18	$1,259,098	$50,400	14-4	18	$988,965	$43,100	18	$0	$0
127	CC	1005183168	REY HANNER	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
128	CC	1096201896	REY YOLANDA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
129	CC	63469765	REYES JUDIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
130	CC	1096192598	REYES LEIDY	230301	28	$1,328,600	$212,600	EPS041	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
131	CC	1096198661	REYES MAYRA	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF38	7	$332,150	$13,300	14-4	7	$332,150	$3,500	7	$0	$0
132	CC	39021506	RIOS SHIRLEY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
133	CC	39012494	ROBLES BERNARDINA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	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
134	CC	1094831069	RODRIGUEZ LILIANA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
135	CC	1102820723	ROMERO JOHANNA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
136	CC	1096193127	ROZO DAIRO	25-14	30	$1,570,230	$251,300	EPS037	30	$1,570,230	$62,900	CCF38	30	$1,570,230	$62,900	14-4	30	$1,570,230	$38,300	30	$0	$0
137	CC	28489455	RUA ISAURA	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF38	2	$355,875	$14,300	14-4	2	$94,900	$1,000	2	$0	$0
138	CC	28489455	RUA ISAURA	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
139	CC	1096209428	SAMUDIO LEIDY	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
140	CC	1096227512	SANCHEZ LINA	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF38	7	$389,485	$15,600	14-4	7	$332,150	$3,500	7	$0	$0
141	CC	1096227512	SANCHEZ LINA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
142	CC	1096227512	SANCHEZ LINA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
143	PT	5128042	SANCHEZ MARILYN	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF38	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
144	PT	5128042	SANCHEZ MARILYN	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF38	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
145	CC	63472562	SANJUAN SANDRA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
146	CC	63455760	SERRANO MARIA	25-14	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
147	CC	63455760	SERRANO MARIA	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
148	CC	1096227380	SIERRA KARINA	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
149	CC	1096227380	SIERRA KARINA	230301	1	$47,450	$7,600	EPS041	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
150	CC	1096237066	SIERRA LAURA	230201	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF38	22	$1,043,900	$41,800	14-4	22	$1,043,900	$10,900	22	$0	$0
151	CC	1096237066	SIERRA LAURA	230201	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
152	CC	1096237066	SIERRA LAURA	230201	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF38	7	$332,150	$13,300	14-4	7	$332,150	$0	7	$0	$0
153	CC	1096196205	SILVA VIVIANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
154	CC	1096183357	SIMANCA NEYIRIT	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
155	CC	1096225972	SOTO CARLOS	231001	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF38	27	$1,281,150	$51,300	14-4	27	$1,281,150	$89,200	27	$0	$0
156	CC	1096225972	SOTO CARLOS	231001	3	$142,350	$22,800	EPS037	3	$142,350	$0	CCF38	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
157	CC	1101204848	TELLO FLOR	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
158	CC	1096218613	TINOCO INGRID	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
159	CC	63466957	TORDECILLA ALIX	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
160	CC	1096193006	TORRES ADRIANA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
161	CC	1005179802	TORRES SINDY	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
162	CC	1005178915	TOVAR MARYLUZ	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
163	CC	1005183633	TUTISTAR ZARID	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
164	CC	1005183633	TUTISTAR ZARID	230301	1	$47,450	$7,600	EPS041	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
165	CC	37578427	URBINA YANNETH	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
166	CC	1005179459	VANEGAS DALGI	230301	23	$1,091,350	$174,700	EPS042	23	$1,091,350	$43,700	CCF38	23	$1,091,350	$43,700	14-4	23	$1,091,350	$11,400	23	$0	$0
167	CC	1096209983	VASQUEZ OLGA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
168	CC	63469704	VEGA SANDRA	230301	30	$1,788,400	$286,200	EPS037	30	$1,788,400	$71,600	CCF38	30	$1,788,400	$71,600	14-4	30	$1,788,400	$124,500	30	$0	$0
169	CC	1005189534	VELASQUEZ ANDREA	230301	6	$284,700	$45,600	ESSC24	6	$284,700	$11,400	CCF38	6	$284,700	$11,400	14-4	6	$284,700	$3,000	6	$0	$0
170	CC	63456596	VELASQUEZ JAQUELINE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
171	CC	1096187293	VESGA SHIRLEY	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
172	CC	91437372	VILLAFAÑE PEDRO	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)						**$4,393,438**	**$703,100**			**$4,393,438**	**$175,900**			**$4,302,852**	**$172,300**			**$4,393,438**	**$46,000**		**$0**	**$0**
173	CC	32816066	DONOFRIO OMAIRA	231001	30	$1,546,438	$247,500	EPS010	30	$1,546,438	$61,900	CCF06	30	$1,455,852	$58,300	14-4	30	$1,546,438	$16,200	30	$0	$0
174	CC	1044922417	GUZMAN MAIRA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF06	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
175	CC	22642098	PORRAS RAIZA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF06	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (102 Afiliados)						**$153,692,882**	**$24,596,100**			**$155,116,382**	**$6,187,000**			**$154,336,171**	**$6,155,900**			**$155,116,382**	**$2,793,300**		**$0**	**$0**
176	CC	1019023457	AGAMEZ RUTH	25-14	29	$2,542,334	$406,800	EPS010	29	$2,542,334	$101,700	CCF22	29	$2,542,334	$101,700	14-4	29	$2,542,334	$177,000	29	$0	$0
177	CC	1019023457	AGAMEZ RUTH	25-14	1	$87,667	$14,100	EPS010	1	$87,667	$3,600	CCF22	1	$87,667	$3,600	14-4	1	$87,667	$0	1	$0	$0
178	CC	1001115594	AGUIRRE DAYANA	230201	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF22	6	$385,531	$15,500	14-4	6	$284,700	$3,000	6	$0	$0
179	CC	1001115594	AGUIRRE DAYANA	230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
180	CC	65553486	ARIAS VILLANID	25-14	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF22	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
181	CC	65553486	ARIAS VILLANID	25-14	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF22	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$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
182	CC	7729371	BARRETO CHRISTHIAN	230201	30	$1,893,600	$303,000	EPS037	30	$1,893,600	$75,800	CCF22	30	$2,840,400	$113,700	14-4	30	$1,893,600	$82,400	30	$0	$0
183	CC	1014315012	BARRIOS LUCILA	230301	20	$949,000	$151,900	EPS002	20	$949,000	$38,000	CCF22	20	$1,492,698	$59,800	14-4	20	$949,000	$10,000	20	$0	$0
184	CC	1014315012	BARRIOS LUCILA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
185	CC	1014315012	BARRIOS LUCILA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
186	CC	18205577	BAYLON MARCO	231001	28	$1,530,000	$244,800	EPS037	28	$1,530,000	$61,200	CCF22	28	$1,666,944	$66,700	14-4	28	$1,530,000	$106,500	28	$0	$0
187	CC	18205577	BAYLON MARCO	231001	1	$54,778	$8,800	EPS037	1	$54,778	$0	CCF22	1	$54,778	$0	14-4	1	$54,778	$0	1	$0	$0
188	CC	18205577	BAYLON MARCO	231001	1	$56,667	$9,100	EPS037	1	$56,667	$2,300	CCF22	1	$56,667	$2,300	14-4	1	$56,667	$0	1	$0	$0
189	CC	52807843	BELTRAN CARMEN	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
190	CC	39649574	BLANCO FLOR	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
191	CC	66813112	CAICEDO DORLY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
192	CC	35531463	CAICEDO YAMILE	230301	29	$1,376,050	$220,200	EPS042	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
193	CC	35531463	CAICEDO YAMILE	230301	1	$47,450	$7,600	EPS042	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
194	CC	51763427	CAÑAS LINA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
195	CC	51763427	CAÑAS LINA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
196	CC	1047477372	CANTILLO KATHERINE	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
197	CC	1047477372	CANTILLO KATHERINE	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
198	CC	1047477372	CANTILLO KATHERINE	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
199	CC	1085046471	CANTILLO LILIANA	231001	30	$1,527,027	$244,400	EPS002	30	$1,527,027	$61,100	CCF22	30	$1,423,500	$57,000	14-4	30	$1,527,027	$16,000	30	$0	$0
200	CC	39668380	CARDENAS LUZ	231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
201	CC	1030675713	CARDOZO LAURA	230201	30	$2,630,000	$420,800	EPS008	30	$2,630,000	$105,200	CCF22	30	$2,630,000	$105,200	14-4	30	$2,630,000	$13,800	30	$0	$0
202	CC	51854439	CARRILLO LUZ	25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
203	CC	52554661	CASTAÑEDA MARIA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
204	CC	52726454	CASTELLANOS MARTHA	230301	29	$1,392,226	$222,800	EPS002	29	$1,392,226	$55,700	CCF22	29	$1,392,226	$55,700	14-4	29	$1,392,226	$14,600	29	$0	$0
205	CC	52726454	CASTELLANOS MARTHA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
206	CC	51859499	CESPEDES CECILIA	230301	30	$1,527,027	$244,400	EPS017	30	$1,527,027	$61,100	CCF22	30	$1,423,500	$57,000	14-4	30	$1,527,027	$16,000	30	$0	$0
207	CC	30893521	CHAVERRA ANA	231001	28	$1,448,303	$231,800	EPS002	28	$1,448,303	$58,000	CCF22	28	$1,344,776	$53,800	14-4	28	$1,448,303	$15,200	28	$0	$0
208	CC	30893521	CHAVERRA ANA	231001	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
209	CC	52621154	CIPAGAUTA MARIA	25-14	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF22	13	$616,850	$24,700	14-4	13	$616,850	$6,500	13	$0	$0
210	CC	52621154	CIPAGAUTA MARIA	25-14	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF22	17	$806,650	$32,300	14-4	17	$806,650	$0	17	$0	$0
211	CC	1012329489	CONTRERAS LUZ	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
212	CC	1012329489	CONTRERAS LUZ	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
213	CC	1043149343	CORTEZ KELLYS	230301	30	$1,646,731	$263,500	EPS002	30	$1,646,731	$65,900	CCF22	30	$1,439,676	$57,600	14-4	30	$1,646,731	$17,200	30	$0	$0
214	CC	65828663	CUELLAR MARIBEL	230301	30	$1,514,086	$242,300	EPS017	30	$1,514,086	$60,600	CCF22	30	$1,423,500	$57,000	14-4	30	$1,514,086	$15,900	30	$0	$0
215	CC	52534882	DIAZ NUBIA	230301	30	$1,527,027	$244,400	EPS002	30	$1,527,027	$61,100	CCF22	30	$1,423,500	$57,000	14-4	30	$1,527,027	$16,000	30	$0	$0
216	CC	1000691235	FERRUCHO MARIBEL	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
217	CC	52207088	FIGUEROA MAYRA	230201	26	$1,233,700	$197,400	EPS002	26	$1,233,700	$49,400	CCF22	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
218	CC	52207088	FIGUEROA MAYRA	230201	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF22	4	$0	$0	14-4	4	$189,800	$0	4	$0	$0
219	CC	1069873000	GALEON JOSE	230301	30	$2,574,190	$411,900	EPS008	30	$2,574,190	$103,000	CCF22	30	$3,174,834	$127,000	14-4	30	$2,574,190	$179,200	30	$0	$0
220	CC	1031800199	GALINDO ANDRES	230201	27	$1,281,150	$205,000	EPS008	27	$1,281,150	$51,300	CCF22	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
221	CC	1031800199	GALINDO ANDRES	230201	3	$142,350	$22,800	EPS008	3	$142,350	$5,700	CCF22	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
222	CC	39583320	GAMEZ DIANA	230201	30	$1,630,555	$260,900	EPS005	30	$1,630,555	$65,300	CCF22	30	$1,423,500	$57,000	14-4	30	$1,630,555	$17,100	30	$0	$0
223	CC	1024511783	GAMEZ LYNA	230301	7	$332,150	$53,200	EPSC34	7	$332,150	$13,300	CCF22	7	$332,150	$13,300	14-4	7	$332,150	$3,500	7	$0	$0
224	CC	52814800	GAONA SANDRA	230201	29	$1,408,402	$225,400	EPS002	29	$1,408,402	$56,400	CCF22	29	$1,408,402	$56,400	14-4	29	$1,408,402	$14,800	29	$0	$0
225	CC	52814800	GAONA SANDRA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
226	CC	52809698	GARCIA ANDREA	230301	15	$711,750	$113,900	EPS017	15	$711,750	$28,500	CCF22	15	$711,750	$28,500	14-4	15	$711,750	$7,500	15	$0	$0
227	CC	53105538	GARCIA CLAUDIA	230301	30	$1,543,203	$247,000	EPS002	30	$1,543,203	$61,800	CCF22	30	$1,439,676	$57,600	14-4	30	$1,543,203	$16,200	30	$0	$0
228	CC	65748379	GOMEZ EDITH	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
229	CC	1023905170	GOMEZ SERGIO	231001	30	$2,574,190	$411,900	EPS002	30	$2,574,190	$103,000	CCF22	30	$2,574,190	$103,000	14-4	30	$2,574,190	$179,200	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
230	CC	52482506	GUERRERO DORIS	230301	29	$1,495,753	$239,400	EPS005	29	$1,495,753	$59,900	CCF22	29	$1,392,226	$55,700	14-4	29	$1,495,753	$15,700	29	$0	$0
231	CC	52482506	GUERRERO DORIS	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
232	CC	52486839	GUERRERO NINFA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
233	PT	6169686	GUTIERREZ ELIECER	230301	30	$1,543,203	$247,000	EPSC34	30	$1,543,203	$61,800	CCF22	30	$1,439,676	$57,600	14-4	30	$1,543,203	$16,200	30	$0	$0
234	CC	1014311050	HERNANDEZ KATIUSKA	230301	29	$1,376,050	$220,200	EPSC34	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
235	CC	1014311050	HERNANDEZ KATIUSKA	230301	1	$47,450	$7,600	EPSC34	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
236	CC	1000351834	HERNANDEZ WENDY	231001	27	$1,281,150	$205,000	EPSC34	27	$1,281,150	$51,300	CCF22	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
237	CC	1000351834	HERNANDEZ WENDY	231001	1	$47,450	$7,600	EPSC34	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
238	CC	1000351834	HERNANDEZ WENDY	231001	2	$94,900	$15,200	EPSC34	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
239	CC	1022926462	HERNANDEZ YESICA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
240	CC	52773460	LEAL ANGELA	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
241	CC	35514287	LEAL CARMELINA	25-14	12	$569,400	$91,200	EPS017	12	$569,400	$22,800	CCF22	12	$569,400	$22,800	14-4	12	$569,400	$6,000	12	$0	$0
242	CC	35514287	LEAL CARMELINA	25-14	18	$854,100	$136,700	EPS017	18	$854,100	$34,200	CCF22	18	$854,100	$34,200	14-4	18	$854,100	$0	18	$0	$0
243	CC	39677593	LEON MARTHA	230201	20	$1,138,800	$182,300	EPS037	20	$1,138,800	$45,600	CCF22	20	$1,138,800	$45,600	14-4	20	$1,138,800	$11,900	20	$0	$0
244	CC	39677593	LEON MARTHA	230201	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF22	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
245	CC	39677593	LEON MARTHA	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
246	CC	39677593	LEON MARTHA	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
247	CC	39677593	LEON MARTHA	230201	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF22	5	$47,450	$1,900	14-4	5	$237,250	$0	5	$0	$0
248	CC	35393103	LEON PAOLA	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
249	CC	1235239771	LLANOS SARA	25-14	26	$1,233,700	$197,400	EPS005	26	$1,233,700	$49,400	CCF22	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
250	CC	1235239771	LLANOS SARA	25-14	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF22	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
251	CC	1235239771	LLANOS SARA	25-14	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
252	CC	1030639627	LONDOÑO LINA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
253	CC	52030257	LOPEZ FRANCY	230301	30	$1,527,027	$244,400	EPS037	30	$1,527,027	$61,100	CCF22	30	$1,423,500	$57,000	14-4	30	$1,527,027	$16,000	30	$0	$0
254	CC	1120742099	MAESTRE YOMAIRA	230301	29	$1,599,281	$255,900	EPS002	29	$1,599,281	$64,000	CCF22	29	$1,392,226	$55,700	14-4	29	$1,599,281	$16,700	29	$0	$0
255	CC	1120742099	MAESTRE YOMAIRA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
256	CC	1023912181	MALDONADO TANIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
257	CC	1051824221	MARTINEZ KATYA	230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,565,850	$62,700	14-4	30	$1,423,500	$99,100	30	$0	$0
258	CC	1026270749	MAYORGA YESICA	230301	29	$1,968,196	$315,000	EPS008	29	$1,968,196	$78,800	CCF22	29	$1,830,480	$73,300	14-4	29	$1,968,196	$85,700	29	$0	$0
259	CC	1026270749	MAYORGA YESICA	230301	1	$63,120	$10,100	EPS008	1	$63,120	$2,600	CCF22	1	$63,120	$2,600	14-4	1	$63,120	$0	1	$0	$0
260	CC	52886553	MELO PAOLA	25-14	19	$901,550	$144,300	EPS017	19	$901,550	$36,100	CCF22	19	$901,550	$36,100	14-4	19	$901,550	$9,500	19	$0	$0
261	CC	53116236	MESA NINI	230201	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
262	CC	53116236	MESA NINI	230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
263	CC	52986821	MONROY FRANCY	230301	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF22	12	$569,400	$22,800	14-4	12	$569,400	$6,000	12	$0	$0
264	CC	52986821	MONROY FRANCY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
265	CC	52986821	MONROY FRANCY	230301	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF22	17	$806,650	$32,300	14-4	17	$806,650	$0	17	$0	$0
266	CC	53129695	MORALES JEIMY	231001	30	$1,543,203	$247,000	EPS017	30	$1,543,203	$61,800	CCF22	30	$1,439,676	$57,600	14-4	30	$1,543,203	$16,200	30	$0	$0
267	PT	5261296	MOROS ORIANA	25-14	26	$1,233,700	$197,400	EPS042	26	$1,233,700	$49,400	CCF22	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
268	CC	39790049	MUÑOZ MARTHA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
269	CC	1010162415	MUOOZ MARY	230201	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
270	CC	1010162415	MUOOZ MARY	230201	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
271	CC	1062427784	NARVAEZ MARIA	230201	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF22	14	$802,696	$32,200	14-4	14	$664,300	$7,000	14	$0	$0
272	CC	1062427784	NARVAEZ MARIA	230201	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF22	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
273	CC	91515553	ORDOÑEZ ALFONSO	230301	30	$2,500,000	$400,000	MIN001	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-4	30	$2,500,000	$26,100	30	$0	$0
274	CC	1024554461	ORTIZ JENNYFER	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
275	CC	1024554461	ORTIZ JENNYFER	230201	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
276	CC	50640407	ORTIZ LUZ	231001	30	$1,527,027	$244,400	EPS037	30	$1,527,027	$61,100	CCF22	30	$1,423,500	$57,000	14-4	30	$1,527,027	$16,000	30	$0	$0
277	CC	39570989	OSPINA MARTHA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
278	CC	1193127602	OYOLA NAZLY	230201	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
279	CC	1193127602	OYOLA NAZLY	230201	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$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
280	CC 51770379	PANADERO LUZ	230201	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF22	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
281	CC 51770379	PANADERO LUZ	230201	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF22	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
282	CC 53048686	PEDRAZA ALEXANDRA	230201	30	$1,527,027	$244,400	EPSC34	30	$1,527,027	$61,100	CCF22	30	$1,423,500	$57,000	14-4	30	$1,527,027	$16,000	30	$0	$0
283	CC 1014224872	PEREZ LINEYS	230201	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
284	CC 1014224872	PEREZ LINEYS	230201	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
285	CC 1014279686	PINEDA LAURA	230301	30	$1,643,100	$262,900	EPS017	30	$1,643,100	$65,800	CCF22	30	$1,643,100	$65,800	14-4	30	$1,643,100	$8,600	30	$0	$0
286	CC 52871747	PINZON ALBA	230301	30	$1,543,203	$247,000	EPS008	30	$1,543,203	$61,800	CCF22	30	$1,439,676	$57,600	14-4	30	$1,543,203	$16,200	30	$0	$0
287	CC 53088158	PINZON LILIANA	230201	30	$1,527,027	$244,400	EPS002	30	$1,527,027	$61,100	CCF22	30	$1,423,500	$57,000	14-4	30	$1,527,027	$16,000	30	$0	$0
288	CC 1005728265	POLOCHE JOHN	25-14	30	$1,900,000	$304,000	EPS037	30	$1,900,000	$76,000	CCF22	30	$1,900,000	$76,000	14-4	30	$1,900,000	$132,300	30	$0	$0
289	CC 1101812895	PUENTES ELICETH	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
290	CC 30355306	PULIDO BLANCA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
291	PT 4866415	RAMIREZ YACELIS	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
292	CC 1002643437	RINCON ANYI	230301	25	$1,289,777	$206,400	EPS002	25	$1,289,777	$51,600	CCF22	25	$1,186,250	$47,500	14-4	25	$1,289,777	$13,500	25	$0	$0
293	CC 1002643437	RINCON ANYI	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF22	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
294	CC 1077920115	ROA GUILLERMO	25-14	30	$3,156,000	$505,000	EPS002	30	$3,156,000	$126,300	CCF22	30	$3,156,000	$126,300	14-4	30	$3,156,000	$219,700	30	$0	$0
295	CC 1033685691	RODRIGUEZ DIANA	230301	28	$1,432,127	$229,200	EPS010	28	$1,432,127	$57,300	CCF22	28	$1,328,600	$53,200	14-4	28	$1,432,127	$15,000	28	$0	$0
296	CC 1033685691	RODRIGUEZ DIANA	230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
297	CC 39678265	ROMERO ANGELICA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
298	CC 1056613391	ROMERO MARIA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
299	CC 1015411262	ROSERO LEIDE	230201	29	$1,432,127	$229,200	EPS002	29	$1,432,127	$57,300	CCF22	29	$1,376,050	$55,100	14-4	29	$1,432,127	$15,000	29	$0	$0
300	CC 1015411262	ROSERO LEIDE	230201	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
301	CC 1001348588	SALINAS YEIMI	230301	30	$1,543,203	$247,000	EPS002	30	$1,543,203	$61,800	CCF22	30	$1,439,676	$57,600	14-4	30	$1,543,203	$16,200	30	$0	$0
302	CC 79703609	SANABRIA ARNULFO	25-14	30	$2,574,190	$411,900	EPS002	30	$2,574,190	$103,000	CCF22	30	$2,574,190	$103,000	14-4	30	$2,574,190	$179,200	30	$0	$0
303	CC 1073687687	SANCHEZ JUAN	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
304	CC 1073687687	SANCHEZ JUAN	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
305	CC 52767707	SILVA ANA	231001	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF22	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
306	CC 52767707	SILVA ANA	231001	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF22	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
307	CC 52229444	SORIANO CONCEPCION	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
308	CC 52229444	SORIANO CONCEPCION	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
309	CC 1019120248	SOSA LUISA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
310	CC 55301182	STAN MADIOLA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
311	CC 1055917989	TORO CLAUDIA	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
312	CC 1055917989	TORO CLAUDIA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
313	CC 1071986427	TORRES GONZALO	230301	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
314	CC 1071986427	TORRES GONZALO	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
315	CC 51843543	TORRES MARIA		0	$0	$0	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
316	CC 1090457890	TORRES OMAR	230301	30	$2,052,834	$328,500	EPS005	30	$2,052,834	$82,200	CCF22	30	$1,915,118	$76,700	14-4	30	$2,052,834	$89,300	30	$0	$0
317	CC 52770434	VALBUENA ADRIANA	230201	30	$1,543,203	$247,000	EPS002	30	$1,543,203	$61,800	CCF22	30	$1,439,676	$57,600	14-4	30	$1,543,203	$16,200	30	$0	$0
318	CC 1046266989	VALENCIA DARLIN	230201	30	$1,630,555	$260,900	EPS041	30	$1,630,555	$65,300	CCF22	30	$1,423,500	$57,000	14-4	30	$1,630,555	$17,100	30	$0	$0
319	CC 1022962796	VANEGAS ANGIE	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
320	CC 51980710	VARGAS CLARA	25-14	15	$733,893	$117,500	EPS017	15	$733,893	$29,400	CCF22	15	$733,893	$29,400	14-4	15	$733,893	$0	15	$0	$0
321	CC 51980710	VARGAS CLARA	25-14	15	$733,893	$117,500	EPS017	15	$733,893	$29,400	CCF22	15	$733,893	$29,400	14-4	15	$733,893	$0	15	$0	$0
322	CC 35427460	VARGAS DEISY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
323	CC 52296323	VARGAS EDITH	230301	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF22	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
324	CC 52296323	VARGAS EDITH	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
325	CC 52296323	VARGAS EDITH	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
326	CC 52296323	VARGAS EDITH	230301	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
327	CC 52296323	VARGAS EDITH	230301	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
328	CC 1023890497	VARGAS LEIDY	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
329	CC 1023890497	VARGAS LEIDY	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$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
330	CC	1023016219	VIDAL YEIMY	230201	29	$1,376,050	$220,200	EPSC34	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
331	CC	1023016219	VIDAL YEIMY	230201	1	$47,450	$7,600	EPSC34	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
332	CC	39722870	ZAMORA NUBIA	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
333	CC	39722870	ZAMORA NUBIA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
Ciudad: BOYACA Depto: BOYACA (64 Afiliados)						**$100,042,072**	**$16,010,100**			**$100,042,072**	**$4,005,000**			**$94,851,154**	**$3,797,300**			**$100,042,072**	**$2,168,600**		**$0**	**$0**
334	CC	1007514773	ALFONSO SINDY	25-14	30	$1,583,968	$253,500	EPS041	30	$1,583,968	$63,400	CCF10	30	$1,583,968	$63,400	14-4	30	$1,583,968	$38,600	30	$0	$0
335	CC	7315762	AMAYA CARLOS	230201	30	$1,506,322	$241,100	EPS041	30	$1,506,322	$60,300	CCF10	30	$1,506,322	$60,300	14-4	30	$1,506,322	$36,700	30	$0	$0
336	CC	1048851133	ARENAS VANESSA	25-14	29	$1,757,483	$281,200	EPS017	29	$1,757,483	$70,300	CCF10	29	$1,757,483	$70,300	14-4	29	$1,757,483	$42,900	29	$0	$0
337	CC	23306567	AREVALO LIDIA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$776,455	$31,100	14-4	30	$1,423,500	$34,700	30	$0	$0
338	CC	46676967	AVILA GLORIA	230301	30	$1,661,613	$265,900	EPS037	30	$1,661,613	$66,500	CCF10	30	$1,661,613	$66,500	14-4	30	$1,661,613	$40,500	30	$0	$0
339	CC	46680060	BELTRAN SANDRA	25-14	30	$1,643,496	$263,000	EPS017	30	$1,643,496	$65,800	CCF10	30	$1,643,496	$65,800	14-4	30	$1,643,496	$40,100	30	$0	$0
340	CC	1048848437	BOHORQUEZ NELFI	231001	30	$1,777,758	$284,500	EPS041	30	$1,777,758	$71,200	CCF10	30	$1,777,758	$71,200	14-4	30	$1,777,758	$43,400	30	$0	$0
341	CC	1057690041	BUENO MARTHA	230301	30	$1,671,965	$267,600	EPS041	30	$1,671,965	$66,900	CCF10	30	$1,671,965	$66,900	14-4	30	$1,671,965	$40,800	30	$0	$0
342	CC	23498309	BURGOS MARIA	230301	30	$1,532,204	$245,200	EPS037	30	$1,532,204	$61,300	CCF10	30	$1,532,204	$61,300	14-4	30	$1,532,204	$37,400	30	$0	$0
343	CC	23622454	CABALLERO AURORA	25-14	30	$1,699,788	$272,000	EPS017	30	$1,699,788	$68,000	CCF10	30	$1,699,788	$68,000	14-4	30	$1,699,788	$41,500	30	$0	$0
344	CC	1049798527	CAMERO KARLA	230301	30	$1,705,936	$273,000	EPS037	30	$1,705,936	$68,300	CCF10	30	$1,705,936	$68,300	14-4	30	$1,705,936	$41,600	30	$0	$0
345	CC	33702860	CAÑON MIREYA	230301	30	$1,578,791	$252,700	EPS017	30	$1,578,791	$63,200	CCF10	30	$1,578,791	$63,200	14-4	30	$1,578,791	$38,500	30	$0	$0
346	CC	23965005	CARO EVA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
347	CC	1053333403	CASAS LUDY	25-14	30	$1,620,202	$259,300	EPS005	30	$1,620,202	$64,900	CCF10	30	$1,620,202	$64,900	14-4	30	$1,620,202	$39,500	30	$0	$0
348	CC	1024524768	CHAUX LADY	230301	30	$1,533,560	$245,400	EPS041	30	$1,533,560	$61,400	CCF10	30	$1,533,560	$61,400	14-4	30	$1,533,560	$16,100	30	$0	$0
349	CC	23497428	COY BLANCA	25-14	30	$1,560,540	$249,700	EPS037	30	$1,560,540	$62,500	CCF10	30	$1,560,540	$62,500	14-4	30	$1,560,540	$8,200	30	$0	$0
350	CC	1002722846	CRUZ EMMILY	230301	15	$711,750	$113,900	ESSC24	15	$711,750	$28,500	CCF10	15	$800,719	$32,100	14-4	15	$711,750	$7,500	15	$0	$0
351	CC	33677684	CUESTA DIANA	230301	30	$1,679,730	$268,800	EPS037	30	$1,679,730	$67,200	CCF10	30	$1,679,730	$67,200	14-4	30	$1,679,730	$17,600	30	$0	$0
352	CC	33376784	DIAZ OLGA	230301	30	$1,559,379	$249,600	EPS037	30	$1,559,379	$62,400	CCF10	30	$1,455,852	$58,300	14-4	30	$1,559,379	$16,300	30	$0	$0
353	CC	33676710	DURAN EDILMENA	25-14	30	$1,661,289	$265,900	EPS017	30	$1,661,289	$66,500	CCF10	30	$1,661,289	$66,500	14-4	30	$1,661,289	$40,500	30	$0	$0
354	CC	33395667	FLORIDO MARIA	25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF10	30	$776,455	$31,100	14-4	30	$1,423,500	$34,700	30	$0	$0
355	CC	1049616683	FONSECA CLAUDIA	230201	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
356	CC	23623469	GAMBOA YOLANDA	230301	28	$1,611,036	$257,800	EPS041	28	$1,611,036	$64,500	CCF10	28	$1,611,036	$64,500	14-4	28	$1,611,036	$39,300	28	$0	$0
357	CC	23623469	GAMBOA YOLANDA	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF10	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
358	CC	1053342134	GONZALEZ LUISA	230301	29	$1,508,047	$241,300	EPS017	29	$1,508,047	$60,400	CCF10	29	$1,508,047	$60,400	14-4	29	$1,508,047	$36,800	29	$0	$0
359	CC	1053342134	GONZALEZ LUISA	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
360	CC	46678925	HERRERA SANDRA	230301	30	$1,620,202	$259,300	EPS041	30	$1,620,202	$64,900	CCF10	30	$1,620,202	$64,900	14-4	30	$1,620,202	$39,500	30	$0	$0
361	CC	33677134	LESMES ANA	230201	30	$1,752,523	$280,500	EPS017	30	$1,752,523	$70,200	CCF10	30	$1,752,523	$70,200	14-4	30	$1,752,523	$42,700	30	$0	$0
362	CC	46675963	LOPEZ MARTHA	25-14	30	$1,638,319	$262,200	EPS005	30	$1,638,319	$65,600	CCF10	30	$1,638,319	$65,600	14-4	30	$1,638,319	$40,000	30	$0	$0
363	CC	23682028	MARTIN DORA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$776,455	$31,100	14-4	30	$1,423,500	$34,700	30	$0	$0
364	CC	1053338987	MARTINEZ MALORY	230301	30	$1,679,730	$268,800	EPS037	30	$1,679,730	$67,200	CCF10	30	$1,679,730	$67,200	14-4	30	$1,679,730	$41,000	30	$0	$0
365	CC	1051336545	MONTENEGRO YINA	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$776,455	$31,100	14-4	30	$1,423,500	$34,700	30	$0	$0
366	CC	33677220	MORA NURI	230201	30	$1,612,761	$258,100	EPS037	30	$1,612,761	$64,600	CCF10	30	$1,612,761	$64,600	14-4	30	$1,612,761	$39,300	30	$0	$0
367	CC	23623990	MORCOTE FLOR	25-14	29	$1,784,659	$285,600	EPS037	29	$1,784,659	$71,400	CCF10	29	$1,784,659	$71,400	14-4	29	$1,784,659	$43,500	29	$0	$0
368	CC	33675527	MORENO MARTHA	25-14	30	$1,621,496	$259,500	EPS017	30	$1,621,496	$64,900	CCF10	30	$1,621,496	$64,900	14-4	30	$1,621,496	$39,500	30	$0	$0
369	CC	1049798129	NIÑO SONIA	230301	27	$1,470,411	$235,300	EPS037	27	$1,470,411	$58,900	CCF10	27	$1,470,411	$58,900	14-4	27	$1,470,411	$35,900	27	$0	$0
370	CC	1049798129	NIÑO SONIA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF10	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
371	CC	1049798129	NIÑO SONIA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
372	CC	1002605017	OCAÑO DENIS	230301	30	$1,464,911	$234,400	EPS041	30	$1,464,911	$58,600	CCF10	30	$1,464,911	$58,600	14-4	30	$1,464,911	$35,700	30	$0	$0
373	CC	1053332455	ORTIZ DANNA	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
374	CC	1053342683	ORTIZ HEIDY	230301	14	$664,300	$106,300	EPS005	14	$664,300	$26,600	CCF10	14	$664,300	$26,600	14-4	14	$664,300	$0	14	$0	$0
375	CC	1053342683	ORTIZ HEIDY	230301	16	$759,200	$121,500	EPS005	16	$759,200	$30,400	CCF10	16	$759,200	$30,400	14-4	16	$759,200	$0	16	$0	$0
376	CC	23730754	PABON YENNY	230301	23	$1,269,935	$203,200	EPS005	23	$1,269,935	$50,800	CCF10	23	$1,269,935	$50,800	14-4	23	$1,269,935	$31,000	23	$0	$0
377	CC	1056506265	PARRA ANGIE	230301	30	$1,537,380	$246,000	EPS041	30	$1,537,380	$61,500	CCF10	30	$1,537,380	$61,500	14-4	30	$1,537,380	$37,500	30	$0	$0
378	CC	23495750	PARRA LADY	230301	30	$1,578,791	$252,700	EPS017	30	$1,578,791	$63,200	CCF10	30	$1,578,791	$63,200	14-4	30	$1,578,791	$38,500	30	$0	$0
379	CC	33700613	PEÑA ANA	230301	30	$1,661,613	$265,900	EPS017	30	$1,661,613	$66,500	CCF10	30	$1,661,613	$66,500	14-4	30	$1,661,613	$40,500	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
380	CC	33701316	PEÑA CLARA	230301	30	$1,661,613	$265,900	EPS037	30	$1,661,613	$66,500	CCF10	30	$1,661,613	$66,500	14-4	30	$1,661,613	$40,500	30	$0	$0
381	CC	40051313	PEÑA ROSALBA	230301	30	$1,620,202	$259,300	EPS041	30	$1,620,202	$64,900	CCF10	30	$1,620,202	$64,900	14-4	30	$1,620,202	$39,500	30	$0	$0
382	CC	1052790028	PERILLA ANGELA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$776,455	$31,100	14-4	30	$1,423,500	$34,700	30	$0	$0
383	CC	46680459	PINILLA MARIA	230201	30	$1,620,202	$259,300	EPS037	30	$1,620,202	$64,900	CCF10	30	$1,620,202	$64,900	14-4	30	$1,620,202	$39,500	30	$0	$0
384	CC	23624185	PINTO NUBIA	25-14	30	$1,671,965	$267,600	EPS041	30	$1,671,965	$66,900	CCF10	30	$1,671,965	$66,900	14-4	30	$1,671,965	$40,800	30	$0	$0
385	CC	33700876	PUENTES DIANA	230301	30	$1,661,613	$265,900	EPS005	30	$1,661,613	$66,500	CCF10	30	$1,661,613	$66,500	14-4	30	$1,661,613	$40,500	30	$0	$0
386	CC	1049412060	RICO NIDYA	230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF10	30	$776,455	$31,100	14-4	30	$1,423,500	$14,900	30	$0	$0
387	CC	40326890	ROA YULY	230201	26	$1,552,046	$248,400	EPS037	26	$1,552,046	$62,100	CCF10	26	$1,552,046	$62,100	14-4	26	$1,552,046	$37,900	26	$0	$0
388	CC	40326890	ROA YULY	230201	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF10	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
389	CC	23495594	RODRIGUEZ OLGA	230301	30	$1,679,730	$268,800	EPS037	30	$1,679,730	$67,200	CCF10	30	$1,679,730	$67,200	14-4	30	$1,679,730	$41,000	30	$0	$0
390	CC	46675545	RODRIGUEZ ORFILIA	230301	27	$1,495,969	$239,400	EPS005	27	$1,495,969	$59,900	CCF10	27	$1,495,969	$59,900	14-4	27	$1,495,969	$36,500	27	$0	$0
391	CC	46675545	RODRIGUEZ ORFILIA	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF10	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
392	CC	46675545	RODRIGUEZ ORFILIA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
393	CC	33702809	RODRIGUEZ YENI	230201	30	$1,537,380	$246,000	EPS041	30	$1,537,380	$61,500	CCF10	30	$1,537,380	$61,500	14-4	30	$1,537,380	$37,500	30	$0	$0
394	CC	46679771	RODRIGUEZ YULITHZA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	$0	30	$0	$0
395	CC	33677198	ROMERO DORIS	25-14	30	$1,717,582	$274,900	EPS017	30	$1,717,582	$68,800	CCF10	30	$1,717,582	$68,800	14-4	30	$1,717,582	$41,900	30	$0	$0
396	CC	33676638	ROMERO MARIA	230301	30	$1,650,613	$264,100	EPS017	30	$1,650,613	$66,100	CCF10	30	$1,650,613	$66,100	14-4	30	$1,650,613	$40,300	30	$0	$0
397	CC	33702368	ROZO SANDRA	25-14	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF10	25	$1,186,250	$47,500	14-4	25	$1,186,250	$28,900	25	$0	$0
398	CC	33702368	ROZO SANDRA	25-14	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF10	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
399	CC	24138797	RUEDA GLORIA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$776,455	$31,100	14-4	30	$1,423,500	$34,700	30	$0	$0
400	CC	35411639	SANABRIA MARIA	230301	30	$1,547,733	$247,700	EPS005	30	$1,547,733	$62,000	CCF10	30	$1,547,733	$62,000	14-4	30	$1,547,733	$37,800	30	$0	$0
401	CC	1053335537	SANCHEZ LEIDY	230301	30	$1,620,202	$259,300	EPS005	30	$1,620,202	$64,900	CCF10	30	$1,620,202	$64,900	14-4	30	$1,620,202	$39,500	30	$0	$0
402	CC	23474456	TORRES NUBIA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$776,455	$31,100	14-4	30	$1,423,500	$34,700	30	$0	$0
403	CC	1030660079	VALERO YEIMY	25-14	30	$1,752,523	$280,500	EPS017	30	$1,752,523	$70,200	CCF10	30	$1,752,523	$70,200	14-4	30	$1,752,523	$42,700	30	$0	$0
404	CC	1057463486	VARGAS MARIA	25-14	21	$1,104,683	$176,800	EPS042	21	$1,104,683	$44,200	CCF10	21	$1,104,683	$44,200	14-4	21	$1,104,683	$11,600	21	$0	$0
405	CC	53178310	VASCO PAULA	230301	30	$1,633,143	$261,400	EPS010	30	$1,633,143	$65,400	CCF10	30	$1,633,143	$65,400	14-4	30	$1,633,143	$39,800	30	$0	$0
406	CC	52457986	VILLAGRAN MARICELA	25-14	30	$1,711,435	$273,900	EPS017	30	$1,711,435	$68,500	CCF10	30	$1,711,435	$68,500	14-4	30	$1,711,435	$41,700	30	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (1123 Afiliados)						**$1,747,148,034**	**$279,807,800**			**$1,767,081,865**	**$70,928,100**			**$1,777,398,956**	**$71,098,900**			**$1,767,081,865**	**$29,936,700**		**$0**	**$0**
407	CC	37557999	ACASIO 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	$14,900	30	$0	$0
408	CC	28155087	ACELAS JOANNA	25-14	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	$14,900	30	$0	$0
409	CC	91540822	ACEROS JOSE	230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
410	CC	1098656096	ACEROS LEIDY	231001	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
411	CC	1098656096	ACEROS LEIDY	231001	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
412	CC	1098656096	ACEROS LEIDY	231001	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
413	CC	63540794	ACEVEDO DEICY	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	$14,900	30	$0	$0
414	CC	28218750	ACEVEDO DIOMARA	230201	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	$14,900	30	$0	$0
415	CC	52180096	ACUÑA CLAUDIA	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	$14,900	30	$0	$0
416	CC	1095939450	ACUÑA JESSICA	230301	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
417	CC	1005323123	ACUÑA JHENNIFER	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	$14,900	30	$0	$0
418	CC	1095958100	ACUÑA PAULA	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	$14,900	30	$0	$0
419	CC	13717304	AFANADOR LUIS	25-14	30	$1,971,720	$315,500	EPS041	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
420	CC	63503578	AGUILAR CLAUDIA	230201	30	$1,965,670	$314,600	EPS002	30	$1,965,670	$78,700	CCF39	30	$1,965,670	$78,700	14-4	30	$1,965,670	$47,900	30	$0	$0
421	CC	1126423304	AGUILAR JAIBER	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	$34,700	30	$0	$0
422	PT	6570665	AGUILAR MARIA	25-14	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	$14,900	30	$0	$0
423	PT	4448570	AGUIRRE JOSE	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	$99,100	30	$0	$0
424	CC	37555798	AHUMADA VIVIANA	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	$14,900	30	$0	$0
425	CC	1015998741	ALARCON MARCELA	230201	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	$14,900	30	$0	$0
426	CC	27645376	ALARCON NUVIA	25-14	30	$1,516,675	$242,700	EPS010	30	$1,516,675	$60,700	CCF39	30	$1,516,675	$60,700	14-4	30	$1,516,675	$15,900	30	$0	$0
427	CC	37750405	ALARCON PAOLA	230201	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
428	CC 1005152390	ALARCON SILVIA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$500	1	$0	$0
429	CC 1005152390	ALARCON SILVIA	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	$0	29	$0	$0
430	CC 1096190604	ALFARO JENNIFER	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	$14,900	30	$0	$0
431	CC 91264044	ALFONSO ARTURO	230201	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	$99,100	30	$0	$0
432	CC 91429326	ALFONSO MAURICIO	230201	30	$1,965,712	$314,600	EPS002	30	$1,965,712	$78,700	CCF39	30	$2,564,493	$102,600	14-4	30	$1,965,712	$47,900	30	$0	$0
433	CC 63493980	ALFONSO OMAIRA	230301	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF39	18	$854,100	$34,200	14-4	18	$854,100	$9,000	18	$0	$0
434	CC 63493980	ALFONSO OMAIRA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
435	CC 63493980	ALFONSO OMAIRA	230301	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF39	9	$427,050	$17,100	14-4	9	$427,050	$0	9	$0	$0
436	CC 1121300427	ALMEIDA JEIFFER	230201	30	$2,030,870	$325,000	EPS017	30	$2,030,870	$81,300	CCF39	30	$2,030,870	$81,300	14-4	30	$2,030,870	$49,500	30	$0	$0
437	CC 1098615183	ALMEIDA JOSE	25-14	30	$1,965,237	$314,500	EPS037	30	$1,965,237	$78,700	CCF39	30	$1,965,237	$78,700	14-4	30	$1,965,237	$47,900	30	$0	$0
438	CC 1098768299	ALMEIDA MARIA	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	$14,900	30	$0	$0
439	CC 1098813286	ALMEYDA ANGIE	230201	30	$1,755,650	$281,000	EPS046	30	$1,755,650	$70,300	CCF39	30	$1,755,650	$70,300	14-4	30	$1,755,650	$18,400	30	$0	$0
440	CC 91476001	ALMEYDA JAVIER	230301	30	$1,840,750	$294,600	EPS002	30	$1,840,750	$73,700	CCF39	30	$1,840,750	$73,700	14-4	30	$1,840,750	$128,200	30	$0	$0
441	CC 1102354791	ALVARADO INGRID	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
442	CC 1102354791	ALVARADO INGRID	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
443	CC 1098699240	ALVARADO LAURA	230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF39	30	$3,333,333	$133,400	14-4	30	$2,000,000	$10,500	30	$0	$0
444	CC 63491495	ALVARADO VICTORIA	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	$14,900	30	$0	$0
445	CC 91519463	ALVAREZ ALDEMAR	25-14	30	$1,971,720	$315,500	EPS046	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
446	CC 13511211	ALVAREZ CARLOS	230201	30	$1,971,720	$315,500	EPS046	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
447	CC 33084385	ALVAREZ LUZ	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	$14,900	30	$0	$0
448	CC 91526497	ALVAREZ RAMON	230301	30	$3,800,000	$608,000	EPS010	30	$3,800,000	$152,000	CCF39	30	$3,800,000	$152,000	14-4	30	$3,800,000	$165,300	30	$0	$0
449	CC 37725571	ALVAREZ SHIRLEY	25-14	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
450	CC 63505953	ALVAREZ YANETH	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	$14,900	30	$0	$0
451	CC 63504099	AMADO GLORIA	25-14	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	$14,900	30	$0	$0
452	CC 63551615	AMADO KATHERINE	230201	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
453	CC 63551615	AMADO KATHERINE	230201	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
454	CC 63358099	AMADO OLGA	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	$14,900	30	$0	$0
455	CC 91513291	AMADOR DIEGO	230301	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF39	23	$1,174,388	$47,000	14-4	23	$1,091,350	$76,000	23	$0	$0
456	CC 1007925187	AMAYA KARLA	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	$14,900	30	$0	$0
457	CC 63541315	AMAYA SANDRA	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	$14,900	30	$0	$0
458	CC 1098717122	AMOROCHO DANIELA	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	$14,900	30	$0	$0
459	CC 1098711687	AMOROCHO FRANK	230301	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
460	CC 91280192	AMOROCHO OSCAR	25-14	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$28,900	25	$0	$0
461	CC 91280192	AMOROCHO OSCAR	25-14	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF39	5	$0	$0	14-4	5	$237,250	$0	5	$0	$0
462	CC 1095788468	AMPUDIA DACIER	230201	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
463	CC 13722796	ANAYA RICHAR	230201	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
464	CC 1104125132	ANAYA VICTOR	230301	30	$1,971,720	$315,500	EPS005	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
465	CC 63536541	ANCHICOQUE CAROL	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	$14,900	30	$0	$0
466	CC 1095789021	ANDRADE ELIZABETH	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	$14,900	30	$0	$0
467	CC 1099369455	ANGARITA DIANA	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	$14,900	30	$0	$0
468	CC 28154667	ANGARITA DIANA	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	$14,900	30	$0	$0
469	CC 52724925	APARICIO CLAUDIA	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	$14,900	30	$0	$0
470	CC 63339636	APARICIO EDDY	25-14	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	$14,900	30	$0	$0
471	CC 63517473	APARICIO EDDY	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	$14,900	30	$0	$0
472	CC 13744907	APARICIO JUAN	230301	28	$1,421,775	$227,500	EPS002	28	$1,421,775	$56,900	CCF39	28	$1,421,775	$56,900	14-4	28	$1,421,775	$14,900	28	$0	$0
473	CC 13744907	APARICIO JUAN	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
474	CC 37511100	APONTE MARY	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	$99,100	30	$0	$0
475	CC 63524176	ARANGO MARTHA	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	$14,900	30	$0	$0
476	PT 5639049	ARAQUE KEILA	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	$14,900	30	$0	$0
477	CC 63509518	ARCHILA MONICA	231001	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	$14,900	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
478	CC	37559577	ARCHILA SANDRA	230301	30	$1,608,400	$257,400	EPS010	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
479	CC	63470528	ARCINIEGAS ANA	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	$14,900	30	$0	$0
480	CC	91180153	ARCINIEGAS JOSE	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	$14,900	30	$0	$0
481	CC	1005311550	ARDILA BRAYAN	230301	30	$1,971,720	$315,500	EPS037	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
482	CC	28151907	ARDILA DIANA	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	$14,900	30	$0	$0
483	CC	63450088	ARDILA ELSA	230201	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
484	CC	1095955339	ARDILA MARIA	25-14	30	$1,608,400	$257,400	ESSC24	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
485	CC	1098755726	ARENAS CARLOS	230301	11	$682,800	$109,300	EPS005	11	$682,800	$27,400	CCF39	11	$788,840	$31,600	14-4	11	$682,800	$7,200	11	$0	$0
486	CC	1098755726	ARENAS CARLOS	230301	3	$186,219	$29,800	EPS005	3	$186,219	$0	CCF39	3	$186,219	$0	14-4	3	$186,219	$0	3	$0	$0
487	CC	91159190	ARENAS EDWIN	231001	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	$14,900	30	$0	$0
488	CC	1095840589	ARENAS KEVIN	230301	30	$1,862,180	$298,000	EPS017	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
489	CC	63556118	ARENAS ZULAY	230301	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
490	CC	1098715312	ARGUELLO CLEMENTE	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	$14,900	30	$0	$0
491	CC	1050920491	ARGUMEDO ANIRIS	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	$14,900	30	$0	$0
492	CC	1101596315	ARIAS CLAUDIA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
493	CC	63549147	ARIAS IBETH	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	$14,900	30	$0	$0
494	CC	1098761424	ARIAS JESSICA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
495	CC	37841798	ARIAS LILIANA	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	$14,900	30	$0	$0
496	CC	91459035	ARIAS NELSON	25-14	30	$1,971,720	$315,500	EPS046	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
497	CC	60393918	ARIAS NORMA	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	$14,900	30	$0	$0
498	CC	1098781996	ARIZA ANGIE	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	$14,900	30	$0	$0
499	CC	63503078	ARIZA JENNY	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	$14,900	30	$0	$0
500	CC	28150680	ARIZA LUZ	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	$14,900	30	$0	$0
501	CC	1098617653	ARIZA RICARDO	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	$14,900	30	$0	$0
502	PT	5990760	ARTEAGA LEWIS	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	$99,100	30	$0	$0
503	CC	37345169	ASCANIO YULEIDES	25-14	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$901,550	$36,100	14-4	19	$901,550	$9,500	19	$0	$0
504	CC	37345169	ASCANIO YULEIDES	25-14	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF39	11	$854,100	$34,200	14-4	11	$521,950	$0	11	$0	$0
505	CC	91258165	AVENDAÑO JESUS	25-14	30	$1,685,563	$269,700	EPS002	30	$1,685,563	$67,500	CCF39	30	$1,685,563	$67,500	14-4	30	$1,685,563	$17,600	30	$0	$0
506	PT	2448704	AVILA JOSE	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	$34,700	30	$0	$0
507	CC	37551874	AVILA 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	$14,900	30	$0	$0
508	CC	28632117	AYALA MARTHA	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	$14,900	30	$0	$0
509	CC	1098356878	AZA LUZ	230301	6	$284,700	$45,600	EPS005	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$0	6	$0	$0
510	CC	1098356878	AZA LUZ	230301	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$0	24	$0	$0
511	CC	37551235	BADILLO SANDRA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$170,029	$6,900	14-4	1	$47,450	$500	1	$0	$0
512	CC	37551235	BADILLO SANDRA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
513	CC	37551235	BADILLO SANDRA	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
514	CC	37551235	BADILLO SANDRA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
515	CC	37551235	BADILLO SANDRA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
516	CC	37513065	BALLESTEROS CLAUDIA	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	$14,900	30	$0	$0
517	CC	1098763211	BALLESTEROS JHEISSON	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	$99,100	30	$0	$0
518	CC	1098684984	BANDERA YULY	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	$14,900	30	$0	$0
519	CC	37615650	BARAJAS ADRIANA	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	$14,900	30	$0	$0
520	CC	37863971	BARAJAS ALEXANDRA	231001	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	$14,900	30	$0	$0
521	CC	63543928	BARCENAS ADRIANA	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	$14,900	30	$0	$0
522	CC	91459047	BARON FREDY	25-14	30	$1,811,727	$289,900	EPS002	30	$1,811,727	$72,500	CCF39	30	$1,811,727	$72,500	14-4	30	$1,811,727	$44,200	30	$0	$0
523	CC	63516336	BARRAGAN GLORIA	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	$14,900	30	$0	$0
524	CC	91214231	BARRAGAN JUAN	25-14	25	$1,634,467	$261,600	EPS002	25	$1,634,467	$65,400	CCF39	25	$1,634,467	$65,400	14-4	25	$1,634,467	$39,900	25	$0	$0
525	CC	91214231	BARRAGAN JUAN	25-14	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
526	CC	1098664729	BARRERA DEYSI	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	$14,900	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
527	CC	28156794	BARRERA LUZ	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	$14,900	30	$0	$0
528	CC	1098804712	BARRERA MICHEL	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	$13,900	28	$0	$0
529	CC	1098804712	BARRERA MICHEL	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
530	PT	4154328	BARRIENTOS EDUVIGIS	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	$14,900	30	$0	$0
531	CC	1095953833	BARRIENTOS KATHERINE	230301	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
532	CC	1095953833	BARRIENTOS KATHERINE	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
533	CC	1095933199	BARRIENTOS LEIDY	230301	30	$1,608,400	$257,400	ESSC24	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
534	PT	7042835	BASTIDAS STEVEN	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	$99,100	30	$0	$0
535	CC	1098756432	BASTO YENNY	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	$14,900	30	$0	$0
536	CC	1093756729	BASTOS LUZ	230201	25	$1,357,070	$217,200	EPS017	25	$1,357,070	$54,300	CCF39	25	$1,357,070	$54,300	14-4	25	$1,357,070	$14,200	25	$0	$0
537	CC	1093756729	BASTOS LUZ	230201	5	$279,955	$44,800	EPS017	5	$279,955	$11,200	CCF39	5	$279,955	$11,200	14-4	5	$279,955	$0	5	$0	$0
538	CC	49775635	BAUTISTA CLAUDIA	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	$14,900	30	$0	$0
539	CC	63489464	BAUTISTA DEYANIRA	25-14	30	$1,895,042	$303,300	EPS005	30	$1,895,042	$75,900	CCF39	30	$1,895,042	$75,900	14-4	30	$1,895,042	$9,900	30	$0	$0
540	CC	1096700316	BAUTISTA DIDIER	230301	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
541	CC	1095811919	BAUTISTA ISRAEL	230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
542	CC	91465363	BAUTISTA JAVIER	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	$99,100	30	$0	$0
543	CC	63556603	BAUTISTA MAURA	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	$14,900	30	$0	$0
544	CC	63503790	BAUTISTA YAZMIN	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	$14,900	30	$0	$0
545	CC	37860203	BAUTISTA YOHANA	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	$14,900	30	$0	$0
546	CC	1098630351	BECERRA LAURA	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	$14,900	30	$0	$0
547	CC	1098655020	BECERRA MARIA	230201	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	$14,900	30	$0	$0
548	CC	1007246164	BELEÑO YARIS	230301	7	$417,560	$66,900	EPS037	7	$417,560	$16,800	CCF39	7	$539,600	$21,600	14-4	7	$417,560	$4,400	7	$0	$0
549	CC	1007785615	BELEÑO YESICA	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	$14,900	30	$0	$0
550	CC	1100892179	BELTRAN DALIDA	25-14	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	$14,900	30	$0	$0
551	CC	63550028	BELTRAN LILIAM	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	$14,900	30	$0	$0
552	CC	1098700016	BELTRAN MARIA	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	$14,900	30	$0	$0
553	CC	63348071	BELTRAN MARTHA	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	$14,900	30	$0	$0
554	CC	1098718365	BERBESI YULIETH	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	$14,900	30	$0	$0
555	CC	1098788315	BERMEJO DANIA	230301	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
556	CC	1003174542	BERMUDEZ WILDER	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$2,042,684	$81,800	14-4	30	$1,423,500	$34,700	30	$0	$0
557	CC	63543362	BERNAL BIBIANA	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	$14,900	30	$0	$0
558	CC	1095813735	BERNAL LIZETH	230201	28	$1,738,035	$278,100	EPS010	28	$1,738,035	$69,600	CCF39	28	$1,738,035	$69,600	14-4	28	$1,738,035	$9,100	28	$0	$0
559	CC	1095813735	BERNAL LIZETH	230201	2	$124,145	$19,900	EPS010	2	$124,145	$5,000	CCF39	2	$124,145	$5,000	14-4	2	$124,145	$0	2	$0	$0
560	CC	1098674730	BLANCO ANA	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	$14,900	30	$0	$0
561	CC	60392143	BLANCO ANA	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	$14,900	30	$0	$0
562	CC	91438035	BLANCO BENJAMIN	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	$14,900	30	$0	$0
563	CC	37843405	BLANCO BLANCA	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	$13,900	28	$0	$0
564	CC	37843405	BLANCO BLANCA	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
565	CC	37752999	BLANCO CLAUDIA	230201	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	$14,900	30	$0	$0
566	CC	28156960	BLANCO DORIS	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	$14,900	30	$0	$0
567	CC	1100894543	BLANCO JOSE	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	$99,100	30	$0	$0
568	PT	1260905	BLANCO MARIA	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	$14,900	30	$0	$0
569	CC	1096538908	BLANCO NATALIA	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	$14,400	29	$0	$0
570	CC	1096538908	BLANCO NATALIA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
571	CC	56086873	BLANCO YOMAIRA	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	$14,900	30	$0	$0
572	CC	1098817890	BOHORQUEZ DIEGO	230301	30	$2,519,595	$403,200	EPS046	30	$2,519,595	$100,800	CCF39	30	$2,519,595	$100,800	14-4	30	$2,519,595	$175,400	30	$0	$0
573	CC	28062156	BOHORQUEZ INES	25-14	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	$14,900	30	$0	$0
574	CC	37748259	BOHORQUEZ JACKELIN	25-14	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
575	CC	91479921	BOLIVAR EDINSON	231001	30	$1,965,712	$314,600	EPS005	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0

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Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
576	CC 18928165	BONETT JUAN	230301	30	$2,730,676	$437,000	EPS037	30	$2,730,676	$109,300	CCF39	30	$2,730,676	$109,300	14-4	30	$2,730,676	$118,800	30	$0	$0
577	CC 1095807887	BONILLA ANGIE	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	$14,900	30	$0	$0
578	CC 1098744978	BONILLA RAUL	230301	30	$1,971,720	$315,500	ESSC24	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
579	CC 88141782	BOTIA DAVID	230301	30	$1,965,712	$314,600	EPS037	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
580	CC 28336908	BRAN MARTHA	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	$14,900	30	$0	$0
581	CC 1013580899	BRAVO YOLIMA	25-14	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	$14,900	30	$0	$0
582	CC 28157193	BUENO JAZMIN	230201	30	$1,965,712	$314,600	EPS037	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
583	CC 1006775736	BUENO KARINA	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	$14,900	30	$0	$0
584	CC 60314268	BUENO MARTHA	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	$14,900	30	$0	$0
585	CC 63307890	BUITRAGO YANETH	25-14	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
586	CC 63307890	BUITRAGO YANETH	25-14	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
587	CC 1098629014	CABALLERO ALBA	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	$14,900	30	$0	$0
588	CC 37551578	CABALLERO ANDREA	25-14	25	$1,639,925	$262,400	EPS037	25	$1,639,925	$65,600	CCF39	25	$1,639,925	$65,600	14-4	25	$1,639,925	$40,000	25	$0	$0
589	CC 37551578	CABALLERO ANDREA	25-14	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
590	CC 37514850	CABALLERO FANY	25-14	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
591	CC 1095942638	CABALLERO MARTHA	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	$14,900	30	$0	$0
592	CC 28359906	CABALLERO ZORAIDA	230301	28	$1,738,035	$278,100	EPS010	28	$1,738,035	$69,600	CCF39	28	$1,738,035	$69,600	14-4	28	$1,738,035	$9,100	28	$0	$0
593	CC 28359906	CABALLERO ZORAIDA	230301	2	$124,145	$19,900	EPS010	2	$124,145	$5,000	CCF39	2	$124,145	$5,000	14-4	2	$124,145	$0	2	$0	$0
594	CC 28151251	CACERES AIDE	230301	30	$1,965,712	$314,600	EPS037	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
595	CC 63504815	CACERES CARMEN	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	$14,900	30	$0	$0
596	CC 91295499	CADENA ANTONIO	25-14	30	$1,965,712	$314,600	EPS037	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
597	CC 1095937687	CADENA MARIA	230301	28	$1,328,600	$212,600	ESSC24	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
598	CC 1095937687	CADENA MARIA	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
599	CC 1095937687	CADENA MARIA	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
600	CC 5674284	CADENA PABLO	25-14	30	$1,965,712	$314,600	EPS002	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
601	CC 1005323286	CAICEDO YENY	230301	26	$1,233,700	$197,400	EPS037	26	$1,233,700	$49,400	CCF39	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
602	CC 1005323286	CAICEDO YENY	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
603	CC 1005323286	CAICEDO YENY	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
604	CC 1098673889	CALA ANDREA	230301	30	$1,755,650	$281,000	EPS002	30	$1,755,650	$70,300	CCF39	30	$1,755,650	$70,300	14-4	30	$1,755,650	$18,400	30	$0	$0
605	CC 1102382622	CALA JORGE	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	$34,700	30	$0	$0
606	CC 1098704225	CALA SINDY	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	$14,900	30	$0	$0
607	CC 1097970286	CALA YULY	231001	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	$14,900	30	$0	$0
608	CC 1095948588	CALDERON ADRIANA	230201	30	$1,965,474	$314,500	EPS041	30	$1,965,474	$78,700	CCF39	30	$1,965,474	$78,700	14-4	30	$1,965,474	$47,900	30	$0	$0
609	CC 1095910579	CALDERON JHON	230301	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF39	10	$573,354	$23,000	14-4	10	$474,500	$5,000	10	$0	$0
610	CC 37842248	CALDERON SONIA	231001	20	$949,000	$151,900	EPS010	20	$949,000	$38,000	CCF39	20	$949,000	$38,000	14-4	20	$949,000	$10,000	20	$0	$0
611	CC 37842248	CALDERON SONIA	231001	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
612	CC 37842248	CALDERON SONIA	231001	9	$427,050	$68,400	EPS010	9	$427,050	$17,100	CCF39	9	$427,050	$17,100	14-4	9	$427,050	$0	9	$0	$0
613	CC 1098662800	CALDERON YEIMY	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	$14,900	30	$0	$0
614	CC 1098792680	CALVETE JULIETH	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	$14,900	30	$0	$0
615	CC 1007373407	CALVO ALBA	230201	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF39	19	$901,550	$36,100	14-4	19	$901,550	$9,500	19	$0	$0
616	CC 1094779499	CALVO YURLEY	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	$13,900	28	$0	$0
617	CC 1094779499	CALVO YURLEY	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
618	CC 63355225	CAMACHO ANA	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	$13,900	28	$0	$0
619	CC 63355225	CAMACHO ANA	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
620	CC 1095811485	CAMACHO LAURA	230301	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
621	CC 1095940848	CAMARON LAUDI	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	$14,900	30	$0	$0
622	CC 1007382992	CAMPOS ANA	25-14	5	$255,500	$40,900	EPS002	5	$255,500	$10,300	CCF39	5	$255,500	$10,300	14-4	5	$255,500	$2,700	5	$0	$0
623	CC 1098654656	CAMPOS ASHELY	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
624	CC 1095821841	CAÑAS JENNY	25-14	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	$14,900	30	$0	$0
625	CC 91179179	CANCINO JORGE	231001	30	$1,965,712	$314,600	EPS002	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	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
626	CC	1096182656	CANO BELKY	230301	21	$996,450	$159,500	EPS042	21	$996,450	$39,900	CCF39	21	$1,002,381	$40,100	14-4	21	$996,450	$10,500	21	$0	$0
627	CC	1096182656	CANO BELKY	230301	1	$47,450	$7,600	EPS042	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
628	CC	1096182656	CANO BELKY	230301	1	$47,450	$7,600	EPS042	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
629	CC	1102357250	CARDENAS DEISY	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	$14,900	30	$0	$0
630	CC	37728452	CARDENAS ELENA	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	$14,900	30	$0	$0
631	CC	1005563423	CARDENAS 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	$14,900	30	$0	$0
632	CC	91526946	CARDENAS MANUEL	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	$99,100	30	$0	$0
633	CC	1095807626	CARDOZA MARIA	231001	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	$14,900	30	$0	$0
634	CC	1063565027	CARRASCAL IVANA	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	$14,900	30	$0	$0
635	CC	42118897	CARRASQUILLA OLGA	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	$14,900	30	$0	$0
636	CC	1232890085	CARREÑO JHOJAM	230301	30	$1,600,014	$256,100	EPS002	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
637	CC	91280106	CARREÑO JOSE	25-14	13	$787,670	$126,100	EPS002	13	$787,670	$31,600	CCF39	13	$787,670	$31,600	14-4	13	$787,670	$19,200	13	$0	$0
638	CC	91280106	CARREÑO JOSE	25-14	17	$1,145,443	$183,300	EPS002	17	$1,145,443	$45,900	CCF39	17	$806,650	$32,300	14-4	17	$1,145,443	$0	17	$0	$0
639	CC	1098663328	CARREÑO JURLEY	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	$14,900	30	$0	$0
640	CC	63554363	CARREÑO PAOLA	230901	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-4	30	$1,800,000	$18,800	30	$0	$0
641	CC	1007900740	CARREÑO YURY	230301	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
642	CC	1098690280	CARRILLO DIANA	230201	30	$1,679,730	$268,800	EPS002	30	$1,679,730	$67,200	CCF39	30	$1,679,730	$67,200	14-4	30	$1,679,730	$17,600	30	$0	$0
643	CC	28359296	CARRILLO LUZ	230301	30	$1,965,712	$314,600	EPS002	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
644	CC	37514426	CARTAGENA NELLY	230301	27	$1,281,150	$205,000	EPS046	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
645	CC	37514426	CARTAGENA NELLY	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
646	CC	37514426	CARTAGENA NELLY	230301	2	$94,900	$15,200	EPS046	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
647	CC	1098610766	CARVAJAL ERIKA	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	$14,900	30	$0	$0
648	CC	63534249	CARVAJAL SANDRA	25-14	30	$1,520,557	$243,300	EPS002	30	$1,520,557	$60,900	CCF39	30	$1,699,775	$68,000	14-4	30	$1,520,557	$37,100	30	$0	$0
649	CC	1006745565	CASALINS SHAIDITH	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	$14,900	30	$0	$0
650	CC	63461970	CASTAÑEDA BERTHA	230201	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
651	CC	91245578	CASTELLANOS CARLOS	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	$14,900	30	$0	$0
652	CC	91237669	CASTELLANOS LUIS	25-14	30	$1,755,893	$281,000	EPS037	30	$1,755,893	$70,300	CCF39	30	$1,755,893	$70,300	14-4	30	$1,755,893	$18,400	30	$0	$0
653	CC	63453194	CASTELLANOS SANDRA	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	$11,400	23	$0	$0
654	CC	63453194	CASTELLANOS SANDRA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
655	CC	63453194	CASTELLANOS SANDRA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
656	CC	63453194	CASTELLANOS SANDRA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
657	CC	1096233380	CASTIBLANCO ANDERSON	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	$34,700	30	$0	$0
658	CC	13833605	CASTILLO JAIME		0	$0	$0	EPS002	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
659	CC	63545332	CASTILLO LEYDA	230201	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
660	CC	1052217414	CASTILLO LUZNEIDIS	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	$14,900	30	$0	$0
661	CC	1095911323	CASTILLO SANDRA	230301	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
662	CC	1098619686	CASTRO DAYCY	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	$14,900	30	$0	$0
663	CC	63337949	CASTRO ESPERANZA		0	$0	$0	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
664	CC	88206030	CASTRO GERMAN	25-14	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
665	CC	63515452	CASTRO GLORIA	25-14	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
666	CC	63348889	CASTRO JANNETTE	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	$14,900	30	$0	$0
667	CC	93400110	CASTRO LUIS	230201	30	$1,965,712	$314,600	EPS041	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
668	CC	37937485	CEBALLOS LUCELY	25-14	14	$923,192	$147,800	EPS010	14	$923,192	$37,000	CCF39	14	$923,192	$37,000	14-4	14	$923,192	$22,500	14	$0	$0
669	CC	37937485	CEBALLOS LUCELY	25-14	15	$971,234	$155,400	EPS010	15	$971,234	$38,900	CCF39	15	$971,234	$38,900	14-4	15	$971,234	$0	15	$0	$0
670	CC	37937485	CEBALLOS LUCELY	25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
671	CC	1093790992	CELIS FREDDY	230201	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF39	15	$1,109,144	$44,400	14-4	15	$711,750	$17,400	15	$0	$0
672	CC	1232888447	CELIS INGRID	230201	25	$1,186,250	$189,800	ESSC24	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
673	CC	1232888447	CELIS INGRID	230201	5	$237,250	$38,000	ESSC24	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$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
674	CC	37712329	CELIS SANDRA	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	$14,900	30	$0	$0
675	CC	1098713785	CEPEDA JUAN	231001	17	$1,179,717	$188,800	EPS005	17	$1,179,717	$47,200	CCF39	17	$1,270,663	$50,900	14-4	17	$1,179,717	$28,800	17	$0	$0
676	CC	37727962	CHACON SANDRA	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	$14,900	30	$0	$0
677	CC	1005104748	CHANAGA CAMILO	25-14	30	$1,600,014	$256,100	EPS002	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
678	CC	37861523	CHAPARRO LIZZED	230301	30	$1,862,180	$298,000	EPS017	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
679	CC	37511182	CHAPARRO YAMILE	230201	30	$1,608,400	$257,400	ESSC24	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
680	CC	1098726314	CHAVEZ YENNY	230301	30	$1,895,042	$303,300	EPS005	30	$1,895,042	$75,900	CCF39	30	$1,895,042	$75,900	14-4	30	$1,895,042	$82,500	30	$0	$0
681	CC	1098662931	CIFUENTES ANDREA	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	$14,900	30	$0	$0
682	CC	13748970	COLLANTE RICARDO	230301	30	$1,971,720	$315,500	EPS037	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
683	CC	37555168	COLMENARES JURLEY	230201	28	$2,454,667	$392,800	EPS037	28	$2,454,667	$98,200	CCF39	28	$2,454,667	$98,200	14-4	28	$2,454,667	$12,900	28	$0	$0
684	CC	37555168	COLMENARES JURLEY	230201	2	$175,333	$28,100	EPS037	2	$175,333	$7,100	CCF39	2	$175,333	$7,100	14-4	2	$175,333	$0	2	$0	$0
685	CC	1003258139	CONTRERAS DAYANA	25-14	16	$759,200	$121,500	ESSC24	16	$759,200	$30,400	CCF39	16	$759,200	$30,400	14-4	16	$759,200	$8,000	16	$0	$0
686	CC	1003258139	CONTRERAS DAYANA	25-14	14	$664,300	$106,300	ESSC24	14	$664,300	$26,600	CCF39	14	$664,300	$26,600	14-4	14	$664,300	$0	14	$0	$0
687	CC	60262559	CONTRERAS MARIA	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	$14,900	30	$0	$0
688	CC	91160244	CORDERO EDISON	230201	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
689	CC	63546331	CORDERO LEIDY	230201	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
690	CC	1095907814	CORDOBA JUAN	230301	29	$1,805,041	$288,900	EPS046	29	$1,805,041	$72,300	CCF39	29	$1,805,041	$72,300	14-4	29	$1,805,041	$18,900	29	$0	$0
691	CC	1095907814	CORDOBA JUAN	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
692	CC	91426781	CORREA FRANCISCO	25-14	30	$1,954,725	$312,800	EPS046	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
693	CC	37525062	CORREA MAYERLIN	230301	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
694	CC	45774959	CORTES ARELIS	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	$14,900	30	$0	$0
695	CC	37442718	CRUZ MARIA	230301	13	$826,493	$132,300	EPS037	13	$826,493	$33,100	CCF39	13	$826,493	$33,100	14-4	13	$826,493	$20,200	13	$0	$0
696	CC	37843190	CUADROS SANDRA	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	$14,900	30	$0	$0
697	CC	1095836958	CUADROS YELITZA	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	$14,900	30	$0	$0
698	CC	1005109611	CUBIDES YASMIN	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	$14,900	30	$0	$0
699	CC	64868541	CUELLO ELSY	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	$14,900	30	$0	$0
700	CC	63561295	CUEVAS ERIKA	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	$14,900	30	$0	$0
701	CC	17953588	CUJIA DEIMAN	25-14	30	$1,965,712	$314,600	EPS005	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
702	CC	37750310	CUY RUTH	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	$99,100	30	$0	$0
703	CC	37514074	DAVILA CLAUDIA	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	$14,900	30	$0	$0
704	CC	63504880	DAZA BLANCA	230301	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,498,629	$60,000	14-4	29	$1,376,050	$14,400	29	$0	$0
705	CC	63504880	DAZA BLANCA	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
706	CC	37514393	DAZA ESTELA	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	$13,900	28	$0	$0
707	CC	37514393	DAZA ESTELA	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
708	CC	63508867	DE FEX XIOMARA	25-14	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	$14,900	30	$0	$0
709	CC	72017975	DE LA CRUZ NELSON	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	$95,800	29	$0	$0
710	CC	72017975	DE LA CRUZ NELSON	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
711	CC	37747565	DELGADO LUZ	230201	30	$1,965,712	$314,600	EPS002	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
712	CC	37545456	DELGADO SANDRA	230201	30	$1,965,712	$314,600	EPS002	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
713	CC	1006124757	DELGADO WINDY	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	$14,900	30	$0	$0
714	CC	1098824822	DELGADO YANIRE	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	$14,900	30	$0	$0
715	CC	1020446866	DIAZ ANA	230301	30	$1,608,400	$257,400	EPS010	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
716	CC	37752141	DIAZ CLAUDIA	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	$14,900	30	$0	$0
717	CC	63358470	DIAZ CLAUDIA	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	$14,900	30	$0	$0
718	CC	63514008	DIAZ CLAUDIA	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	$14,900	30	$0	$0
719	CC	1095810213	DIAZ DIANA	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	$14,900	30	$0	$0
720	CC	13271099	DIAZ ELKIN	231001	22	$1,173,344	$187,800	EPS005	22	$1,173,344	$47,000	CCF39	22	$1,173,344	$47,000	14-4	22	$1,173,344	$81,700	22	$0	$0
721	CC	13271099	DIAZ ELKIN	231001	7	$373,337	$59,800	EPS005	7	$373,337	$15,000	CCF39	7	$373,337	$15,000	14-4	7	$373,337	$0	7	$0	$0
722	CC	13271099	DIAZ ELKIN	231001	1	$53,334	$8,600	EPS005	1	$53,334	$2,200	CCF39	1	$53,334	$2,200	14-4	1	$53,334	$0	1	$0	$0
723	CC	28488504	DIAZ LUZMIRA	25-14	30	$1,533,560	$245,400	EPS037	30	$1,533,560	$61,400	CCF39	30	$1,533,560	$61,400	14-4	30	$1,533,560	$16,100	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
724	CC	1098635138	DIAZ PAOLA	230301	30	$1,520,557	$243,300	EPS046	30	$1,520,557	$60,900	CCF39	30	$1,520,557	$60,900	14-4	30	$1,520,557	$37,100	30	$0	$0
725	CC	60436152	DIAZ RUBIELA	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	$14,900	30	$0	$0
726	CC	37651073	DIAZ RUTH	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	$99,100	30	$0	$0
727	CC	37511570	DIAZ SANDRA	230301	10	$620,727	$99,400	EPS002	10	$620,727	$24,900	CCF39	10	$620,727	$24,900	14-4	10	$620,727	$3,300	10	$0	$0
728	CC	37511570	DIAZ SANDRA	230301	20	$978,245	$156,600	EPS002	20	$978,245	$39,200	CCF39	20	$978,245	$39,200	14-4	20	$978,245	$0	20	$0	$0
729	CC	1005329525	DIAZ SARAY	230201	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
730	CC	1005651037	DIAZ YURANY	230301	30	$1,533,000	$245,300	EPS041	30	$1,533,000	$61,400	CCF39	30	$1,533,000	$61,400	14-4	30	$1,533,000	$37,400	30	$0	$0
731	CC	1095949123	DOMINGUEZ IVAN	230301	30	$1,965,712	$314,600	EPS002	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
732	CC	1098767754	DOMINGUEZ KAROL	25-14	30	$2,108,062	$337,300	EPS041	30	$2,108,062	$84,400	CCF39	30	$2,108,062	$84,400	14-4	30	$2,108,062	$51,400	30	$0	$0
733	CC	49694324	DORIAS AURY	25-14	30	$1,965,691	$314,600	EPS005	30	$1,965,691	$78,700	CCF39	30	$1,965,691	$78,700	14-4	30	$1,965,691	$47,900	30	$0	$0
734	CC	91011611	DUARTE AUGUSTO	25-14	30	$1,965,712	$314,600	EPS002	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
735	CC	63514518	DUARTE BERTHA	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	$14,900	30	$0	$0
736	CC	37558015	DUARTE CLAUDIA	230301	30	$1,742,817	$278,900	EPS041	30	$1,742,817	$69,800	CCF39	30	$1,742,817	$69,800	14-4	30	$1,742,817	$18,200	30	$0	$0
737	CC	1005322220	DUARTE DANIELA	230201	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
738	CC	1096538562	DUARTE DARLY	230301	30	$1,965,216	$314,500	EPS005	30	$1,965,216	$78,700	CCF39	30	$2,407,950	$96,400	14-4	30	$1,965,216	$47,900	30	$0	$0
739	CC	1098659556	DUARTE JEFFERSON	25-14	30	$1,965,712	$314,600	EPS041	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
740	CC	1004823200	DUARTE JULIANA	230301	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
741	CC	1004823200	DUARTE JULIANA	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
742	CC	1098716748	DUARTE LANDY	230301	30	$1,965,001	$314,500	EPS002	30	$1,965,001	$78,700	CCF39	30	$1,965,001	$78,700	14-4	30	$1,965,001	$47,900	30	$0	$0
743	CC	63445492	DUARTE LUZ	25-14	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
744	CC	1234341418	DUARTE MELISSA	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	$14,900	30	$0	$0
745	CC	63511854	DUARTE SANDRA	230201	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	$13,900	28	$0	$0
746	CC	63511854	DUARTE SANDRA	230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
747	CC	63431843	DUEÑEZ AURELIA		0	$0	$0	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
748	CC	37753942	DUITAMA SANDRA	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	$14,900	30	$0	$0
749	CC	1095834237	DULCEY KAREN	230301	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
750	CC	1098618689	DULCEY LUZ	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	$14,900	30	$0	$0
751	CC	28150766	DURAN CLAUDIA	25-14	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	$14,900	30	$0	$0
752	CC	63505326	DURAN ERIKA	25-14	30	$1,965,237	$314,500	EPS002	30	$1,965,237	$78,700	CCF39	30	$1,965,237	$78,700	14-4	30	$1,965,237	$47,900	30	$0	$0
753	CC	63352356	DURAN SANDRA	25-14	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
754	CC	63549936	DURAN ZAIRA	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	$14,900	30	$0	$0
755	CC	1062874305	ELLES JUAN	230301	30	$1,940,603	$310,500	EPS037	30	$1,940,603	$77,700	CCF39	30	$1,940,603	$77,700	14-4	30	$1,940,603	$47,300	30	$0	$0
756	CC	85151591	ESCOBAR FERNANDO	231001	30	$1,816,904	$290,800	EPS037	30	$1,816,904	$72,700	CCF39	30	$1,816,904	$72,700	14-4	30	$1,816,904	$126,500	30	$0	$0
757	CC	37861335	ESPINEL NENA	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	$14,900	30	$0	$0
758	CC	1005235930	ESPINOSA NICOLE	230201	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	$14,900	30	$0	$0
759	CC	37546281	ESPITIA CLAUDIA	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	$14,900	30	$0	$0
760	CC	1095793774	ESTRADA YUVELIS	230301	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
761	CC	1095793774	ESTRADA YUVELIS	230301	1	$47,450	$7,600	EPS017	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
762	CC	91154823	ESTUPIÑAN JAVIER	230201	30	$1,557,736	$249,300	EPS046	30	$1,557,736	$62,400	CCF39	30	$1,557,736	$62,400	14-4	30	$1,557,736	$108,500	30	$0	$0
763	CC	63452240	EUGENIO MONICA	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	$14,900	30	$0	$0
764	CC	1097096658	FERNANDEZ ZARITH	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	$12,900	26	$0	$0
765	CC	1097096658	FERNANDEZ ZARITH	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
766	CC	1097096658	FERNANDEZ ZARITH	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
767	CC	63340504	FIGUEROA ALICIA	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	$14,900	30	$0	$0
768	CC	88260843	FIGUEROA DAVID	25-14	30	$1,893,600	$303,000	EPS002	30	$1,893,600	$75,800	CCF39	30	$1,893,600	$75,800	14-4	30	$1,893,600	$82,400	30	$0	$0
769	CC	37514238	FIGUEROA HEDITH	25-14	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	$14,900	30	$0	$0
770	CC	63450135	FLOREZ ADRIANA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
771	CC	63450135	FLOREZ ADRIANA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
772	CC	37860620	FLOREZ ANA	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	$14,900	30	$0	$0
773	CC	63548747	FLOREZ DAMARIS	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	$14,900	30	$0	$0
774	CC	91157262	FLOREZ JHON	25-14	30	$2,184,250	$349,500	EPS010	30	$2,184,250	$87,400	CCF39	30	$2,184,250	$87,400	14-4	30	$2,184,250	$95,100	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
775	CC	1095799953	FLOREZ KAROL	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	$14,900	30	$0	$0
776	CC	37723578	FLOREZ MAGDA	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	$14,900	30	$0	$0
777	CC	63344554	FLOREZ ROCIO		0	$0	$0	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
778	CC	37558683	FLOREZ ROSA	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	$14,900	30	$0	$0
779	CC	37551167	FLOREZ VIRGINIA	231001	30	$2,161,185	$345,800	ESSC24	30	$2,161,185	$86,500	CCF39	30	$2,161,185	$86,500	14-4	30	$2,161,185	$52,700	30	$0	$0
780	CC	37617122	FLOREZ YORLEY	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	$14,900	30	$0	$0
781	CC	1126239666	FONSECA ADELMA	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	$14,900	30	$0	$0
782	CC	1065863559	FONSECA JANITH	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
783	CC	1065863559	FONSECA JANITH	25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
784	CC	1065863559	FONSECA JANITH	25-14	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
785	CC	37864570	FONSECA LISNORI	230301	30	$1,965,712	$314,600	EPS002	30	$1,965,712	$78,700	CCF39	30	$2,385,588	$95,500	14-4	30	$1,965,712	$47,900	30	$0	$0
786	CC	1005331257	FORERO EDITH	230301	30	$1,594,320	$255,100	EPS041	30	$1,594,320	$63,800	CCF39	30	$1,594,320	$63,800	14-4	30	$1,594,320	$16,700	30	$0	$0
787	CC	63359347	FORERO MARTHA	231001	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	$14,900	30	$0	$0
788	CC	1005154136	FRANCO LISBETH	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	$14,900	30	$0	$0
789	CC	1095827176	FUENTES JULIE	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	$13,900	28	$0	$0
790	CC	1095827176	FUENTES JULIE	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
791	CC	1095955779	FUENTES NATHALIA	230301	30	$1,708,200	$273,400	ESSC24	30	$1,708,200	$68,400	CCF39	30	$1,708,200	$68,400	14-4	30	$1,708,200	$17,900	30	$0	$0
792	CC	37713417	GALEANO GILMA	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	$14,900	30	$0	$0
793	CC	91442041	GALEANO ORLANDO	230301	30	$1,965,712	$314,600	EPS002	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
794	CC	91262181	GALINDO JOSE	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	$34,700	30	$0	$0
795	CC	1098750958	GALLO JULY	230301	30	$4,208,000	$673,300	EPS002	30	$4,208,000	$168,400	CCF39	30	$4,208,000	$168,400	14-4	30	$4,208,000	$292,900	30	$0	$0
796	CC	63554775	GALVAN ERIKA	230301	28	$1,501,174	$240,200	EPS002	28	$1,501,174	$60,100	CCF39	28	$1,501,174	$60,100	14-4	28	$1,501,174	$7,900	28	$0	$0
797	CC	63554775	GALVAN ERIKA	230301	2	$107,227	$17,200	EPS002	2	$107,227	$4,300	CCF39	2	$107,227	$4,300	14-4	2	$107,227	$0	2	$0	$0
798	CC	63449564	GALVIS AURA	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	$14,900	30	$0	$0
799	CC	37897886	GALVIS EDILIA	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	$14,900	30	$0	$0
800	CC	1005328050	GALVIS JHONATHAN	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
801	CC	63526152	GALVIS MAYERLY	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	$14,900	30	$0	$0
802	CC	37511612	GALVIS SANDRA	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	$14,900	30	$0	$0
803	CC	63558025	GALVIS SANDRA	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	$14,900	30	$0	$0
804	CC	1095909751	GALVIS YULY	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	$14,900	30	$0	$0
805	CC	36458037	GAMAS NELCY	25-14	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	$14,900	30	$0	$0
806	CC	37512076	GAMBOA ELIZABETH	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	$14,900	30	$0	$0
807	CC	63362700	GAMBOA LUZ	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	$14,900	30	$0	$0
808	CC	63509739	GARAVITO BLANCA	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	$14,900	30	$0	$0
809	CC	26796001	GARAY LUDIS	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	$14,900	30	$0	$0
810	CC	1098680037	GARCES LEIDY	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	$14,900	30	$0	$0
811	CC	1005322103	GARCIA ANGELLA	230201	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
812	CC	1005322103	GARCIA ANGELLA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
813	CC	1005322103	GARCIA ANGELLA	230201	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
814	CC	60335002	GARCIA DIANA	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	$99,100	30	$0	$0
815	CC	1098615446	GARCIA DORIS	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	$14,900	30	$0	$0
816	CC	1095805014	GARCIA INGRID	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	$14,900	30	$0	$0
817	CC	1003251314	GARCIA INGRITH	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	$14,900	30	$0	$0
818	PT	5734242	GARCIA JESUS	230301	21	$996,450	$159,500	EPS002	21	$996,450	$39,900	CCF39	21	$996,450	$39,900	14-4	21	$996,450	$24,300	21	$0	$0
819	PT	5734242	GARCIA JESUS	230301	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF39	9	$427,050	$17,100	14-4	9	$427,050	$0	9	$0	$0
820	CC	91183666	GARCIA JOSE	230301	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-4	30	$1,800,000	$78,300	30	$0	$0
821	CC	1232888228	GARCIA LEIDY	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$761,769	$30,500	14-4	1	$47,450	$500	1	$0	$0
822	CC	1232888228	GARCIA LEIDY	230301	18	$854,100	$136,700	EPS017	18	$854,100	$34,200	CCF39	18	$854,100	$34,200	14-4	18	$854,100	$0	18	$0	$0
823	CC	1100891177	GARCIA LILIAM	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	$14,900	30	$0	$0
824	CC	37863958	GARCIA LIZ	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	$14,900	30	$0	$0
825	CC	1065905172	GARCIA LUIS	230301	30	$1,895,042	$303,300	EPS041	30	$1,895,042	$75,900	CCF39	30	$1,895,042	$75,900	14-4	30	$1,895,042	$82,500	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
826	CC	28152805	GARCIA LUZ	25-14	30	$1,608,400	$257,400	EPS010	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
827	CC	49669335	GARCIA LUZ	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	$14,900	30	$0	$0
828	CC	1098775177	GARCIA MARIA	230301	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
829	CC	37749764	GARCIA MILADIS	25-14	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
830	CC	28151389	GARCIA MYRIAM	230201	30	$1,965,712	$314,600	EPS017	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
831	CC	91473823	GARCIA RENZO	230201	30	$1,609,849	$257,600	EPS046	30	$1,609,849	$64,400	CCF39	30	$1,609,849	$64,400	14-4	30	$1,609,849	$16,900	30	$0	$0
832	CC	1095919239	GARCIA SILVIA	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	$14,900	30	$0	$0
833	CC	1095911906	GARCIA VIVIANA	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	$14,900	30	$0	$0
834	CC	11310354	GARCIA WILLIAM	25-14	30	$1,965,712	$314,600	EPS037	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
835	CC	1005370075	GARCIA YANETH	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
836	CC	1005370075	GARCIA YANETH	230301	1	$47,450	$7,600	EPS041	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
837	CC	1100970119	GARNICA ELKIN	230301	30	$1,550,000	$248,000	EPS037	30	$1,550,000	$62,000	CCF39	30	$1,550,000	$62,000	14-4	30	$1,550,000	$107,900	30	$0	$0
838	CC	63489771	GARZON AMPARO	25-14	7	$417,560	$66,900	EPS005	7	$417,560	$16,800	CCF39	7	$539,600	$21,600	14-4	7	$417,560	$4,400	7	$0	$0
839	CC	13906086	GAVIRIA SAUL	230301	30	$1,520,557	$243,300	EPS037	30	$1,520,557	$60,900	CCF39	30	$1,520,557	$60,900	14-4	30	$1,520,557	$37,100	30	$0	$0
840	CC	91434233	GELVEZ ISIDORO	230201	30	$1,530,660	$245,000	EPS046	30	$1,530,660	$61,300	CCF39	30	$1,530,660	$61,300	14-4	30	$1,530,660	$37,300	30	$0	$0
841	CC	1097302598	GELVEZ LUIS	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	$99,100	30	$0	$0
842	CC	37726864	GELVEZ SONIA	25-14	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	$99,100	30	$0	$0
843	CC	37550137	GOMEZ ANA	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	$14,900	30	$0	$0
844	CC	1102383065	GOMEZ ANGELICA	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	$0	30	$0	$0
845	CC	17570260	GOMEZ CELINO		0	$0	$0	EPS037	30	$2,096,027	$83,900	CCF39	30	$2,096,027	$83,900	14-4	30	$2,096,027	$51,100	30	$0	$0
846	CC	63545996	GOMEZ CLAUDIA	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	$14,900	30	$0	$0
847	CC	1102358963	GOMEZ DIDIER	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	$14,900	30	$0	$0
848	CC	63504702	GOMEZ DORIS	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	$14,900	30	$0	$0
849	CC	1095834691	GOMEZ FABIAN	230301	27	$1,893,600	$303,000	EPS002	27	$1,893,600	$75,800	CCF39	27	$1,893,600	$75,800	14-4	27	$1,893,600	$9,900	27	$0	$0
850	CC	1095834691	GOMEZ FABIAN	230301	3	$187,717	$30,100	EPS002	3	$187,717	$7,600	CCF39	3	$187,717	$7,600	14-4	3	$187,717	$0	3	$0	$0
851	CC	91458378	GOMEZ FABIO	231001	30	$1,600,014	$256,100	EPS037	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
852	CC	91152257	GOMEZ GABRIEL	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	$14,900	30	$0	$0
853	CC	1098826581	GOMEZ GABRIELA	230301	30	$1,862,180	$298,000	EPS041	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
854	CC	91491539	GOMEZ GIOVANNI	230201	30	$1,965,712	$314,600	EPS002	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
855	CC	39047011	GOMEZ HEIBE	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	$14,900	30	$0	$0
856	CC	91350656	GOMEZ JAXON	230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
857	CC	1098611932	GOMEZ JENNY	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	$14,900	30	$0	$0
858	CC	1102354405	GOMEZ JHON	230301	30	$1,765,140	$282,500	EPS002	30	$1,765,140	$70,700	CCF39	30	$1,765,140	$70,700	14-4	30	$1,765,140	$43,000	30	$0	$0
859	CC	91224399	GOMEZ JORGE		0	$0	$0	EPS002	15	$988,350	$39,600	CCF39	15	$988,350	$39,600	14-4	15	$988,350	$24,100	15	$0	$0
860	CC	91224399	GOMEZ JORGE		0	$0	$0	EPS002	15	$711,750	$28,500	CCF39	15	$711,750	$28,500	14-4	15	$711,750	$0	15	$0	$0
861	CC	1005329291	GOMEZ KAREN	230201	28	$1,501,174	$240,200	EPS002	28	$1,501,174	$60,100	CCF39	28	$1,501,174	$60,100	14-4	28	$1,501,174	$7,900	28	$0	$0
862	CC	1005329291	GOMEZ KAREN	230201	2	$107,227	$17,200	EPS002	2	$107,227	$4,300	CCF39	2	$107,227	$4,300	14-4	2	$107,227	$0	2	$0	$0
863	CC	63518839	GOMEZ LEONOR	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	$14,900	30	$0	$0
864	CC	63369535	GOMEZ LIGIA	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	$14,900	30	$0	$0
865	CC	60376887	GOMEZ LINA	25-14	30	$1,965,712	$314,600	EPS037	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
866	CC	37841845	GOMEZ MAGALY	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	$14,900	30	$0	$0
867	CC	91474706	GOMEZ MARIO	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	$14,900	30	$0	$0
868	CC	37751131	GOMEZ NEYLA	231001	30	$3,682,000	$589,200	EPS005	30	$3,682,000	$147,300	CCF39	30	$3,682,000	$147,300	14-4	30	$3,682,000	$19,300	30	$0	$0
869	CC	5692199	GOMEZ OSCAR	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	$14,900	30	$0	$0
870	CC	63369046	GOMEZ ROSA	231001	28	$1,328,600	$212,600	ESSC24	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
871	CC	37860364	GOMEZ SOL	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	$14,900	30	$0	$0
872	CC	63557462	GONZALEZ 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	$14,900	30	$0	$0
873	CC	28020899	GONZALEZ ALIX	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	$14,900	30	$0	$0
874	CC	1098629973	GONZALEZ AMANDA	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	$14,900	30	$0	$0
875	CC	13746989	GONZALEZ EDISON	25-14	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
876	CC	3134178	GONZALEZ HERNAN	25-14	30	$1,565,850	$250,600	EPS037	30	$1,565,850	$62,700	CCF39	30	$1,565,850	$62,700	14-4	30	$1,565,850	$38,200	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
877	CC 26767175	GONZALEZ ISLENY	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	$14,900	30	$0	$0
878	CC 1095797612	GONZALEZ LEIDY	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
879	CC 1095797612	GONZALEZ LEIDY	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
880	CC 1095797612	GONZALEZ LEIDY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
881	CC 1005372919	GONZALEZ LUIS	230301	30	$1,878,049	$300,500	EPS037	30	$1,878,049	$75,200	CCF39	30	$1,878,049	$75,200	14-4	30	$1,878,049	$19,700	30	$0	$0
882	CC 37550941	GONZALEZ LUZ	230301	30	$2,030,633	$325,000	EPS037	30	$2,030,633	$81,300	CCF39	30	$2,030,633	$81,300	14-4	30	$2,030,633	$49,500	30	$0	$0
883	CC 37511028	GONZALEZ MARIA	230201	30	$1,608,400	$257,400	EPS046	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
884	CC 49722700	GONZALEZ MARISOL	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	$14,900	30	$0	$0
885	CC 63360212	GONZALEZ MARTHA	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	$14,900	30	$0	$0
886	CC 37841066	GONZALEZ MONICA	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	$14,900	30	$0	$0
887	CC 1095914546	GONZALEZ NELLY	231001	30	$1,965,712	$314,600	EPS041	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
888	CC 91275753	GONZALEZ NEMESIO	230201	1	$56,667	$9,100	EPS002	1	$56,667	$2,300	CCF39	1	$741,389	$29,700	14-4	1	$56,667	$300	1	$0	$0
889	CC 63495436	GONZALEZ ROSA	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	$14,900	30	$0	$0
890	CC 63547599	GONZALEZ SANDRA	25-14	30	$1,608,400	$257,400	EPS005	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
891	CC 1232890989	GRASS LEYDY	25-14	30	$1,516,675	$242,700	ESSC24	30	$1,516,675	$60,700	CCF39	30	$1,516,675	$60,700	14-4	30	$1,516,675	$15,900	30	$0	$0
892	CC 28156861	GRIMALDOS MARIA	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
893	CC 28156861	GRIMALDOS MARIA	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
894	CC 63445660	GUALDRON CLARA	230301	30	$2,066,340	$330,700	EPS037	30	$2,066,340	$82,700	CCF39	30	$2,066,340	$82,700	14-4	30	$2,066,340	$21,600	30	$0	$0
895	CC 1098788433	GUALDRON JUAN	25-14	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$19,500	30	$0	$0
896	CC 37840797	GUARIN INGRID	230301	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
897	CC 1095820283	GUARIN YENNY	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	$14,900	30	$0	$0
898	CC 63538387	GUARNIZO MAYRA	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	$14,900	30	$0	$0
899	CC 1102387310	GUERRERO CRISTIAN	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	$139,200	30	$0	$0
900	CC 91352109	GUERRERO EDUARDO	25-14	30	$1,878,049	$300,500	EPS002	30	$1,878,049	$75,200	CCF39	30	$2,699,467	$108,000	14-4	30	$1,878,049	$45,800	30	$0	$0
901	CC 1118863917	GUERRERO KEVIN	230301	30	$1,965,712	$314,600	ESSC24	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
902	CC 1090388489	GUERRERO LEIDY	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	$14,900	30	$0	$0
903	CC 1090394897	GUERRERO LILIANA	231001	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	$14,900	30	$0	$0
904	CC 1007189764	GUERRERO MARIA	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	$14,900	30	$0	$0
905	CC 1135254033	GUERRERO MARIA	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	$14,900	30	$0	$0
906	CC 30208314	GUERRERO MARIA	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	$14,900	30	$0	$0
907	CC 1007189109	GUERRERO MARINA	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	$14,900	30	$0	$0
908	CC 27651718	GUERRERO NELCY	230301	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
909	CC 27651718	GUERRERO NELCY	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
910	CC 1098677565	GUERRERO YANIZ	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	$14,900	30	$0	$0
911	CC 1094046319	GUEVARA ANDRES	230301	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	$99,100	30	$0	$0
912	PT 6397767	GUEVARA MERGLIS	230201	30	$1,738,287	$278,200	EPS037	30	$1,738,287	$69,600	CCF39	30	$1,634,760	$65,400	14-4	30	$1,738,287	$18,200	30	$0	$0
913	CC 1098170496	GUIZA ALEXANDER	230301	18	$952,998	$152,500	EPS002	18	$952,998	$38,200	CCF39	18	$952,998	$38,200	14-4	18	$952,998	$23,300	18	$0	$0
914	CC 1098170496	GUIZA ALEXANDER	230301	12	$633,135	$101,400	EPS002	12	$633,135	$25,400	CCF39	12	$952,998	$38,200	14-4	12	$633,135	$0	12	$0	$0
915	CC 1099546918	GUIZA FERNEY	230301	30	$1,765,140	$282,500	EPS002	30	$1,765,140	$70,700	CCF39	30	$1,765,140	$70,700	14-4	30	$1,765,140	$18,500	30	$0	$0
916	CC 1095921774	GUTIERREZ INGRID	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	$14,900	30	$0	$0
917	CC 52725677	GUTIERREZ JOHANNA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
918	CC 52725677	GUTIERREZ JOHANNA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
919	CC 1098648377	GUTIERREZ JUANA	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	$14,900	30	$0	$0
920	CC 1094808157	GUTIERREZ MARTHA	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	$14,900	30	$0	$0
921	CC 1022334137	GUTIERREZ NOHEMY	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	$14,900	30	$0	$0
922	CC 63503532	GUTIERREZ ZULAY	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	$99,100	30	$0	$0
923	CC 37842884	GUZMAN MARTHA	25-14	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	$14,900	30	$0	$0
924	CC 1095827465	HERAZO DANIEL	230301	30	$1,971,720	$315,500	EPS037	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
925	CC 36456721	HERNANDEZ ANA	25-14	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	$14,900	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
926	CC	63335148	HERNANDEZ CLAUDIA		0	$0	$0	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
927	CC	1098703699	HERNANDEZ DIANA	230301	30	$1,965,712	$314,600	EPS041	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
928	CC	28157182	HERNANDEZ EDILIA	230301	30	$1,565,850	$250,600	EPS037	30	$1,565,850	$62,700	CCF39	30	$1,565,850	$62,700	14-4	30	$1,565,850	$16,400	30	$0	$0
929	CC	40936331	HERNANDEZ ELLY	230301	20	$1,073,100	$171,700	EPS002	20	$1,073,100	$43,000	CCF39	20	$1,224,271	$49,000	14-4	20	$1,073,100	$11,300	20	$0	$0
930	CC	52750533	HERNANDEZ GLORIA	230301	30	$1,516,675	$242,700	EPS046	30	$1,516,675	$60,700	CCF39	30	$1,516,675	$60,700	14-4	30	$1,516,675	$15,900	30	$0	$0
931	CC	91451675	HERNANDEZ HERNANDO	25-14	30	$1,481,734	$237,100	EPS002	30	$1,481,734	$59,300	CCF39	30	$1,481,734	$59,300	14-4	30	$1,481,734	$103,200	30	$0	$0
932	CC	91493642	HERNANDEZ JAIME	230201	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
933	CC	1126909571	HERNANDEZ JUDIDSA	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	$14,900	30	$0	$0
934	CC	1100892779	HERNANDEZ KAREN	230201	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	$14,900	30	$0	$0
935	CC	1193239908	HERNANDEZ KAREN	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	$14,900	30	$0	$0
936	CC	1098753085	HERNANDEZ LAURA	25-14	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
937	CC	1098753085	HERNANDEZ LAURA	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
938	CC	1098753085	HERNANDEZ LAURA	25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
939	CC	63537644	HERNANDEZ LIJOHANA	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	$14,900	30	$0	$0
940	CC	1005107829	HERNANDEZ LILIA	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	$14,900	30	$0	$0
941	CC	37864029	HERNANDEZ LORENA	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	$14,900	30	$0	$0
942	CC	1098698222	HERNANDEZ MARIA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
943	CC	37557109	HERNANDEZ MARIA	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	$14,900	30	$0	$0
944	CC	63357776	HERNANDEZ 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	$14,900	30	$0	$0
945	CC	1095936591	HERNANDEZ RUBEN	230301	30	$1,965,712	$314,600	EPS002	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
946	CC	28061050	HERNANDEZ SANDRA	230201	28	$3,436,534	$549,900	EPS046	28	$3,436,534	$137,500	CCF39	28	$3,436,534	$137,500	14-4	28	$3,436,534	$18,000	28	$0	$0
947	CC	28061050	HERNANDEZ SANDRA	230201	2	$245,467	$39,300	EPS046	2	$245,467	$9,900	CCF39	2	$245,467	$9,900	14-4	2	$245,467	$0	2	$0	$0
948	CC	63506982	HERNANDEZ SANDRA	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	$14,900	30	$0	$0
949	CC	1095929372	HERNANDEZ SARA	25-14	8	$379,600	$60,800	EPS002	8	$379,600	$15,200	CCF39	8	$379,600	$15,200	14-4	8	$379,600	$4,000	8	$0	$0
950	CC	1095929372	HERNANDEZ SARA	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
951	CC	1095929372	HERNANDEZ SARA	25-14	21	$996,450	$159,500	EPS002	21	$996,450	$39,900	CCF39	21	$996,450	$39,900	14-4	21	$996,450	$0	21	$0	$0
952	CC	1098634989	HERNANDEZ VICKY	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
953	CC	1098634989	HERNANDEZ VICKY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
954	CC	1095922241	HERNANDEZ YESENIA	230201	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	$14,900	30	$0	$0
955	CC	63548744	HERNANDEZ YESENIA	230201	30	$1,552,910	$248,500	EPS010	30	$1,552,910	$62,200	CCF39	30	$1,552,910	$62,200	14-4	30	$1,552,910	$16,300	30	$0	$0
956	CC	1095954800	HERRERA KEYRLI	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
957	CC	1095954800	HERRERA KEYRLI	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
958	CC	63504396	HERRERA LUZ	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	$13,900	28	$0	$0
959	CC	63504396	HERRERA LUZ	230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
960	CC	63362036	HERRERA MARISOL	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	$14,900	30	$0	$0
961	CC	37548301	HERRERA MARLENE	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	$14,900	30	$0	$0
962	CC	1012390505	HERRERA YURLEY	230201	30	$1,965,712	$314,600	EPS046	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
963	CC	1007417798	HOYOS YANIS	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	$14,900	30	$0	$0
964	CC	91463968	IBAÑEZ ANDRES	230201	12	$569,400	$91,200	EPS046	12	$569,400	$22,800	CCF39	12	$569,400	$22,800	14-4	12	$569,400	$13,900	12	$0	$0
965	CC	91463968	IBAÑEZ ANDRES	230201	18	$854,100	$136,700	EPS046	18	$854,100	$34,200	CCF39	18	$854,100	$34,200	14-4	18	$854,100	$0	18	$0	$0
966	CC	1005154905	IBAÑEZ MELVIN	230201	30	$2,184,250	$349,500	EPS046	30	$2,184,250	$87,400	CCF39	30	$2,184,250	$87,400	14-4	30	$2,184,250	$95,100	30	$0	$0
967	CC	40878571	IGLESIA YARIS	230301	14	$873,943	$139,900	EPS037	14	$873,943	$35,000	CCF39	14	$873,943	$35,000	14-4	14	$873,943	$21,300	14	$0	$0
968	CC	13745944	JAIMES ANDERSON	230201	30	$1,809,470	$289,600	EPS005	30	$1,809,470	$72,400	CCF39	30	$1,809,470	$72,400	14-4	30	$1,809,470	$126,000	30	$0	$0
969	CC	63488493	JAIMES CLAUDIA	230301	30	$1,862,180	$298,000	EPS041	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
970	CC	27651893	JAIMES ERCILIA	25-14	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	$14,900	30	$0	$0
971	CC	91231304	JAIMES GUILLERMO	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	$14,900	30	$0	$0
972	CC	13512170	JAIMES IVAN	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	$34,700	30	$0	$0
973	CC	63552684	JAIMES JENNY	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	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
974	CC	1095820141	JAIMES JONATHAN	230301	16	$993,163	$159,000	EPS010	16	$993,163	$39,800	CCF39	16	$993,163	$39,800	14-4	16	$993,163	$5,200	16	$0	$0
975	CC	1095820141	JAIMES JONATHAN	230301	14	$693,545	$111,000	EPS010	14	$693,545	$27,800	CCF39	14	$693,545	$27,800	14-4	14	$693,545	$0	14	$0	$0
976	CC	91523041	JAIMES LUIS	25-14	30	$1,965,712	$314,600	EPS037	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
977	CC	1098732350	JAIMES MARIA	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	$14,900	30	$0	$0
978	CC	1098647965	JAIMES MARLEYDI	230301	18	$854,100	$136,700	EPS010	18	$854,100	$34,200	CCF39	18	$854,100	$34,200	14-4	18	$854,100	$9,000	18	$0	$0
979	CC	1098647965	JAIMES MARLEYDI	230301	7	$332,150	$53,200	EPS010	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-4	7	$332,150	$0	7	$0	$0
980	CC	1098647965	JAIMES MARLEYDI	230301	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
981	CC	63524265	JAIMES MERLY	231001	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	$14,900	30	$0	$0
982	CC	1098777244	JAIMES MILEICY	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	$14,900	30	$0	$0
983	CC	63453716	JAIMES MIREYA	230301	30	$2,109,680	$337,600	EPS046	30	$2,109,680	$84,400	CCF39	30	$2,109,680	$84,400	14-4	30	$2,109,680	$91,800	30	$0	$0
984	CC	63484048	JAIMES NANCY	231001	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	$14,900	30	$0	$0
985	CC	1102379060	JAIMES PEDRO	25-14	30	$1,475,264	$236,100	EPS010	30	$1,475,264	$59,100	CCF39	30	$2,134,054	$85,400	14-4	30	$1,475,264	$36,000	30	$0	$0
986	CC	91156366	JAIMES RAUL	230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
987	CC	37750932	JAIMES RUBIELA	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	$14,900	30	$0	$0
988	CC	63553659	JAIMES RUBIELA	230301	30	$1,609,849	$257,600	EPS037	30	$1,609,849	$64,400	CCF39	30	$1,609,849	$64,400	14-4	30	$1,609,849	$16,900	30	$0	$0
989	CC	63451986	JAIMES SILVIA	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	$14,900	30	$0	$0
990	CC	1098611139	JAIMES SUSANA	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	$14,900	30	$0	$0
991	CC	1095802895	JAIMES YADIRA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
992	CC	1232892316	JEREZ JULETH	230301	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	$14,900	30	$0	$0
993	CC	1095912441	JEREZ MARCELA	230301	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
994	CC	79760065	JIMENEZ LUIS	25-14	30	$1,800,000	$288,000	EPS046	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-4	30	$1,800,000	$9,400	30	$0	$0
995	CC	37615503	JIMENEZ MARYURY	230201	15	$711,750	$113,900	EPS010	15	$711,750	$28,500	CCF39	15	$711,750	$28,500	14-4	15	$711,750	$7,500	15	$0	$0
996	CC	28070189	JIMENEZ SOL	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	$14,900	30	$0	$0
997	CC	1235244914	JINETE MARTHA	230201	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
998	CC	1095811366	JOYAS ELIZABETH	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	$14,900	30	$0	$0
999	CC	72325587	JUNCO GERARDO	25-14	30	$13,520,000	$2,298,400	EPS010	30	$13,520,000	$540,800	CCF39	30	$13,520,000	$540,800	14-4	30	$13,520,000	$70,600	30	$0	$0
1000	CC	91266854	JURADO CARLOS	25-14	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	$34,700	30	$0	$0
1001	CC	37615074	JURADO SANDRA	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	$14,900	30	$0	$0
1002	CC	37619261	JURADO YENY	231001	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	$99,100	30	$0	$0
1003	CC	37511574	LAMUS LINA	230301	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1004	CC	1102357952	LANDAZABAL JENNY	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	$14,900	30	$0	$0
1005	CC	1095912332	LATORRE MARIA	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1006	CC	1095912332	LATORRE MARIA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1007	CC	1095299785	LEAL LUIS	230201	30	$1,600,014	$256,100	EPS037	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
1008	PT	5452358	LEAÑEZ EVANYS		0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	$14,900	0	$0	$0
1009	CC	5684849	LEON ALVARO	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	$34,700	30	$0	$0
1010	CC	1005342703	LEON ANGELA	25-14	20	$949,000	$151,900	EPS002	20	$949,000	$38,000	CCF39	20	$949,000	$38,000	14-4	20	$949,000	$10,000	20	$0	$0
1011	CC	27706563	LEON DORIS	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	$14,900	30	$0	$0
1012	CC	1098736994	LEON MARIA	25-14	30	$1,862,180	$298,000	EPS041	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1013	CC	80116370	LEON WILSON	230201	27	$1,478,250	$236,600	EPS002	27	$1,478,250	$59,200	CCF39	27	$1,478,250	$59,200	14-4	27	$1,478,250	$15,500	27	$0	$0
1014	CC	80116370	LEON WILSON	230201	1	$54,750	$8,800	EPS002	1	$54,750	$2,200	CCF39	1	$54,750	$2,200	14-4	1	$54,750	$0	1	$0	$0
1015	CC	80116370	LEON WILSON	230201	2	$109,500	$17,600	EPS002	2	$109,500	$4,400	CCF39	2	$985,500	$39,500	14-4	2	$109,500	$0	2	$0	$0
1016	CC	1117555853	LERMA CRISTIAN	25-14	29	$1,421,775	$227,500	EPS041	29	$1,421,775	$56,900	CCF39	29	$1,421,775	$56,900	14-4	29	$1,421,775	$14,900	29	$0	$0
1017	CC	1117555853	LERMA CRISTIAN	25-14	1	$50,556	$8,100	EPS041	1	$50,556	$0	CCF39	1	$50,556	$0	14-4	1	$50,556	$0	1	$0	$0
1018	CC	91296955	LESMES ROBERT	230301	30	$2,030,870	$325,000	EPS041	30	$2,030,870	$81,300	CCF39	30	$2,030,870	$81,300	14-4	30	$2,030,870	$49,500	30	$0	$0
1019	CC	63396019	LIZARAZO ALICIA	230201	30	$1,965,712	$314,600	EPS046	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1020	CC	1065911610	LLAIN GLORIBETH	230301	30	$2,104,000	$336,700	EPS005	30	$2,104,000	$84,200	CCF39	30	$2,104,000	$84,200	14-4	30	$2,104,000	$0	30	$0	$0
1021	CC	1077150928	LONDOÑO FABIOLA	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	$14,900	30	$0	$0
1022	CC	1101546367	LOPERA GUSTAVO	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	$14,900	30	$0	$0
1023	CC	63561045	LOPEZ LEIDY	231001	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	$14,900	30	$0	$0
1024	CC	1093783519	LOPEZ MOISES	230301	23	$1,209,800	$193,600	EPS010	23	$1,209,800	$48,400	CCF39	23	$1,209,800	$48,400	14-4	23	$1,209,800	$84,300	23	$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
1025	CC	1093783519	LOPEZ MOISES	230301	7	$368,200	$59,000	EPS010	7	$368,200	$14,800	CCF39	7	$368,200	$14,800	14-4	7	$368,200	$0	7	$0	$0
1026	CC	1095949818	LOPEZ NASTYA	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	$14,900	30	$0	$0
1027	CC	1095926893	LOPEZ SURLEY	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	$14,900	30	$0	$0
1028	CC	1098606213	LOPEZ XIOMARA	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	$14,900	30	$0	$0
1029	CC	49739783	LOPEZ YAMILET		0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1030	CC	1039705408	LORA BETSSY	230301	5	$237,250	$38,000	ESSC24	5	$237,250	$9,500	CCF39	5	$492,889	$19,800	14-4	5	$237,250	$5,800	5	$0	$0
1031	CC	1007167345	LOZADA MEYBI	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	$14,900	30	$0	$0
1032	CC	1098821486	LOZANO DEISY	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	$14,900	30	$0	$0
1033	CC	63540099	LOZANO DIANA	230201	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	$14,900	30	$0	$0
1034	CC	52140191	LOZANO LEYDER	25-14	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	$14,900	30	$0	$0
1035	CC	63529991	LOZANO LEYDI	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1036	CC	63529991	LOZANO LEYDI	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1037	CC	1095937417	LUKERNA ANGGY	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	$14,900	30	$0	$0
1038	CC	28156095	LUNA CONSUELO	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	$14,900	30	$0	$0
1039	CC	63451568	LUNA LUZENITH	25-14	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	$14,900	30	$0	$0
1040	CC	88210522	LUQUE JORGE	25-14	30	$1,965,712	$314,600	EPS046	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1041	CC	63518560	MACIAS MARIA	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	$14,900	30	$0	$0
1042	CC	63341971	MADIEDO MARTHA	231001	24	$1,138,800	$182,300	EPS042	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$0	24	$0	$0
1043	CC	63341971	MADIEDO MARTHA	231001	6	$284,700	$45,600	EPS042	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$0	6	$0	$0
1044	CC	1095910045	MADIEDO SHIRLEY	230201	30	$1,965,629	$314,600	EPS046	30	$1,965,629	$78,700	CCF39	30	$1,965,629	$78,700	14-4	30	$1,965,629	$47,900	30	$0	$0
1045	CC	1095921588	MALAGON YESENIA	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	$14,900	30	$0	$0
1046	CC	37864762	MALAGON ZULEY	231001	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1047	CC	91250036	MALDONADO LUIS	25-14	30	$1,965,670	$314,600	EPS037	30	$1,965,670	$78,700	CCF39	30	$1,965,670	$78,700	14-4	30	$1,965,670	$47,900	30	$0	$0
1048	CC	1098693225	MALDONADO SONIA	230301	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1049	CC	22590247	MANOTAS ENI	230201	30	$1,665,172	$266,500	EPS005	30	$1,665,172	$66,700	CCF39	30	$1,665,172	$66,700	14-4	30	$1,665,172	$17,400	30	$0	$0
1050	CC	1098666167	MANRIQUE FERNEY	25-14	28	$1,380,204	$220,900	EPS046	28	$1,380,204	$55,300	CCF39	28	$1,380,204	$55,300	14-4	28	$1,380,204	$7,300	28	$0	$0
1051	CC	1098666167	MANRIQUE FERNEY	25-14	2	$98,586	$15,800	EPS046	2	$98,586	$4,000	CCF39	2	$98,586	$4,000	14-4	2	$98,586	$0	2	$0	$0
1052	CC	1095909572	MANTILLA ALEXANDRA	25-14	30	$1,608,400	$257,400	EPS041	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1053	CC	1095955365	MANTILLA CAMILO	230201	30	$2,291,500	$366,700	EPS002	30	$2,291,500	$91,700	CCF39	30	$2,291,500	$91,700	14-4	30	$2,291,500	$55,900	30	$0	$0
1054	CC	1098620340	MANTILLA DEICY	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	$14,900	30	$0	$0
1055	CC	37550968	MANTILLA ESMERALDA	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	$14,900	30	$0	$0
1056	CC	1098635470	MANTILLA FREDY	230301	30	$1,765,140	$282,500	EPS037	30	$1,765,140	$70,700	CCF39	30	$1,765,140	$70,700	14-4	30	$1,765,140	$43,000	30	$0	$0
1057	CC	91506789	MANTILLA JONATHAN	231001	30	$1,965,712	$314,600	EPS010	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1058	CC	36549936	MANTILLA MARIA		0	$0	$0	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1059	CC	63507789	MANTILLA 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	$14,900	30	$0	$0
1060	CC	1005155342	MANTILLA ROSA	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	$14,900	30	$0	$0
1061	CC	1192765259	MANTILLA SASKYA	230301	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1062	CC	91289761	MARIN EDWIN	25-14	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	$14,900	30	$0	$0
1063	CC	28154754	MARIN KELLY	25-14	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF39	16	$759,200	$30,400	14-4	16	$759,200	$18,500	16	$0	$0
1064	CC	63537546	MARQUEZ YOLEINA	25-14	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1065	CC	28151072	MARTINEZ AMALIA	25-14	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1066	CC	28151072	MARTINEZ AMALIA	25-14	1	$47,450	$7,600	EPS010	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1067	CC	1098651058	MARTINEZ DIANA	25-14	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	$14,900	30	$0	$0
1068	CC	1098760937	MARTINEZ DIANA	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	$14,900	30	$0	$0
1069	CC	28155034	MARTINEZ DIANA	230201	30	$1,447,225	$231,600	EPS010	30	$1,447,225	$57,900	CCF39	30	$1,447,225	$57,900	14-4	30	$1,447,225	$15,200	30	$0	$0
1070	CC	91176403	MARTINEZ EDGAR	230301	30	$1,965,712	$314,600	EPS002	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1071	CC	85441437	MARTINEZ EDILBERTO	230301	30	$1,965,712	$314,600	EPS037	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1072	CC	1098649359	MARTINEZ JOHANA	230301	29	$1,791,453	$286,700	EPS041	29	$1,791,453	$71,700	CCF39	29	$1,791,453	$71,700	14-4	29	$1,791,453	$18,800	29	$0	$0
1073	CC	91480061	MARTINEZ JOSE	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	$99,100	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1074	CC	1065627753	MARTINEZ LUIS	230301	30	$1,704,742	$272,800	EPS002	30	$1,704,742	$68,200	CCF39	30	$1,704,742	$68,200	14-4	30	$1,704,742	$118,700	30	$0	$0
1075	CC	22606423	MARTINEZ MADELENIS	25-14	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	$14,900	30	$0	$0
1076	CC	1098663539	MARTINEZ MARTHA	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	$14,900	30	$0	$0
1077	CC	30209036	MARTINEZ PATRICIA	25-14	30	$2,013,162	$322,200	EPS005	30	$2,013,162	$80,600	CCF39	30	$2,013,162	$80,600	14-4	30	$2,013,162	$49,100	30	$0	$0
1078	CC	91350372	MARTINEZ REINALDO	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	$33,600	29	$0	$0
1079	CC	91350372	MARTINEZ REINALDO	230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1080	CC	37723131	MARTINEZ SANDRA	25-14	20	$949,000	$151,900	EPS041	20	$949,000	$38,000	CCF39	20	$949,000	$38,000	14-4	20	$949,000	$10,000	20	$0	$0
1081	CC	37723131	MARTINEZ SANDRA	25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1082	CC	37723131	MARTINEZ SANDRA	25-14	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1083	CC	37723131	MARTINEZ SANDRA	25-14	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1084	CC	37723131	MARTINEZ SANDRA	25-14	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1085	CC	1102365772	MARTINEZ WILMAR	25-14	30	$1,971,720	$315,500	EPS037	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1086	CC	30016602	MATEUS CLARA	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	$14,900	30	$0	$0
1087	CC	63549228	MATEUS MAYULY	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	$14,900	30	$0	$0
1088	CC	39021020	MAURY MARITZA	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	$14,900	30	$0	$0
1089	CC	28157008	MAYORGA LUZ	230201	30	$1,608,400	$257,400	EPS010	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1090	CC	37877771	MAYORGA ROSA	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	$14,900	30	$0	$0
1091	CC	1005231114	MAYORGA YAIR	230301	30	$1,862,180	$298,000	EPS041	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1092	CC	60347949	MEDINA ISMELDA	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	$14,900	30	$0	$0
1093	CC	1047435160	MEDINA OLGA	230201	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	$14,900	30	$0	$0
1094	CC	63487733	MEDRANO FLOR	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	$14,900	30	$0	$0
1095	CC	1039695813	MEJIA CARLOS	231001	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	$139,200	30	$0	$0
1096	CC	1098639639	MEJIA DEISY	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	$14,900	30	$0	$0
1097	CC	63562123	MEJIA DINA	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	$14,900	30	$0	$0
1098	CC	1098673013	MEJIA MARTHA	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	$14,900	30	$0	$0
1099	CC	13512851	MEJIA ROBINSON	25-14	28	$1,565,850	$250,600	EPS037	28	$1,565,850	$62,700	CCF39	28	$1,565,850	$62,700	14-4	28	$1,565,850	$38,200	28	$0	$0
1100	CC	13512851	MEJIA ROBINSON	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1101	CC	13512851	MEJIA ROBINSON	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1102	CC	1098716911	MEJIA SHIRLEY	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	$14,900	30	$0	$0
1103	CC	1097911866	MEJIA ZARITH		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	$14,900	0	$0	$0
1104	CC	1097495606	MELENDEZ DARLY	25-14	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1105	CC	91509889	MELGAREJO JHON	230301	30	$1,578,000	$252,500	EPS017	30	$1,578,000	$63,200	CCF39	30	$1,578,000	$63,200	14-4	30	$1,578,000	$38,500	30	$0	$0
1106	CC	63354077	MENDEZ CARMEN	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	$14,900	30	$0	$0
1107	CC	63546847	MENDEZ CAROLINA	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	$14,900	30	$0	$0
1108	CC	63480303	MENDEZ ELVIA	25-14	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	$14,900	30	$0	$0
1109	CC	91265139	MENDEZ HUBER	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	$34,700	30	$0	$0
1110	CC	91463851	MENDEZ JAIRO	25-14	30	$2,519,595	$403,200	ESSC24	30	$2,519,595	$100,800	CCF39	30	$2,519,595	$100,800	14-4	30	$2,519,595	$175,400	30	$0	$0
1111	CC	1095786620	MENDEZ LUDY	25-14	22	$1,043,900	$167,100	EPS002	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$10,900	22	$0	$0
1112	CC	1095811563	MENDEZ MARICELA	230201	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1113	CC	1098700485	MENDEZ MARTHA	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	$14,900	30	$0	$0
1114	CC	1084745383	MENDIVEL DANIEL	230201	30	$1,520,557	$243,300	EPS041	30	$1,520,557	$60,900	CCF39	30	$1,520,557	$60,900	14-4	30	$1,520,557	$37,100	30	$0	$0
1115	CC	13512336	MENDIVELSO VICTOR	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	$14,900	30	$0	$0
1116	CC	1097304737	MENDOZA DIANA	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	$14,900	30	$0	$0
1117	CC	1096207792	MENDOZA ERICA	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	$14,900	30	$0	$0
1118	CC	1102365787	MENDOZA GUSTAVO	230301	30	$1,971,720	$315,500	EPS046	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1119	CC	1098773598	MENDOZA JESSICA	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
1120	CC	1005293875	MENDOZA LADY	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	$14,900	30	$0	$0
1121	CC	1005152438	MENDOZA LILIANA	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	$14,900	30	$0	$0
1122	CC	1098631745	MENDOZA LUZ	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	$99,100	30	$0	$0
1123	CC	1095937988	MENDOZA MARIA	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	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1124	CC	1095801921	MENDOZA YURLEY	230301	13	$664,300	$106,300	EPS005	13	$664,300	$26,600	CCF39	13	$749,315	$30,000	14-4	13	$664,300	$7,000	13	$0	$0
1125	CC	63518340	MENESES YOMARYS	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	$14,900	30	$0	$0
1126	CC	37750493	MERCADO DIANA	230201	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF39	11	$521,950	$20,900	14-4	11	$521,950	$0	11	$0	$0
1127	CC	37750493	MERCADO DIANA	230201	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$901,550	$36,100	14-4	19	$901,550	$0	19	$0	$0
1128	CC	91290975	MERCHAN LUIS	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	$33,600	29	$0	$0
1129	CC	91290975	MERCHAN LUIS	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1130	CC	63448116	MERCHAN LUZ	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	$14,900	30	$0	$0
1131	CC	1005258138	MERLO KERLY	230301	20	$1,072,267	$171,600	EPS046	20	$1,072,267	$42,900	CCF39	20	$1,072,267	$42,900	14-4	20	$1,072,267	$5,600	20	$0	$0
1132	CC	1005258138	MERLO KERLY	230301	10	$486,827	$77,900	EPS046	10	$486,827	$19,500	CCF39	10	$486,827	$19,500	14-4	10	$486,827	$0	10	$0	$0
1133	CC	1095927392	MEZA ANA	230201	30	$1,965,712	$314,600	EPS042	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1134	CC	1098709410	MEZA ANDREA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1135	CC	1007176165	MIELES JENNIFER	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	$14,900	30	$0	$0
1136	CC	13513250	MILLAN EDGAR	230301	30	$1,516,675	$242,700	EPS037	30	$1,516,675	$60,700	CCF39	30	$1,516,675	$60,700	14-4	30	$1,516,675	$15,900	30	$0	$0
1137	CC	1006658447	MILLAN MILARY	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	$14,900	30	$0	$0
1138	CC	37898410	MIRANDA ERIKA	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	$14,900	30	$0	$0
1139	CC	1232403461	MOJICA DEXY	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	$14,900	30	$0	$0
1140	CC	1066866744	MOLINA ANDREA	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	$14,900	30	$0	$0
1141	CC	63451776	MOLINA SHARYNE	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	$14,900	30	$0	$0
1142	PT	2256810	MOLSALVE CRISTOPHER	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	$33,600	29	$0	$0
1143	PT	2256810	MOLSALVE CRISTOPHER	230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1144	CC	30050796	MONCADA MAIRA	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	$34,700	30	$0	$0
1145	CC	28218437	MONROY HORTENCIA	230301	30	$1,965,712	$314,600	EPS002	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1146	CC	63450908	MONROY NANCY	25-14	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1147	CC	5725239	MONSALVE GABRIEL	25-14	30	$1,965,712	$314,600	EPS002	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1148	CC	1094507761	MONSALVE NESTOR	231001	30	$1,565,850	$250,600	EPS002	30	$1,565,850	$62,700	CCF39	30	$1,565,850	$62,700	14-4	30	$1,565,850	$109,000	30	$0	$0
1149	CC	1014257688	MONSALVO DANIELA	231001	30	$4,208,000	$673,300	EPS005	30	$4,208,000	$168,400	CCF39	30	$4,208,000	$168,400	14-4	30	$4,208,000	$22,000	30	$0	$0
1150	CC	91519942	MONTAÑEZ JHON	231001	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$81,100	30	$0	$0
1151	CC	1005176649	MONTES KAREN	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	$14,900	30	$0	$0
1152	CC	63489480	MONTOYA DIANA	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	$14,900	30	$0	$0
1153	CC	1098693881	MORA DIANA	230201	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	$14,900	30	$0	$0
1154	CC	1098756192	MORA HELENA	231001	30	$1,862,180	$298,000	ESSC24	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1155	CC	91181872	MORA JHON	230201	27	$1,774,548	$284,000	EPS046	27	$1,774,548	$71,000	CCF39	27	$1,774,548	$71,000	14-4	27	$1,774,548	$123,600	27	$0	$0
1156	CC	91181872	MORA JHON	230201	3	$197,172	$31,600	EPS046	3	$197,172	$7,900	CCF39	3	$197,172	$7,900	14-4	3	$197,172	$0	3	$0	$0
1157	CC	1148218005	MORA YENIFER	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	$14,900	30	$0	$0
1158	CC	1098686684	MORALES ADRIANA	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	$14,900	30	$0	$0
1159	CC	91428489	MORALES EVELIO	25-14	30	$1,965,712	$314,600	EPS037	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1160	CC	63365094	MORALES SIVILINA	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	$14,900	30	$0	$0
1161	CC	1095806129	MORENO ANA	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1162	CC	1095806129	MORENO ANA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1163	CC	28336902	MORENO BLANCA	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF39	30	$1,699,141	$68,000	14-4	30	$1,750,905	$18,300	30	$0	$0
1164	CC	63514512	MORENO CLAUDIA	25-14	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1165	CC	63549618	MORENO ELISA	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	$14,900	30	$0	$0
1166	CC	63554792	MORENO GENI	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	$14,900	30	$0	$0
1167	CC	1101200174	MORENO LUZ	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	$14,900	30	$0	$0
1168	CC	55241394	MORENO NIDIA	25-14	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1169	CC	55241394	MORENO NIDIA	25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1170	CC	63465287	MORENO YANEDITH	25-14	20	$949,000	$151,900	EPS005	20	$949,000	$38,000	CCF39	20	$949,000	$38,000	14-4	20	$949,000	$10,000	20	$0	$0
1171	CC	63465287	MORENO YANEDITH	25-14	10	$474,500	$76,000	EPS005	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
1172	CC	1098750685	MORENO YURLEY	230201	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	$14,900	30	$0	$0
1173	CC	1005156421	MOTTA JULIAN	230301	27	$1,770,240	$283,300	EPS010	27	$1,770,240	$70,900	CCF39	27	$1,770,240	$70,900	14-4	27	$1,770,240	$43,200	27	$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
1174	CC	1005156421	MOTTA JULIAN	230301	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1175	CC	1007715400	MUÑOZ DUVAN	230301	12	$744,872	$119,200	EPS010	12	$744,872	$29,800	CCF39	12	$910,399	$36,500	14-4	12	$744,872	$3,900	12	$0	$0
1176	CC	91182999	MURALLAS MANUEL	230301	30	$1,447,225	$231,600	EPS041	30	$1,447,225	$57,900	CCF39	30	$1,447,225	$57,900	14-4	30	$1,447,225	$35,300	30	$0	$0
1177	CC	1092362192	MURILLO JIMMI	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	$14,900	30	$0	$0
1178	CC	63307434	MURILLO ZORAIDA		0	$0	$0	EPS005	8	$379,600	$15,200	CCF39	8	$525,904	$21,100	14-4	8	$379,600	$4,000	8	$0	$0
1179	PT	6464813	NAVA LUIS	25-14	30	$1,838,903	$294,300	EPS041	30	$1,838,903	$73,600	CCF39	30	$1,838,903	$73,600	14-4	30	$1,838,903	$19,200	30	$0	$0
1180	CC	60368813	NAVARRO DEIDA	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	$14,900	30	$0	$0
1181	CC	1098608984	NAVARRO LISETTE	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	$14,900	30	$0	$0
1182	CC	63562786	NAVARRO MARIA	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	$14,900	30	$0	$0
1183	CC	1098794261	NAVAS ANGGIE	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	$14,900	30	$0	$0
1184	CC	1082858306	NAVAS LEIDY	25-14	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	$13,900	28	$0	$0
1185	CC	1082858306	NAVAS LEIDY	25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1186	CC	49771729	NEGRETE MAILER	230201	30	$1,893,902	$303,100	EPS017	30	$1,893,902	$75,800	CCF39	30	$1,893,902	$75,800	14-4	30	$1,893,902	$19,800	30	$0	$0
1187	CC	37555388	NIÑO ELIDE	230301	18	$854,100	$136,700	EPS005	18	$854,100	$34,200	CCF39	18	$854,100	$34,200	14-4	18	$854,100	$0	18	$0	$0
1188	CC	37555388	NIÑO ELIDE	230301	10	$474,500	$76,000	EPS005	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
1189	CC	37555388	NIÑO ELIDE	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1190	CC	63337504	NIÑO YANET		0	$0	$0	EPS010	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1191	CC	1148437359	NISPERUZA DANI	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	$14,900	30	$0	$0
1192	CC	1232890941	NOPSA LIZETH	231001	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	$14,900	30	$0	$0
1193	CC	1100890399	NOVA LILIANA	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	$14,900	30	$0	$0
1194	CC	38070136	NOVA MIREYA	230301	30	$2,030,870	$325,000	EPS002	30	$2,030,870	$81,300	CCF39	30	$2,030,870	$81,300	14-4	30	$2,030,870	$49,500	30	$0	$0
1195	CC	91228915	NOVOA JESUS	230301	30	$1,965,712	$314,600	EPS042	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1196	PT	1238664	ODREMAN ANGELO	230301	30	$1,470,950	$235,400	ESSC24	30	$1,470,950	$58,900	CCF39	30	$1,470,950	$58,900	14-4	30	$1,470,950	$35,900	30	$0	$0
1197	CC	91462720	OJEDA CARLOS	25-14	30	$1,965,712	$314,600	EPS037	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1198	CC	37948849	OLARTE LILIANA	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	$14,900	30	$0	$0
1199	CC	1095929105	OLARTE NINI	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	$14,900	30	$0	$0
1200	CC	1098738230	OLARTE YENIFER	25-14	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	$14,900	30	$0	$0
1201	CC	63530118	OLAVE LINA	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	$14,900	30	$0	$0
1202	CC	91436426	OLIVEROS GUSTAVO	230301	30	$1,965,712	$314,600	EPS041	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1203	CC	39021381	OLIVEROS LEONOR	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	$14,900	30	$0	$0
1204	CC	37513713	ORDOÑEZ SANDRA	230301	30	$1,895,042	$303,300	EPS010	30	$1,895,042	$75,900	CCF39	30	$1,895,042	$75,900	14-4	30	$1,895,042	$82,500	30	$0	$0
1205	CC	1095788834	ORDUZ ANA	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	$14,900	30	$0	$0
1206	CC	1098630727	ORDUZ MILENA	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	$14,900	30	$0	$0
1207	CC	57433713	OROZCO LENIS	231001	17	$806,650	$129,100	EPS010	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1208	CC	57433713	OROZCO LENIS	231001	13	$616,850	$98,700	EPS010	13	$616,850	$24,700	CCF39	13	$0	$0	14-4	13	$616,850	$0	13	$0	$0
1209	CC	63362088	ORTEGA DORIS	231001	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	$0	30	$0	$0
1210	CC	1098630581	ORTEGA JESUS	230301	30	$1,708,200	$273,400	EPS010	30	$1,708,200	$68,400	CCF39	30	$1,708,200	$68,400	14-4	30	$1,708,200	$118,900	30	$0	$0
1211	CC	1232892829	ORTEGA KARENT	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	$14,900	30	$0	$0
1212	CC	1098608787	ORTEGA LUZ	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	$14,900	30	$0	$0
1213	CC	1095838943	ORTEGA MARIA	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	$14,900	30	$0	$0
1214	CC	91467907	ORTEGA ROBINSON	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1215	CC	91467907	ORTEGA ROBINSON	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1216	CC	1067945246	ORTEGA WENDY	230301	26	$1,330,757	$213,000	EPS005	26	$1,330,757	$53,300	CCF39	26	$1,330,757	$53,300	14-4	26	$1,330,757	$32,500	26	$0	$0
1217	CC	1067945246	ORTEGA WENDY	230301	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
1218	CC	1005563186	ORTIZ ADRIANA	230201	30	$1,470,950	$235,400	EPS002	30	$1,470,950	$58,900	CCF39	30	$1,470,950	$58,900	14-4	30	$1,470,950	$15,400	30	$0	$0
1219	CC	63486303	ORTIZ ANA	25-14	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1220	CC	1095945559	ORTIZ ANGIE	230301	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1221	CC	1047221364	ORTIZ DEIBY	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	$13,900	28	$0	$0
1222	CC	1047221364	ORTIZ DEIBY	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1223	CC	37559267	ORTIZ FANNY	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	$14,900	30	$0	$0
1224	CC	37620082	ORTIZ JOHANNA	231001	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$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
1225	CC	37620082	ORTIZ JOHANNA	231001	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1226	CC	1048555955	ORTIZ KELLY	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	$14,900	30	$0	$0
1227	CC	37934138	ORTIZ LIBIA	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	$14,900	30	$0	$0
1228	CC	91186062	ORTIZ LUIS	230201	30	$1,964,690	$314,400	EPS002	30	$1,964,690	$78,600	CCF39	30	$1,964,690	$78,600	14-4	30	$1,964,690	$47,900	30	$0	$0
1229	CC	1095916421	ORTIZ LUZ	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	$14,900	30	$0	$0
1230	CC	37937632	ORTIZ MARILU	230301	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	$14,900	30	$0	$0
1231	CC	1005155668	ORTIZ MILENA	230301	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF39	13	$616,850	$24,700	14-4	13	$616,850	$6,500	13	$0	$0
1232	CC	1098730373	ORTIZ MONICA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1233	CC	63535188	ORTIZ NORA	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	$14,900	30	$0	$0
1234	CC	37725042	ORTIZ SULAY	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	$14,900	30	$0	$0
1235	CC	1005257879	ORTIZ YURISTI	230201	21	$1,303,526	$208,600	EPS041	21	$1,303,526	$52,200	CCF39	21	$1,303,526	$52,200	14-4	21	$1,303,526	$6,900	21	$0	$0
1236	CC	1005257879	ORTIZ YURISTI	230201	2	$124,145	$19,900	EPS041	2	$124,145	$5,000	CCF39	2	$124,145	$5,000	14-4	2	$124,145	$0	2	$0	$0
1237	CC	1005257879	ORTIZ YURISTI	230201	2	$124,145	$19,900	EPS041	2	$124,145	$5,000	CCF39	2	$124,145	$5,000	14-4	2	$124,145	$0	2	$0	$0
1238	CC	1005257879	ORTIZ YURISTI	230201	5	$266,495	$42,700	EPS041	5	$266,495	$10,700	CCF39	5	$266,495	$10,700	14-4	5	$266,495	$0	5	$0	$0
1239	CC	37514641	OSORIO SANDRA	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	$14,900	30	$0	$0
1240	CC	1098697836	OTALORA MARIBEL	230201	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	$13,900	28	$0	$0
1241	CC	1098697836	OTALORA MARIBEL	230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1242	CC	1098658181	OTERO CINDY	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	$14,900	30	$0	$0
1243	CC	1095823525	OVIEDO DAMARIS	25-14	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	$14,900	30	$0	$0
1244	CC	1005447479	PABON FREDY	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	$34,700	30	$0	$0
1245	CC	1005370616	PABON JAHIDER	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	$34,700	30	$0	$0
1246	CC	1005237656	PABON JEISON	231001	30	$1,840,197	$294,500	EPS037	30	$1,840,197	$73,700	CCF39	30	$1,840,197	$73,700	14-4	30	$1,840,197	$19,300	30	$0	$0
1247	CC	63480936	PABON LUCILA	25-14	17	$806,650	$129,100	EPS005	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1248	CC	63480936	PABON LUCILA	25-14	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
1249	CC	63480936	PABON LUCILA	25-14	9	$427,050	$68,400	EPS005	9	$427,050	$0	CCF39	9	$427,050	$0	14-4	9	$427,050	$0	9	$0	$0
1250	CC	63553840	PABON LUISA	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	$14,900	30	$0	$0
1251	CC	49554855	PACHECO ANA	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	$14,900	30	$0	$0
1252	CC	63453772	PACHECO MARCELA	25-14	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	$14,900	30	$0	$0
1253	CC	37556954	PACHON MARY	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	$99,100	30	$0	$0
1254	CC	1005107303	PAEZ CAMILA	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	$13,900	28	$0	$0
1255	CC	1005107303	PAEZ CAMILA	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1256	CC	1005294748	PAEZ DAMARIS	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1257	CC	1005294748	PAEZ DAMARIS	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1258	CC	1098623669	PAEZ LUISA	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	$14,900	30	$0	$0
1259	CC	1007272271	PAEZ YOVAN	230301	26	$1,404,520	$224,800	EPS041	26	$1,404,520	$56,200	CCF39	26	$1,404,520	$56,200	14-4	26	$1,404,520	$34,300	26	$0	$0
1260	CC	1007272271	PAEZ YOVAN	230301	4	$189,800	$30,400	EPS041	4	$189,800	$7,600	CCF39	4	$0	$0	14-4	4	$189,800	$0	4	$0	$0
1261	CC	1095934761	PALACIO MARIA	230301	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1262	CC	37860158	PALOMINO GLORIA	25-14	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	$14,900	30	$0	$0
1263	CC	1005309240	PANQUEVA DEYCI	230201	10	$614,262	$98,300	EPS046	10	$614,262	$24,600	CCF39	10	$995,650	$39,900	14-4	10	$614,262	$6,500	10	$0	$0
1264	CC	1005321444	PARADA ANDERSON	230301	21	$1,260,000	$201,600	EPS046	21	$1,260,000	$50,400	CCF39	21	$1,260,000	$50,400	14-4	21	$1,260,000	$6,600	21	$0	$0
1265	CC	1005321444	PARADA ANDERSON	230301	9	$540,000	$86,400	EPS046	9	$540,000	$21,600	CCF39	9	$540,000	$21,600	14-4	9	$540,000	$0	9	$0	$0
1266	CC	63491390	PARADA CLAUDIA	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	$14,900	30	$0	$0
1267	CC	63518184	PARADA SONIA	230301	30	$1,559,379	$249,600	EPS002	30	$1,559,379	$62,400	CCF39	30	$1,455,852	$58,300	14-4	30	$1,559,379	$16,300	30	$0	$0
1268	CC	63490714	PARADA TERESA	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	$14,900	30	$0	$0
1269	CC	1095806041	PAREDES LUZ	230201	27	$1,281,150	$205,000	EPS010	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$0	27	$0	$0
1270	CC	1095806041	PAREDES LUZ	230201	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1271	CC	1095930282	PARRA DARLY	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	$14,900	30	$0	$0
1272	CC	28338407	PARRA EVANGELINA	231001	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	$14,900	30	$0	$0
1273	CC	37751079	PARRA MARIBEL	230301	30	$1,470,950	$235,400	EPS037	30	$1,470,950	$58,900	CCF39	30	$1,644,933	$65,800	14-4	30	$1,470,950	$15,400	30	$0	$0
1274	CC	1095938396	PARRA YERLY	230301	30	$1,965,712	$314,600	EPS002	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1275	CC	63554551	PATIÑO ADRIANA	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	$13,900	28	$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
1276	CC	63554551	PATIÑO ADRIANA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1277	CC	91476966	PATIÑO FREDY	231001	30	$1,965,712	$314,600	EPS037	30	$1,965,712	$78,700	CCF39	30	$2,546,441	$101,900	14-4	30	$1,965,712	$47,900	30	$0	$0
1278	CC	1099736279	PATIÑO GIRENYS	230201	28	$1,328,600	$212,600	EPS046	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
1279	CC	1099736279	PATIÑO GIRENYS	230201	2	$94,900	$15,200	EPS046	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1280	CC	1095825471	PATIÑO ZAIDA	230201	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1281	CC	63550282	PEDRAZA ADRIANA	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	$14,900	30	$0	$0
1282	CC	37540665	PEDRAZA AMANDA	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	$14,900	30	$0	$0
1283	CC	63517931	PEDRAZA CLAUDIA	231001	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	$14,900	30	$0	$0
1284	CC	91161413	PEDRAZA JORGE	230301	27	$1,774,548	$284,000	EPS037	27	$1,774,548	$71,000	CCF39	27	$1,774,548	$71,000	14-4	27	$1,774,548	$123,600	27	$0	$0
1285	CC	91161413	PEDRAZA JORGE	230301	2	$131,448	$21,100	EPS037	2	$131,448	$5,300	CCF39	2	$131,448	$5,300	14-4	2	$131,448	$0	2	$0	$0
1286	CC	91161413	PEDRAZA JORGE	230301	1	$65,724	$10,600	EPS037	1	$65,724	$2,700	CCF39	1	$65,724	$2,700	14-4	1	$65,724	$0	1	$0	$0
1287	CC	13747951	PEDRAZA LUIS	230201	30	$1,971,720	$315,500	EPS005	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1288	CC	1098645838	PEDRAZA LUZ	230201	28	$1,738,035	$278,100	EPS037	28	$1,738,035	$69,600	CCF39	28	$1,738,035	$69,600	14-4	28	$1,738,035	$9,100	28	$0	$0
1289	CC	1098645838	PEDRAZA LUZ	230201	2	$124,145	$19,900	EPS037	2	$124,145	$5,000	CCF39	2	$124,145	$5,000	14-4	2	$124,145	$0	2	$0	$0
1290	CC	1095794318	PEDRAZA SURLEY	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	$14,900	30	$0	$0
1291	CC	37552122	PEDROZO ANGGYE	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	$14,900	30	$0	$0
1292	CC	1232391112	PEÑA DAYANA	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	$14,900	30	$0	$0
1293	CC	91185660	PEÑA JOSE	230301	30	$1,965,712	$314,600	EPS041	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1294	CC	91108926	PEÑA LUIS	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	$14,900	30	$0	$0
1295	CC	60258968	PEÑA PATRICIA	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	$14,900	30	$0	$0
1296	CC	1005161472	PEÑA PAULA	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	$14,900	30	$0	$0
1297	CC	1095787323	PEREIRA EDINSON	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	$14,900	30	$0	$0
1298	CC	1098699020	PEREIRA ERIKA	230201	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1299	CC	63437898	PEREZ ERIKA	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	$14,900	30	$0	$0
1300	CC	13513116	PEREZ JAVIER	25-14	30	$1,600,014	$256,100	EPS002	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
1301	CC	1095906999	PEREZ MARTA	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	$14,900	30	$0	$0
1302	CC	1098611753	PEREZ MARTHA	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	$14,900	30	$0	$0
1303	CC	63465038	PEREZ MARTHA	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	$14,900	30	$0	$0
1304	CC	53058652	PEREZ MEYBELL	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	$13,900	28	$0	$0
1305	CC	53058652	PEREZ MEYBELL	230201	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1306	CC	28157082	PEREZ NAIDA	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	$14,900	30	$0	$0
1307	CC	63487841	PEREZ NIDIA	230201	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	$14,900	30	$0	$0
1308	CC	1005106732	PEREZ SANDRA	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	$14,900	30	$0	$0
1309	CC	63490011	PEREZ SANDRA	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	$14,900	30	$0	$0
1310	CC	63454407	PEREZ VIVIANA	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	$14,900	30	$0	$0
1311	CC	63363759	PEREZ YANET	25-14	22	$1,043,900	$167,100	EPS002	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$10,900	22	$0	$0
1312	CC	63363759	PEREZ YANET	25-14	8	$379,600	$60,800	EPS002	8	$379,600	$15,200	CCF39	8	$379,600	$15,200	14-4	8	$379,600	$0	8	$0	$0
1313	CC	1098683122	PEREZ YENNIFER	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	$14,900	30	$0	$0
1314	CC	1095918735	PEREZ YURANY	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	$14,900	30	$0	$0
1315	CC	1095790166	PEREZ ZHARICK	25-14	28	$1,738,035	$278,100	EPS041	28	$1,738,035	$69,600	CCF39	28	$1,738,035	$69,600	14-4	28	$1,738,035	$9,100	28	$0	$0
1316	CC	1095790166	PEREZ ZHARICK	25-14	2	$124,145	$19,900	EPS041	2	$124,145	$5,000	CCF39	2	$124,145	$5,000	14-4	2	$124,145	$0	2	$0	$0
1317	CC	63529871	PICO INES	230301	30	$1,965,712	$314,600	EPS017	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1318	CC	28225560	PICO YULY	25-14	30	$1,965,712	$314,600	EPS002	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1319	CC	37545561	PIMIENTO CLAUDIA	25-14	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1320	CC	1095955690	PINEDA HAIDY	230201	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1321	CC	1095955690	PINEDA HAIDY	230201	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1322	CC	1095915747	PINTO DIANA	230201	30	$1,965,712	$314,600	EPS046	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1323	CC	28213939	PINTO ELCIDA	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	$14,900	30	$0	$0
1324	CC	1095786732	PINTO JHOHANA	230201	27	$1,675,962	$268,200	EPS002	27	$1,675,962	$67,100	CCF39	27	$1,675,962	$67,100	14-4	27	$1,675,962	$8,800	27	$0	$0
1325	CC	1005334654	PINTO LAURA	230301	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1326	CC	63446767	PINTO MARIA	230301	30	$1,609,849	$257,600	ESSC24	30	$1,609,849	$64,400	CCF39	30	$1,609,849	$64,400	14-4	30	$1,609,849	$16,900	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
1327	CC	1098613330	PINZON INGRY	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	$14,900	30	$0	$0
1328	CC	1005332985	PINZON LUZ	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	$14,900	30	$0	$0
1329	CC	1098659309	PINZON MARGI	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	$99,100	30	$0	$0
1330	CC	1095947228	PINZON MATEO	230301	30	$1,965,000	$314,400	ESSC24	30	$1,965,000	$78,600	CCF39	30	$1,965,000	$78,600	14-4	30	$1,965,000	$47,900	30	$0	$0
1331	CC	1098679352	PINZON MONICA	230201	28	$1,328,600	$212,600	ESSC24	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$92,500	28	$0	$0
1332	CC	1098679352	PINZON MONICA	230201	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1333	CC	1098793674	PINZON YURLEY	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	$14,900	30	$0	$0
1334	CC	63551774	PITA LADY	25-14	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$49,427	$2,000	14-4	1	$47,450	$500	1	$0	$0
1335	CC	63509853	PITA SANDRA	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	$99,100	30	$0	$0
1336	CC	1096224418	PLATA DEISY	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	$10,500	30	$0	$0
1337	CC	1005150384	PLATA MIGUEL	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	$99,100	30	$0	$0
1338	CC	1095945248	PLATA SANDRA	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	$14,900	30	$0	$0
1339	CC	1091135104	PLATA YERLI	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	$14,900	30	$0	$0
1340	CC	1232888094	PORRAS KAREN	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	$14,900	30	$0	$0
1341	CC	37753371	PORTILLA ISABELINA	230201	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	$14,900	30	$0	$0
1342	CC	37713505	POSADA MIRIAM	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	$14,900	30	$0	$0
1343	CC	1098744914	PRADA ANGIE	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	$13,900	28	$0	$0
1344	CC	1098744914	PRADA ANGIE	230201	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1345	CC	1095934970	PRADA JESUS	230301	30	$1,765,140	$282,500	EPS010	30	$1,765,140	$70,700	CCF39	30	$1,765,140	$70,700	14-4	30	$1,765,140	$43,000	30	$0	$0
1346	CC	1098656426	PRADA LEYDY	230201	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$81,100	30	$0	$0
1347	CC	91293150	PRADA MIGUEL	25-14	30	$1,965,712	$314,600	EPS037	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1348	CC	5692473	PRADA OSCAR	230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1349	CC	1095813273	PUENTES JENNIFFER	230301	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1350	CC	63542246	PULIDO NEILA	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	$14,900	30	$0	$0
1351	CC	1095831854	PULIDO PAULA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1352	CC	1095936941	QUEZADA KAREN	230201	30	$1,608,400	$257,400	EPS005	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1353	CC	63514175	QUIJANO OLGA	25-14	30	$1,862,180	$298,000	EPS017	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1354	CC	1098672671	QUIJANO SILVIA	25-14	28	$1,738,035	$278,100	EPS010	28	$1,738,035	$69,600	CCF39	28	$1,738,035	$69,600	14-4	28	$1,738,035	$9,100	28	$0	$0
1355	CC	1098672671	QUIJANO SILVIA	25-14	1	$62,073	$10,000	EPS010	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1356	CC	1098672671	QUIJANO SILVIA	25-14	1	$62,073	$10,000	EPS010	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1357	CC	1098694884	QUIÑONES ANA	230301	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1358	CC	1232888849	QUIÑONEZ ANDREINA	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	$14,900	30	$0	$0
1359	CC	1052218936	QUINTANA LUZ	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	$14,900	30	$0	$0
1360	CC	37550792	QUINTERO BLANCA	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	$14,900	30	$0	$0
1361	CC	1102367119	QUINTERO DEICY	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	$14,900	30	$0	$0
1362	CC	1095924428	QUINTERO LIZETH	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	$14,900	30	$0	$0
1363	CC	37712056	QUINTERO MONICA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$500	1	$0	$0
1364	CC	37712056	QUINTERO MONICA	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1365	CC	37712056	QUINTERO MONICA	230301	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
1366	CC	37712056	QUINTERO MONICA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
1367	CC	37712056	QUINTERO MONICA	230301	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF39	10	$427,050	$17,100	14-4	10	$474,500	$0	10	$0	$0
1368	CC	37712056	QUINTERO MONICA	230301	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
1369	CC	1234339540	QUINTERO SLENDY	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	$14,900	30	$0	$0
1370	CC	63510506	QUIROGA ADRIANA	25-14	30	$1,862,180	$298,000	EPS017	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1371	CC	91265632	RAMIREZ ALEXANDER	230301	30	$1,965,712	$314,600	EPS037	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1372	CC	1063617042	RAMIREZ BERLI	230301	30	$1,608,400	$257,400	EPS017	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1373	CC	63559357	RAMIREZ JENNY	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	$14,900	30	$0	$0
1374	CC	1098619029	RAMIREZ LILIANA	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	$14,900	30	$0	$0
1375	CC	63530299	RAMIREZ LUZ	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	$14,900	30	$0	$0
1376	PT	5894958	RAMIREZ MARIA	230301	30	$1,822,080	$291,600	EPS041	30	$1,822,080	$72,900	CCF39	30	$1,822,080	$72,900	14-4	30	$1,822,080	$19,100	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
1377	CC	1135254072	RAMIREZ MARISOL	231001	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	$14,900	30	$0	$0
1378	PT	5516767	RAMIREZ MARYURI	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	$14,900	30	$0	$0
1379	CC	1098625816	RAMIREZ MERY	231001	29	$1,469,225	$235,100	EPS037	29	$1,469,225	$58,800	CCF39	29	$1,469,225	$58,800	14-4	29	$1,469,225	$15,400	29	$0	$0
1380	CC	1098625816	RAMIREZ MERY	231001	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1381	CC	63482893	RAMIREZ OLGA	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	$14,900	30	$0	$0
1382	CC	1232888595	RAMIREZ PAOLA	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	$14,900	30	$0	$0
1383	CC	63448452	RAMIREZ SONIA	25-14	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1384	CC	1193524536	RAMOS JHOAN	230301	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF39	24	$1,415,592	$56,700	14-4	24	$1,138,800	$11,900	24	$0	$0
1385	CC	60446593	RAMOS MARIA	25-14	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	$14,900	30	$0	$0
1386	CC	1053664491	RANGEL CLAUDIA	231001	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	$14,900	30	$0	$0
1387	CC	1095956335	RANGEL JESSICA	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	$14,900	30	$0	$0
1388	CC	1103470249	RANGEL JUAN	230301	30	$1,880,314	$300,900	EPS041	30	$1,880,314	$75,300	CCF39	30	$1,880,314	$75,300	14-4	30	$1,880,314	$19,700	30	$0	$0
1389	CC	1095940535	RANGEL LUISA	230301	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1390	CC	37728746	RANGEL RUTH	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	$14,900	30	$0	$0
1391	CC	63537839	RANGEL YEIMY	230201	30	$1,862,180	$298,000	EPS017	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1392	CC	91154821	REGUEROS SAMUEL	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	$14,900	30	$0	$0
1393	CC	37512207	REMOLINA LUZ	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	$14,900	30	$0	$0
1394	CC	1098668511	RENTERIA TATIANA	25-14	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	$14,900	30	$0	$0
1395	CC	94331017	RESTREPO CARLOS	230301	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF39	15	$1,122,983	$45,000	14-4	15	$711,750	$17,400	15	$0	$0
1396	CC	37557394	REY ADRIANA	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	$14,900	30	$0	$0
1397	CC	1095936882	REY ANDREA	230301	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1398	CC	1098603829	REY KELLY	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	$14,900	30	$0	$0
1399	CC	91272191	REYES BENJAMIN	25-14	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	$14,900	30	$0	$0
1400	CC	91281171	REYES EDWIN	230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1401	CC	1072253770	REYES YARIMA	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	$14,900	30	$0	$0
1402	CC	1098667483	REYES ZORAIDA	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	$14,900	30	$0	$0
1403	CC	63518434	RIAÑO BLANCA	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	$14,900	30	$0	$0
1404	CC	63531217	RIAÑO SANDRA	231001	19	$901,550	$144,300	EPS005	19	$901,550	$36,100	CCF39	19	$901,550	$36,100	14-4	19	$901,550	$9,500	19	$0	$0
1405	CC	1102774817	RICO INGRID	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	$14,900	30	$0	$0
1406	CC	63494978	RINCON CLAUDIA	25-14	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1407	CC	63474383	RINCON DEISY	231001	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	$14,900	30	$0	$0
1408	CC	1098700681	RINCON JOSE	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	$14,900	30	$0	$0
1409	CC	1095821576	RINCON LENIX	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	$14,900	30	$0	$0
1410	CC	28259496	RINCON MARIA	230201	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF39	23	$1,091,350	$43,700	14-4	23	$1,091,350	$11,400	23	$0	$0
1411	CC	28259496	RINCON MARIA	230201	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF39	7	$337,165	$13,500	14-4	7	$332,150	$0	7	$0	$0
1412	CC	1005369819	RINCON MARYORI	230201	30	$1,862,180	$298,000	EPS042	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1413	CC	91446917	RINCON ORLANDO	25-14	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	$14,900	30	$0	$0
1414	CC	1098644228	RINCON ROSA	230301	27	$1,281,150	$205,000	EPS010	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1415	CC	1098644228	RINCON ROSA	230301	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1416	CC	63540082	RINCON SANDRA	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	$14,900	30	$0	$0
1417	CC	1098677276	RINCON SILVIA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1418	CC	37326278	RINCON SOLANGEL	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	$14,900	30	$0	$0
1419	CC	37552000	RINCON YENNY	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	$14,900	30	$0	$0
1420	CC	1096188530	RIOS CAROLINA	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	$34,700	30	$0	$0
1421	CC	63511163	RIOS GLORIA	231001	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	$14,900	30	$0	$0
1422	CC	1098677442	RIOS GRACE	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	$14,900	30	$0	$0
1423	CC	91154666	RIOS JOSE	25-14	30	$1,557,736	$249,300	EPS046	30	$1,557,736	$62,400	CCF39	30	$1,557,736	$62,400	14-4	30	$1,557,736	$108,500	30	$0	$0
1424	CC	1095787115	RIOS NELLY	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	$14,900	30	$0	$0
1425	CC	1098816666	RIOS YEIMY	230201	12	$744,872	$119,200	EPS002	12	$744,872	$29,800	CCF39	12	$744,872	$29,800	14-4	12	$744,872	$3,900	12	$0	$0
1426	CC	1098816666	RIOS YEIMY	230201	3	$186,218	$29,800	EPS002	3	$186,218	$7,500	CCF39	3	$186,218	$7,500	14-4	3	$186,218	$0	3	$0	$0
1427	CC	1098816666	RIOS YEIMY	230201	15	$740,995	$118,600	EPS002	15	$740,995	$29,700	CCF39	15	$740,995	$29,700	14-4	15	$740,995	$0	15	$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
1428	CC	60393635	RIVERA YAJAIRA	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	$13,900	28	$0	$0
1429	CC	60393635	RIVERA YAJAIRA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1430	PT	1255755	RIVERO DEYANIRA	25-14	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	$14,900	30	$0	$0
1431	CC	1098788563	RIVEROS YESICA	230201	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	$14,900	30	$0	$0
1432	CC	52136023	RIZZO EVELIS	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	$14,900	30	$0	$0
1433	CC	91178922	ROA CARLOS	25-14	30	$1,965,712	$314,600	EPS005	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1434	CC	46681893	ROA CLAUDIA	230301	30	$1,609,849	$257,600	EPS041	30	$1,609,849	$64,400	CCF39	30	$1,609,849	$64,400	14-4	30	$1,609,849	$16,900	30	$0	$0
1435	CC	1098623749	ROA JENNY	231001	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	$14,900	30	$0	$0
1436	CC	1095838478	ROA MARIA	230301	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1437	CC	63558829	ROBLES MILENA	231001	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	$13,900	28	$0	$0
1438	CC	63558829	ROBLES MILENA	231001	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1439	CC	28152550	RODRIGUEZ CLARA	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	$14,900	30	$0	$0
1440	CC	1095820996	RODRIGUEZ DRAYAN	231001	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1441	CC	28155591	RODRIGUEZ ERIKA	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	$14,900	30	$0	$0
1442	CC	63471736	RODRIGUEZ GLORIA	25-14	30	$1,965,712	$314,600	EPS037	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1443	CC	13861634	RODRIGUEZ HECTOR	25-14	30	$1,642,500	$262,800	EPS037	30	$1,642,500	$65,700	CCF39	30	$1,642,500	$65,700	14-4	30	$1,642,500	$40,100	30	$0	$0
1444	CC	1095803658	RODRIGUEZ IRMA	230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$10,900	22	$0	$0
1445	CC	91179490	RODRIGUEZ JAVIER	25-14	30	$1,877,175	$300,400	EPS037	30	$1,877,175	$75,100	CCF39	30	$1,877,175	$75,100	14-4	30	$1,877,175	$45,800	30	$0	$0
1446	CC	1098775092	RODRIGUEZ JORGE	230301	29	$1,562,399	$250,000	ESSC24	29	$1,562,399	$62,500	CCF39	29	$1,562,399	$62,500	14-4	29	$1,562,399	$16,400	29	$0	$0
1447	CC	1098775092	RODRIGUEZ JORGE	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1448	CC	1095580322	RODRIGUEZ KAREN	230301	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	$13,900	28	$0	$0
1449	CC	1095580322	RODRIGUEZ KAREN	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1450	CC	1098689519	RODRIGUEZ KAREN	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	$14,900	30	$0	$0
1451	CC	28218897	RODRIGUEZ LENY	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	$14,900	30	$0	$0
1452	CC	63360604	RODRIGUEZ LUZ	25-14	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	$14,900	30	$0	$0
1453	CC	37728391	RODRIGUEZ MARELBYS	230301	29	$1,900,555	$304,100	EPS002	29	$1,900,555	$76,100	CCF39	29	$1,900,555	$76,100	14-4	29	$1,900,555	$46,300	29	$0	$0
1454	CC	37728391	RODRIGUEZ MARELBYS	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1455	CC	28152606	RODRIGUEZ 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	$99,100	30	$0	$0
1456	CC	63508675	RODRIGUEZ MARYSOL	230201	30	$1,965,712	$314,600	EPS002	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1457	CC	1006534113	RODRIGUEZ MAYRA	230301	30	$1,862,180	$298,000	EPS041	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1458	CC	1095920248	RODRIGUEZ OLGA	230301	23	$1,509,610	$241,600	ESSC24	23	$1,509,610	$60,400	CCF39	23	$1,787,974	$71,600	14-4	23	$1,509,610	$15,800	23	$0	$0
1459	CC	1127590155	RODRIGUEZ ROSA	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	$14,900	30	$0	$0
1460	PT	6805525	RODRIGUEZ ROSA	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	$14,900	30	$0	$0
1461	CC	52562594	RODRIGUEZ ROSALBA	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	$13,900	28	$0	$0
1462	CC	52562594	RODRIGUEZ ROSALBA	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1463	CC	1095841231	RODRIGUEZ SANTIAGO	230201	30	$1,893,600	$303,000	EPS046	30	$1,893,600	$75,800	CCF39	30	$1,893,600	$75,800	14-4	30	$1,893,600	$9,900	30	$0	$0
1464	CC	37726717	RODRIGUEZ SOFIA	25-14	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	$13,400	27	$0	$0
1465	CC	37726717	RODRIGUEZ SOFIA	25-14	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1466	CC	63541708	ROJAS CARMEN	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	$14,900	30	$0	$0
1467	CC	1005369510	ROJAS DATYI	25-14	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1468	CC	37724791	ROJAS DELIA	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	$14,900	30	$0	$0
1469	CC	37721840	ROJAS DIANA	25-14	4	$189,800	$30,400	ESSC24	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$2,000	4	$0	$0
1470	CC	37721840	ROJAS DIANA	25-14	26	$1,233,700	$197,400	ESSC24	26	$1,233,700	$49,400	CCF39	26	$1,233,700	$49,400	14-4	26	$1,233,700	$0	26	$0	$0
1471	CC	5796159	ROJAS HORACIO	230301	30	$1,965,712	$314,600	EPS002	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1472	CC	1098779115	ROJAS KAREN	25-14	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1473	CC	1116808940	ROJAS LISBETH	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	$14,900	30	$0	$0
1474	CC	1097305118	ROJAS LIZETH	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	$14,900	30	$0	$0
1475	CC	63511155	ROJAS MARIA	25-14	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	$14,900	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
1476	CC	63559202	ROJAS MARIA	25-14	29	$2,542,334	$406,800	EPS005	29	$2,542,334	$101,700	CCF39	29	$2,542,334	$101,700	14-4	29	$2,542,334	$13,300	29	$0	$0
1477	CC	63559202	ROJAS MARIA	25-14	1	$87,667	$14,100	EPS005	1	$87,667	$3,600	CCF39	1	$87,667	$3,600	14-4	1	$87,667	$0	1	$0	$0
1478	CC	28241626	ROJAS SAHIRA	25-14	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	$14,900	30	$0	$0
1479	CC	1095815430	ROJAS SANDRA	230301	30	$1,520,557	$243,300	EPS041	30	$1,520,557	$60,900	CCF39	30	$1,520,557	$60,900	14-4	30	$1,520,557	$37,100	30	$0	$0
1480	CC	63554283	ROJAS YADI	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	$14,900	30	$0	$0
1481	CC	37550167	ROJAS YUDY	230301	30	$1,965,712	$314,600	EPS037	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1482	CC	1143115028	ROLONG CARLOS	230301	30	$1,784,552	$285,600	EPS010	30	$1,784,552	$71,400	CCF39	30	$1,732,788	$69,400	14-4	30	$1,784,552	$43,500	30	$0	$0
1483	CC	13536076	ROMAN MIGUEL	231001	30	$2,291,500	$366,700	EPS002	30	$2,291,500	$91,700	CCF39	30	$2,291,500	$91,700	14-4	30	$2,291,500	$55,900	30	$0	$0
1484	CC	91526531	ROMERO CESAR	25-14	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	$34,700	30	$0	$0
1485	CC	1098776198	ROMERO DANIEL	230301	30	$1,594,320	$255,100	EPS010	30	$1,594,320	$63,800	CCF39	30	$1,594,320	$63,800	14-4	30	$1,594,320	$38,900	30	$0	$0
1486	CC	1003088998	ROMERO DAYANA	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	$14,900	30	$0	$0
1487	CC	1098690439	ROMERO JOHANNA	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	$14,900	30	$0	$0
1488	CC	1095812038	ROMERO LEIDY	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	$14,900	30	$0	$0
1489	CC	1098716947	ROMERO LINDA	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	$14,900	30	$0	$0
1490	CC	1098835660	RONDON DONNA	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	$99,100	30	$0	$0
1491	CC	27652288	ROPERO MAYERLY	231001	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	$14,900	30	$0	$0
1492	CC	1079941766	RUEDA ALBERTH	230301	30	$1,608,400	$257,400	EPS041	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1493	CC	63450026	RUEDA ALEXANDRA	230301	30	$1,608,400	$257,400	EPS041	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1494	CC	63504162	RUEDA BEATRIZ	230201	16	$993,163	$159,000	EPS002	16	$993,163	$39,800	CCF39	16	$993,163	$39,800	14-4	16	$993,163	$5,200	16	$0	$0
1495	CC	1103714089	RUEDA DEISY	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	$14,900	30	$0	$0
1496	CC	1095805706	RUEDA DIANA	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	$14,900	30	$0	$0
1497	CC	63531483	RUEDA ERIKA	230301	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	$14,900	30	$0	$0
1498	CC	63462106	RUEDA FANNY	230201	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	$11,400	23	$0	$0
1499	CC	63462106	RUEDA FANNY	230201	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-4	7	$332,150	$0	7	$0	$0
1500	CC	13715671	RUEDA GONZALO	230201	30	$2,226,342	$356,300	EPS002	30	$2,226,342	$89,100	CCF39	30	$2,226,342	$89,100	14-4	30	$2,226,342	$54,300	30	$0	$0
1501	CC	1098744854	RUEDA JAIR	230201	30	$1,520,557	$243,300	EPS005	30	$1,520,557	$60,900	CCF39	30	$1,520,557	$60,900	14-4	30	$1,520,557	$37,100	30	$0	$0
1502	CC	37862418	RUEDA JOHANNA	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	$14,900	30	$0	$0
1503	CC	60338062	RUEDA MARITZA	25-14	13	$616,850	$98,700	EPS010	13	$616,850	$24,700	CCF39	13	$616,850	$24,700	14-4	13	$616,850	$15,100	13	$0	$0
1504	CC	60338062	RUEDA MARITZA	25-14	17	$806,650	$129,100	EPS010	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$0	17	$0	$0
1505	CC	1095798658	RUEDA MAURY	230301	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1506	CC	28138965	RUEDA SANDRA	230201	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	$14,900	30	$0	$0
1507	CC	1095946429	RUEDA SILVIA	230201	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	$10,500	30	$0	$0
1508	CC	1100889659	RUEDA VICTOR	230301	30	$2,013,162	$322,200	EPS002	30	$2,013,162	$80,600	CCF39	30	$2,013,162	$80,600	14-4	30	$2,013,162	$49,100	30	$0	$0
1509	CC	1098748488	RUEDA WENDY	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	$14,900	30	$0	$0
1510	CC	1095916584	RUEDA YESSICA	25-14	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	$14,900	30	$0	$0
1511	CC	1095919580	RUGELES ERIKA	230201	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	$14,900	30	$0	$0
1512	CC	1099370863	RUGELES MAYERLY	230301	30	$1,608,400	$257,400	EPS041	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1513	CC	1005156727	RUIZ KAROL	230301	30	$1,876,638	$300,300	EPS002	30	$1,876,638	$75,100	CCF39	30	$1,876,638	$75,100	14-4	30	$1,876,638	$45,800	30	$0	$0
1514	CC	1098653590	RUIZ LOLY	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	$14,900	30	$0	$0
1515	CC	1133795982	RUIZ YAQUELINEHT	230301	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF39	19	$901,550	$36,100	14-4	19	$901,550	$9,500	19	$0	$0
1516	CC	28151363	SAAVEDRA AMELIA	231001	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	$14,900	30	$0	$0
1517	CC	37551108	SAAVEDRA LUZ	230201	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1518	CC	13540552	SAENZ HECTOR	25-14	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1519	CC	63459640	SALAZAR LIGIA	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	$14,900	30	$0	$0
1520	CC	28154846	SALAZAR LINA	25-14	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1521	CC	1232893946	SALAZAR MARIA	230201	12	$569,400	$91,200	EPS046	12	$569,400	$22,800	CCF39	12	$699,888	$28,000	14-4	12	$569,400	$3,000	12	$0	$0
1522	CC	23182417	SALCEDO INDIRA	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	$14,900	30	$0	$0
1523	CC	1098641152	SALCEDO MARTIN	230301	30	$1,915,254	$306,500	EPS005	30	$1,915,254	$76,700	CCF39	30	$1,656,436	$66,300	14-4	30	$1,915,254	$46,700	30	$0	$0
1524	CC	63532844	SAMACA LYDA	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	$14,900	30	$0	$0
1525	CC	1006053142	SAMPAYO JUAN	230301	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-4	7	$332,150	$1,800	7	$0	$0
1526	CC	63561432	SANABRIA VERONICA	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	$14,900	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
1527	CC	91297210	SANCHEZ ARMANDO	25-14	30	$1,695,659	$271,400	EPS041	30	$1,695,659	$67,900	CCF39	30	$1,695,659	$67,900	14-4	30	$1,695,659	$118,100	30	$0	$0
1528	CC	1098764422	SANCHEZ BRENDA	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	$14,900	30	$0	$0
1529	CC	37550189	SANCHEZ CLAUDIA	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	$14,900	30	$0	$0
1530	CC	1095815120	SANCHEZ DARLY	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	$14,900	30	$0	$0
1531	CC	37659350	SANCHEZ GRACIELA	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	$14,900	30	$0	$0
1532	CC	91176479	SANCHEZ JESUS	25-14	30	$1,965,712	$314,600	EPS002	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1533	CC	1098718777	SANCHEZ LAURA	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	$14,900	30	$0	$0
1534	CC	1098734715	SANCHEZ LINDA	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	$14,900	30	$0	$0
1535	CC	37547732	SANCHEZ MARIA	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	$14,900	30	$0	$0
1536	CC	63344398	SANCHEZ NIDIA	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	$14,900	30	$0	$0
1537	CC	1098650178	SANCHEZ NINI	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	$14,900	30	$0	$0
1538	CC	30210620	SANDOVAL ABIGAIL	25-14	30	$1,964,052	$314,300	EPS037	30	$1,964,052	$78,600	CCF39	30	$1,964,052	$78,600	14-4	30	$1,964,052	$47,900	30	$0	$0
1539	CC	60373545	SANDOVAL ASTRID	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	$14,900	30	$0	$0
1540	CC	1005157066	SANDOVAL KAREN	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	$14,900	30	$0	$0
1541	CC	1102388648	SANDOVAL LESUI	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	$14,900	30	$0	$0
1542	CC	13925562	SANDOVAL LUIS	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	$34,700	30	$0	$0
1543	CC	1005156548	SANDOVAL MARCELA	230301	30	$1,965,712	$314,600	EPS002	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1544	CC	1102353119	SANDOVAL MARTHA	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	$14,900	30	$0	$0
1545	CC	63534559	SANGUINO 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	$14,900	30	$0	$0
1546	CC	63557018	SANJUAN MARIA	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	$13,900	28	$0	$0
1547	CC	63557018	SANJUAN MARIA	25-14	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1548	CC	1005157127	SANMIGUEL LEYDY	230201	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	$14,900	30	$0	$0
1549	CC	37653178	SANMIGUEL MAYERLY	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	$14,900	30	$0	$0
1550	CC	1098819286	SANTAMARIA ANDREA	230201	1	$47,450	$7,600	EPS042	1	$47,450	$1,900	CCF39	1	$49,427	$2,000	14-4	1	$47,450	$500	1	$0	$0
1551	CC	1098701838	SANTAMARIA ANGELICA	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	$13,900	28	$0	$0
1552	CC	1098701838	SANTAMARIA ANGELICA	230201	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1553	CC	1095954594	SANTAMARIA JERALDINNE	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	$34,700	30	$0	$0
1554	CC	63358505	SANTOS CLAUDIA	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	$14,900	30	$0	$0
1555	CC	1005337910	SANTOS KARLA	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	$14,900	30	$0	$0
1556	CC	63546312	SANTOS NANCY	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	$14,900	30	$0	$0
1557	CC	1102635664	SANTOS SHARITH	25-14	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	$14,900	30	$0	$0
1558	CC	91471928	SANTOS VLADIMIR	230201	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-4	30	$1,800,000	$78,300	30	$0	$0
1559	CC	91530354	SARMIENTO EDGAR	25-14	30	$1,765,140	$282,500	EPS005	30	$1,765,140	$70,700	CCF39	30	$1,765,140	$70,700	14-4	30	$1,765,140	$18,500	30	$0	$0
1560	CC	63560011	SARMIENTO JENY	230201	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	$14,900	30	$0	$0
1561	CC	49665880	SARMIENTO MARY	230301	30	$7,364,000	$1,252,100	EPS010	30	$7,364,000	$294,600	CCF39	30	$7,364,000	$294,600	14-4	30	$7,364,000	$38,500	30	$0	$0
1562	CC	63444832	SARMIENTO NUBIA	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	$14,900	30	$0	$0
1563	CC	1098693483	SARMIENTO YURLEY	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	$14,900	30	$0	$0
1564	CC	1094281231	SAUCEDO JHOHAN	230301	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	$14,900	30	$0	$0
1565	CC	63544805	SEPULVEDA LUISA	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	$14,900	30	$0	$0
1566	CC	1095916839	SERNA VICTOR	230201	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1567	CC	1095916839	SERNA VICTOR	230201	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1568	CC	1095934159	SERRANO GINA	25-14	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF39	19	$901,550	$36,100	14-4	19	$901,550	$9,500	19	$0	$0
1569	CC	1095827652	SERRANO KARENT	230201	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1570	CC	1097492946	SERRANO KAROL	25-14	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1571	CC	63485955	SERRANO LUZ	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
1572	CC	63485955	SERRANO LUZ	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1573	CC	63485955	SERRANO LUZ	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1574	CC	91511540	SERRANO MANZUR	230301	30	$1,600,014	$256,100	EPS037	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
1575	CC	63335520	SERRANO SONIA	25-14	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	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
1576	CC	1098704778	SIERRA LEIDY	230201	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	$14,900	30	$0	$0
1577	CC	37550584	SIERRA LYDA	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	$14,900	30	$0	$0
1578	CC	1095818324	SIERRA MARIA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1579	CC	37747668	SIERRA MELINA	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	$14,900	30	$0	$0
1580	CC	28150625	SIERRA PATRICIA	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	$14,900	30	$0	$0
1581	CC	1098682336	SILVA ALIX	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	$14,900	30	$0	$0
1582	CC	1091133789	SILVA ANGEL	231001	25	$1,277,500	$204,400	EPS002	25	$1,277,500	$51,100	CCF39	25	$1,277,500	$51,100	14-4	25	$1,277,500	$89,000	25	$0	$0
1583	CC	1091133789	SILVA ANGEL	231001	5	$255,500	$40,900	EPS002	5	$255,500	$10,300	CCF39	5	$255,500	$10,300	14-4	5	$255,500	$0	5	$0	$0
1584	CC	1095937229	SOCHA LEIDY	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	$13,900	28	$0	$0
1585	CC	1095937229	SOCHA LEIDY	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1586	CC	91180266	SOLANO FREDDY	230301	15	$979,334	$156,700	EPS002	15	$979,334	$39,200	CCF39	15	$979,334	$39,200	14-4	15	$979,334	$23,900	15	$0	$0
1587	CC	91180266	SOLANO FREDDY	230301	15	$889,248	$142,300	EPS002	15	$889,248	$35,600	CCF39	15	$889,248	$35,600	14-4	15	$889,248	$0	15	$0	$0
1588	CC	1098696049	SOLANO JHONATAN	231001	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	$14,900	30	$0	$0
1589	CC	1095829318	SOLANO JONATHAN	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF39	7	$908,707	$36,400	14-4	7	$332,150	$8,100	7	$0	$0
1590	CC	28352183	SOLANO KERLY	25-14	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	$14,900	30	$0	$0
1591	CC	1005654338	SOLANO NATALIA	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	$14,900	30	$0	$0
1592	CC	1096949278	SOLANO TANIA	230301	30	$2,627,292	$420,400	EPS002	30	$2,627,292	$105,100	CCF39	30	$2,711,268	$108,500	14-4	30	$2,627,292	$64,100	30	$0	$0
1593	CC	1095838551	SOTELO ANDREA	230301	27	$1,431,265	$229,100	ESSC24	27	$1,431,265	$57,300	CCF39	27	$1,669,773	$66,800	14-4	27	$1,431,265	$15,000	27	$0	$0
1594	CC	1095838551	SOTELO ANDREA	230301	3	$142,350	$22,800	ESSC24	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1595	CC	1095930381	SOTO AMINTA	230201	30	$1,965,712	$314,600	EPS037	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1596	CC	28259361	SOTO MARTA	230301	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1597	CC	1095906256	SOTO PASCUALA	230301	25	$1,728,462	$276,600	EPS002	25	$1,728,462	$69,200	CCF39	25	$1,728,462	$69,200	14-4	25	$1,728,462	$42,200	25	$0	$0
1598	CC	1095906256	SOTO PASCUALA	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1599	CC	63448991	SOTO SOLANGEL	25-14	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1600	PT	4883481	STEIN VILKARY	230201	13	$616,850	$98,700	EPS041	13	$616,850	$24,700	CCF39	13	$616,850	$24,700	14-4	13	$616,850	$6,500	13	$0	$0
1601	CC	1007463008	SUAREZ AURA	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	$14,900	30	$0	$0
1602	CC	1095940320	SUAREZ DEYANIRA	230301	12	$817,305	$130,800	EPS042	12	$817,305	$32,700	CCF39	12	$817,305	$32,700	14-4	12	$817,305	$20,000	12	$0	$0
1603	CC	1095940320	SUAREZ DEYANIRA	230301	18	$1,072,267	$171,600	EPS042	18	$1,072,267	$42,900	CCF39	18	$1,072,267	$42,900	14-4	18	$1,072,267	$0	18	$0	$0
1604	CC	37551028	SUAREZ DIVA	25-14	26	$1,233,700	$197,400	ESSC24	26	$1,233,700	$49,400	CCF39	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1605	CC	63544893	SUAREZ DORIS	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	$14,900	30	$0	$0
1606	CC	30210973	SUAREZ ESTHER	25-14	30	$1,965,712	$314,600	EPS017	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1607	CC	28124858	SUAREZ GRACIELA	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	$14,900	30	$0	$0
1608	CC	63447542	SUAREZ JOHANA	230201	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	$14,900	30	$0	$0
1609	CC	1095938816	SUAREZ LUD	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	$14,900	30	$0	$0
1610	CC	1098150032	SUAREZ MARIA	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	$14,900	30	$0	$0
1611	CC	28151816	SUAREZ MARIA	230201	30	$1,965,712	$314,600	EPS002	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1612	CC	13715586	SUAREZ MILTON	230201	30	$1,895,042	$303,300	EPS002	30	$1,895,042	$75,900	CCF39	30	$1,895,042	$75,900	14-4	30	$1,895,042	$82,500	30	$0	$0
1613	CC	63539128	SUAREZ SANDRA	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	$14,900	30	$0	$0
1614	CC	37749101	SUAREZ YENY	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	$14,900	30	$0	$0
1615	CC	1102373678	TAMI AMELIA	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	$14,900	30	$0	$0
1616	CC	63516272	TAPIAS SANDRA	25-14	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1617	CC	37713619	TARAZONA ADRIANA	230201	30	$1,893,600	$303,000	EPS046	30	$1,893,600	$75,800	CCF39	30	$1,893,600	$75,800	14-4	30	$1,893,600	$9,900	30	$0	$0
1618	CC	91298164	TARAZONA BENJAMIN	25-14	30	$1,965,712	$314,600	EPS002	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1619	CC	1098684815	TARAZONA CLAUDIA	230201	30	$1,533,000	$245,300	EPS041	30	$1,533,000	$61,400	CCF39	30	$1,533,000	$61,400	14-4	30	$1,533,000	$16,100	30	$0	$0
1620	CC	37541923	TARAZONA ELIZABETH	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	$14,900	30	$0	$0
1621	CC	63549222	TELLEZ MILDREY	230301	24	$1,138,800	$182,300	EPS010	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1622	CC	63549222	TELLEZ MILDREY	230301	6	$284,700	$45,600	EPS010	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$0	6	$0	$0
1623	CC	37533035	TIRADO MINILLOJANA	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	$14,900	30	$0	$0
1624	CC	1098799578	TOBO LEIDY	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1625	CC	1005152121	TOLOZA CAROL	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1626	CC	37864718	TOLOZA SANDRA	25-14	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	$14,900	30	$0	$0
1627	CC	91282350	TOLOZA SIGILFREDO	230301	30	$1,765,140	$282,500	EPS010	30	$1,765,140	$70,700	CCF39	30	$1,765,140	$70,700	14-4	30	$1,765,140	$43,000	30	$0	$0
1628	CC	63446648	TORRES CARMEN	25-14	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	$14,900	30	$0	$0
1629	CC	63562554	TORRES DIANA	230301	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1630	CC	52202370	TORRES GLADYS	231001	30	$1,965,712	$314,600	EPS002	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1631	CC	1098609018	TORRES LILIANA	230301	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1632	CC	63454277	TRASLAVIÑA DEYSI	230201	25	$1,551,817	$248,300	EPS046	25	$1,551,817	$62,100	CCF39	25	$1,551,817	$62,100	14-4	25	$1,551,817	$8,200	25	$0	$0
1633	CC	63454277	TRASLAVIÑA DEYSI	230201	5	$266,495	$42,700	EPS046	5	$266,495	$10,700	CCF39	5	$266,495	$10,700	14-4	5	$266,495	$0	5	$0	$0
1634	CC	1065903756	TRIGOS LIDIS	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	$14,900	30	$0	$0
1635	CC	40341711	URBINA NANCY	25-14	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	$14,900	30	$0	$0
1636	CC	60437316	UREÑA DELMIRA	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	$14,900	30	$0	$0
1637	CC	1098777482	URREA MARIA	230301	11	$682,800	$109,300	EPS002	11	$682,800	$27,400	CCF39	11	$682,800	$27,400	14-4	11	$682,800	$29,800	11	$0	$0
1638	CC	1098777482	URREA MARIA	230301	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$901,550	$36,100	14-4	19	$901,550	$0	19	$0	$0
1639	CC	1005336733	VALBUENA JHOSMAN	230201	28	$1,738,035	$278,100	EPS002	28	$1,738,035	$69,600	CCF39	28	$1,738,035	$69,600	14-4	28	$1,738,035	$9,100	28	$0	$0
1640	CC	1005336733	VALBUENA JHOSMAN	230201	2	$124,145	$19,900	EPS002	2	$124,145	$5,000	CCF39	2	$124,145	$5,000	14-4	2	$124,145	$0	2	$0	$0
1641	CC	1098636448	VALENCIA 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	$14,900	30	$0	$0
1642	CC	17845223	VALENCIA LUIS	230301	30	$1,965,712	$314,600	EPS037	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1643	CC	37549526	VANEGAS DORA	25-14	30	$1,882,578	$301,300	EPS041	30	$1,882,578	$75,400	CCF39	30	$1,882,578	$75,400	14-4	30	$1,882,578	$19,700	30	$0	$0
1644	CC	1098627373	VANEGAS MARIA	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	$14,900	30	$0	$0
1645	CC	1006914704	VANEGAS YOBANIS	230301	23	$1,226,678	$196,300	EPS041	23	$1,226,678	$49,100	CCF39	23	$1,226,678	$49,100	14-4	23	$1,226,678	$85,400	23	$0	$0
1646	CC	63544878	VARGAS ANA	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	$14,900	30	$0	$0
1647	PT	2541474	VARGAS ANYELINA	25-14	30	$1,520,557	$243,300	EPS041	30	$1,520,557	$60,900	CCF39	30	$1,520,557	$60,900	14-4	30	$1,520,557	$37,100	30	$0	$0
1648	CC	91106879	VARGAS CARLOS	230201	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF39	13	$616,850	$24,700	14-4	13	$616,850	$15,100	13	$0	$0
1649	CC	91106879	VARGAS CARLOS	230201	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$0	17	$0	$0
1650	CC	91283707	VARGAS HERNANDO	25-14	30	$1,965,712	$314,600	EPS046	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1651	CC	91353153	VARGAS JAIME	25-14	30	$1,600,014	$256,100	EPS037	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
1652	CC	91177647	VARGAS JESUS	230301	30	$1,965,712	$314,600	EPS037	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1653	CC	37760453	VARGAS LUZ	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1654	CC	37760453	VARGAS LUZ	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1655	CC	37559556	VARGAS NELLY	230201	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1656	CC	37559556	VARGAS NELLY	230201	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$0	27	$0	$0
1657	CC	1005565223	VARGAS OVIDIO	230301	29	$1,534,825	$245,600	EPS037	29	$1,534,825	$61,400	CCF39	29	$1,534,825	$61,400	14-4	29	$1,534,825	$37,400	29	$0	$0
1658	CC	1005565223	VARGAS OVIDIO	230301	1	$52,925	$8,500	EPS037	1	$52,925	$2,200	CCF39	1	$52,925	$2,200	14-4	1	$52,925	$0	1	$0	$0
1659	CC	63436432	VARGAS PRAXEDIS	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	$14,900	30	$0	$0
1660	CC	1117961911	VARGAS SANDRA	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	$14,900	30	$0	$0
1661	CC	1098072199	VEGA DARLYN	230301	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF39	2	$205,617	$8,300	14-4	2	$94,900	$1,000	2	$0	$0
1662	CC	1098072199	VEGA DARLYN	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1663	CC	1098823171	VEGA ESTHEFANY	25-14	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	$14,900	30	$0	$0
1664	CC	91498583	VEGA IVAN	25-14	30	$2,757,331	$441,200	EPS002	30	$2,757,331	$110,300	CCF39	30	$2,782,098	$111,300	14-4	30	$2,757,331	$67,200	30	$0	$0
1665	CC	1098801050	VEGA JAIRO	231001	30	$1,600,014	$256,100	ESSC24	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
1666	CC	91477423	VEGA JAVIER	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$33,600	29	$0	$0
1667	CC	91477423	VEGA JAVIER	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1668	CC	1007193719	VEGA KAREN	230201	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1669	CC	63557421	VEGA LENNIX	25-14	24	$3,366,400	$538,700	EPS010	24	$3,366,400	$134,700	CCF39	24	$3,366,400	$134,700	14-4	24	$3,366,400	$17,600	24	$0	$0
1670	CC	63557421	VEGA LENNIX	25-14	6	$841,601	$134,700	EPS010	6	$841,601	$33,700	CCF39	6	$841,600	$33,700	14-4	6	$841,601	$0	6	$0	$0
1671	CC	28154955	VEGA OLGA	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	$14,900	30	$0	$0
1672	CC	91488886	VEGA PEDRO	25-14	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	$99,100	30	$0	$0
1673	CC	1095916492	VEGA SINDY	230301	30	$1,965,712	$314,600	EPS002	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1674	CC	28150364	VEGA SUGEY	230201	30	$1,965,475	$314,500	EPS037	30	$1,965,475	$78,700	CCF39	30	$2,512,959	$100,600	14-4	30	$1,965,475	$47,900	30	$0	$0
1675	CC	1098630652	VEGA YEIMY	25-14	22	$3,085,867	$493,800	EPS010	22	$3,085,867	$123,500	CCF39	22	$3,085,867	$123,500	14-4	22	$3,085,867	$16,200	22	$0	$0

1676	CC	1098630652	VEGA YEIMY	25-14	8	$1,122,134	$179,600	EPS010	8	$1,122,134	$44,900	CCF39	8	$1,122,134	$44,900	14-4	8	$1,122,134	$0	8	$0	$0
1677	CC	1126418445	VELANDIA JHON	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	$34,700	30	$0	$0
1678	CC	1095923506	VELANDIA MAYERLY	231001	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	$12,900	26	$0	$0
1679	CC	1095923506	VELANDIA MAYERLY	231001	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1680	CC	1095923506	VELANDIA MAYERLY	231001	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1681	CC	1102368536	VELANDIA NATALI	230301	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1682	CC	1005160797	VELASCO KAREN	230301	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1683	CC	28154848	VELASCO LUZ	230201	30	$1,965,712	$314,600	EPS002	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1684	CC	63547914	VELASCO NOHORA	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	$14,900	30	$0	$0
1685	CC	1148215816	VELASCO YOSSY	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	$14,900	30	$0	$0
1686	CC	27978734	VELASQUEZ JOHANNA	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	$14,900	30	$0	$0
1687	CC	1095835100	VELASQUEZ ORIANA	230301	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1688	CC	63498479	VERA EMILCE	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	$14,900	30	$0	$0
1689	CC	1095926633	VERA LEIDY	230201	26	$1,404,520	$224,800	EPS037	26	$1,404,520	$56,200	CCF39	26	$1,404,520	$56,200	14-4	26	$1,404,520	$7,400	26	$0	$0
1690	CC	1095926633	VERA LEIDY	230201	4	$212,576	$34,100	EPS037	4	$212,576	$8,600	CCF39	4	$901,550	$36,100	14-4	4	$212,576	$0	4	$0	$0
1691	CC	1095791920	VERA LUZ	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	$34,700	30	$0	$0
1692	CC	1098746262	VERA SARA	231001	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	$14,900	30	$0	$0
1693	CC	37939102	VERGARA EVILA	25-14	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1694	CC	63486176	VESGA EMILIA	230201	30	$1,965,712	$314,600	EPS037	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1695	CC	1065876143	VILA SINDY	230301	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	$14,900	30	$0	$0
1696	CC	43594470	VILLA LINA	230201	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	$14,900	30	$0	$0
1697	CC	1095800983	VILLA NATALI	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	$14,900	30	$0	$0
1698	CC	63484882	VILLABONA DAMARY	25-14	30	$1,965,712	$314,600	EPS037	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1699	CC	63542268	VILLABONA NORELYS	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	$14,900	30	$0	$0
1700	CC	1095791806	VILLALBA ANA	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	$14,900	30	$0	$0
1701	CC	52644623	VILLAMARIN ARCELIA	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	$14,900	30	$0	$0
1702	CC	13510358	VILLAMIZAR CARLOS	230301	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF39	5	$570,800	$22,900	14-4	5	$237,250	$2,500	5	$0	$0
1703	CC	1097489070	VILLAMIZAR DANNA	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	$14,900	30	$0	$0
1704	CC	1095805524	VILLAMIZAR EDNA	230301	11	$521,950	$83,600	EPS010	11	$521,950	$20,900	CCF39	11	$838,283	$33,600	14-4	11	$521,950	$5,500	11	$0	$0
1705	CC	63484535	VILLAMIZAR ELIZABETH	230301	30	$1,608,400	$257,400	EPS017	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1706	CC	1098739762	VILLAMIZAR FLOR	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	$14,900	30	$0	$0
1707	CC	1127960724	VILLAMIZAR FRANCISCO	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	$14,900	30	$0	$0
1708	CC	63492176	VILLAMIZAR ISABEL	25-14	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	$14,900	30	$0	$0
1709	CC	1099940505	VILLAMIZAR LISBETH	230301	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1710	CC	1098737785	VILLAMIZAR MARTHA	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	$14,900	30	$0	$0
1711	CC	63339646	VILLAMIZAR MIREYA	231001	27	$2,005,517	$320,900	EPS037	27	$2,005,517	$80,300	CCF39	27	$2,005,517	$80,300	14-4	27	$2,005,517	$21,000	27	$0	$0
1712	CC	63339646	VILLAMIZAR MIREYA	231001	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1713	CC	37729632	VILLAMIZAR YESENIA	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	$14,900	30	$0	$0
1714	CC	1095794039	VILLAMIZAR YORLEIMA	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	$14,900	30	$0	$0
1715	CC	1005467230	VILLARREAL 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	$14,900	30	$0	$0
1716	CC	1007572730	VILLEGA ANGIE	230201	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1717	CC	1007572730	VILLEGA ANGIE	230201	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1718	CC	1082240524	VILLERO LIGNE	230201	30	$1,520,557	$243,300	EPS017	30	$1,520,557	$60,900	CCF39	30	$1,520,557	$60,900	14-4	30	$1,520,557	$37,100	30	$0	$0
1719	CC	1097494537	VIVAS MARIA	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	$14,900	30	$0	$0
1720	CC	1096065300	VIVIESCAS SHIRLEY	25-14	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	$14,900	30	$0	$0
1721	CC	1095803756	VIVIESCAS SILVIA	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	$14,900	30	$0	$0
1722	CC	88207443	WILCHES HECTOR	230301	30	$1,533,000	$245,300	EPS046	30	$1,533,000	$61,400	CCF39	30	$1,533,000	$61,400	14-4	30	$1,533,000	$16,100	30	$0	$0
1723	CC	1084740294	ZAGARRA MARLIN	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	$34,700	30	$0	$0
1724	CC	63476025	ZAMBRANO NUVIA	230201	30	$1,922,727	$307,700	EPS046	30	$1,922,727	$77,000	CCF39	30	$1,922,727	$77,000	14-4	30	$1,922,727	$83,700	30	$0	$0
1725	CC	13851586	ZAPATA JUAN	230301	30	$2,571,599	$411,500	EPS010	30	$2,571,599	$102,900	CCF39	30	$2,496,937	$99,900	14-4	30	$2,571,599	$62,700	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
Ciudad: CALI Depto: VALLE (9 Afiliados)						**$10,084,203**	**$1,613,900**			**$12,931,203**	**$515,900**			**$12,827,676**	**$511,700**			**$12,931,203**	**$131,900**		**$0**	**$0**
1726	CC	1113661922	ARANA DAYANNA	25-14	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF56	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1727	CC	1113661922	ARANA DAYANNA	25-14	1	$47,450	$7,600	EPS010	1	$47,450	$0	CCF56	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1728	CC	31966494	CORTES ELSA		0	$0	$0	EPS005	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1729	CC	66810050	CORTES MARISOL	230301	30	$1,543,203	$247,000	EPS005	30	$1,543,203	$61,800	CCF56	30	$1,439,676	$57,600	14-4	30	$1,543,203	$16,200	30	$0	$0
1730	CC	25120092	GALVEZ MARIA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1731	CC	1111766836	MINOTTA DARLYN	230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1732	CC	31534544	MURILLO ALVA	25-14	24	$1,138,800	$182,300	EPS018	24	$1,138,800	$45,600	CCF56	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1733	CC	31534544	MURILLO ALVA	25-14	3	$142,350	$22,800	EPS018	3	$142,350	$5,700	CCF56	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1734	CC	31534544	MURILLO ALVA	25-14	3	$142,350	$22,800	EPS018	3	$142,350	$5,700	CCF56	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1735	CC	1116255705	PORTOCARRERO MAYRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1736	CC	31526601	SAA MARTHA		0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1737	CC	66918233	SINISTERRA MELBA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (4 Afiliados)						**$5,784,586**	**$925,700**			**$5,784,586**	**$231,600**			**$5,694,000**	**$228,000**			**$5,784,586**	**$59,600**		**$0**	**$0**
1738	CC	1143402503	AVILA ARGELIA	230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF08	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1739	CC	32908806	ESPINOSA ARGELIA	230201	28	$1,419,186	$227,100	EPS002	28	$1,419,186	$56,800	CCF08	28	$1,328,600	$53,200	14-4	28	$1,419,186	$14,900	28	$0	$0
1740	CC	32908806	ESPINOSA ARGELIA	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF08	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1741	CC	1143379156	PRIMERA ORFELINA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF08	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1742	CC	32761650	VEGA IDALIDES	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF08	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (4 Afiliados)						**$4,627,453**	**$740,600**			**$4,627,453**	**$185,300**			**$4,929,228**	**$197,400**			**$4,627,453**	**$48,500**		**$0**	**$0**
1743	CC	37332254	CONDE MARYCELA	25-14	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	$14,900	30	$0	$0
1744	CC	1090413127	CONTRERAS INGRID	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1745	CC	1090422741	GRANADOS MARIA	230301	5	$237,250	$38,000	CCFC50	5	$237,250	$9,500	CCF37	5	$642,552	$25,800	14-4	5	$237,250	$2,500	5	$0	$0
1746	CC	1090413391	MONCADA LEIDY	230201	30	$1,543,203	$247,000	EPS005	30	$1,543,203	$61,800	CCF37	30	$1,439,676	$57,600	14-4	30	$1,543,203	$16,200	30	$0	$0
Ciudad: FLORENCIA Depto: CAQUETA (2 Afiliados)						**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**	**$29,800**		**$0**	**$0**
1747	CC	1016043983	ROJAS CLAUDIA	25-14	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF13	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1748	CC	40075750	SOLORZANO EDILMA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF13	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: FLORIDABLANCA Depto: SANTANDER (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
1749	CC	1097990139	MORALES FEYDA	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	$14,900	30	$0	$0
Ciudad: GIRON Depto: SANTANDER (2 Afiliados)						**$1,965,712**	**$314,600**			**$3,389,212**	**$256,700**			**$1,965,712**	**$78,700**			**$3,389,212**	**$62,800**		**$0**	**$0**
1750	CC	13744811	ARIAS RICARDO	230201	30	$1,965,712	$314,600	EPS010	30	$1,965,712	$78,700	CCF39	30	$1,965,712	$78,700	14-4	30	$1,965,712	$47,900	30	$0	$0
1751	CC	1069469881	CALLE YULIANA		0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	$14,900	0	$0	$0
Ciudad: IBAGUE Depto: TOLIMA (5 Afiliados)						**$7,227,497**	**$1,156,600**			**$7,227,497**	**$289,400**			**$7,149,852**	**$286,300**			**$7,227,497**	**$57,800**		**$0**	**$0**
1752	CC	1110574335	ANTOLINES JESSICA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1753	CC	1006124157	CARRANZA SARA	25-14	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF48	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1754	CC	1006124157	CARRANZA SARA	25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF48	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1755	CC	65780531	DIAZ PAULA	25-14	25	$1,296,247	$207,400	EPS037	25	$1,296,247	$51,900	CCF48	25	$1,218,602	$48,800	14-4	25	$1,296,247	$13,600	25	$0	$0
1756	CC	65780531	DIAZ PAULA	25-14	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF48	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1757	CC	65703002	ORTEGA MARIA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1758	CC	65700615	RONDON YANED	230301	13	$616,850	$98,700	EPS005	13	$616,850	$24,700	CCF48	13	$616,850	$24,700	14-4	13	$616,850	$0	13	$0	$0
1759	CC	65700615	RONDON YANED	230301	14	$664,300	$106,300	EPS005	14	$664,300	$26,600	CCF48	14	$664,300	$26,600	14-4	14	$664,300	$0	14	$0	$0
1760	CC	65700615	RONDON YANED	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF48	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
Ciudad: INIRIDA Depto: GUAINIA (4 Afiliados)						**$5,804,060**	**$928,800**			**$5,804,060**	**$232,400**			**$5,804,060**	**$232,400**			**$5,804,060**	**$151,500**		**$0**	**$0**
1761	CC	1121715560	CABARTE JEIDER	230301	30	$1,533,560	$245,400	EPS041	30	$1,533,560	$61,400	CCF68	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
1762	CC	69801813	MARTINEZ NIDIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1763	CC	1121911485	RESTREPO ROSA	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1764	CC	1121713279	RESTREPO YUCENIA	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: MANIZALES Depto: CALDAS (2 Afiliados)						**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**	**$29,800**		**$0**	**$0**
1765	CC	24331300	CRISTANCHO MARIA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	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
1766	CC	25235258	TORO DIANA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (7 Afiliados)				**$10,234,640**			**$1,637,900**			**$10,234,640**	**$409,800**			**$10,053,468**	**$402,600**			**$10,234,640**	**$107,200**		**$0**	**$0**
1767	CC	52279494	BENITEZ EMILSE	230201	30	$1,514,086	$242,300	EPS010	30	$1,514,086	$60,600	CCF04	30	$1,423,500	$57,000	14-4	30	$1,514,086	$15,900	30	$0	$0
1768	CC	43609673	GONZALEZ BLANCA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1769	CC	32854684	MADERA LUZ	230201	30	$1,546,438	$247,500	EPS037	30	$1,546,438	$61,900	CCF04	30	$1,455,852	$58,300	14-4	30	$1,546,438	$16,200	30	$0	$0
1770	CC	63252573	MORENO ANA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1771	CC	43590405	MUÑOZ RUBIELA	231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1772	CC	35851275	RENTERIA CORNELIA	231001	30	$1,455,852	$233,000	EPS010	30	$1,455,852	$58,300	CCF04	30	$1,455,852	$58,300	14-4	30	$1,455,852	$15,200	30	$0	$0
1773	CC	1001989398	RIOS MARIA	230201	30	$1,447,764	$231,700	EPS005	30	$1,447,764	$58,000	CCF04	30	$1,447,764	$58,000	14-4	30	$1,447,764	$15,200	30	$0	$0
Ciudad: MITU Depto: VAUPES (3 Afiliados)				**$4,270,500**			**$683,400**			**$4,270,500**	**$171,000**			**$4,304,110**	**$172,300**			**$4,270,500**	**$128,900**		**$0**	**$0**
1774	CC	1125474885	BARRERA ANGELICO	230201	30	$1,423,500	$227,800	EPSIC5	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
1775	CC	1125469585	LOPEZ ELIZABETH	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,457,110	$58,300	14-4	30	$1,423,500	$14,900	30	$0	$0
1776	CC	69800799	ORTIZ YOLANDA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: MOCOA Depto: PUTUMAYO (1 Afiliados)				**$1,423,500**			**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,400**		**$0**	**$0**
1777	CC	69008748	MADROÑERO RUBI	25-14	29	$1,376,050	$220,200	ESSC18	29	$1,376,050	$55,100	CCF63	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1778	CC	69008748	MADROÑERO RUBI	25-14	1	$47,450	$7,600	ESSC18	1	$47,450	$1,900	CCF63	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
Ciudad: MONTERIA Depto: CORDOBA (3 Afiliados)				**$3,084,250**			**$493,600**			**$3,084,250**	**$114,000**			**$3,094,135**	**$114,400**			**$3,084,250**	**$29,800**		**$0**	**$0**
1779	CC	26202872	ALARCON LINDA	230301	5	$237,250	$38,000	ESSC07	5	$237,250	$9,500	CCF16	5	$247,135	$9,900	14-4	5	$237,250	$2,500	5	$0	$0
1780	CC	35114459	MADERA LOURDES	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF16	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
1781	CC	35114459	MADERA LOURDES	230301	5	$237,250	$38,000	EPS002	5	$237,250	$0	CCF16	5	$237,250	$0	14-4	5	$237,250	$0	5	$0	$0
1782	CC	50937400	TIRADO SANDRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: NEIVA Depto: HUILA (4 Afiliados)				**$4,443,045**			**$711,000**			**$4,443,045**	**$177,900**			**$4,306,088**	**$172,500**			**$4,443,045**	**$45,500**		**$0**	**$0**
1783	CC	53102901	GARCIA LEIDY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1784	CC	55173827	QUINTERO MARTHA	231001	30	$1,501,145	$240,200	EPS037	30	$1,501,145	$60,100	CCF32	30	$1,423,500	$57,000	14-4	30	$1,501,145	$15,700	30	$0	$0
1785	CC	38254987	SILVA ROCIO	230301	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF32	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
1786	CC	38254987	SILVA ROCIO	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF32	2	$0	$0	14-4	2	$94,900	$0	2	$0	$0
1787	CC	1003801467	YATE MARILYN	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF32	2	$130,488	$5,300	14-4	2	$94,900	$1,000	2	$0	$0
Ciudad: PASTO Depto: NARIÑO (3 Afiliados)				**$3,686,002**			**$589,900**			**$3,686,002**	**$147,600**			**$3,719,612**	**$149,000**			**$3,686,002**	**$30,200**		**$0**	**$0**
1788	CC	30745222	JIMENEZ PILAR	230301	13	$616,850	$98,700	EPS017	13	$616,850	$24,700	CCF35	13	$616,850	$24,700	14-4	13	$616,850	$6,500	13	$0	$0
1789	CC	30745222	JIMENEZ PILAR	230301	17	$806,650	$129,100	EPS017	17	$806,650	$32,300	CCF35	17	$806,650	$32,300	14-4	17	$806,650	$0	17	$0	$0
1790	CC	59823189	MATABANCHOY IRENE	230301	30	$1,455,852	$233,000	EPS037	30	$1,455,852	$58,300	CCF35	30	$1,455,852	$58,300	14-4	30	$1,455,852	$15,200	30	$0	$0
1791	CC	37083890	ORTIZ ANA	25-14	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF35	17	$840,260	$33,700	14-4	17	$806,650	$8,500	17	$0	$0
Ciudad: PEREIRA Depto: RISARALDA (3 Afiliados)				**$1,668,838**			**$267,100**			**$3,092,338**	**$118,100**			**$3,195,146**	**$122,300**			**$3,092,338**	**$29,900**		**$0**	**$0**
1792	CC	42088447	PIEDRAHITA AMANDA		0	$0	$0	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1793	CC	42012002	RAMOS AMPARO	230301	25	$1,194,338	$191,100	EPS002	25	$1,194,338	$47,800	CCF44	25	$1,194,338	$47,800	14-4	25	$1,194,338	$12,500	25	$0	$0
1794	CC	42012002	RAMOS AMPARO	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1795	CC	42012002	RAMOS AMPARO	230301	3	$142,350	$22,800	EPS002	3	$142,350	$0	CCF44	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
1796	CC	30412732	URIBE CLAUDIA	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF44	5	$340,058	$13,700	14-4	5	$237,250	$2,500	5	$0	$0
Ciudad: POPAYAN Depto: CAUCA (3 Afiliados)				**$3,116,602**			**$498,800**			**$3,116,602**	**$124,800**			**$3,521,904**	**$141,100**			**$3,116,602**	**$32,600**		**$0**	**$0**
1797	CC	1020770016	CAMAYO PAOLA	231001	30	$1,455,852	$233,000	EPS005	30	$1,455,852	$58,300	CCF14	30	$1,455,852	$58,300	14-4	30	$1,455,852	$15,200	30	$0	$0
1798	CC	34324559	MOSQUERA DEISY	25-14	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF14	5	$642,552	$25,800	14-4	5	$237,250	$2,500	5	$0	$0
1799	CC	1061685979	SANCHEZ YULI	230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: PUERTO CARREÑO Depto: VICHADA (7 Afiliados)				**$10,074,560**			**$1,612,200**			**$10,074,560**	**$403,400**			**$10,074,560**	**$403,400**			**$10,074,560**	**$196,200**		**$0**	**$0**
1800	CC	21191811	GARCIA ALIX	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1801	CC	1127390054	GUIO GUADALUPE	230301	30	$1,533,560	$245,400	EPS037	30	$1,533,560	$61,400	CCF68	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
1802	CC	21249308	MEDINA MATILDE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1803	CC	1126706900	NIÑO DAISY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1804	CC	1193078963	PIRIACHI LUCEIDY	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1805	CC	40250440	RODRIGUEZ MARIA	230201	30	$1,423,500	$227,800	EPSIC5	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1806	CC	1127387853	TORRES MERCEDES	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Ciudad: QUIBDO Depto: CHOCO (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
1807	CC	41225914	SANTOS AURELIA	231001	30	$1,423,500	$227,800	CCFC20	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
1808	CC	40933121	DAZA ANA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: SAN ANDRES Depto: SAN ANDRES (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
1809	CC	40991595	GOMEZ ALBA	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF64	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (11 Afiliados)						**$15,768,560**	**$2,523,400**			**$15,768,560**	**$631,400**			**$15,768,560**	**$631,400**			**$15,768,560**	**$255,800**		**$0**	**$0**
1810	CC	1133934036	BASCONCELOS SONIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1811	CC	41243676	CORTEZ LUZ	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1812	CC	41243444	GORDILLO NURY	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1813	CC	1122238576	IBAÑEZ KEILY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1814	CC	33819732	LOPEZ NORALBA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1815	CC	1120561622	MORENO SANDRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1816	CC	41212869	ORTIZ AIDA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1817	CC	1120564249	RICO DIANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1818	CC	41213520	RODRIGUEZ JACKELINE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1819	CC	1120573004	RODRIGUEZ NELDY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1820	CC	97611030	TAPIAS WALTER	230301	30	$1,533,560	$245,400	EPS037	30	$1,533,560	$61,400	CCF68	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)						**$1,551,291**	**$248,300**			**$1,551,291**	**$62,100**			**$1,447,764**	**$58,000**			**$1,551,291**	**$16,200**		**$0**	**$0**
1821	CC	37181843	ASCANIO YENY	230301	30	$1,551,291	$248,300	EPS048	30	$1,551,291	$62,100	CCF33	30	$1,447,764	$58,000	14-4	30	$1,551,291	$16,200	30	$0	$0
Ciudad: SINCELEJO Depto: SUCRE (2 Afiliados)						**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**	**$29,800**		**$0**	**$0**
1822	CC	64719422	FLOREZ BEATRIZ	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF41	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1823	CC	64558656	LOAIZA OLGA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF41	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
1824	CC	1065820565	DIAZ YALETH	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: VILLAVICENCIO Depto: META (61 Afiliados)						**$88,221,792**	**$14,118,100**			**$88,221,792**	**$3,532,500**			**$89,019,815**	**$3,564,500**			**$88,221,792**	**$1,253,200**		**$0**	**$0**
1825	CC	53004784	ADAMES LEIDA	231001	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1826	CC	86044373	AHUMADA JHON	230201	30	$1,533,560	$245,400	EPS002	30	$1,533,560	$61,400	CCF34	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
1827	CC	1121848460	ALARCON EVA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1828	CC	21190966	AMAYA CLAUDIA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1829	CC	1193090941	AMEZQUITA NATALIA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$2,135,250	$85,500	14-4	30	$1,423,500	$14,900	30	$0	$0
1830	CC	1122123776	ARANGO LUZ	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1831	CC	40189755	BAQUERO LUISANA	230201	30	$2,104,000	$336,700	EPS017	30	$2,104,000	$84,200	CCF34	30	$2,104,000	$84,200	14-4	30	$2,104,000	$22,000	30	$0	$0
1832	CC	21177762	BARAHONA MARIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1833	CC	40431707	CAGUA MARIELA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1834	CC	17342080	CAMPO DANIEL	230301	30	$1,533,560	$245,400	EPS002	30	$1,533,560	$61,400	CCF34	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
1835	CC	1121865740	CASTILLO JULIET	230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1836	CC	40450072	CASTILLO YOANA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1837	CC	40330216	CASTRO ANGELA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1838	CC	52147260	CHAPARRO SANDRA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1839	CC	51853375	CORTES ELIZABETH	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1840	CC	1122676920	CORTES INGRITH	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1841	CC	1121957529	DELGADO CARMEN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1842	CC	1072496088	DIAZ MAGDA	230301	30	$1,458,440	$233,400	EPS041	30	$1,458,440	$58,400	CCF34	30	$1,458,440	$58,400	14-4	30	$1,458,440	$15,300	30	$0	$0
1843	CC	21203115	ENCISO NUBIA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1844	CC	79535833	GARCIA CARLOS	25-14	30	$1,533,560	$245,400	EPS005	30	$1,533,560	$61,400	CCF34	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
1845	CC	40392102	GARCIA MONICA	230301	17	$806,650	$129,100	EPS005	17	$806,650	$32,300	CCF34	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1846	CC	40392102	GARCIA MONICA	230301	13	$616,850	$98,700	EPS005	13	$616,850	$24,700	CCF34	13	$806,650	$32,300	14-4	13	$616,850	$0	13	$0	$0
1847	CC	20701764	GARCIA YENEY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$0	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
1848	CC	51824554	GODOY MARIELA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1849	CC	1118196099	GUTIERREZ YAMILE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1850	CC	86083840	HERNANDEZ CESAR	230201	30	$1,533,560	$245,400	CCFC55	30	$1,533,560	$61,400	CCF34	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
1851	CC	1122509918	HERNANDEZ DEISY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1852	CC	1121952223	HERNANDEZ DIANA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1853	CC	20749773	LOPEZ MARTHA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1854	CC	39020430	MARTINEZ ANA	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1855	CC	28788221	MARTINEZ ELVIRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1856	CC	39549460	MARTINEZ HELIDA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1857	CC	1121146830	MARULANDA ODANI	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1858	CC	1075260257	MENDEZ ALIX	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1859	CC	40285704	MORERA MARLEN	230201	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1860	CC	40271879	MURILLO LUCIA	231001	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1861	CC	40305696	MURILLO MARIA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1862	CC	40431685	NARVAEZ LUZ	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1863	CC	1192895272	NAVARRO RINA	25-14	30	$1,551,291	$248,300	EPS005	30	$1,551,291	$62,100	CCF34	30	$1,447,764	$58,000	14-4	30	$1,551,291	$16,200	30	$0	$0
1864	CC	1058324874	NOVOA JOLANNY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1865	CC	40418976	OLMOS SANDRA	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1866	CC	1121918277	PARDO JOHANNA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1867	CC	40422929	PEREZ DIANA	230301	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF34	23	$1,091,350	$43,700	14-4	23	$1,091,350	$11,400	23	$0	$0
1868	CC	40422929	PEREZ DIANA	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-4	7	$332,150	$0	7	$0	$0
1869	CC	40328919	PEREZ MARIA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1870	CC	40443899	PEREZ NARLI	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1871	CC	53051224	PEREZ SANDRA	25-14	30	$1,493,381	$239,000	EPS002	30	$1,493,381	$59,800	CCF34	30	$1,493,381	$59,800	14-4	30	$1,493,381	$15,600	30	$0	$0
1872	CC	40205986	PINZON ANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1873	CC	1121416175	PINZON AURA	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1874	CC	40305129	PONARE DINA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1875	CC	1072394364	QUEVEDO NIDIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1876	CC	1121906153	QUIQUE ANGHY	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1877	CC	52281231	RODRIGUEZ ROSA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1878	CC	1100978180	ROJAS GLENYS	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1879	CC	1003649880	RUIZ LINENA	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1880	CC	28054154	SILVA NATIVIDAD	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1881	CC	40401756	SILVA SANDRA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1882	CC	40187934	TORRES MARLEN	230301	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF34	13	$616,850	$24,700	14-4	13	$616,850	$6,500	13	$0	$0
1883	CC	40187934	TORRES MARLEN	230301	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF34	17	$806,650	$32,300	14-4	17	$806,650	$0	17	$0	$0
1884	CC	40403412	URIBE NANCY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1885	CC	1121926201	VALBUENA JESSICA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1886	CC	1121887854	VALVERDE JEIDY	230301	30	$1,458,440	$233,400	EPS037	30	$1,458,440	$58,400	CCF34	30	$1,458,440	$58,400	14-4	30	$1,458,440	$15,300	30	$0	$0
1887	CC	40442433	VARGAS OLGA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1888	CC	40388436	VIDAL SULAY	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: YOPAL Depto: CASANARE (29 Afiliados)						**$40,722,280**	**$6,516,700**			**$40,722,280**	**$1,630,600**			**$40,722,280**	**$1,630,600**			**$40,722,280**	**$690,600**		**$0**	**$0**
1889	CC	47427902	ACHAGUA NANCY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1890	CC	47437460	AGAMEZ ALBA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1891	CC	68298960	ARANGO DIANA	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1892	CC	53006345	BOLIVAR SANDRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1893	CC	24231664	CARDOZO ANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1894	CC	68293957	CARRASCAL DELIA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1895	CC	52506625	CARVAJAL PATRICIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1896	CC	1118553346	CEPEDA IRMA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1897	CC	52053892	CHAPARRO MARIA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	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
1898	CC	63367941	FUENTES GLADYS	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1899	CC	47426417	GAMBOA SANDRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1900	CC	30082791	GARCIA FRANCELIZA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1901	CC	47429378	GONZALEZ IRENE	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1902	CC	40396123	GRANADA MARTA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1903	CC	1115917502	GUTIERREZ LUISA	230301	30	$1,578,000	$252,500	EPS005	30	$1,578,000	$63,200	CCF69	30	$1,578,000	$63,200	14-4	30	$1,578,000	$16,500	30	$0	$0
1904	CC	1115852786	INOCENCIO GLADYS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1905	CC	23936999	INOCENCIO HOMERA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1906	CC	1115864065	INOCENCIO MARIA	230201	8	$379,600	$60,800	EPS037	8	$379,600	$15,200	CCF69	8	$379,600	$15,200	14-4	8	$379,600	$4,000	8	$0	$0
1907	CC	47425983	JASPE NORBEY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1908	CC	1118569200	MARIN KELLIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1909	CC	1007369336	MARQUEZ ERICA	230301	14	$664,300	$106,300	EPSC25	14	$664,300	$26,600	CCF69	14	$664,300	$26,600	14-4	14	$664,300	$7,000	14	$0	$0
1910	CC	1007369336	MARQUEZ ERICA	230301	3	$142,350	$22,800	EPSC25	3	$142,350	$5,700	CCF69	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1911	CC	1007369336	MARQUEZ ERICA	230301	13	$616,850	$98,700	EPSC25	13	$616,850	$24,700	CCF69	13	$616,850	$24,700	14-4	13	$616,850	$0	13	$0	$0
1912	CC	68297579	MURILLO DIANA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1913	CC	1116663006	NAVARRO DUBAN	230301	30	$1,533,560	$245,400	EPSC25	30	$1,533,560	$61,400	CCF69	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
1914	CC	47428342	QUIMBAYO MARIA	230301	30	$1,423,500	$227,800	EPSC25	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1915	CC	1007363330	QUINTERO JHAN	230301	30	$1,533,560	$245,400	EPS005	30	$1,533,560	$61,400	CCF69	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
1916	CC	1117323035	TAPIERO NANCY	230301	30	$1,423,500	$227,800	EPSC25	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1917	CC	1116548220	TOVAR LINA	230201	30	$1,423,500	$227,800	EPSC25	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1918	CC	47432721	VARGAS CIELO	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1919	CC	9433522	VENERA JAVIER	230301	30	$1,533,560	$245,400	EPS005	30	$1,533,560	$61,400	CCF69	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 2811001 (22 Afiliados)						**$35,574,912**	**$5,693,700**			**$35,574,912**	**$1,424,700**			**$37,170,006**	**$1,488,500**			**$35,574,912**	**$333,500**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$13,900**		**$0**	**$0**
1920	CC	52487189	TORRES MARTHA	231001	28	$1,328,600	$212,600	EPS008	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
1921	CC	52487189	TORRES MARTHA	231001	2	$94,900	$15,200	EPS008	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (21 Afiliados)						**$34,151,412**	**$5,465,900**			**$34,151,412**	**$1,367,700**			**$35,746,506**	**$1,431,500**			**$34,151,412**	**$319,600**		**$0**	**$0**
1922	CC	63292675	ARIAS MARINELBA	231001	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	$14,900	30	$0	$0
1923	PT	6046461	BELLO FRANK	230301	18	$1,223,239	$195,800	EPS002	18	$1,223,239	$49,000	CCF39	18	$1,223,239	$49,000	14-4	18	$1,223,239	$12,800	18	$0	$0
1924	PT	6046461	BELLO FRANK	230301	12	$710,586	$113,700	EPS002	12	$710,586	$28,500	CCF39	12	$980,033	$39,300	14-4	12	$710,586	$0	12	$0	$0
1925	CC	1098624520	BUITRAGO ERCY	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$1,500	3	$0	$0
1926	CC	1098624520	BUITRAGO ERCY	230301	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$0	6	$0	$0
1927	CC	1098624520	BUITRAGO ERCY	230301	21	$996,450	$159,500	EPS037	21	$996,450	$39,900	CCF39	21	$996,450	$39,900	14-4	21	$996,450	$0	21	$0	$0
1928	CC	91108519	CEDIEL JOSE	25-14	30	$1,693,318	$271,000	EPS037	30	$1,693,318	$67,800	CCF39	30	$2,545,777	$101,900	14-4	30	$1,693,318	$17,700	30	$0	$0
1929	CC	1098699536	DUEÑAS LIZETH	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	$14,900	30	$0	$0
1930	CC	37862095	GOMEZ JANNETH	25-14	30	$1,965,724	$314,600	EPS002	30	$1,965,724	$78,700	CCF39	30	$1,965,724	$78,700	14-4	30	$1,965,724	$20,600	30	$0	$0
1931	PT	6191531	HERNANDEZ MARLIX	230301	30	$1,523,893	$243,900	EPS041	30	$1,523,893	$61,000	CCF39	30	$1,523,893	$61,000	14-4	30	$1,523,893	$37,200	30	$0	$0
1932	CC	37548068	ILLERAS ADELIA	230301	28	$1,701,622	$272,300	EPS037	28	$1,701,622	$68,100	CCF39	28	$1,701,622	$68,100	14-4	28	$1,701,622	$17,800	28	$0	$0
1933	CC	37548068	ILLERAS ADELIA	230301	2	$128,266	$20,600	EPS037	2	$128,266	$5,200	CCF39	2	$972,269	$38,900	14-4	2	$128,266	$0	2	$0	$0
1934	CC	1093765077	MACHUCA ANA	231001	30	$1,601,053	$256,200	ESSC24	30	$1,601,053	$64,100	CCF39	30	$1,601,053	$64,100	14-4	30	$1,601,053	$16,800	30	$0	$0
1935	CC	37723441	MEJIA RUBIELA	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	$14,900	30	$0	$0
1936	CC	63321501	MENDEZ GLADYS	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	$14,900	30	$0	$0
1937	CC	37726223	MORENO ALCIRA	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	$14,900	30	$0	$0
1938	CC	37544849	MURILLO YOLANDA	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	$14,900	30	$0	$0
1939	CC	1022934005	NIÑO INGRETH	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	$14,900	30	$0	$0
1940	CC	63491985	OJEDA LUZ	230301	8	$465,010	$74,500	EPS002	8	$465,010	$18,700	CCF39	8	$465,010	$18,700	14-4	8	$465,010	$4,900	8	$0	$0
1941	CC	63491985	OJEDA LUZ	230301	5	$239,543	$38,400	EPS002	5	$239,543	$9,600	CCF39	5	$239,543	$9,600	14-4	5	$239,543	$0	5	$0	$0
1942	CC	63491985	OJEDA LUZ	230301	17	$1,229,408	$196,800	EPS002	17	$1,229,408	$49,200	CCF39	17	$918,264	$36,800	14-4	17	$1,229,408	$0	17	$0	$0
1943	CC	63540155	PABON NHORA	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	$13,900	28	$0	$0
1944	CC	63540155	PABON NHORA	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$931,406	$37,300	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
1945	PT	5293017	PEREZ FERNANDO	230301	20	$1,376,373	$220,300	EPS002	20	$1,376,373	$55,100	CCF39	20	$1,376,373	$55,100	14-4	20	$1,376,373	$14,400	20	$0	$0
1946	PT	5293017	PEREZ FERNANDO	230301	10	$642,840	$102,900	EPS002	10	$642,840	$25,800	CCF39	10	$0	$0	14-4	10	$642,840	$0	10	$0	$0
1947	CC	1004910611	PEREZ MARYORY	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	$14,900	30	$0	$0
1948	CC	37558409	SANCHEZ YACKELINE	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	$14,900	30	$0	$0
1949	CC	1104094071	TRUJILLO JHON	230301	27	$1,706,258	$273,100	EPS005	27	$1,706,258	$68,300	CCF39	27	$1,706,258	$68,300	14-4	27	$1,706,258	$17,900	27	$0	$0
1950	CC	1104094071	TRUJILLO JHON	230301	3	$143,271	$23,000	EPS005	3	$143,271	$5,800	CCF39	3	$143,271	$5,800	14-4	3	$143,271	$0	3	$0	$0
1951	CC	37618722	VEGA DIANA	230301	13	$956,548	$153,100	EPS037	13	$956,548	$38,300	CCF39	13	$956,548	$38,300	14-4	13	$956,548	$10,000	13	$0	$0
1952	CC	37618722	VEGA DIANA	230301	17	$1,185,960	$189,800	EPS037	17	$1,185,960	$47,500	CCF39	17	$932,623	$37,400	14-4	17	$1,185,960	$0	17	$0	$0
Total			**Afiliados(1628)**			**$2,465,886,325**	**$394,829,700**			**$2,498,973,296**	**$100,288,600**			**$2,506,539,001**	**$100,228,800**			**$2,498,973,296**	**$41,863,800**		**$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: 5)				1,606	$394,829,700	$0	$0	$394,829,700
COLFONDOS	231001	800,227,940	6	91	$23,141,000	$0	$0	$23,141,000
COLPENSIONES	25-14	900,336,004	7	352	$90,794,900	$0	$0	$90,794,900
PORVENIR	230301	800,224,808	8	862	$206,818,000	$0	$0	$206,818,000
PROTECCION	230201	800,229,739	0	300	$73,787,800	$0	$0	$73,787,800
SKANDIA	230901	800,253,055	2	1	$288,000	$0	$0	$288,000
ARL (ADMINISTRADORAS: 1)				1,628	$41,863,800	$0	$0	$41,863,800
COLPATRIA ARP	14-4	860,002,183	9	1,628	$41,863,800	$0	$0	$41,863,800
CCF (ADMINISTRADORAS: 29)				1,625	$100,228,800	$0	$0	$100,228,800
CAFABA	CCF38	890,270,275	5	135	$7,537,100	$0	$0	$7,537,100
CAJAMAG	CCF33	891,780,093	3	1	$58,000	$0	$0	$58,000
CAJASAI	CCF64	892,400,320	5	1	$57,000	$0	$0	$57,000
CAJASAN	CCF39	890,200,106	1	1,144	$72,666,100	$0	$0	$72,666,100
COFREM	CCF34	892,000,146	3	61	$3,564,500	$0	$0	$3,564,500
COLSUBSIDIO	CCF22	860,007,336	1	103	$6,212,900	$0	$0	$6,212,900
COMBARRANQUILLA	CCF06	890,102,002	2	3	$172,300	$0	$0	$172,300
COMCAJA	CCF68	800,231,969	4	25	$1,439,500	$0	$0	$1,439,500
COMFABOY	CCF10	891,800,213	8	64	$3,797,300	$0	$0	$3,797,300
COMFACA	CCF13	891,190,047	2	2	$114,000	$0	$0	$114,000
COMFACASANARE	CCF69	844,003,392	8	29	$1,630,600	$0	$0	$1,630,600
COMFACAUCA	CCF14	891,500,182	0	3	$141,100	$0	$0	$141,100
COMFACESAR	CCF15	892,399,989	8	1	$57,000	$0	$0	$57,000
COMFACHOCÓ	CCF29	891,600,091	8	1	$57,000	$0	$0	$57,000
COMFACOR	CCF16	891,080,005	1	3	$114,400	$0	$0	$114,400
COMFAMA	CCF04	890,900,841	9	7	$402,600	$0	$0	$402,600
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	1	$57,000	$0	$0	$57,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	4	$172,500	$0	$0	$172,500
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	3	$149,000	$0	$0	$149,000
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	1	$57,000	$0	$0	$57,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	3	$122,300	$0	$0	$122,300
COMFANORTE	CCF37	890,500,516	3	4	$197,400	$0	$0	$197,400
COMFASUCRE	CCF41	892,200,015	5	2	$114,000	$0	$0	$114,000
COMFATOLIMA	CCF48	800,211,025	1	5	$286,300	$0	$0	$286,300
COMFENALCO CARTAGENA	CCF08	890,480,023	7	4	$228,000	$0	$0	$228,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	3	$141,200	$0	$0	$141,200
COMFENALCO VALLE	CCF56	890,303,093	5	9	$511,700	$0	$0	$511,700
COMFIAR	CCF67	800,219,488	4	1	$57,000	$0	$0	$57,000
CONFAMILIARES	CCF11	890,806,490	5	2	$114,000	$0	$0	$114,000

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RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
EPS (ADMINISTRADORAS: 23)				1,628	$100,288,600	$0	$0	$100,288,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$114,000	$0	$0	$114,000
CAJACOPI	CCFC55	901,543,211	6	3	$175,400	$0	$0	$175,400
CAPITAL SALUD	EPSC34	900,298,372	9	13	$704,300	$0	$0	$704,300
CAPRESOCA	EPSC25	891,856,000	7	5	$289,400	$0	$0	$289,400
COMFACHOCÓ	CCFC20	891,600,091	8	1	$57,000	$0	$0	$57,000
COMFAORIENTE	CCFC50	890,500,675	6	1	$9,500	$0	$0	$9,500
COMPENSAR	EPS008	860,066,942	7	9	$636,400	$0	$0	$636,400
COOSALUD EPS	EPS042	900,226,715	3	24	$1,341,600	$0	$0	$1,341,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	78	$4,487,700	$0	$0	$4,487,700
EMSSANAR	ESSC18	901,021,565	8	2	$114,000	$0	$0	$114,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$62,100	$0	$0	$62,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	117	$8,351,100	$0	$0	$8,351,100
FAMISANAR	EPS017	830,003,564	7	116	$6,912,100	$0	$0	$6,912,100
FOSYGA	MIN001	901,037,916	1	2	$153,200	$0	$0	$153,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$61,400	$0	$0	$61,400
MALLAMAS	EPSIC5	837,000,084	5	2	$114,000	$0	$0	$114,000
MUTUAL SER	ESSC07	806,008,394	7	2	$66,500	$0	$0	$66,500
NUEVA E.P.S.	EPS037	900,156,264	2	358	$21,619,000	$0	$0	$21,619,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	176	$10,818,000	$0	$0	$10,818,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$57,000	$0	$0	$57,000
SALUD MIA EPS	EPS046	900,914,254	1	100	$6,389,700	$0	$0	$6,389,700
SALUD TOTAL	EPS002	800,130,907	4	430	$26,814,600	$0	$0	$26,814,600
SANITAS	EPS005	800,251,440	6	184	$10,940,600	$0	$0	$10,940,600
TOTAL				**1628**	**$637,210,900**	**$0**	**$0**	**$637,210,900**

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 804016472	1	AMERICANA DE SERVICIOS LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL 2	CALLE 104 19 27	BUCARAMANGA-SANTANDER	6367434	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1926534356	9494684831	E	2025/11/20	2025/11/13	BANCOLOMBIA	0	$656,662,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO						PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL 2 (1729 Afiliados)						**$2,532,931,023**	**$405,559,900**			**$2,568,551,342**	**$103,075,300**			**$2,606,117,970**	**$104,217,300**			**$2,568,551,342**	**$43,809,900**		**$0**	**$0**
Centro de Trabajo: CENTRO TRABAJO 0 (1707 Afiliados)						**$2,499,817,308**	**$400,260,200**			**$2,535,437,627**	**$101,749,500**			**$2,575,383,636**	**$102,986,900**			**$2,535,437,627**	**$43,505,400**		**$0**	**$0**
Ciudad: ARAUCA Depto: ARAUCA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
1	CC	30020475	RIVERO LUZ	25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF67	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: ARMENIA Depto: QUINDIO (2 Afiliados)						**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**	**$29,800**		**$0**	**$0**
2	CC	33819336	CRUZ MARIA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
3	CC	41928577	PINEDA GLORIA	25-14	30	$1,423,500	$227,800	MIN002	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: BARRANCABERMEJA Depto: SANTANDER (141 Afiliados)						**$191,771,658**	**$30,689,200**			**$197,892,708**	**$7,918,100**			**$198,237,368**	**$7,932,200**			**$197,892,708**	**$3,277,100**		**$0**	**$0**
4	CC	91245474	ACEVEDO HERNANDO	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
5	CC	91424116	ALTAHONA MANUEL	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
6	CC	63461110	ANDRADE ALEJANDRA	230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF38	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
7	CC	63461110	ANDRADE ALEJANDRA	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF38	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
8	CC	1098633347	ARDILA JENNIFER	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
9	CC	63465000	ARDILA LUZ	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
10	CC	1067712728	ARIZA YELENI	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
11	CC	1096213721	ARRIETA KAREN	230301	29	$1,376,050	$220,200	MIN001	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
12	CC	1096213721	ARRIETA KAREN	230301	1	$47,450	$7,600	MIN001	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
13	CC	63464497	AVELLANEDA CLAUDIA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
14	CC	63464498	AVELLANEDA JASMIN	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
15	CC	1234341570	AVILA ANGIE	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
16	CC	37575822	AYALA LENIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
17	CC	37579999	BAEZ SANDRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
18	CC	63470888	BALBIN SOR	25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
19	CC	63471100	BELEÑO BERENICE	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
20	CC	28060700	CAAMAÑO ORFELINA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
21	CC	37938745	CABALLERO MARITZA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
22	CC	1096223342	CADENA LUIS	230301	30	$1,850,550	$296,100	EPS037	30	$1,850,550	$74,100	CCF38	30	$1,850,550	$74,100	14-4	30	$1,850,550	$45,100	30	$0	$0
23	CC	1099363074	CAMACHO ANGIE	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
24	CC	1096185199	CARABALLO YULY	25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF38	30	$2,000,000	$80,000	14-4	30	$2,000,000	$10,500	30	$0	$0
25	CC	1096213071	CARDENAS LINA	230301	22	$1,208,735	$193,400	EPS037	22	$1,208,735	$48,400	CCF38	22	$1,208,735	$48,400	14-4	22	$1,208,735	$84,200	22	$0	$0
26	CC	63469880	CARVAJAL EDELMIRA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
27	CC	63458278	CARVAJAL SOLFANI	25-14	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
28	CC	63458278	CARVAJAL SOLFANI	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
29	CC	1096255993	CASTAÑEDA LIZETH	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
30	CC	1096225837	CASTAÑEDA MARIA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
31	CC	1096224236	CERON JULIETH	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
32	CC	63474132	CHICA TULIA	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
33	CC	15680394	CONEO JORGE		0	$0	$0	EPS037	30	$1,850,550	$74,100	CCF38	30	$1,850,550	$74,100	14-4	30	$1,850,550	$128,800	30	$0	$0
34	CC	1096230559	CONEO JUAN	230301	30	$1,850,550	$296,100	EPS037	30	$1,850,550	$74,100	CCF38	30	$1,850,550	$74,100	14-4	30	$1,850,550	$128,800	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
35	CC	1096216027	CONEO KAREN	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
36	CC	28060847	CONTRERAS MARILUZ	230301	23	$1,091,350	$174,700	EPS005	23	$1,091,350	$43,700	CCF38	23	$1,091,350	$43,700	14-4	23	$1,091,350	$11,400	23	$0	$0
37	CC	28061349	CORREA AURA	230201	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
38	CC	63466174	CUBIDES MARILY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
39	CC	1005189399	DIAZ ASLIN	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
40	CC	37921010	DIAZ GLORIA		0	$0	$0	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
41	CC	63495074	DUARTE LUZ	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
42	CC	1096233264	ERAZO YERALDIN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
43	CC	20830492	ESTRADA GLORIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
44	CC	1097182925	FIGUEREDO DANIEL	230301	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF38	27	$1,281,150	$51,300	14-4	27	$1,281,150	$89,200	27	$0	$0
45	CC	1097182925	FIGUEREDO DANIEL	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF38	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
46	CC	13851577	FIGUEREDO DANIS	25-14	30	$2,428,437	$388,600	EPS005	30	$2,428,437	$97,200	CCF38	30	$2,428,437	$97,200	14-4	30	$2,428,437	$105,700	30	$0	$0
47	CC	1063482203	FLOREZ MARILUZ	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
48	CC	1096197172	FONSECA EUSEBIA	231001	7	$332,150	$53,200	EPS041	7	$332,150	$13,300	CCF38	7	$355,875	$14,300	14-4	7	$332,150	$3,500	7	$0	$0
49	CC	1096204910	GALEANO JENNIFER	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
50	CC	1096204910	GALEANO JENNIFER	230301	1	$47,450	$7,600	EPS041	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
51	CC	91239900	GAMARRA REINALDO	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
52	CC	1096196375	GARZON VALERIN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
53	CC	28070550	GOMEZ CARMEN	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
54	CC	63471315	GOMEZ SANDRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
55	CC	63471165	GOMEZ SHIRLEY	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
56	CC	1096209765	GONZALEZ AURA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
57	CC	1096230307	GONZALEZ SANDY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
58	CC	1096220232	GONZALEZ VIANY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
59	CC	1096213911	GRANADOS ADELAIDA	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
60	CC	63467724	GUERRERO MARIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
61	CC	1096803920	GUILLEN ANDRES	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
62	CC	1096803920	GUILLEN ANDRES	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
63	CC	1096221675	GUTIERREZ EVER	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
64	CC	1096190732	HERNANDEZ DIANA	230301	13	$616,850	$98,700	EPS041	13	$616,850	$24,700	CCF38	13	$616,850	$24,700	14-4	13	$616,850	$6,500	13	$0	$0
65	CC	1096190732	HERNANDEZ DIANA	230301	10	$474,500	$76,000	EPS041	10	$474,500	$19,000	CCF38	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
66	CC	1096190732	HERNANDEZ DIANA	230301	7	$332,150	$53,200	EPS041	7	$332,150	$13,300	CCF38	7	$332,150	$13,300	14-4	7	$332,150	$0	7	$0	$0
67	CC	1096223737	HURTADO MAYRA	230301	9	$427,050	$68,400	EPS017	9	$427,050	$17,100	CCF38	9	$427,050	$17,100	14-4	9	$427,050	$4,500	9	$0	$0
68	CC	1096223737	HURTADO MAYRA	230301	21	$996,450	$159,500	EPS017	21	$996,450	$39,900	CCF38	21	$996,450	$39,900	14-4	21	$996,450	$0	21	$0	$0
69	CC	5759260	IBAÑEZ ARNULFO	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
70	CC	28020100	JAIMES CLAUDIA	231001	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$130,488	$5,300	14-4	1	$47,450	$500	1	$0	$0
71	CC	28020100	JAIMES CLAUDIA	231001	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
72	CC	1096183358	JAIMES JAVIER	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
73	CC	1096219836	JAIMES MAYRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
74	CC	1096183089	JARABA ANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
75	CC	1097183867	JEREZ MARIA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
76	CC	28060996	JOLY JAYNNE	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF38	1	$308,425	$12,400	14-4	1	$47,450	$500	1	$0	$0
77	CC	37928298	LAMPREA MARLENE		0	$0	$0	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
78	CC	28020805	LAZCANO CARMEN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
79	CC	1096233065	LAZCANO JOHANA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
80	CC	37581317	LEAL NYDIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
81	CC	1005181328	LEON MARIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
82	CC	1096257790	LINARES ANDREINA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
83	CC	1005178506	LIZARAZO FLOR	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
84	CC	63462517	LOAIZA MONICA		0	$0	$0	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	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
85	CC	1096246914	LOZANO MARIA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
86	CC	63468858	MANJARRES ZAIDA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
87	CC	36294552	MARLES DORA	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
88	CC	63462719	MARTINEZ GEORGINA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
89	CC	1096186781	MARTINEZ YESNEIRA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
90	CC	28020654	MAZO MARYLUZ	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
91	CC	63458988	MEJIA GLADYS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
92	PT	6040877	MENDOZA JOSE	230301	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF38	27	$1,281,150	$51,300	14-4	27	$1,281,150	$89,200	27	$0	$0
93	PT	6040877	MENDOZA JOSE	230301	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF38	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
94	CC	1096243710	MERCHAN ANGIE	230301	28	$1,328,600	$212,600	EPS041	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
95	CC	1096243710	MERCHAN ANGIE	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
96	CC	63538586	MEZA YAMILE	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
97	CC	1096237634	MIRANDA INGRID	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
98	CC	21950182	MONTALVO CENAIDA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
99	CC	37930797	MORALES MARIA	230301	30	$1,504,381	$240,800	EPS017	30	$1,504,381	$60,200	CCF38	30	$1,504,381	$60,200	14-4	30	$1,504,381	$15,800	30	$0	$0
100	CC	37575225	MORENO JOHANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
101	CC	1085041512	MUÑOZ CINDY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
102	CC	37579074	OJEDA DULCE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
103	CC	37579220	OLARTE MARIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
104	CC	1096191425	OLAYA SARA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
105	CC	39015672	OLIVEROS NANCY	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
106	CC	1096247264	ORTIZ HEIDY	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
107	CC	1096247264	ORTIZ HEIDY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
108	CC	37577322	PACHECO DENIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
109	CC	1096230835	PADILLA INGRID	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
110	CC	63463206	PADILLA MARLENY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
111	CC	1051634043	PEREA REINALDA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
112	CC	28069900	PIÑERES ANA	230301	30	$1,476,558	$236,300	EPS005	30	$1,476,558	$59,100	CCF38	30	$1,423,500	$57,000	14-4	30	$1,476,558	$15,500	30	$0	$0
113	CC	1096216309	POZO NATALIA	230301	25	$1,186,250	$189,800	EPS042	25	$1,186,250	$47,500	CCF38	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
114	CC	1097302105	QUEVEDO YURLEY	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
115	CC	1096217910	QUIJANO JESUS	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
116	CC	39019912	RAAD LAIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
117	CC	1096251278	RAMIREZ DAYANNA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
118	CC	13889801	RAMIREZ ISRAEL	25-14	29	$1,519,600	$243,200	EPS037	29	$1,519,600	$60,800	CCF38	29	$1,519,600	$60,800	14-4	29	$1,519,600	$105,800	29	$0	$0
119	CC	13889801	RAMIREZ ISRAEL	25-14	1	$52,400	$8,400	EPS037	1	$52,400	$2,100	CCF38	1	$52,400	$2,100	14-4	1	$52,400	$0	1	$0	$0
120	CC	63467372	RAMIREZ ROSA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
121	CC	1005183168	REY HANNER	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
122	CC	1096201896	REY YOLANDA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
123	CC	63469765	REYES JUDIS	230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
124	CC	63469765	REYES JUDIS	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
125	CC	1096192598	REYES LEIDY	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
126	CC	1096198661	REYES MAYRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
127	CC	39021506	RIOS SHIRLEY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
128	CC	37578425	RIVERA NANCY	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
129	CC	39012494	ROBLES BERNARDINA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
130	CC	1094831069	RODRIGUEZ LILIANA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
131	CC	1102820723	ROMERO JOHANNA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
132	CC	1096193127	ROZO DAIRO	25-14	26	$1,360,866	$217,800	EPS037	26	$1,360,866	$54,500	CCF38	26	$1,360,866	$54,500	14-4	26	$1,360,866	$33,200	26	$0	$0
133	CC	1096193127	ROZO DAIRO	25-14	3	$152,132	$24,400	EPS037	3	$152,132	$6,100	CCF38	3	$152,132	$6,100	14-4	3	$152,132	$0	3	$0	$0
134	CC	1096193127	ROZO DAIRO	25-14	1	$52,341	$8,400	EPS037	1	$52,341	$2,100	CCF38	1	$52,341	$2,100	14-4	1	$52,341	$0	1	$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	1096209428	SAMUDIO LEIDY	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
136	PT	5128042	SANCHEZ MARILYN	230301	30	$1,476,558	$236,300	EPS002	30	$1,476,558	$59,100	CCF38	30	$1,423,500	$57,000	14-4	30	$1,476,558	$15,500	30	$0	$0
137	CC	63472562	SANJUAN SANDRA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
138	CC	63455760	SERRANO MARIA	25-14	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
139	CC	63455760	SERRANO MARIA	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
140	CC	63455760	SERRANO MARIA	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
141	CC	28019823	SIBAJA YOLEIDA	230301	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
142	CC	28019823	SIBAJA YOLEIDA	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
143	CC	1096227380	SIERRA KARINA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
144	CC	1096237066	SIERRA LAURA	230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF38	2	$177,938	$7,200	14-4	2	$94,900	$1,000	2	$0	$0
145	CC	1096237066	SIERRA LAURA	230201	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
146	CC	1096196205	SILVA VIVIANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
147	CC	1096183357	SIMANCA NEYIRIT	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
148	CC	1096225972	SOTO CARLOS	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
149	CC	1101204848	TELLO FLOR	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
150	CC	1096218613	TINOCO INGRID	230201	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF38	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
151	CC	1096218613	TINOCO INGRID	230201	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
152	CC	1096218613	TINOCO INGRID	230201	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF38	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
153	CC	63466957	TORDECILLA ALIX	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
154	CC	1096193006	TORRES ADRIANA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
155	CC	1005179802	TORRES SINDY	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
156	CC	1005178915	TOVAR MARYLUZ	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
157	CC	37933804	TRUJILLO EMMA	231001	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF38	23	$1,091,350	$43,700	14-4	23	$1,091,350	$11,400	23	$0	$0
158	CC	1005183633	TUTISTAR ZARID	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
159	CC	37578427	URBINA YANNETH	25-14	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
160	CC	37578427	URBINA YANNETH	25-14	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
161	CC	1005179459	VANEGAS DALGI	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
162	CC	1096209983	VASQUEZ OLGA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
163	CC	63469704	VEGA SANDRA	230301	30	$1,788,400	$286,200	EPS037	30	$1,788,400	$71,600	CCF38	30	$1,788,400	$71,600	14-4	30	$1,788,400	$124,500	30	$0	$0
164	CC	1005189534	VELASQUEZ ANDREA	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
165	CC	63456596	VELASQUEZ JAQUELINE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
166	CC	1096187293	VESGA SHIRLEY	230301	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
167	CC	1096187293	VESGA SHIRLEY	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
168	CC	91437372	VILLAFAÑE PEDRO	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
169	CC	80167194	VILLARREAL JULIAN	230301	25	$1,186,250	$189,800	EPS017	25	$1,186,250	$47,500	CCF38	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)						**$4,270,500**	**$683,400**			**$4,270,500**	**$171,000**			**$4,270,500**	**$171,000**			**$4,270,500**	**$43,700**		**$0**	**$0**
170	CC	32816066	DONOFRIO OMAIRA	231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF06	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
171	CC	1044922417	GUZMAN MAIRA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF06	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
172	CC	22642098	PORRAS RAIZA	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF06	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
173	CC	22642098	PORRAS RAIZA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF06	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (104 Afiliados)						**$150,911,548**	**$24,150,900**			**$152,335,048**	**$6,080,800**			**$155,201,309**	**$6,195,600**			**$152,335,048**	**$2,478,300**		**$0**	**$0**
174	CC	1019023457	AGAMEZ RUTH	25-14	30	$2,630,000	$420,800	EPS010	30	$2,630,000	$105,200	CCF22	30	$2,630,000	$105,200	14-4	30	$2,630,000	$183,100	30	$0	$0
175	CC	65553486	ARIAS VILLANID	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
176	CC	7729371	BARRETO CHRISTHIAN	230201	30	$1,893,600	$303,000	EPS037	30	$1,893,600	$75,800	CCF22	30	$1,893,600	$75,800	14-4	30	$1,893,600	$82,400	30	$0	$0
177	CC	52807843	BELTRAN CARMEN	230201	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF22	14	$933,183	$37,400	14-4	14	$664,300	$7,000	14	$0	$0
178	CC	1002199396	BLANCO DAYANA	230301	25	$1,186,250	$189,800	EPS010	25	$1,186,250	$47,500	CCF22	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
179	CC	39649574	BLANCO FLOR	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
180	CC	66813112	CAICEDO DORLY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
181	CC	35531463	CAICEDO YAMILE	230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
182	CC	51763427	CAÑAS LINA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	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
183	CC	1047477372	CANTILLO KATHERINE	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
184	CC	1047477372	CANTILLO KATHERINE	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
185	CC	1085046471	CANTILLO LILIANA	231001	26	$1,233,700	$197,400	EPS002	26	$1,233,700	$49,400	CCF22	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
186	CC	1085046471	CANTILLO LILIANA	231001	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF22	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
187	CC	1085046471	CANTILLO LILIANA	231001	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
188	CC	39668380	CARDENAS LUZ	231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
189	CC	1030675713	CARDOZO LAURA	230201	30	$2,630,000	$420,800	EPS008	30	$2,630,000	$105,200	CCF22	30	$2,630,000	$105,200	14-4	30	$2,630,000	$13,800	30	$0	$0
190	CC	51854439	CARRILLO LUZ	25-14	29	$1,376,050	$220,200	EPS008	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
191	CC	51854439	CARRILLO LUZ	25-14	1	$47,450	$7,600	EPS008	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
192	CC	52554661	CASTAÑEDA MARIA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
193	CC	52726454	CASTELLANOS MARTHA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
194	CC	51859499	CESPEDES CECILIA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
195	CC	30893521	CHAVERRA ANA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
196	CC	52621154	CIPAGAUTA MARIA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
197	CC	24730200	CIRO SANDRA	25-14	23	$1,091,350	$174,700	EPS005	23	$1,091,350	$43,700	CCF22	23	$1,091,350	$43,700	14-4	23	$1,091,350	$11,400	23	$0	$0
198	CC	1012329489	CONTRERAS LUZ	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
199	CC	1043149343	CORTEZ KELLYS	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
200	CC	65828663	CUELLAR MARIBEL	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
201	CC	52534882	DIAZ NUBIA	230301	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF22	23	$1,091,350	$43,700	14-4	23	$1,091,350	$11,400	23	$0	$0
202	CC	52534882	DIAZ NUBIA	230301	5	$254,504	$40,800	EPS002	5	$254,504	$10,200	CCF22	5	$254,504	$10,200	14-4	5	$254,504	$0	5	$0	$0
203	CC	52534882	DIAZ NUBIA	230301	1	$50,901	$8,200	EPS002	1	$50,901	$0	CCF22	1	$50,901	$0	14-4	1	$50,901	$0	1	$0	$0
204	CC	52534882	DIAZ NUBIA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
205	CC	1000691235	FERRUCHO MARIBEL	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
206	CC	52207088	FIGUEROA MAYRA	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
207	CC	52207088	FIGUEROA MAYRA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
208	CC	1069873000	GALEON JOSE	230301	30	$2,574,190	$411,900	EPS008	30	$2,574,190	$103,000	CCF22	30	$2,574,190	$103,000	14-4	30	$2,574,190	$179,200	30	$0	$0
209	CC	1031800199	GALINDO ANDRES	230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
210	CC	39583320	GAMEZ DIANA	230201	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF22	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
211	CC	39583320	GAMEZ DIANA	230201	5	$264,857	$42,400	EPS005	5	$264,857	$10,600	CCF22	5	$264,857	$10,600	14-4	5	$264,857	$0	5	$0	$0
212	CC	1024511783	GAMEZ LYNA	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
213	CC	52814800	GAONA SANDRA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
214	CC	52809698	GARCIA ANDREA	230301	26	$1,233,700	$197,400	EPS017	26	$1,233,700	$49,400	CCF22	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
215	CC	52809698	GARCIA ANDREA	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
216	CC	52809698	GARCIA ANDREA	230301	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF22	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
217	CC	53105538	GARCIA CLAUDIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
218	CC	65748379	GOMEZ EDITH	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
219	CC	53153590	GOMEZ JENNIFER	230201	28	$1,767,360	$282,800	EPS008	28	$1,767,360	$70,700	CCF22	28	$1,841,000	$73,700	14-4	28	$1,767,360	$18,500	28	$0	$0
220	CC	1023905170	GOMEZ SERGIO	231001	7	$600,645	$96,200	EPS002	7	$600,645	$24,100	CCF22	7	$1,201,288	$48,100	14-4	7	$600,645	$41,900	7	$0	$0
221	CC	1023905170	GOMEZ SERGIO	231001	14	$1,201,289	$192,300	EPS002	14	$1,201,289	$48,100	CCF22	14	$1,201,289	$48,100	14-4	14	$1,201,289	$0	14	$0	$0
222	CC	1023905170	GOMEZ SERGIO	231001	9	$772,257	$123,600	EPS002	9	$772,257	$30,900	CCF22	9	$772,257	$30,900	14-4	9	$772,257	$0	9	$0	$0
223	CC	52482506	GUERRERO DORIS	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
224	CC	52486839	GUERRERO NINFA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
225	PT	6169686	GUTIERREZ ELIECER	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
226	CC	1014311050	HERNANDEZ KATIUSKA	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
227	CC	1000351834	HERNANDEZ WENDY	231001	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
228	CC	1022926462	HERNANDEZ YESICA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
229	CC	52773460	LEAL ANGELA	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
230	CC	35514287	LEAL CARMELINA	25-14	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
231	CC	35514287	LEAL CARMELINA	25-14	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$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
232	CC	39677593	LEON MARTHA	230201	26	$1,233,700	$197,400	EPS037	26	$1,233,700	$49,400	CCF22	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
233	CC	39677593	LEON MARTHA	230201	1	$53,777	$8,700	EPS037	1	$53,777	$0	CCF22	1	$53,777	$0	14-4	1	$53,777	$0	1	$0	$0
234	CC	39677593	LEON MARTHA	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
235	CC	39677593	LEON MARTHA	230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
236	CC	35393103	LEON PAOLA	230201	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
237	CC	35393103	LEON PAOLA	230201	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
238	CC	1235239771	LLANOS SARA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
239	CC	1030639627	LONDOÑO LINA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
240	CC	52030257	LOPEZ FRANCY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
241	CC	1120742099	MAESTRE YOMAIRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
242	CC	1023912181	MALDONADO TANIA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
243	CC	1023912181	MALDONADO TANIA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
244	CC	1026270749	MAYORGA YESICA	230301	2	$126,240	$20,200	EPS008	2	$126,240	$5,100	CCF22	2	$266,108	$10,700	14-4	2	$126,240	$5,500	2	$0	$0
245	CC	52886553	MELO PAOLA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
246	CC	53116236	MESA NINI	230201	27	$1,281,150	$205,000	EPS010	27	$1,281,150	$51,300	CCF22	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
247	CC	53116236	MESA NINI	230201	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF22	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
248	CC	52986821	MONROY FRANCY	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
249	CC	52986821	MONROY FRANCY	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
250	CC	53129695	MORALES JEIMY	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
251	PT	5261296	MOROS ORIANA	25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
252	CC	1042428367	MOSQUERA YOHAYRA	230301	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF22	14	$664,300	$26,600	14-4	14	$664,300	$7,000	14	$0	$0
253	CC	39790049	MUÑOZ MARTHA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
254	CC	1010162415	MUOOZ MARY	230201	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
255	CC	1010162415	MUOOZ MARY	230201	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
256	CC	91515553	ORDOÑEZ ALFONSO	230301	29	$2,416,667	$386,700	MIN001	29	$2,416,667	$96,700	CCF22	29	$2,416,667	$96,700	14-4	29	$2,416,667	$25,300	29	$0	$0
257	CC	91515553	ORDOÑEZ ALFONSO	230301	1	$83,333	$13,400	MIN001	1	$83,333	$3,400	CCF22	1	$83,333	$3,400	14-4	1	$83,333	$0	1	$0	$0
258	CC	1024554461	ORTIZ JENNYFER	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
259	CC	50640407	ORTIZ LUZ	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
260	CC	39570989	OSPINA MARTHA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
261	CC	1193127602	OYOLA NAZLY	230201	20	$949,000	$151,900	EPS041	20	$949,000	$38,000	CCF22	20	$949,000	$38,000	14-4	20	$949,000	$10,000	20	$0	$0
262	CC	1193127602	OYOLA NAZLY	230201	1	$47,450	$7,600	EPS041	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
263	CC	1193127602	OYOLA NAZLY	230201	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
264	CC	1193127602	OYOLA NAZLY	230201	7	$332,150	$53,200	EPS041	7	$332,150	$13,300	CCF22	7	$854,100	$34,200	14-4	7	$332,150	$0	7	$0	$0
265	CC	51770379	PANADERO LUZ	230201	12	$569,400	$91,200	EPS005	12	$569,400	$22,800	CCF22	12	$569,400	$22,800	14-4	12	$569,400	$6,000	12	$0	$0
266	CC	51770379	PANADERO LUZ	230201	18	$854,100	$136,700	EPS005	18	$854,100	$34,200	CCF22	18	$854,100	$34,200	14-4	18	$854,100	$0	18	$0	$0
267	CC	53048686	PEDRAZA ALEXANDRA	230201	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
268	CC	1014224872	PEREZ LINEYS	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
269	CC	1014279686	PINEDA LAURA	230301	23	$1,259,710	$201,600	EPS017	23	$1,259,710	$50,400	CCF22	23	$1,259,710	$50,400	14-4	23	$1,259,710	$6,600	23	$0	$0
270	CC	1014279686	PINEDA LAURA	230301	2	$109,540	$17,600	EPS017	2	$109,540	$4,400	CCF22	2	$109,540	$4,400	14-4	2	$109,540	$0	2	$0	$0
271	CC	1014279686	PINEDA LAURA	230301	3	$164,310	$26,300	EPS017	3	$164,310	$0	CCF22	3	$164,310	$0	14-4	3	$164,310	$0	3	$0	$0
272	CC	1014279686	PINEDA LAURA	230301	2	$109,540	$17,600	EPS017	2	$109,540	$4,400	CCF22	2	$109,540	$4,400	14-4	2	$109,540	$0	2	$0	$0
273	CC	52871747	PINZON ALBA	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
274	CC	53088158	PINZON LILIANA	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
275	CC	53088158	PINZON LILIANA	230201	1	$50,901	$8,200	EPS002	1	$50,901	$0	CCF22	1	$50,901	$0	14-4	1	$50,901	$0	1	$0	$0
276	CC	1005728265	POLOCHE JOHN	25-14	30	$1,900,000	$304,000	EPS037	30	$1,900,000	$76,000	CCF22	30	$1,900,000	$76,000	14-4	30	$1,900,000	$132,300	30	$0	$0
277	CC	1101812895	PUENTES ELICETH	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
278	CC	30355306	PULIDO BLANCA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
279	CC	30355306	PULIDO BLANCA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
280	PT	4866415	RAMIREZ YACELIS	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
281	CC	1002643437	RINCON ANYI	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	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
282	CC	1077920115	ROA GUILLERMO	25-14	30	$3,156,000	$505,000	EPS002	30	$3,156,000	$126,300	CCF22	30	$3,156,000	$126,300	14-4	30	$3,156,000	$219,700	30	$0	$0
283	CC	1033685691	RODRIGUEZ DIANA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
284	CC	39678265	ROMERO ANGELICA	230301	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF22	12	$569,400	$22,800	14-4	12	$569,400	$6,000	12	$0	$0
285	CC	39678265	ROMERO ANGELICA	230301	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF22	18	$854,100	$34,200	14-4	18	$854,100	$0	18	$0	$0
286	CC	1056613391	ROMERO MARIA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
287	CC	1015411262	ROSERO LEIDE	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
288	PT	1761876	RUIZ LAURA	230301	17	$806,650	$129,100	EPS017	17	$806,650	$32,300	CCF22	17	$824,186	$33,000	14-4	17	$806,650	$8,500	17	$0	$0
289	PT	1761876	RUIZ LAURA	230301	1	$47,450	$7,600	EPS017	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
290	CC	1001348588	SALINAS YEIMI	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
291	CC	79703609	SANABRIA ARNULFO	25-14	30	$2,574,190	$411,900	EPS002	30	$2,574,190	$103,000	CCF22	30	$2,574,190	$103,000	14-4	30	$2,574,190	$179,200	30	$0	$0
292	CC	1073687687	SANCHEZ JUAN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
293	CC	52767707	SILVA ANA	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
294	CC	52229444	SORIANO CONCEPCION	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
295	CC	1019120248	SOSA LUISA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
296	CC	55301182	STAN MADIOLA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
297	CC	1055917989	TORO CLAUDIA	230301	26	$1,233,700	$197,400	EPS002	26	$1,233,700	$49,400	CCF22	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
298	CC	1055917989	TORO CLAUDIA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
299	CC	1055917989	TORO CLAUDIA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF22	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
300	CC	1071986427	TORRES GONZALO	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
301	CC	51843543	TORRES MARIA		0	$0	$0	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
302	CC	1090457890	TORRES OMAR	230301	30	$1,893,600	$303,000	EPS005	30	$1,893,600	$75,800	CCF22	30	$1,893,600	$75,800	14-4	30	$1,893,600	$82,400	30	$0	$0
303	CC	52770434	VALBUENA ADRIANA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
304	CC	1046266989	VALENCIA DARLIN	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
305	CC	1022962796	VANEGAS ANGIE	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
306	CC	51980710	VARGAS CLARA	25-14	13	$636,041	$101,800	EPS017	13	$636,041	$25,500	CCF22	13	$636,041	$25,500	14-4	13	$636,041	$0	13	$0	$0
307	CC	51980710	VARGAS CLARA	25-14	8	$391,410	$62,700	EPS017	8	$391,410	$15,700	CCF22	8	$391,410	$15,700	14-4	8	$391,410	$0	8	$0	$0
308	CC	51980710	VARGAS CLARA	25-14	9	$440,336	$70,500	EPS017	9	$440,336	$17,700	CCF22	9	$440,336	$17,700	14-4	9	$440,336	$0	9	$0	$0
309	CC	35427460	VARGAS DEISY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
310	CC	52296323	VARGAS EDITH	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF22	3	$599,056	$24,000	14-4	3	$142,350	$1,500	3	$0	$0
311	CC	1023890497	VARGAS LEIDY	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
312	CC	80842625	VELOZA FREDDY	25-14	21	$1,190,000	$190,400	EPS008	21	$1,190,000	$47,600	CCF22	21	$1,239,583	$49,600	14-4	21	$1,190,000	$82,900	21	$0	$0
313	CC	1012360830	VERGARA CLAUDIA	230201	9	$427,050	$68,400	EPS005	9	$427,050	$17,100	CCF22	9	$427,050	$17,100	14-4	9	$427,050	$4,500	9	$0	$0
314	CC	1023016219	VIDAL YEIMY	230201	14	$664,300	$106,300	EPSC34	14	$664,300	$26,600	CCF22	14	$879,802	$35,200	14-4	14	$664,300	$7,000	14	$0	$0
315	CC	1023016219	VIDAL YEIMY	230201	16	$759,200	$121,500	EPSC34	16	$759,200	$30,400	CCF22	16	$759,200	$30,400	14-4	16	$759,200	$8,000	16	$0	$0
316	CC	39722870	ZAMORA NUBIA	230201	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF22	23	$1,091,350	$43,700	14-4	23	$1,091,350	$11,400	23	$0	$0
317	CC	39722870	ZAMORA NUBIA	230201	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF22	7	$854,100	$34,200	14-4	7	$332,150	$0	7	$0	$0
Ciudad: BOYACA Depto: BOYACA (64 Afiliados)						**$101,151,585**	**$16,187,200**			**$101,151,585**	**$4,043,200**			**$96,655,123**	**$3,863,100**			**$101,151,585**	**$2,180,200**		**$0**	**$0**
318	CC	1007514773	ALFONSO SINDY	25-14	29	$1,572,752	$251,700	EPS041	29	$1,572,752	$63,000	CCF10	29	$1,572,752	$63,000	14-4	29	$1,572,752	$38,400	29	$0	$0
319	CC	1007514773	ALFONSO SINDY	25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
320	CC	7315762	AMAYA CARLOS	230201	30	$1,506,322	$241,100	EPS041	30	$1,506,322	$60,300	CCF10	30	$1,506,322	$60,300	14-4	30	$1,506,322	$36,700	30	$0	$0
321	CC	1048851133	ARENAS VANESSA	25-14	30	$1,955,695	$313,000	EPS017	30	$1,955,695	$78,300	CCF10	30	$1,955,695	$78,300	14-4	30	$1,955,695	$47,700	30	$0	$0
322	CC	23306567	AREVALO LIDIA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$776,455	$31,100	14-4	30	$1,423,500	$34,700	30	$0	$0
323	CC	46676967	AVILA GLORIA	230301	30	$1,661,613	$265,900	EPS037	30	$1,661,613	$66,500	CCF10	30	$1,661,613	$66,500	14-4	30	$1,661,613	$40,500	30	$0	$0
324	CC	46680060	BELTRAN SANDRA	25-14	30	$1,703,024	$272,500	EPS017	30	$1,703,024	$68,200	CCF10	30	$1,703,024	$68,200	14-4	30	$1,703,024	$41,500	30	$0	$0
325	CC	1048848437	BOHORQUEZ NELFI	231001	30	$1,811,727	$289,900	EPS041	30	$1,811,727	$72,500	CCF10	30	$1,811,727	$72,500	14-4	30	$1,811,727	$44,200	30	$0	$0
326	CC	1057690041	BUENO MARTHA	230301	30	$1,775,816	$284,200	EPS041	30	$1,775,816	$71,100	CCF10	30	$1,775,816	$71,100	14-4	30	$1,775,816	$43,300	30	$0	$0
327	CC	23498309	BURGOS MARIA	230301	30	$1,638,319	$262,200	EPS037	30	$1,638,319	$65,600	CCF10	30	$1,638,319	$65,600	14-4	30	$1,638,319	$40,000	30	$0	$0
328	CC	23622454	CABALLERO AURORA	25-14	30	$1,869,961	$299,200	EPS017	30	$1,869,961	$74,800	CCF10	30	$1,869,961	$74,800	14-4	30	$1,869,961	$45,600	30	$0	$0
329	CC	1049798527	CAMERO KARLA	230301	30	$1,846,668	$295,500	EPS037	30	$1,846,668	$73,900	CCF10	30	$1,846,668	$73,900	14-4	30	$1,846,668	$45,000	30	$0	$0
330	CC	33702860	CAÑON MIREYA	230301	27	$1,519,263	$243,100	EPS017	27	$1,519,263	$60,800	CCF10	27	$1,519,263	$60,800	14-4	27	$1,519,263	$37,100	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
331	CC 33702860	CAÑON MIREYA	230301	3	$157,880	$25,300	EPS017	3	$157,880	$0	CCF10	3	$157,880	$0	14-4	3	$157,880	$0	3	$0	$0
332	CC 23965005	CARO EVA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
333	CC 1053333403	CASAS LUDY	25-14	30	$1,656,437	$265,100	EPS005	30	$1,656,437	$66,300	CCF10	30	$1,656,437	$66,300	14-4	30	$1,656,437	$40,400	30	$0	$0
334	CC 1024524768	CHAUX LADY	230301	30	$1,533,560	$245,400	EPS041	30	$1,533,560	$61,400	CCF10	30	$1,533,560	$61,400	14-4	30	$1,533,560	$16,100	30	$0	$0
335	CC 23497428	COY BLANCA	25-14	30	$1,560,540	$249,700	EPS037	30	$1,560,540	$62,500	CCF10	30	$1,560,540	$62,500	14-4	30	$1,560,540	$8,200	30	$0	$0
336	CC 33677684	CUESTA DIANA	230301	30	$1,889,373	$302,300	EPS037	30	$1,889,373	$75,600	CCF10	30	$1,889,373	$75,600	14-4	30	$1,889,373	$19,800	30	$0	$0
337	CC 33376784	DIAZ OLGA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
338	CC 33676710	DURAN EDILMENA	25-14	30	$1,854,756	$296,800	EPS017	30	$1,854,756	$74,200	CCF10	30	$1,854,756	$74,200	14-4	30	$1,854,756	$45,200	30	$0	$0
339	CC 33395667	FLORIDO MARIA	25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF10	30	$776,455	$31,100	14-4	30	$1,423,500	$34,700	30	$0	$0
340	CC 1049616683	FONSECA CLAUDIA	230201	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
341	CC 23623469	GAMBOA YOLANDA	230301	30	$1,679,730	$268,800	EPS041	30	$1,679,730	$67,200	CCF10	30	$1,679,730	$67,200	14-4	30	$1,679,730	$41,000	30	$0	$0
342	CC 1053342134	GONZALEZ LUISA	230301	30	$1,656,437	$265,100	EPS017	30	$1,656,437	$66,300	CCF10	30	$1,656,437	$66,300	14-4	30	$1,656,437	$40,400	30	$0	$0
343	CC 46678925	HERRERA SANDRA	230301	30	$1,620,202	$259,300	EPS041	30	$1,620,202	$64,900	CCF10	30	$1,620,202	$64,900	14-4	30	$1,620,202	$39,500	30	$0	$0
344	CC 33677134	LESMES ANA	230201	30	$1,810,757	$289,800	EPS017	30	$1,810,757	$72,500	CCF10	30	$1,810,757	$72,500	14-4	30	$1,810,757	$44,200	30	$0	$0
345	CC 46675963	LOPEZ MARTHA	25-14	30	$1,697,848	$271,700	EPS005	30	$1,697,848	$68,000	CCF10	30	$1,697,848	$68,000	14-4	30	$1,697,848	$41,400	30	$0	$0
346	CC 23682028	MARTIN DORA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$776,455	$31,100	14-4	30	$1,423,500	$34,700	30	$0	$0
347	CC 1053338987	MARTINEZ MALORY	230301	30	$1,721,141	$275,400	EPS037	30	$1,721,141	$68,900	CCF10	30	$1,721,141	$68,900	14-4	30	$1,721,141	$42,000	30	$0	$0
348	CC 1030539450	MENDEZ LUISA	230301	8	$379,600	$60,800	EPS037	8	$379,600	$15,200	CCF10	8	$379,600	$15,200	14-4	8	$379,600	$4,000	8	$0	$0
349	CC 1051336545	MONTENEGRO YINA	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$776,455	$31,100	14-4	30	$1,423,500	$34,700	30	$0	$0
350	CC 33677220	MORA NURI	230201	30	$1,826,933	$292,400	EPS037	30	$1,826,933	$73,100	CCF10	30	$1,826,933	$73,100	14-4	30	$1,826,933	$44,600	30	$0	$0
351	CC 23623990	MORCOTE FLOR	25-14	30	$1,723,729	$275,800	EPS037	30	$1,723,729	$69,000	CCF10	30	$1,723,729	$69,000	14-4	30	$1,723,729	$42,000	30	$0	$0
352	CC 33675527	MORENO MARTHA	25-14	30	$1,946,636	$311,500	EPS017	30	$1,946,636	$77,900	CCF10	30	$1,946,636	$77,900	14-4	30	$1,946,636	$47,500	30	$0	$0
353	CC 1049798129	NIÑO SONIA	230301	17	$1,010,469	$161,700	EPS037	17	$1,010,469	$40,500	CCF10	17	$1,355,341	$54,300	14-4	17	$1,010,469	$24,700	17	$0	$0
354	CC 1002605017	OCAÑO DENIS	230301	30	$1,547,733	$247,700	EPS041	30	$1,547,733	$62,000	CCF10	30	$1,547,733	$62,000	14-4	30	$1,547,733	$37,800	30	$0	$0
355	CC 1053332455	ORTIZ DANNA	25-14	4	$278,661	$44,600	EPS041	4	$278,661	$11,200	CCF10	4	$367,378	$14,700	14-4	4	$278,661	$6,800	4	$0	$0
356	CC 1053342683	ORTIZ HEIDY	230301	14	$664,300	$106,300	EPS005	14	$664,300	$26,600	CCF10	14	$664,300	$26,600	14-4	14	$664,300	$0	14	$0	$0
357	CC 1053342683	ORTIZ HEIDY	230301	16	$759,200	$121,500	EPS005	16	$759,200	$30,400	CCF10	16	$759,200	$30,400	14-4	16	$759,200	$0	16	$0	$0
358	CC 23730754	PABON YENNY	230301	30	$1,578,791	$252,700	EPS005	30	$1,578,791	$63,200	CCF10	30	$1,578,791	$63,200	14-4	30	$1,578,791	$38,500	30	$0	$0
359	CC 1056506265	PARRA ANGIE	230301	21	$1,198,329	$191,800	EPS041	21	$1,198,329	$48,000	CCF10	21	$1,444,638	$57,800	14-4	21	$1,198,329	$29,200	21	$0	$0
360	CC 23495750	PARRA LADY	230301	30	$1,697,848	$271,700	EPS017	30	$1,697,848	$68,000	CCF10	30	$1,697,848	$68,000	14-4	30	$1,697,848	$41,400	30	$0	$0
361	CC 33700613	PEÑA ANA	230301	30	$1,615,026	$258,500	EPS017	30	$1,615,026	$64,700	CCF10	30	$1,615,026	$64,700	14-4	30	$1,615,026	$39,400	30	$0	$0
362	CC 33701316	PEÑA CLARA	230301	30	$1,661,613	$265,900	EPS037	30	$1,661,613	$66,500	CCF10	30	$1,661,613	$66,500	14-4	30	$1,661,613	$40,500	30	$0	$0
363	CC 40051313	PEÑA ROSALBA	230301	30	$1,703,024	$272,500	EPS041	30	$1,703,024	$68,200	CCF10	30	$1,703,024	$68,200	14-4	30	$1,703,024	$41,500	30	$0	$0
364	CC 1052790028	PERILLA ANGELA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$776,455	$31,100	14-4	30	$1,423,500	$34,700	30	$0	$0
365	CC 46680459	PINILLA MARIA	230201	30	$1,666,790	$266,700	EPS037	30	$1,666,790	$66,700	CCF10	30	$1,666,790	$66,700	14-4	30	$1,666,790	$40,700	30	$0	$0
366	CC 23624185	PINTO NUBIA	25-14	30	$1,660,966	$265,800	EPS041	30	$1,660,966	$66,500	CCF10	30	$1,660,966	$66,500	14-4	30	$1,660,966	$40,500	30	$0	$0
367	CC 33700876	PUENTES DIANA	230301	30	$1,679,730	$268,800	EPS005	30	$1,679,730	$67,200	CCF10	30	$1,679,730	$67,200	14-4	30	$1,679,730	$41,000	30	$0	$0
368	CC 1049412060	RICO NIDYA	230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF10	30	$776,455	$31,100	14-4	30	$1,423,500	$14,900	30	$0	$0
369	CC 40326890	ROA YULY	230201	30	$1,765,140	$282,500	EPS037	30	$1,765,140	$70,700	CCF10	30	$1,765,140	$70,700	14-4	30	$1,765,140	$43,000	30	$0	$0
370	CC 23495594	RODRIGUEZ OLGA	230301	30	$1,679,730	$268,800	EPS017	30	$1,679,730	$67,200	CCF10	30	$1,679,730	$67,200	14-4	30	$1,679,730	$41,000	30	$0	$0
371	CC 46675545	RODRIGUEZ ORFILIA	230301	29	$1,632,280	$261,200	EPS005	29	$1,632,280	$65,300	CCF10	29	$1,632,280	$65,300	14-4	29	$1,632,280	$39,800	29	$0	$0
372	CC 46675545	RODRIGUEZ ORFILIA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
373	CC 33702809	RODRIGUEZ YENI	230201	30	$1,501,146	$240,200	EPS041	30	$1,501,146	$60,100	CCF10	30	$1,501,146	$60,100	14-4	30	$1,501,146	$36,600	30	$0	$0
374	CC 46679771	RODRIGUEZ YULITHZA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	$0	30	$0	$0
375	CC 33677198	ROMERO DORIS	25-14	30	$1,737,317	$278,000	EPS017	30	$1,737,317	$69,500	CCF10	30	$1,737,317	$69,500	14-4	30	$1,737,317	$42,400	30	$0	$0
376	CC 33676638	ROMERO MARIA	230301	15	$1,000,009	$160,100	EPS017	15	$1,000,009	$40,100	CCF10	15	$1,000,009	$40,100	14-4	15	$1,000,009	$24,400	15	$0	$0
377	CC 33676638	ROMERO MARIA	230301	15	$825,307	$132,100	EPS017	15	$825,307	$33,100	CCF10	15	$825,307	$33,100	14-4	15	$825,307	$0	15	$0	$0
378	CC 33702368	ROZO SANDRA	25-14	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF10	22	$1,043,900	$41,800	14-4	22	$1,043,900	$25,500	22	$0	$0
379	CC 33702368	ROZO SANDRA	25-14	8	$379,600	$60,800	EPS005	8	$379,600	$15,200	CCF10	8	$379,600	$15,200	14-4	8	$379,600	$0	8	$0	$0
380	CC 24138797	RUEDA GLORIA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$776,455	$31,100	14-4	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
381	CC	35411639	SANABRIA MARIA	230301	30	$1,630,555	$260,900	EPS005	30	$1,630,555	$65,300	CCF10	30	$1,630,555	$65,300	14-4	30	$1,630,555	$39,800	30	$0	$0
382	CC	1053335537	SANCHEZ LEIDY	230301	30	$1,661,613	$265,900	EPS005	30	$1,661,613	$66,500	CCF10	30	$1,661,613	$66,500	14-4	30	$1,661,613	$40,500	30	$0	$0
383	CC	23474456	TORRES NUBIA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$776,455	$31,100	14-4	30	$1,423,500	$34,700	30	$0	$0
384	CC	1030660079	VALERO YEIMY	25-14	30	$1,822,404	$291,600	EPS017	30	$1,822,404	$72,900	CCF10	30	$1,822,404	$72,900	14-4	30	$1,822,404	$44,400	30	$0	$0
385	CC	1057463486	VARGAS MARIA	25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
386	CC	53178310	VASCO PAULA	230301	30	$1,832,433	$293,200	EPS010	30	$1,832,433	$73,300	CCF10	30	$1,832,433	$73,300	14-4	30	$1,832,433	$44,700	30	$0	$0
387	CC	52457986	VILLAGRAN MARICELA	25-14	30	$1,740,552	$278,500	EPS017	30	$1,740,552	$69,700	CCF10	30	$1,740,552	$69,700	14-4	30	$1,740,552	$42,400	30	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (1222 Afiliados)						**$1,811,767,154**	**$290,150,700**			**$1,834,148,923**	**$73,602,300**			**$1,874,029,710**	**$74,957,800**			**$1,834,148,923**	**$32,073,800**		**$0**	**$0**
388	CC	37557999	ACASIO MARIA	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
389	CC	37557999	ACASIO MARIA	230301	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
390	CC	28155087	ACELAS JOANNA	25-14	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	$14,900	30	$0	$0
391	CC	5692323	ACELAS NESTOR	25-14	21	$996,450	$159,500	EPS042	21	$996,450	$39,900	CCF39	21	$996,450	$39,900	14-4	21	$996,450	$69,400	21	$0	$0
392	CC	91540822	ACEROS JOSE	230301	27	$1,774,548	$284,000	EPS002	27	$1,774,548	$71,000	CCF39	27	$1,774,548	$71,000	14-4	27	$1,774,548	$123,600	27	$0	$0
393	CC	91540822	ACEROS JOSE	230301	3	$178,898	$28,700	EPS002	3	$178,898	$7,200	CCF39	3	$178,898	$7,200	14-4	3	$178,898	$0	3	$0	$0
394	CC	1098656096	ACEROS LEIDY	231001	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	$12,900	26	$0	$0
395	CC	1098656096	ACEROS LEIDY	231001	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
396	CC	1098656096	ACEROS LEIDY	231001	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
397	CC	1098656096	ACEROS LEIDY	231001	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
398	CC	63540794	ACEVEDO DEICY	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	$14,900	30	$0	$0
399	CC	28218750	ACEVEDO DIOMARA	230201	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	$14,900	30	$0	$0
400	CC	52180096	ACUÑA CLAUDIA	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	$14,900	30	$0	$0
401	CC	1095939450	ACUÑA JESSICA	230301	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
402	CC	1005323123	ACUÑA JHENNIFER	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	$14,900	30	$0	$0
403	CC	1095958100	ACUÑA PAULA	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	$13,900	28	$0	$0
404	CC	1095958100	ACUÑA PAULA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
405	CC	1095958100	ACUÑA PAULA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
406	CC	13717304	AFANADOR LUIS	25-14	30	$1,971,720	$315,500	EPS041	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
407	CC	63503578	AGUILAR CLAUDIA	230201	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
408	CC	1126423304	AGUILAR JAIBER	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	$34,700	30	$0	$0
409	PT	6570665	AGUILAR MARIA	25-14	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
410	PT	6570665	AGUILAR MARIA	25-14	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
411	PT	4448570	AGUIRRE JOSE	230301	24	$1,138,800	$182,300	EPS046	24	$1,138,800	$45,600	CCF39	24	$1,376,050	$55,100	14-4	24	$1,138,800	$79,300	24	$0	$0
412	CC	37555798	AHUMADA VIVIANA	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	$14,900	30	$0	$0
413	CC	1015998741	ALARCON MARCELA	230201	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	$14,900	30	$0	$0
414	CC	27645376	ALARCON NUVIA	25-14	28	$1,421,775	$227,500	EPS010	28	$1,421,775	$56,900	CCF39	28	$1,421,775	$56,900	14-4	28	$1,421,775	$14,900	28	$0	$0
415	CC	27645376	ALARCON NUVIA	25-14	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
416	CC	37750405	ALARCON PAOLA	230201	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
417	CC	1005152390	ALARCON SILVIA	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	$14,900	30	$0	$0
418	CC	1096190604	ALFARO JENNIFER	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	$12,900	26	$0	$0
419	CC	1096190604	ALFARO JENNIFER	230301	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
420	CC	91264044	ALFONSO ARTURO	230201	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$95,800	29	$0	$0
421	CC	91264044	ALFONSO ARTURO	230201	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
422	CC	91180004	ALFONSO JORGE	25-14	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	$99,100	30	$0	$0
423	CC	91429326	ALFONSO MAURICIO	230201	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
424	CC	63493980	ALFONSO OMAIRA	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	$12,900	26	$0	$0
425	CC	63493980	ALFONSO OMAIRA	230301	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF39	4	$379,600	$15,200	14-4	4	$189,800	$0	4	$0	$0
426	CC	1121300427	ALMEIDA JEIFFER	230201	30	$1,954,725	$312,800	EPS017	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
427	CC	1098615183	ALMEIDA JOSE	25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
428	CC	1098768299	ALMEIDA MARIA	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	$14,900	30	$0	$0
429	CC	1098813286	ALMEYDA ANGIE	230201	30	$1,470,950	$235,400	EPS046	30	$1,470,950	$58,900	CCF39	30	$1,470,950	$58,900	14-4	30	$1,470,950	$15,400	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
430	CC	91476001	ALMEYDA JAVIER	230301	30	$1,840,750	$294,600	EPS002	30	$1,840,750	$73,700	CCF39	30	$1,840,750	$73,700	14-4	30	$1,840,750	$128,200	30	$0	$0
431	CC	1102387962	ALMEYDA PAULA	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
432	CC	1102354791	ALVARADO INGRID	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	$14,900	30	$0	$0
433	CC	1098699240	ALVARADO LAURA	230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	$10,500	30	$0	$0
434	CC	63491495	ALVARADO VICTORIA	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	$14,900	30	$0	$0
435	CC	91519463	ALVAREZ ALDEMAR	25-14	28	$1,840,272	$294,500	EPS046	28	$1,840,272	$73,700	CCF39	28	$1,840,272	$73,700	14-4	28	$1,840,272	$128,100	28	$0	$0
436	CC	91519463	ALVAREZ ALDEMAR	25-14	2	$131,448	$21,100	EPS046	2	$131,448	$5,300	CCF39	2	$131,448	$5,300	14-4	2	$131,448	$0	2	$0	$0
437	CC	13511211	ALVAREZ CARLOS	230201	30	$1,971,720	$315,500	EPS046	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
438	CC	33084385	ALVAREZ LUZ	230301	26	$1,281,150	$205,000	EPS037	26	$1,281,150	$51,300	CCF39	26	$1,281,150	$51,300	14-4	26	$1,281,150	$13,400	26	$0	$0
439	CC	33084385	ALVAREZ LUZ	230301	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
440	CC	91526497	ALVAREZ RAMON	230301	30	$3,800,000	$608,000	EPS010	30	$3,800,000	$152,000	CCF39	30	$3,800,000	$152,000	14-4	30	$3,800,000	$165,300	30	$0	$0
441	CC	37725571	ALVAREZ SHIRLEY	25-14	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
442	CC	63505953	ALVAREZ YANETH	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	$14,900	30	$0	$0
443	CC	63504099	AMADO GLORIA	25-14	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	$14,900	30	$0	$0
444	CC	63551615	AMADO KATHERINE	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	$14,900	30	$0	$0
445	CC	63358099	AMADO OLGA	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	$14,900	30	$0	$0
446	CC	1007925187	AMAYA KARLA	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	$12,900	26	$0	$0
447	CC	1007925187	AMAYA KARLA	230301	2	$94,900	$15,200	EPS041	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
448	CC	1007925187	AMAYA KARLA	230301	2	$94,900	$15,200	EPS041	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
449	CC	63541315	AMAYA SANDRA	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	$14,900	30	$0	$0
450	CC	1095944994	AMAYA YULIO	230301	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	$99,100	30	$0	$0
451	CC	1098717122	AMOROCHO DANIELA	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	$14,900	30	$0	$0
452	CC	1098711687	AMOROCHO FRANK	230301	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
453	CC	91280192	AMOROCHO OSCAR	25-14	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	$32,400	28	$0	$0
454	CC	91280192	AMOROCHO OSCAR	25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
455	CC	1095788468	AMPUDIA DACIER	230201	27	$1,675,962	$268,200	EPS005	27	$1,675,962	$67,100	CCF39	27	$1,675,962	$67,100	14-4	27	$1,675,962	$8,800	27	$0	$0
456	CC	1095788468	AMPUDIA DACIER	230201	3	$171,595	$27,500	EPS005	3	$171,595	$6,900	CCF39	3	$171,595	$6,900	14-4	3	$171,595	$0	3	$0	$0
457	CC	13722796	ANAYA RICHAR	230201	3	$186,218	$29,800	EPS010	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
458	CC	13722796	ANAYA RICHAR	230201	17	$1,055,236	$168,900	EPS010	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
459	CC	1104125132	ANAYA VICTOR	230301	30	$1,971,720	$315,500	EPS005	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
460	CC	63536541	ANCHICOQUE CAROL	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
461	CC	63536541	ANCHICOQUE CAROL	230301	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
462	CC	1095789021	ANDRADE ELIZABETH	25-14	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	$13,900	28	$0	$0
463	CC	1095789021	ANDRADE ELIZABETH	25-14	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
464	CC	1099369455	ANGARITA DIANA	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	$14,900	30	$0	$0
465	CC	28154667	ANGARITA DIANA	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	$14,900	30	$0	$0
466	CC	1005181369	ANGARITA JHOAN	231001	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	$14,900	30	$0	$0
467	CC	52724925	APARICIO CLAUDIA	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	$14,900	30	$0	$0
468	CC	63339636	APARICIO EDDY	25-14	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	$14,900	30	$0	$0
469	CC	63517473	APARICIO EDDY	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$286,677	$11,500	14-4	3	$142,350	$1,500	3	$0	$0
470	CC	63517473	APARICIO EDDY	230301	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
471	CC	13744907	APARICIO JUAN	230301	28	$1,421,775	$227,500	EPS002	28	$1,421,775	$56,900	CCF39	28	$1,421,775	$56,900	14-4	28	$1,421,775	$14,900	28	$0	$0
472	CC	13744907	APARICIO JUAN	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
473	CC	37511100	APONTE MARY	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	$92,500	28	$0	$0
474	CC	37511100	APONTE MARY	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
475	CC	63524176	ARANGO MARTHA	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	$14,900	30	$0	$0
476	CC	1095839252	ARAQUE FABIAN	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	$99,100	30	$0	$0
477	PT	5639049	ARAQUE KEILA	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
478	PT	5639049	ARAQUE KEILA	230301	17	$806,650	$129,100	EPS005	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$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
479	CC 63509518	ARCHILA MONICA	231001	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	$14,900	30	$0	$0
480	CC 37559577	ARCHILA SANDRA	230301	30	$1,608,400	$257,400	EPS010	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
481	CC 63470528	ARCINIEGAS ANA	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	$14,900	30	$0	$0
482	CC 91180153	ARCINIEGAS JOSE	25-14	30	$1,518,400	$243,000	EPS041	30	$1,518,400	$60,800	CCF39	30	$1,518,400	$60,800	14-4	30	$1,518,400	$15,900	30	$0	$0
483	CC 1005311550	ARDILA BRAYAN	230301	29	$1,905,996	$305,000	EPS037	29	$1,905,996	$76,300	CCF39	29	$1,905,996	$76,300	14-4	29	$1,905,996	$132,700	29	$0	$0
484	CC 1005311550	ARDILA BRAYAN	230301	1	$65,724	$10,600	EPS037	1	$65,724	$2,700	CCF39	1	$65,724	$2,700	14-4	1	$65,724	$0	1	$0	$0
485	CC 28151907	ARDILA DIANA	230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
486	CC 28151907	ARDILA DIANA	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
487	CC 63450088	ARDILA ELSA	230201	3	$186,218	$29,800	EPS002	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
488	CC 63450088	ARDILA ELSA	230201	17	$1,055,236	$168,900	EPS002	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
489	CC 1095955339	ARDILA MARIA	25-14	30	$1,608,400	$257,400	ESSC24	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
490	CC 91159190	ARENAS EDWIN	231001	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	$14,900	30	$0	$0
491	CC 1095840589	ARENAS KEVIN	230301	3	$186,218	$29,800	EPS017	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
492	CC 1095840589	ARENAS KEVIN	230301	17	$1,055,236	$168,900	EPS017	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
493	CC 63496792	ARENAS LUZ	25-14	22	$1,152,604	$184,500	EPS002	22	$1,152,604	$46,200	CCF39	22	$1,152,604	$46,200	14-4	22	$1,152,604	$12,100	22	$0	$0
494	CC 63556118	ARENAS ZULAY	230301	3	$186,218	$29,800	EPS046	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
495	CC 63556118	ARENAS ZULAY	230301	17	$1,055,236	$168,900	EPS046	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
496	CC 1098715312	ARGUELLO CLEMENTE	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	$14,900	30	$0	$0
497	CC 1050920491	ARGUMEDO ANIRIS	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	$14,900	30	$0	$0
498	CC 1101596315	ARIAS CLAUDIA	230301	27	$1,675,962	$268,200	EPS002	27	$1,675,962	$67,100	CCF39	27	$1,900,975	$76,100	14-4	27	$1,675,962	$8,800	27	$0	$0
499	CC 63549147	ARIAS IBETH	230201	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$670,231	$26,900	14-4	3	$142,350	$1,500	3	$0	$0
500	CC 63549147	ARIAS IBETH	230201	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
501	CC 1098761424	ARIAS JESSICA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
502	CC 37841798	ARIAS LILIANA	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	$14,900	30	$0	$0
503	CC 91459035	ARIAS NELSON	25-14	30	$1,971,720	$315,500	EPS046	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
504	CC 60393918	ARIAS NORMA	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	$14,900	30	$0	$0
505	CC 1095788828	ARIAS PAULA	25-14	14	$664,300	$106,300	EPS046	14	$664,300	$26,600	CCF39	14	$664,300	$26,600	14-4	14	$664,300	$7,000	14	$0	$0
506	CC 13744811	ARIAS RICARDO	230201	30	$1,954,725	$312,800	EPS010	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
507	CC 1098781996	ARIZA ANGIE	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	$14,900	30	$0	$0
508	CC 63503078	ARIZA JENNY	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	$14,900	30	$0	$0
509	CC 28150680	ARIZA LUZ	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	$13,900	28	$0	$0
510	CC 28150680	ARIZA LUZ	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
511	CC 1098617653	ARIZA RICARDO	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	$14,900	30	$0	$0
512	CC 1005029005	AROCA MARIA	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
513	PT 5990760	ARTEAGA LEWIS	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	$92,500	28	$0	$0
514	PT 5990760	ARTEAGA LEWIS	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
515	CC 37345169	ASCANIO YULEIDES	25-14	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	$11,400	23	$0	$0
516	CC 37345169	ASCANIO YULEIDES	25-14	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF39	7	$0	$0	14-4	7	$332,150	$0	7	$0	$0
517	CC 91258165	AVENDAÑO JESUS	25-14	30	$1,685,563	$269,700	EPS002	30	$1,685,563	$67,500	CCF39	30	$1,685,563	$67,500	14-4	30	$1,685,563	$17,600	30	$0	$0
518	PT 2448704	AVILA JOSE	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	$34,700	30	$0	$0
519	CC 37551874	AVILA 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	$14,900	30	$0	$0
520	CC 28632117	AYALA MARTHA	230301	12	$569,400	$91,200	EPS017	12	$569,400	$22,800	CCF39	12	$907,481	$36,300	14-4	12	$569,400	$6,000	12	$0	$0
521	CC 1098356878	AZA LUZ	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	$0	30	$0	$0
522	CC 37513065	BALLESTEROS CLAUDIA	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	$14,900	30	$0	$0
523	CC 1098763211	BALLESTEROS JHEISSON	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	$99,100	30	$0	$0
524	CC 1098684984	BANDERA YULY	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	$14,900	30	$0	$0
525	CC 37615650	BARAJAS ADRIANA	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	$14,900	30	$0	$0
526	CC 37863971	BARAJAS ALEXANDRA	231001	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	$14,900	30	$0	$0
527	CC 1101752208	BARBOSA JENY	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	$14,900	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
528	CC	63543928	BARCENAS ADRIANA	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
529	CC	63543928	BARCENAS ADRIANA	230301	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
530	CC	91459047	BARON FREDY	25-14	30	$1,811,727	$289,900	EPS002	30	$1,811,727	$72,500	CCF39	30	$1,811,727	$72,500	14-4	30	$1,811,727	$44,200	30	$0	$0
531	CC	1098682661	BARON LADY	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
532	CC	63516336	BARRAGAN GLORIA	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
533	CC	63516336	BARRAGAN GLORIA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
534	CC	91214231	BARRAGAN JUAN	25-14	29	$1,889,568	$302,400	EPS002	29	$1,889,568	$75,600	CCF39	29	$1,889,568	$75,600	14-4	29	$1,889,568	$46,100	29	$0	$0
535	CC	91214231	BARRAGAN JUAN	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
536	CC	1098664729	BARRERA DEYSI	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	$14,900	30	$0	$0
537	CC	28156794	BARRERA LUZ	25-14	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
538	CC	28156794	BARRERA LUZ	25-14	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
539	CC	1098804712	BARRERA MICHEL	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	$14,900	30	$0	$0
540	PT	4154328	BARRIENTOS EDUVIGIS	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	$14,900	30	$0	$0
541	CC	1095953833	BARRIENTOS KATHERINE	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	$14,900	30	$0	$0
542	CC	1095933199	BARRIENTOS LEIDY	230301	30	$1,608,400	$257,400	ESSC24	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
543	PT	7042835	BASTIDAS STEVEN	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	$99,100	30	$0	$0
544	CC	1098717164	BASTO FRANCIS	25-14	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
545	CC	1098756432	BASTO YENNY	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	$14,900	30	$0	$0
546	CC	1093756729	BASTOS LUZ	230201	30	$1,679,730	$268,800	EPS017	30	$1,679,730	$67,200	CCF39	30	$1,679,730	$67,200	14-4	30	$1,679,730	$17,600	30	$0	$0
547	CC	1098645070	BASTOS YUDY	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	$14,900	30	$0	$0
548	CC	1003241445	BATISTA 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	$14,900	30	$0	$0
549	CC	49775635	BAUTISTA CLAUDIA	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	$14,900	30	$0	$0
550	CC	63489464	BAUTISTA DEYANIRA	25-14	30	$1,895,042	$303,300	EPS005	30	$1,895,042	$75,900	CCF39	30	$1,895,042	$75,900	14-4	30	$1,895,042	$9,900	30	$0	$0
551	CC	1096700316	BAUTISTA DIDIER	230301	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
552	CC	1095811919	BAUTISTA ISRAEL	230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
553	CC	91465363	BAUTISTA JAVIER	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	$99,100	30	$0	$0
554	CC	63556603	BAUTISTA MAURA	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	$14,900	30	$0	$0
555	CC	63503790	BAUTISTA YAZMIN	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	$14,900	30	$0	$0
556	CC	37860203	BAUTISTA YOHANA	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	$14,900	30	$0	$0
557	CC	1098630351	BECERRA LAURA	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
558	CC	1098630351	BECERRA LAURA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
559	CC	1098655020	BECERRA MARIA	230201	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	$14,900	30	$0	$0
560	CC	49659882	BECERRA MARTHA	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
561	CC	1007785615	BELEÑO YESICA	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	$14,900	30	$0	$0
562	CC	1100892179	BELTRAN DALIDA	25-14	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	$14,900	30	$0	$0
563	CC	63550028	BELTRAN LILIAM	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	$14,900	30	$0	$0
564	CC	1098700016	BELTRAN MARIA	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	$14,900	30	$0	$0
565	CC	63348071	BELTRAN MARTHA	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	$14,900	30	$0	$0
566	CC	1098718365	BERBESI YULIETH	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	$14,900	30	$0	$0
567	CC	1098788315	BERMEJO DANIA	230301	3	$186,218	$29,800	EPS037	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
568	CC	1098788315	BERMEJO DANIA	230301	17	$1,055,236	$168,900	EPS037	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
569	CC	1003174542	BERMUDEZ WILDER	230301	29	$1,481,900	$237,200	EPS037	29	$1,481,900	$59,300	CCF39	29	$1,481,900	$59,300	14-4	29	$1,481,900	$36,100	29	$0	$0
570	CC	1003174542	BERMUDEZ WILDER	230301	1	$51,100	$8,200	EPS037	1	$51,100	$2,100	CCF39	1	$51,100	$2,100	14-4	1	$51,100	$0	1	$0	$0
571	CC	63543362	BERNAL BIBIANA	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	$14,900	30	$0	$0
572	CC	1095813735	BERNAL LIZETH	230201	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
573	CC	1098674730	BLANCO ANA	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
574	CC	1098674730	BLANCO ANA	230301	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
575	CC	60392143	BLANCO ANA	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	$14,900	30	$0	$0
576	CC	91438035	BLANCO BENJAMIN	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	$14,900	30	$0	$0
577	CC	37843405	BLANCO BLANCA	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	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
578	CC	37752999	BLANCO CLAUDIA	230201	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF39	3	$670,231	$26,900	14-4	3	$142,350	$1,500	3	$0	$0
579	CC	37752999	BLANCO CLAUDIA	230201	17	$806,650	$129,100	EPS017	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
580	CC	28156960	BLANCO DORIS	25-14	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
581	CC	28156960	BLANCO DORIS	25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
582	CC	1100894543	BLANCO JOSE	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	$99,100	30	$0	$0
583	PT	1260905	BLANCO MARIA	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	$14,900	30	$0	$0
584	CC	1096538908	BLANCO NATALIA	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	$14,900	30	$0	$0
585	CC	56086873	BLANCO YOMAIRA	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	$14,900	30	$0	$0
586	CC	1098817890	BOHORQUEZ DIEGO	230301	29	$2,351,622	$376,300	EPS046	29	$2,351,622	$94,100	CCF39	29	$2,351,622	$94,100	14-4	29	$2,351,622	$163,700	29	$0	$0
587	CC	1098817890	BOHORQUEZ DIEGO	230301	1	$83,987	$13,500	EPS046	1	$83,987	$0	CCF39	1	$83,987	$0	14-4	1	$83,987	$0	1	$0	$0
588	CC	28062156	BOHORQUEZ INES	25-14	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	$14,900	30	$0	$0
589	CC	37748259	BOHORQUEZ JACKELIN	25-14	3	$186,218	$29,800	EPS010	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
590	CC	37748259	BOHORQUEZ JACKELIN	25-14	17	$1,055,236	$168,900	EPS010	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
591	CC	91479921	BOLIVAR EDINSON	231001	30	$1,954,725	$312,800	EPS005	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
592	CC	18928165	BONETT JUAN	230301	30	$2,730,676	$437,000	EPS037	30	$2,730,676	$109,300	CCF39	30	$2,730,676	$109,300	14-4	30	$2,730,676	$118,800	30	$0	$0
593	CC	1095807887	BONILLA ANGIE	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	$14,900	30	$0	$0
594	CC	1098744978	BONILLA RAUL	230301	20	$1,314,480	$210,400	ESSC24	20	$1,314,480	$52,600	CCF39	20	$2,089,475	$83,600	14-4	20	$1,314,480	$91,500	20	$0	$0
595	CC	88141782	BOTIA DAVID	230301	30	$2,019,883	$323,200	EPS037	30	$2,019,883	$80,800	CCF39	30	$2,019,883	$80,800	14-4	30	$2,019,883	$49,300	30	$0	$0
596	CC	28336908	BRAN MARTHA	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	$14,900	30	$0	$0
597	CC	1013580899	BRAVO YOLIMA	25-14	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	$14,900	30	$0	$0
598	CC	28157193	BUENO JAZMIN	230201	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
599	CC	1006775736	BUENO KARINA	25-14	14	$664,300	$106,300	EPS010	14	$664,300	$26,600	CCF39	14	$664,300	$26,600	14-4	14	$664,300	$7,000	14	$0	$0
600	CC	1006775736	BUENO KARINA	25-14	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
601	CC	1006775736	BUENO KARINA	25-14	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
602	CC	1006775736	BUENO KARINA	25-14	6	$284,700	$45,600	EPS010	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$0	6	$0	$0
603	CC	1006775736	BUENO KARINA	25-14	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
604	CC	1006775736	BUENO KARINA	25-14	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
605	CC	1006775736	BUENO KARINA	25-14	2	$94,900	$15,200	EPS010	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
606	CC	60314268	BUENO MARTHA	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	$14,900	30	$0	$0
607	CC	91152738	BUITRAGO CARLOS	25-14	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF39	23	$1,091,350	$43,700	14-4	23	$1,091,350	$76,000	23	$0	$0
608	CC	63307890	BUITRAGO YANETH	25-14	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF39	3	$668,254	$26,800	14-4	3	$142,350	$1,500	3	$0	$0
609	CC	63307890	BUITRAGO YANETH	25-14	17	$806,650	$129,100	EPS017	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
610	CC	1098629014	CABALLERO ALBA	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	$14,900	30	$0	$0
611	CC	37551578	CABALLERO ANDREA	25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
612	CC	37514850	CABALLERO FANY	25-14	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
613	CC	1095942638	CABALLERO MARTHA	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	$14,900	30	$0	$0
614	CC	28359906	CABALLERO ZORAIDA	230301	3	$186,218	$29,800	EPS010	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
615	CC	28359906	CABALLERO ZORAIDA	230301	15	$931,090	$149,000	EPS010	15	$931,090	$37,300	CCF39	15	$931,090	$37,300	14-4	15	$931,090	$4,900	15	$0	$0
616	CC	28359906	CABALLERO ZORAIDA	230301	2	$124,145	$19,900	EPS010	2	$124,145	$5,000	CCF39	2	$124,145	$5,000	14-4	2	$124,145	$0	2	$0	$0
617	CC	28151251	CACERES AIDE	230301	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
618	CC	63504815	CACERES CARMEN	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	$14,900	30	$0	$0
619	CC	91295499	CADENA ANTONIO	25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
620	CC	1095937687	CADENA MARIA	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	$14,900	30	$0	$0
621	CC	5674284	CADENA PABLO	25-14	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
622	CC	1005323286	CAICEDO YENY	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
623	CC	1005323286	CAICEDO YENY	230301	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
624	CC	1098673889	CALA ANDREA	230301	29	$1,518,400	$243,000	EPS002	29	$1,518,400	$60,800	CCF39	29	$1,518,400	$60,800	14-4	29	$1,518,400	$15,900	29	$0	$0
625	CC	1098673889	CALA ANDREA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
626	CC	1102382622	CALA JORGE	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	$30,100	26	$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
627	CC	1102382622	CALA JORGE	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
628	CC	1102382622	CALA JORGE	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
629	CC	1098704225	CALA SINDY	230301	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
630	CC	1097970286	CALA YULY	231001	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	$14,900	30	$0	$0
631	CC	1095948588	CALDERON ADRIANA	230201	30	$1,954,725	$312,800	EPS041	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
632	CC	37842248	CALDERON SONIA	231001	18	$854,100	$136,700	EPS046	18	$854,100	$34,200	CCF39	18	$854,100	$34,200	14-4	18	$854,100	$9,000	18	$0	$0
633	CC	37842248	CALDERON SONIA	231001	11	$521,950	$83,600	EPS046	11	$521,950	$20,900	CCF39	11	$521,950	$20,900	14-4	11	$521,950	$0	11	$0	$0
634	CC	37842248	CALDERON SONIA	231001	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
635	CC	1098662800	CALDERON YEIMY	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,842,642	$73,800	14-4	30	$1,423,500	$14,900	30	$0	$0
636	CC	1098792680	CALVETE JULIETH	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
637	CC	1098792680	CALVETE JULIETH	230301	17	$806,650	$129,100	EPS005	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
638	CC	1007373407	CALVO ALBA	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	$14,900	30	$0	$0
639	CC	1094779499	CALVO YURLEY	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	$12,900	26	$0	$0
640	CC	1094779499	CALVO YURLEY	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
641	CC	1094779499	CALVO YURLEY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
642	CC	63355225	CAMACHO ANA	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
643	CC	63355225	CAMACHO ANA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
644	CC	1095811485	CAMACHO LAURA	230301	3	$186,218	$29,800	EPS037	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
645	CC	1095811485	CAMACHO LAURA	230301	17	$1,055,236	$168,900	EPS037	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
646	CC	1095940848	CAMARON LAUDI	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	$14,900	30	$0	$0
647	CC	1007382992	CAMPOS ANA	25-14	30	$1,533,000	$245,300	EPS002	30	$1,533,000	$61,400	CCF39	30	$1,533,000	$61,400	14-4	30	$1,533,000	$16,100	30	$0	$0
648	CC	1098654656	CAMPOS ASHELY	230301	3	$186,218	$29,800	EPS002	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
649	CC	1098654656	CAMPOS ASHELY	230301	17	$1,055,236	$168,900	EPS002	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
650	CC	1095821841	CAÑAS JENNY	25-14	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	$14,900	30	$0	$0
651	CC	91179179	CANCINO JORGE	231001	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
652	CC	1001016769	CANO STEFANIA	25-14	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
653	CC	13742101	CARDALES JOHN	230301	23	$1,091,350	$174,700	ESSC24	23	$1,091,350	$43,700	CCF39	23	$1,091,350	$43,700	14-4	23	$1,091,350	$76,000	23	$0	$0
654	CC	1102357250	CARDENAS DEISY	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	$14,900	30	$0	$0
655	CC	37728452	CARDENAS ELENA	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	$14,900	30	$0	$0
656	CC	1005563423	CARDENAS LUDY	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	$13,900	28	$0	$0
657	CC	1005563423	CARDENAS LUDY	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
658	CC	91526946	CARDENAS MANUEL	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	$99,100	30	$0	$0
659	CC	1095807626	CARDOZA MARIA	231001	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	$14,900	30	$0	$0
660	CC	1063565027	CARRASCAL IVANA	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	$14,900	30	$0	$0
661	CC	42118897	CARRASQUILLA OLGA	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
662	CC	42118897	CARRASQUILLA OLGA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
663	CC	1232890085	CARREÑO JHOJAM	230301	30	$1,600,014	$256,100	EPS002	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
664	CC	91280106	CARREÑO JOSE	25-14	30	$1,850,550	$296,100	EPS002	30	$1,850,550	$74,100	CCF39	30	$1,850,550	$74,100	14-4	30	$1,850,550	$45,100	30	$0	$0
665	CC	1098663328	CARREÑO JURLEY	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	$14,900	30	$0	$0
666	CC	63554363	CARREÑO PAOLA	230901	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-4	30	$1,800,000	$18,800	30	$0	$0
667	CC	63517972	CARREÑO PATRICIA	230301	30	$1,572,967	$251,700	EPS017	30	$1,572,967	$63,000	CCF39	30	$1,572,967	$63,000	14-4	30	$1,572,967	$16,500	30	$0	$0
668	CC	1007900740	CARREÑO YURY	230301	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
669	CC	1098690280	CARRILLO DIANA	230201	30	$1,679,730	$268,800	EPS002	30	$1,679,730	$67,200	CCF39	30	$1,679,730	$67,200	14-4	30	$1,679,730	$17,600	30	$0	$0
670	CC	28359296	CARRILLO LUZ	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
671	CC	37514426	CARTAGENA NELLY	230301	3	$142,350	$22,800	EPS046	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
672	CC	37514426	CARTAGENA NELLY	230301	17	$806,650	$129,100	EPS046	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
673	CC	1098610766	CARVAJAL ERIKA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
674	CC	1098610766	CARVAJAL ERIKA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
675	CC	1006745565	CASALINS SHAIDITH	230201	27	$1,349,628	$216,000	EPS037	27	$1,349,628	$54,000	CCF39	27	$1,751,223	$70,100	14-4	27	$1,349,628	$14,100	27	$0	$0
676	CC	1006745565	CASALINS SHAIDITH	230201	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$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
677	CC	1006745565	CASALINS SHAIDITH	230201	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
678	CC	1006745565	CASALINS SHAIDITH	230201	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
679	CC	63461970	CASTAÑEDA BERTHA	230201	3	$186,218	$29,800	EPS010	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
680	CC	63461970	CASTAÑEDA BERTHA	230201	17	$1,055,236	$168,900	EPS010	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
681	CC	91245578	CASTELLANOS CARLOS	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	$14,900	30	$0	$0
682	CC	91237669	CASTELLANOS LUIS	25-14	30	$1,755,893	$281,000	EPS037	30	$1,755,893	$70,300	CCF39	30	$1,755,893	$70,300	14-4	30	$1,755,893	$18,400	30	$0	$0
683	CC	37752819	CASTELLANOS SANDRA	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
684	CC	63453194	CASTELLANOS SANDRA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
685	CC	49659880	CASTELLAR DIANA	230201	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
686	CC	1096233380	CASTIBLANCO ANDERSON	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	$34,700	30	$0	$0
687	CC	13833605	CASTILLO JAIME		0	$0	$0	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
688	CC	63545332	CASTILLO LEYDA	230201	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
689	CC	1052217414	CASTILLO LUZNEIDIS	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	$14,900	30	$0	$0
690	CC	1095911323	CASTILLO SANDRA	230301	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
691	CC	1098619686	CASTRO DAYCY	230301	22	$1,043,900	$167,100	EPS002	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$10,900	22	$0	$0
692	CC	1098619686	CASTRO DAYCY	230301	8	$379,600	$60,800	EPS002	8	$379,600	$15,200	CCF39	8	$379,600	$15,200	14-4	8	$379,600	$0	8	$0	$0
693	CC	63337949	CASTRO ESPERANZA		0	$0	$0	EPS002	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
694	CC	63337949	CASTRO ESPERANZA		0	$0	$0	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
695	CC	88206030	CASTRO GERMAN	25-14	3	$186,218	$29,800	EPS005	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
696	CC	88206030	CASTRO GERMAN	25-14	17	$1,055,236	$168,900	EPS005	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
697	CC	63515452	CASTRO GLORIA	25-14	5	$310,364	$49,700	EPS010	5	$310,364	$12,500	CCF39	5	$411,231	$16,500	14-4	5	$310,364	$1,700	5	$0	$0
698	CC	63348889	CASTRO JANNETTE	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	$14,900	30	$0	$0
699	CC	93400110	CASTRO LUIS	230201	30	$1,954,725	$312,800	EPS041	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
700	CC	37937485	CEBALLOS LUCELY	25-14	30	$1,954,725	$312,800	EPS010	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
701	CC	91108519	CEDIEL JOSE	25-14	30	$2,231,984	$357,200	EPS037	30	$2,231,984	$89,300	CCF39	30	$2,231,984	$89,300	14-4	30	$2,231,984	$23,400	30	$0	$0
702	CC	1232888447	CELIS INGRID	230201	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	$14,900	30	$0	$0
703	CC	37712329	CELIS SANDRA	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	$14,900	30	$0	$0
704	CC	55308316	CHACON NANCY	230301	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
705	CC	37727962	CHACON SANDRA	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	$14,900	30	$0	$0
706	CC	1005104748	CHANAGA CAMILO	25-14	30	$1,600,014	$256,100	EPS002	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
707	CC	37861523	CHAPARRO LIZZED	230301	30	$1,862,180	$298,000	EPS017	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
708	CC	37511182	CHAPARRO YAMILE	230201	30	$1,608,400	$257,400	ESSC24	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
709	CC	63345747	CHAVEZ MARIA	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
710	CC	45527693	CHAVEZ QUELIA	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
711	CC	1098726314	CHAVEZ YENNY	230301	27	$1,705,538	$272,900	EPS005	27	$1,705,538	$68,300	CCF39	27	$1,705,538	$68,300	14-4	27	$1,705,538	$74,200	27	$0	$0
712	CC	1098726314	CHAVEZ YENNY	230301	3	$173,786	$27,900	EPS005	3	$173,786	$7,000	CCF39	3	$173,786	$7,000	14-4	3	$173,786	$0	3	$0	$0
713	CC	1098662931	CIFUENTES ANDREA	230301	25	$1,233,700	$197,400	EPS002	25	$1,233,700	$49,400	CCF39	25	$1,793,215	$71,800	14-4	25	$1,233,700	$12,900	25	$0	$0
714	CC	13748970	COLLANTE RICARDO	230301	30	$1,971,720	$315,500	EPS037	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
715	CC	37555168	COLMENARES JURLEY	230201	30	$2,630,000	$420,800	EPS037	30	$2,630,000	$105,200	CCF39	30	$2,630,000	$105,200	14-4	30	$2,630,000	$13,800	30	$0	$0
716	CC	1003258139	CONTRERAS DAYANA	25-14	30	$1,516,675	$242,700	ESSC24	30	$1,516,675	$60,700	CCF39	30	$1,516,675	$60,700	14-4	30	$1,516,675	$15,900	30	$0	$0
717	CC	60262559	CONTRERAS MARIA	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	$14,900	30	$0	$0
718	CC	91160244	CORDERO EDISON	230201	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
719	CC	63546331	CORDERO LEIDY	230201	3	$186,218	$29,800	EPS002	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
720	CC	63546331	CORDERO LEIDY	230201	17	$1,055,236	$168,900	EPS002	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
721	CC	1095907814	CORDOBA JUAN	230301	13	$706,789	$113,100	EPS046	13	$706,789	$28,300	CCF39	13	$706,789	$28,300	14-4	13	$706,789	$7,400	13	$0	$0
722	CC	1095907814	CORDOBA JUAN	230301	17	$1,049,745	$168,000	EPS046	17	$1,049,745	$42,000	CCF39	17	$918,596	$36,800	14-4	17	$1,049,745	$0	17	$0	$0
723	CC	8439922	CORREA CRISTIAN	231001	22	$1,043,900	$167,100	EPS002	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$72,700	22	$0	$0
724	CC	91426781	CORREA FRANCISCO	25-14	30	$2,019,883	$323,200	EPS046	30	$2,019,883	$80,800	CCF39	30	$2,019,883	$80,800	14-4	30	$2,019,883	$49,300	30	$0	$0
725	CC	37525062	CORREA MAYERLIN	230301	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	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
726	CC	37546071	CORRO NOHEMI	25-14	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$98,854	$4,000	14-4	2	$94,900	$2,400	2	$0	$0
727	CC	40378506	CORTAZAR CLAUDIA	230201	22	$1,043,900	$167,100	EPS046	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$5,500	22	$0	$0
728	CC	45774959	CORTES ARELIS	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	$14,900	30	$0	$0
729	CC	1098824690	CORZO JENNYFER	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
730	CC	1098820321	COTE KAROL	230201	22	$1,043,900	$167,100	EPS017	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$5,500	22	$0	$0
731	CC	37442718	CRUZ MARIA	230301	30	$1,813,345	$290,200	EPS041	30	$1,813,345	$72,600	CCF39	30	$1,747,023	$69,900	14-4	30	$1,813,345	$44,200	30	$0	$0
732	CC	37843190	CUADROS SANDRA	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	$14,900	30	$0	$0
733	CC	1095836958	CUADROS YELITZA	230301	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF39	3	$591,148	$23,700	14-4	3	$142,350	$1,500	3	$0	$0
734	CC	1095836958	CUADROS YELITZA	230301	17	$806,650	$129,100	EPS041	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
735	CC	1005109611	CUBIDES YASMIN	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	$14,900	30	$0	$0
736	CC	64868541	CUELLO ELSY	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	$14,900	30	$0	$0
737	CC	63561295	CUEVAS ERIKA	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	$14,900	30	$0	$0
738	CC	63515846	CUEVAS SANDRA	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	$14,900	30	$0	$0
739	CC	17953588	CUJIA DEIMAN	25-14	30	$1,954,725	$312,800	EPS005	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
740	CC	37750310	CUY RUTH	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	$99,100	30	$0	$0
741	CC	37514074	DAVILA CLAUDIA	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	$14,900	30	$0	$0
742	CC	37514393	DAZA ESTELA	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
743	CC	37514393	DAZA ESTELA	230301	17	$806,650	$129,100	EPS005	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
744	CC	63543287	DAZA LIZETH	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
745	CC	63508867	DE FEX XIOMARA	25-14	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	$14,900	30	$0	$0
746	CC	72017975	DE LA CRUZ NELSON	230301	30	$1,679,730	$268,800	EPS037	30	$1,679,730	$67,200	CCF39	30	$1,679,730	$67,200	14-4	30	$1,679,730	$117,000	30	$0	$0
747	CC	37747565	DELGADO LUZ	230201	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
748	CC	37545456	DELGADO SANDRA	230201	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
749	CC	1006124757	DELGADO WINDY	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	$14,900	30	$0	$0
750	CC	1098824822	DELGADO YANIRE	230301	15	$711,750	$113,900	EPS041	15	$711,750	$28,500	CCF39	15	$858,054	$34,400	14-4	15	$711,750	$7,500	15	$0	$0
751	CC	1020446866	DIAZ ANA	230301	30	$1,608,400	$257,400	EPS010	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
752	CC	37752141	DIAZ CLAUDIA	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	$14,900	30	$0	$0
753	CC	63358470	DIAZ CLAUDIA	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	$14,900	30	$0	$0
754	CC	63514008	DIAZ CLAUDIA	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	$14,900	30	$0	$0
755	CC	1005563764	DIAZ CRISTIAN	230301	16	$904,352	$144,700	EPS002	16	$904,352	$36,200	CCF39	16	$904,352	$36,200	14-4	16	$904,352	$63,000	16	$0	$0
756	CC	1095810213	DIAZ DIANA	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	$14,900	30	$0	$0
757	CC	13271099	DIAZ ELKIN	231001	30	$1,600,014	$256,100	EPS005	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
758	CC	1097781362	DIAZ ISABELLA	25-14	19	$901,550	$144,300	EPS041	19	$901,550	$36,100	CCF39	19	$939,115	$37,600	14-4	19	$901,550	$9,500	19	$0	$0
759	CC	28488504	DIAZ LUZMIRA	25-14	21	$1,073,492	$171,800	EPS037	21	$1,073,492	$43,000	CCF39	21	$1,431,323	$57,300	14-4	21	$1,073,492	$11,300	21	$0	$0
760	CC	28488504	DIAZ LUZMIRA	25-14	9	$460,068	$73,700	EPS037	9	$460,068	$18,500	CCF39	9	$460,068	$18,500	14-4	9	$460,068	$0	9	$0	$0
761	CC	1098635138	DIAZ PAOLA	230301	22	$1,116,693	$178,700	EPS046	22	$1,116,693	$44,700	CCF39	22	$1,116,693	$44,700	14-4	22	$1,116,693	$27,300	22	$0	$0
762	CC	1098635138	DIAZ PAOLA	230301	8	$405,482	$64,900	EPS046	8	$405,482	$16,300	CCF39	8	$405,482	$16,300	14-4	8	$405,482	$0	8	$0	$0
763	CC	60436152	DIAZ RUBIELA	25-14	3	$142,350	$22,800	EPS046	3	$142,350	$5,700	CCF39	3	$219,456	$8,800	14-4	3	$142,350	$1,500	3	$0	$0
764	CC	60436152	DIAZ RUBIELA	25-14	17	$806,650	$129,100	EPS046	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
765	CC	37651073	DIAZ RUTH	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	$99,100	30	$0	$0
766	CC	37511570	DIAZ SANDRA	230301	3	$186,218	$29,800	EPS002	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
767	CC	37511570	DIAZ SANDRA	230301	17	$1,055,236	$168,900	EPS002	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
768	CC	1005329525	DIAZ SARAY	230201	3	$186,218	$29,800	EPS037	3	$186,218	$7,500	CCF39	3	$876,776	$35,100	14-4	3	$186,218	$1,000	3	$0	$0
769	CC	1005329525	DIAZ SARAY	230201	17	$1,055,236	$168,900	EPS037	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
770	CC	1005651037	DIAZ YURANY	230301	28	$1,430,800	$229,000	EPS041	28	$1,430,800	$57,300	CCF39	28	$1,430,800	$57,300	14-4	28	$1,430,800	$34,900	28	$0	$0
771	CC	1005651037	DIAZ YURANY	230301	2	$102,200	$16,400	EPS041	2	$102,200	$4,100	CCF39	2	$102,200	$4,100	14-4	2	$102,200	$0	2	$0	$0
772	CC	1095949123	DOMINGUEZ IVAN	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
773	CC	1098767754	DOMINGUEZ KAROL	25-14	30	$1,954,725	$312,800	EPS041	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
774	CC	49694324	DORIAS AURY	25-14	30	$1,954,725	$312,800	EPS005	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
775	CC	91011611	DUARTE AUGUSTO	25-14	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
776	CC	63514518	DUARTE BERTHA	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	$14,900	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
777	CC 37558015	DUARTE CLAUDIA	230301	30	$2,043,694	$327,000	EPS041	30	$2,043,694	$81,800	CCF39	30	$2,043,694	$81,800	14-4	30	$2,043,694	$21,400	30	$0	$0
778	CC 1005322220	DUARTE DANIELA	230201	3	$186,218	$29,800	EPS046	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
779	CC 1005322220	DUARTE DANIELA	230201	17	$1,055,236	$168,900	EPS046	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
780	CC 1096538562	DUARTE DARLY	230301	20	$1,303,150	$208,600	EPS005	20	$1,303,150	$52,200	CCF39	20	$1,394,096	$55,800	14-4	20	$1,303,150	$31,800	20	$0	$0
781	CC 1096538562	DUARTE DARLY	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
782	CC 1098659556	DUARTE JEFFERSON	25-14	30	$1,954,725	$312,800	EPS041	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
783	CC 1004823200	DUARTE JULIANA	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	$14,900	30	$0	$0
784	CC 1005248470	DUARTE KAREN	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	$14,900	30	$0	$0
785	CC 1098716748	DUARTE LANDY	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
786	CC 63445492	DUARTE LUZ	25-14	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
787	CC 1234341418	DUARTE MELISSA	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	$14,900	30	$0	$0
788	CC 63517530	DUARTE ROSALYN	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
789	CC 63511854	DUARTE SANDRA	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	$14,900	30	$0	$0
790	CC 63431843	DUEÑEZ AURELIA		0	$0	$0	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
791	CC 37753942	DUITAMA SANDRA	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	$14,900	30	$0	$0
792	CC 1095834237	DULCEY KAREN	230301	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
793	CC 1098618689	DULCEY LUZ	230301	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF39	17	$939,115	$37,600	14-4	17	$806,650	$8,500	17	$0	$0
794	CC 28150766	DURAN CLAUDIA	25-14	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	$14,900	30	$0	$0
795	CC 63505326	DURAN ERIKA	25-14	17	$983,725	$157,400	EPS002	17	$983,725	$39,400	CCF39	17	$983,725	$39,400	14-4	17	$983,725	$24,000	17	$0	$0
796	CC 63505326	DURAN ERIKA	25-14	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF39	13	$616,850	$24,700	14-4	13	$616,850	$0	13	$0	$0
797	CC 1083462501	DURAN MARIBEL	230301	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	$14,900	30	$0	$0
798	CC 63352356	DURAN SANDRA	25-14	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
799	CC 63549936	DURAN ZAIRA	230301	3	$142,350	$22,800	ESSC24	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
800	CC 63549936	DURAN ZAIRA	230301	17	$806,650	$129,100	ESSC24	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
801	CC 1062874305	ELLES JUAN	230301	29	$1,582,616	$253,300	EPS037	29	$1,582,616	$63,400	CCF39	29	$1,582,616	$63,400	14-4	29	$1,582,616	$38,600	29	$0	$0
802	CC 1062874305	ELLES JUAN	230301	1	$64,687	$10,400	EPS037	1	$64,687	$0	CCF39	1	$64,687	$0	14-4	1	$64,687	$0	1	$0	$0
803	CC 85151591	ESCOBAR FERNANDO	231001	15	$967,980	$154,900	EPS037	15	$967,980	$38,800	CCF39	15	$1,497,838	$60,000	14-4	15	$967,980	$67,400	15	$0	$0
804	CC 37861335	ESPINEL NENA	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	$14,900	30	$0	$0
805	CC 1005235930	ESPINOSA NICOLE	230201	3	$142,350	$22,800	ESSC24	3	$142,350	$5,700	CCF39	3	$658,369	$26,400	14-4	3	$142,350	$1,500	3	$0	$0
806	CC 1005235930	ESPINOSA NICOLE	230201	17	$806,650	$129,100	ESSC24	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
807	CC 37546281	ESPITIA CLAUDIA	230301	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF39	3	$670,231	$26,900	14-4	3	$142,350	$1,500	3	$0	$0
808	CC 37546281	ESPITIA CLAUDIA	230301	17	$806,650	$129,100	EPS010	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
809	CC 1005152132	ESTEVEZ MARIA	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	$14,900	30	$0	$0
810	CC 1095793774	ESTRADA YUVELIS	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	$14,900	30	$0	$0
811	CC 91154823	ESTUPIÑAN JAVIER	230201	30	$1,557,736	$249,300	EPS046	30	$1,557,736	$62,400	CCF39	30	$1,557,736	$62,400	14-4	30	$1,557,736	$108,500	30	$0	$0
812	CC 63452240	EUGENIO MONICA	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	$14,900	30	$0	$0
813	CC 1097096658	FERNANDEZ ZARITH	230301	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
814	CC 1097096658	FERNANDEZ ZARITH	230301	3	$142,350	$22,800	EPS005	3	$142,350	$0	CCF39	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
815	CC 91223889	FIALLO GERMAN	25-14	22	$1,043,900	$167,100	EPS010	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$72,700	22	$0	$0
816	CC 63340504	FIGUEROA ALICIA	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
817	CC 63340504	FIGUEROA ALICIA	230301	17	$806,650	$129,100	EPS005	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
818	CC 88260843	FIGUEROA DAVID	25-14	30	$1,893,600	$303,000	EPS002	30	$1,893,600	$75,800	CCF39	30	$1,893,600	$75,800	14-4	30	$1,893,600	$82,400	30	$0	$0
819	CC 37514238	FIGUEROA HEDITH	25-14	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
820	CC 37514238	FIGUEROA HEDITH	25-14	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF39	15	$711,750	$28,500	14-4	15	$711,750	$7,500	15	$0	$0
821	CC 37514238	FIGUEROA HEDITH	25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
822	CC 63450135	FLOREZ ADRIANA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
823	CC 63450135	FLOREZ ADRIANA	230301	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
824	CC 37860620	FLOREZ ANA	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	$14,900	30	$0	$0
825	CC 63548747	FLOREZ DAMARIS	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	$14,900	30	$0	$0
826	CC 91157262	FLOREZ JHON	25-14	30	$2,184,250	$349,500	EPS010	30	$2,184,250	$87,400	CCF39	30	$2,184,250	$87,400	14-4	30	$2,184,250	$95,100	30	$0	$0
827	CC 1095799953	FLOREZ KAROL	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	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
828	CC	1005373364	FLOREZ LUIS	25-14	29	$1,889,568	$302,400	EPS010	29	$1,889,568	$75,600	CCF39	29	$1,889,568	$75,600	14-4	29	$1,889,568	$46,100	29	$0	$0
829	CC	37723578	FLOREZ MAGDA	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	$14,900	30	$0	$0
830	CC	63344554	FLOREZ ROCIO		0	$0	$0	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
831	CC	37558683	FLOREZ ROSA	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	$14,900	30	$0	$0
832	CC	1098411063	FLOREZ SANDRA	230301	25	$1,186,250	$189,800	EPS046	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
833	CC	37551167	FLOREZ VIRGINIA	231001	30	$2,019,883	$323,200	ESSC24	30	$2,019,883	$80,800	CCF39	30	$2,019,883	$80,800	14-4	30	$2,019,883	$49,300	30	$0	$0
834	CC	37617122	FLOREZ YORLEY	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	$14,900	30	$0	$0
835	CC	1126239666	FONSECA ADELMA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
836	CC	1126239666	FONSECA ADELMA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
837	CC	1065863559	FONSECA JANITH	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
838	CC	1065863559	FONSECA JANITH	25-14	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
839	CC	37864570	FONSECA LISNORI	230301	28	$1,824,410	$292,000	EPS002	28	$1,824,410	$73,000	CCF39	28	$1,824,410	$73,000	14-4	28	$1,824,410	$44,500	28	$0	$0
840	CC	37864570	FONSECA LISNORI	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
841	CC	63435781	FONTECHA YANETH	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	$14,900	30	$0	$0
842	CC	1005331257	FORERO EDITH	230301	28	$1,584,830	$253,600	EPS041	28	$1,584,830	$63,400	CCF39	28	$1,584,830	$63,400	14-4	28	$1,584,830	$16,600	28	$0	$0
843	CC	1005331257	FORERO EDITH	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
844	CC	1005331257	FORERO EDITH	230301	1	$53,144	$8,600	EPS041	1	$53,144	$0	CCF39	1	$53,144	$0	14-4	1	$53,144	$0	1	$0	$0
845	CC	63359347	FORERO MARTHA	231001	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	$14,900	30	$0	$0
846	CC	1005154136	FRANCO LISBETH	230301	2	$94,900	$15,200	EPS046	2	$94,900	$3,800	CCF39	2	$239,227	$9,600	14-4	2	$94,900	$1,000	2	$0	$0
847	CC	1005154136	FRANCO LISBETH	230301	2	$94,900	$15,200	EPS046	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
848	CC	1005154136	FRANCO LISBETH	230301	17	$806,650	$129,100	EPS046	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
849	CC	1095827176	FUENTES JULIE	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$312,379	$12,500	14-4	3	$142,350	$1,500	3	$0	$0
850	CC	1095827176	FUENTES JULIE	230301	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
851	CC	1095955779	FUENTES NATHALIA	230301	30	$1,518,400	$243,000	ESSC24	30	$1,518,400	$60,800	CCF39	30	$1,518,400	$60,800	14-4	30	$1,518,400	$15,900	30	$0	$0
852	CC	27604239	GALAVIZ YANETH	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	$14,900	30	$0	$0
853	CC	37713417	GALEANO GILMA	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	$14,900	30	$0	$0
854	CC	91442041	GALEANO ORLANDO	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
855	CC	91262181	GALINDO JOSE	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	$34,700	30	$0	$0
856	CC	1098750958	GALLO JULY	230301	28	$3,927,467	$628,400	EPS002	28	$3,927,467	$157,100	CCF39	28	$3,927,467	$157,100	14-4	28	$3,927,467	$273,400	28	$0	$0
857	CC	1098750958	GALLO JULY	230301	2	$280,533	$44,900	EPS002	2	$280,533	$11,300	CCF39	2	$280,533	$11,300	14-4	2	$280,533	$0	2	$0	$0
858	CC	63554775	GALVAN ERIKA	230301	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
859	CC	63449564	GALVIS AURA	25-14	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF39	3	$652,438	$26,100	14-4	3	$142,350	$1,500	3	$0	$0
860	CC	63449564	GALVIS AURA	25-14	17	$806,650	$129,100	EPS041	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
861	CC	37897886	GALVIS EDILIA	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	$14,900	30	$0	$0
862	CC	63531942	GALVIS EMERITA	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
863	CC	1005328050	GALVIS JHONATHAN	230301	3	$186,218	$29,800	EPS002	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
864	CC	1005328050	GALVIS JHONATHAN	230301	17	$1,055,236	$168,900	EPS002	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
865	CC	63537418	GALVIS LINA	230201	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
866	CC	63526152	GALVIS MAYERLY	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	$14,900	30	$0	$0
867	CC	37511612	GALVIS SANDRA	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	$14,900	30	$0	$0
868	CC	63558025	GALVIS SANDRA	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	$14,900	30	$0	$0
869	CC	1095909751	GALVIS YULY	230301	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$901,550	$36,100	14-4	19	$901,550	$9,500	19	$0	$0
870	CC	1095909751	GALVIS YULY	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
871	CC	1095909751	GALVIS YULY	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
872	CC	1095909751	GALVIS YULY	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
873	CC	1095909751	GALVIS YULY	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
874	CC	36458037	GAMAS NELCY	25-14	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	$14,900	30	$0	$0
875	CC	37512076	GAMBOA ELIZABETH	25-14	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	$14,400	29	$0	$0
876	CC	37512076	GAMBOA ELIZABETH	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
877	CC	1098782847	GAMBOA LUZ	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	$14,900	30	$0	$0
878	CC	63362700	GAMBOA LUZ	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	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
879	CC	63509739	GARAVITO BLANCA	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	$14,900	30	$0	$0
880	CC	26796001	GARAY LUDIS	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	$14,900	30	$0	$0
881	CC	1098680037	GARCES LEIDY	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	$14,900	30	$0	$0
882	CC	1005322103	GARCIA ANGELLA	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
883	CC	1005322103	GARCIA ANGELLA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
884	CC	60335002	GARCIA DIANA	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	$99,100	30	$0	$0
885	CC	1098615446	GARCIA DORIS	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	$14,900	30	$0	$0
886	CC	1095805014	GARCIA INGRID	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	$14,900	30	$0	$0
887	CC	1003251314	GARCIA INGRITH	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$2,004,762	$80,200	14-4	30	$1,423,500	$14,900	30	$0	$0
888	PT	5734242	GARCIA JESUS	230301	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$901,550	$36,100	14-4	19	$901,550	$22,000	19	$0	$0
889	PT	5734242	GARCIA JESUS	230301	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF39	11	$521,950	$20,900	14-4	11	$521,950	$0	11	$0	$0
890	CC	91183666	GARCIA JOSE	230301	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-4	30	$1,800,000	$78,300	30	$0	$0
891	CC	1100891177	GARCIA LILIAM	25-14	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$217,479	$8,700	14-4	1	$47,450	$500	1	$0	$0
892	CC	1100891177	GARCIA LILIAM	25-14	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
893	CC	37863958	GARCIA LIZ	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	$14,900	30	$0	$0
894	CC	1065905172	GARCIA LUIS	230301	30	$1,895,042	$303,300	EPS041	30	$1,895,042	$75,900	CCF39	30	$1,895,042	$75,900	14-4	30	$1,895,042	$82,500	30	$0	$0
895	CC	28152805	GARCIA LUZ	25-14	30	$1,608,400	$257,400	EPS010	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
896	CC	49669335	GARCIA LUZ	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	$14,900	30	$0	$0
897	CC	1098775177	GARCIA MARIA	230301	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
898	CC	37749764	GARCIA MILADIS	25-14	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
899	CC	28151389	GARCIA MYRIAM	230201	30	$2,085,040	$333,700	EPS017	30	$2,085,040	$83,500	CCF39	30	$2,085,040	$83,500	14-4	30	$2,085,040	$50,800	30	$0	$0
900	CC	91473823	GARCIA RENZO	230201	30	$1,609,849	$257,600	EPS046	30	$1,609,849	$64,400	CCF39	30	$1,609,849	$64,400	14-4	30	$1,609,849	$16,900	30	$0	$0
901	CC	37728772	GARCIA SANDRA	230301	17	$806,650	$129,100	EPS017	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
902	CC	1095919239	GARCIA SILVIA	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	$14,900	30	$0	$0
903	CC	1095911906	GARCIA VIVIANA	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	$14,900	30	$0	$0
904	CC	11310354	GARCIA WILLIAM	25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
905	CC	1005370075	GARCIA YANETH	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	$14,900	30	$0	$0
906	CC	1100970119	GARNICA ELKIN	230301	30	$1,550,000	$248,000	EPS037	30	$1,550,000	$62,000	CCF39	30	$1,550,000	$62,000	14-4	30	$1,550,000	$107,900	30	$0	$0
907	CC	13906086	GAVIRIA SAUL	230301	30	$1,496,293	$239,500	EPS037	30	$1,496,293	$59,900	CCF39	30	$1,496,293	$59,900	14-4	30	$1,496,293	$36,500	30	$0	$0
908	CC	91434233	GELVEZ ISIDORO	230201	30	$1,530,660	$245,000	EPS046	30	$1,530,660	$61,300	CCF39	30	$1,530,660	$61,300	14-4	30	$1,530,660	$37,300	30	$0	$0
909	CC	1097302598	GELVEZ LUIS	230301	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF39	16	$925,275	$37,100	14-4	16	$759,200	$52,900	16	$0	$0
910	CC	1097302598	GELVEZ LUIS	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
911	CC	37726864	GELVEZ SONIA	25-14	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	$99,100	30	$0	$0
912	CC	37550137	GOMEZ ANA	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	$14,900	30	$0	$0
913	CC	1102383065	GOMEZ ANGELICA	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	$0	30	$0	$0
914	CC	17570260	GOMEZ CELINO		0	$0	$0	EPS037	30	$2,085,040	$83,500	CCF39	30	$2,085,040	$83,500	14-4	30	$2,085,040	$50,800	30	$0	$0
915	CC	63545996	GOMEZ CLAUDIA	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	$14,900	30	$0	$0
916	CC	1102358963	GOMEZ DIDIER	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	$13,900	28	$0	$0
917	CC	1102358963	GOMEZ DIDIER	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
918	CC	63504702	GOMEZ DORIS	25-14	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
919	CC	63504702	GOMEZ DORIS	25-14	17	$806,650	$129,100	EPS005	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
920	CC	1095834691	GOMEZ FABIAN	230301	30	$2,104,000	$336,700	EPS002	30	$2,104,000	$84,200	CCF39	30	$2,104,000	$84,200	14-4	30	$2,104,000	$11,000	30	$0	$0
921	CC	91458378	GOMEZ FABIO	231001	30	$1,600,014	$256,100	EPS037	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
922	CC	91152257	GOMEZ GABRIEL	25-14	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
923	CC	91152257	GOMEZ GABRIEL	25-14	17	$806,650	$129,100	EPS005	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
924	CC	1098826581	GOMEZ GABRIELA	230301	3	$186,218	$29,800	EPS041	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
925	CC	1098826581	GOMEZ GABRIELA	230301	17	$1,055,236	$168,900	EPS041	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
926	CC	91491539	GOMEZ GIOVANNI	230201	30	$2,019,883	$323,200	EPS002	30	$2,019,883	$80,800	CCF39	30	$2,019,883	$80,800	14-4	30	$2,019,883	$49,300	30	$0	$0
927	CC	39047011	GOMEZ HEIBE	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	$14,900	30	$0	$0
928	CC	91350656	GOMEZ JAXON	230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
929	CC	1098611932	GOMEZ JENNY	230301	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF39	3	$286,677	$11,500	14-4	3	$142,350	$1,500	3	$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
930	CC 1102354405	GOMEZ JHON	230301	30	$1,850,550	$296,100	EPS002	30	$1,850,550	$74,100	CCF39	30	$1,850,550	$74,100	14-4	30	$1,850,550	$45,100	30	$0	$0
931	CC 91224399	GOMEZ JORGE		0	$0	$0	EPS002	30	$1,954,725	$78,200	CCF39	30	$2,073,350	$83,000	14-4	30	$1,954,725	$47,700	30	$0	$0
932	CC 1005329291	GOMEZ KAREN	230201	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
933	CC 63518839	GOMEZ LEONOR	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	$14,900	30	$0	$0
934	CC 63369535	GOMEZ LIGIA	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	$14,900	30	$0	$0
935	CC 60376887	GOMEZ LINA	25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
936	CC 37841845	GOMEZ MAGALY	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	$14,900	30	$0	$0
937	CC 91474706	GOMEZ MARIO	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	$14,900	30	$0	$0
938	CC 37751131	GOMEZ NEYLA	231001	30	$3,682,000	$589,200	EPS005	30	$3,682,000	$147,300	CCF39	30	$3,682,000	$147,300	14-4	30	$3,682,000	$19,300	30	$0	$0
939	CC 63393754	GOMEZ OMAIRA	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	$14,900	30	$0	$0
940	CC 5692199	GOMEZ OSCAR	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	$14,900	30	$0	$0
941	CC 63369046	GOMEZ ROSA	231001	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	$14,900	30	$0	$0
942	CC 37860364	GOMEZ SOL	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	$14,900	30	$0	$0
943	CC 49777886	GOMEZ YASMIN	25-14	23	$1,091,350	$174,700	EPS010	23	$1,091,350	$43,700	CCF39	23	$1,091,350	$43,700	14-4	23	$1,091,350	$5,700	23	$0	$0
944	CC 63557462	GONZALEZ ADRIANA	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
945	CC 63557462	GONZALEZ ADRIANA	230301	17	$806,650	$129,100	EPS005	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
946	CC 28020899	GONZALEZ ALIX	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	$14,900	30	$0	$0
947	CC 1098629973	GONZALEZ AMANDA	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	$14,900	30	$0	$0
948	CC 13746989	GONZALEZ EDISON	25-14	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
949	CC 3134178	GONZALEZ HERNAN	25-14	29	$1,513,655	$242,200	EPS037	29	$1,513,655	$60,600	CCF39	29	$1,513,655	$60,600	14-4	29	$1,513,655	$36,900	29	$0	$0
950	CC 3134178	GONZALEZ HERNAN	25-14	1	$52,195	$8,400	EPS037	1	$52,195	$2,100	CCF39	1	$52,195	$2,100	14-4	1	$52,195	$0	1	$0	$0
951	CC 26767175	GONZALEZ ISLENY	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	$14,900	30	$0	$0
952	CC 1095797612	GONZALEZ LEIDY	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	$14,900	30	$0	$0
953	CC 1005372919	GONZALEZ LUIS	230301	30	$1,936,284	$309,900	EPS037	30	$1,936,284	$77,500	CCF39	30	$1,936,284	$77,500	14-4	30	$1,936,284	$20,300	30	$0	$0
954	CC 37550941	GONZALEZ LUZ	230301	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
955	CC 63523951	GONZALEZ LUZ	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$33,600	29	$0	$0
956	CC 37511028	GONZALEZ MARIA	230201	30	$1,608,400	$257,400	EPS046	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
957	CC 49722700	GONZALEZ MARISOL	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	$14,900	30	$0	$0
958	CC 63360212	GONZALEZ MARTHA	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	$14,900	30	$0	$0
959	CC 37841066	GONZALEZ MONICA	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	$14,900	30	$0	$0
960	CC 1095914546	GONZALEZ NELLY	231001	30	$1,954,725	$312,800	EPS041	30	$1,954,725	$78,200	CCF39	30	$2,073,350	$83,000	14-4	30	$1,954,725	$47,700	30	$0	$0
961	CC 63495436	GONZALEZ ROSA	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
962	CC 63495436	GONZALEZ ROSA	230301	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
963	CC 63547599	GONZALEZ SANDRA	25-14	30	$1,608,400	$257,400	EPS005	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
964	CC 1000972826	GORDILLO KAROL	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
965	CC 57290078	GRANADOS LORENA	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
966	CC 1232890989	GRASS LEYDY	25-14	30	$1,516,675	$242,700	ESSC24	30	$1,516,675	$60,700	CCF39	30	$1,516,675	$60,700	14-4	30	$1,516,675	$15,900	30	$0	$0
967	CC 28156861	GRIMALDOS MARIA	230301	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	$13,900	28	$0	$0
968	CC 28156861	GRIMALDOS MARIA	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
969	CC 63445660	GUALDRON CLARA	230301	30	$2,089,633	$334,400	EPS037	30	$2,089,633	$83,600	CCF39	30	$2,089,633	$83,600	14-4	30	$2,089,633	$21,900	30	$0	$0
970	CC 1098788433	GUALDRON JUAN	25-14	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$19,500	30	$0	$0
971	CC 37840797	GUARIN INGRID	230301	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
972	CC 1095820283	GUARIN YENNY	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	$14,900	30	$0	$0
973	CC 63538387	GUARNIZO MAYRA	25-14	20	$949,000	$151,900	EPS010	20	$949,000	$38,000	CCF39	20	$1,154,617	$46,200	14-4	20	$949,000	$10,000	20	$0	$0
974	CC 1102387310	GUERRERO CRISTIAN	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	$139,200	30	$0	$0
975	CC 91352109	GUERRERO EDUARDO	25-14	30	$1,878,049	$300,500	EPS002	30	$1,878,049	$75,200	CCF39	30	$1,878,049	$75,200	14-4	30	$1,878,049	$45,800	30	$0	$0
976	CC 1118863917	GUERRERO KEVIN	230301	30	$2,085,040	$333,700	ESSC24	30	$2,085,040	$83,500	CCF39	30	$2,085,040	$83,500	14-4	30	$2,085,040	$50,800	30	$0	$0
977	CC 1090388489	GUERRERO LEIDY	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
978	CC 1090394897	GUERRERO LILIANA	231001	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	$13,900	28	$0	$0
979	CC 1090394897	GUERRERO LILIANA	231001	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	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
980	CC	1007189764	GUERRERO MARIA	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	$14,900	30	$0	$0
981	CC	1135254033	GUERRERO MARIA	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	$14,900	30	$0	$0
982	CC	30208314	GUERRERO MARIA	25-14	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
983	CC	30208314	GUERRERO MARIA	25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
984	CC	1007189109	GUERRERO MARINA	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	$14,900	30	$0	$0
985	CC	27651718	GUERRERO NELCY	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	$14,900	30	$0	$0
986	CC	1098677565	GUERRERO YANIZ	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	$14,900	30	$0	$0
987	CC	1094046319	GUEVARA ANDRES	230301	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	$99,100	30	$0	$0
988	PT	6397767	GUEVARA MERGLIS	230201	28	$1,446,362	$231,500	EPS037	28	$1,446,362	$57,900	CCF39	28	$1,446,362	$57,900	14-4	28	$1,446,362	$15,200	28	$0	$0
989	PT	6397767	GUEVARA MERGLIS	230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
990	CC	1098170496	GUIZA ALEXANDER	230301	24	$1,270,664	$203,400	EPS002	24	$1,270,664	$50,900	CCF39	24	$1,270,664	$50,900	14-4	24	$1,270,664	$31,000	24	$0	$0
991	CC	1098170496	GUIZA ALEXANDER	230301	6	$316,568	$50,700	EPS002	6	$316,568	$12,700	CCF39	6	$0	$0	14-4	6	$316,568	$0	6	$0	$0
992	CC	1099546918	GUIZA FERNEY	230301	29	$1,803,100	$288,500	EPS002	29	$1,803,100	$72,200	CCF39	29	$1,803,100	$72,200	14-4	29	$1,803,100	$18,900	29	$0	$0
993	CC	1099546918	GUIZA FERNEY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
994	CC	1095911911	GUTIERREZ DIANA	25-14	30	$1,491,440	$238,700	ESSC24	30	$1,491,440	$59,700	CCF39	30	$1,491,440	$59,700	14-4	30	$1,491,440	$15,600	30	$0	$0
995	CC	1095921774	GUTIERREZ INGRID	230301	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
996	CC	1095921774	GUTIERREZ INGRID	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
997	CC	52725677	GUTIERREZ JOHANNA	230301	27	$1,332,914	$213,300	EPS002	27	$1,332,914	$53,400	CCF39	27	$1,544,462	$61,800	14-4	27	$1,332,914	$14,000	27	$0	$0
998	CC	52725677	GUTIERREZ JOHANNA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
999	CC	1098648377	GUTIERREZ JUANA	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1000	CC	1098648377	GUTIERREZ JUANA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1001	CC	1094808157	GUTIERREZ MARTHA	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	$14,900	30	$0	$0
1002	CC	1022334137	GUTIERREZ NOHEMY	230201	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
1003	CC	1022334137	GUTIERREZ NOHEMY	230201	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1004	CC	63503532	GUTIERREZ ZULAY	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	$99,100	30	$0	$0
1005	CC	1032513848	GUTIÉRREZ MAYRA	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	$14,900	30	$0	$0
1006	CC	37842884	GUZMAN MARTHA	25-14	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	$14,900	30	$0	$0
1007	CC	1095827465	HERAZO DANIEL	230301	24	$1,577,376	$252,400	EPS037	24	$1,577,376	$63,100	CCF39	24	$1,577,376	$63,100	14-4	24	$1,577,376	$109,800	24	$0	$0
1008	CC	1095827465	HERAZO DANIEL	230301	5	$273,798	$43,900	EPS037	5	$273,798	$11,000	CCF39	5	$273,798	$11,000	14-4	5	$273,798	$0	5	$0	$0
1009	CC	1095827465	HERAZO DANIEL	230301	1	$65,724	$10,600	EPS037	1	$65,724	$2,700	CCF39	1	$65,724	$2,700	14-4	1	$65,724	$0	1	$0	$0
1010	CC	3925018	HERAZO GERMAN	230301	14	$709,334	$113,500	EPS037	14	$709,334	$28,400	CCF39	14	$709,334	$28,400	14-4	14	$709,334	$17,300	14	$0	$0
1011	CC	36456721	HERNANDEZ ANA	25-14	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	$14,900	30	$0	$0
1012	CC	63335148	HERNANDEZ CLAUDIA		0	$0	$0	EPS037	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
1013	CC	63335148	HERNANDEZ CLAUDIA		0	$0	$0	EPS037	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
1014	CC	1098703699	HERNANDEZ DIANA	230301	30	$1,954,725	$312,800	EPS041	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1015	CC	63454015	HERNANDEZ DIANA	230201	8	$379,600	$60,800	ESSC24	8	$379,600	$15,200	CCF39	8	$379,600	$15,200	14-4	8	$379,600	$4,000	8	$0	$0
1016	CC	28157182	HERNANDEZ EDILIA	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	$14,900	30	$0	$0
1017	CC	52750533	HERNANDEZ GLORIA	230301	30	$1,470,087	$235,300	EPS046	30	$1,470,087	$58,900	CCF39	30	$1,470,087	$58,900	14-4	30	$1,470,087	$15,400	30	$0	$0
1018	CC	91451675	HERNANDEZ HERNANDO	25-14	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF39	12	$569,400	$22,800	14-4	12	$569,400	$39,700	12	$0	$0
1019	CC	91451675	HERNANDEZ HERNANDO	25-14	18	$889,041	$142,300	EPS002	18	$889,041	$35,600	CCF39	18	$854,100	$34,200	14-4	18	$889,041	$0	18	$0	$0
1020	CC	28215999	HERNANDEZ INGRID	231001	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
1021	CC	91493642	HERNANDEZ JAIME	230201	28	$1,840,272	$294,500	EPS002	28	$1,840,272	$73,700	CCF39	28	$1,840,272	$73,700	14-4	28	$1,840,272	$128,100	28	$0	$0
1022	CC	91493642	HERNANDEZ JAIME	230201	2	$131,448	$21,100	EPS002	2	$131,448	$5,300	CCF39	2	$131,448	$5,300	14-4	2	$131,448	$0	2	$0	$0
1023	CC	1126909571	HERNANDEZ JUDIDSA	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	$14,900	30	$0	$0
1024	CC	1100892779	HERNANDEZ KAREN	230201	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	$14,900	30	$0	$0
1025	CC	1193239908	HERNANDEZ KAREN	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	$14,900	30	$0	$0
1026	CC	1098753085	HERNANDEZ LAURA	25-14	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	$14,900	30	$0	$0
1027	CC	63537644	HERNANDEZ LIJOHANA	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	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1028	CC	1005107829	HERNANDEZ LILIA	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	$14,900	30	$0	$0
1029	CC	37864029	HERNANDEZ LORENA	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	$14,900	30	$0	$0
1030	CC	1098698222	HERNANDEZ MARIA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1031	CC	37557109	HERNANDEZ MARIA	25-14	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
1032	CC	37557109	HERNANDEZ MARIA	25-14	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1033	CC	63357776	HERNANDEZ 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	$14,900	30	$0	$0
1034	CC	1095936591	HERNANDEZ RUBEN	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1035	CC	28061050	HERNANDEZ SANDRA	230201	30	$3,682,000	$589,200	EPS046	30	$3,682,000	$147,300	CCF39	30	$3,682,000	$147,300	14-4	30	$3,682,000	$19,300	30	$0	$0
1036	CC	63506982	HERNANDEZ SANDRA	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	$14,900	30	$0	$0
1037	CC	1095929372	HERNANDEZ SARA	25-14	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	$0	30	$0	$0
1038	CC	1098634989	HERNANDEZ VICKY	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	$13,900	28	$0	$0
1039	CC	1098634989	HERNANDEZ VICKY	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1040	CC	1095922241	HERNANDEZ YESENIA	230201	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	$14,900	30	$0	$0
1041	CC	63548744	HERNANDEZ YESENIA	230201	30	$1,585,262	$253,700	EPS010	30	$1,585,262	$63,500	CCF39	30	$1,585,262	$63,500	14-4	30	$1,585,262	$16,600	30	$0	$0
1042	CC	13959558	HERREÑO EISNEL	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	$99,100	30	$0	$0
1043	CC	1095954800	HERRERA KEYRLI	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1044	CC	1095954800	HERRERA KEYRLI	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1045	CC	63504396	HERRERA LUZ	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	$14,900	30	$0	$0
1046	CC	63362036	HERRERA MARISOL	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	$14,900	30	$0	$0
1047	CC	37548301	HERRERA MARLENE	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	$14,900	30	$0	$0
1048	CC	1095920475	HERRERA YULY	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
1049	CC	1012390505	HERRERA YURLEY	230201	30	$1,954,725	$312,800	EPS046	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1050	CC	1007417798	HOYOS YANIS	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
1051	CC	1007417798	HOYOS YANIS	230301	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1052	CC	91463968	IBAÑEZ ANDRES	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	$34,700	30	$0	$0
1053	CC	1005154905	IBAÑEZ MELVIN	230201	30	$2,184,250	$349,500	EPS046	30	$2,184,250	$87,400	CCF39	30	$2,184,250	$87,400	14-4	30	$2,184,250	$95,100	30	$0	$0
1054	CC	40878571	IGLESIA YARIS	230301	30	$1,829,521	$292,800	EPS041	30	$1,829,521	$73,200	CCF39	30	$1,763,199	$70,600	14-4	30	$1,829,521	$44,600	30	$0	$0
1055	CC	13745944	JAIMES ANDERSON	230201	30	$1,704,742	$272,800	EPS005	30	$1,704,742	$68,200	CCF39	30	$1,704,742	$68,200	14-4	30	$1,704,742	$118,700	30	$0	$0
1056	CC	63488493	JAIMES CLAUDIA	230301	3	$186,218	$29,800	EPS041	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
1057	CC	63488493	JAIMES CLAUDIA	230301	17	$1,055,236	$168,900	EPS041	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
1058	CC	27651893	JAIMES ERCILIA	25-14	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	$14,900	30	$0	$0
1059	CC	91231304	JAIMES GUILLERMO	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	$14,900	30	$0	$0
1060	CC	13512170	JAIMES IVAN	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	$34,700	30	$0	$0
1061	CC	63552684	JAIMES JENNY	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	$14,900	30	$0	$0
1062	CC	1095820141	JAIMES JONATHAN	230301	2	$124,146	$19,900	EPS010	2	$124,146	$5,000	CCF39	2	$349,158	$14,000	14-4	2	$124,146	$700	2	$0	$0
1063	CC	1095820141	JAIMES JONATHAN	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1064	CC	1095820141	JAIMES JONATHAN	230301	17	$1,055,236	$168,900	EPS010	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
1065	CC	63534514	JAIMES JUDY	231001	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
1066	CC	91523041	JAIMES LUIS	25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1067	CC	1098732350	JAIMES MARIA	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	$14,900	30	$0	$0
1068	CC	63351884	JAIMES MARIA	25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$10,900	22	$0	$0
1069	CC	1098647965	JAIMES MARLEYDI	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	$14,900	30	$0	$0
1070	CC	63524265	JAIMES MERLY	231001	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	$14,900	30	$0	$0
1071	CC	1098777244	JAIMES MILEICY	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	$14,900	30	$0	$0
1072	CC	63453716	JAIMES MIREYA	230301	30	$2,109,680	$337,600	EPS046	30	$2,109,680	$84,400	CCF39	30	$4,219,360	$168,800	14-4	30	$2,109,680	$91,800	30	$0	$0
1073	CC	63484048	JAIMES NANCY	231001	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
1074	CC	63484048	JAIMES NANCY	231001	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1075	CC	1102379060	JAIMES PEDRO	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	$34,700	30	$0	$0
1076	CC	91156366	JAIMES RAUL	230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1077	CC	37750932	JAIMES RUBIELA	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	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1078	CC	63553659	JAIMES RUBIELA	230301	30	$1,609,849	$257,600	EPS037	30	$1,609,849	$64,400	CCF39	30	$1,609,849	$64,400	14-4	30	$1,609,849	$16,900	30	$0	$0
1079	CC	63451986	JAIMES SILVIA	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	$14,900	30	$0	$0
1080	CC	1098611139	JAIMES SUSANA	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	$14,900	30	$0	$0
1081	CC	1095802895	JAIMES YADIRA	230301	3	$186,218	$29,800	EPS002	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
1082	CC	1095802895	JAIMES YADIRA	230301	17	$1,055,236	$168,900	EPS002	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
1083	CC	1101755085	JEREZ CAROL	230301	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
1084	CC	1232892316	JEREZ JULETH	230301	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	$14,900	30	$0	$0
1085	CC	1095912441	JEREZ MARCELA	230301	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1086	CC	79760065	JIMENEZ LUIS	25-14	29	$1,740,000	$278,400	EPS046	29	$1,740,000	$69,600	CCF39	29	$1,740,000	$69,600	14-4	29	$1,740,000	$9,100	29	$0	$0
1087	CC	79760065	JIMENEZ LUIS	25-14	1	$60,000	$9,600	EPS046	1	$60,000	$2,400	CCF39	1	$60,000	$2,400	14-4	1	$60,000	$0	1	$0	$0
1088	CC	37615503	JIMENEZ MARYURY	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	$14,900	30	$0	$0
1089	CC	28070189	JIMENEZ SOL	25-14	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
1090	CC	28070189	JIMENEZ SOL	25-14	17	$806,650	$129,100	EPS017	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1091	CC	1235244914	JINETE MARTHA	230201	3	$186,218	$29,800	EPS005	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
1092	CC	1235244914	JINETE MARTHA	230201	17	$1,055,236	$168,900	EPS005	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
1093	CC	1095811366	JOYAS ELIZABETH	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	$14,900	30	$0	$0
1094	CC	72325587	JUNCO GERARDO	25-14	30	$13,520,000	$2,298,400	EPS010	30	$13,520,000	$540,800	CCF39	30	$13,520,000	$540,800	14-4	30	$13,520,000	$70,600	30	$0	$0
1095	CC	37547071	JURADO ADRIANA	230201	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF39	16	$759,200	$30,400	14-4	16	$759,200	$8,000	16	$0	$0
1096	CC	91266854	JURADO CARLOS	25-14	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	$34,700	30	$0	$0
1097	CC	37615074	JURADO SANDRA	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	$14,900	30	$0	$0
1098	CC	37619261	JURADO YENY	231001	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	$99,100	30	$0	$0
1099	CC	37511574	LAMUS LINA	230301	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1100	CC	1102357952	LANDAZABAL JENNY	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	$14,900	30	$0	$0
1101	CC	1095912332	LATORRE MARIA	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	$14,900	30	$0	$0
1102	CC	1095299785	LEAL LUIS	230201	30	$1,600,014	$256,100	EPS037	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
1103	PT	5452358	LEAÑEZ EVANYS		0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	$14,900	0	$0	$0
1104	CC	5684849	LEON ALVARO	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	$34,700	30	$0	$0
1105	CC	1005342703	LEON ANGELA	25-14	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	$14,900	30	$0	$0
1106	CC	1098803475	LEON BRAYAN	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1107	CC	27706563	LEON DORIS	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	$14,900	30	$0	$0
1108	CC	91488749	LEON FERNANDO	25-14	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	$92,500	28	$0	$0
1109	CC	1098736994	LEON MARIA	25-14	3	$186,218	$29,800	EPS041	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
1110	CC	1098736994	LEON MARIA	25-14	17	$1,055,236	$168,900	EPS041	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
1111	CC	80116370	LEON WILSON	230201	14	$766,500	$122,700	EPS002	14	$766,500	$30,700	CCF39	14	$766,500	$30,700	14-4	14	$766,500	$8,100	14	$0	$0
1112	CC	80116370	LEON WILSON	230201	16	$876,000	$140,200	EPS002	16	$876,000	$35,100	CCF39	16	$0	$0	14-4	16	$876,000	$0	16	$0	$0
1113	CC	1117555853	LERMA CRISTIAN	25-14	26	$1,420,049	$227,300	EPS041	26	$1,420,049	$56,900	CCF39	26	$1,420,049	$56,900	14-4	26	$1,420,049	$14,900	26	$0	$0
1114	CC	1117555853	LERMA CRISTIAN	25-14	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1115	CC	1117555853	LERMA CRISTIAN	25-14	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1116	CC	91296955	LESMES ROBERT	230301	30	$1,954,725	$312,800	EPS041	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1117	CC	63396019	LIZARAZO ALICIA	230201	30	$1,954,725	$312,800	EPS046	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1118	CC	1232888173	LIZARAZO CINDY	25-14	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	$14,900	30	$0	$0
1119	CC	1065911610	LLAIN GLORIBETH	230301	8	$561,067	$89,800	EPS005	8	$561,067	$22,500	CCF39	8	$561,067	$22,500	14-4	8	$561,067	$3,000	8	$0	$0
1120	CC	1065911610	LLAIN GLORIBETH	230301	22	$1,542,933	$246,900	EPS005	22	$1,542,933	$61,800	CCF39	22	$1,542,933	$61,800	14-4	22	$1,542,933	$0	22	$0	$0
1121	CC	1077150928	LONDOÑO FABIOLA	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	$14,900	30	$0	$0
1122	CC	1101546367	LOPERA GUSTAVO	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	$14,900	30	$0	$0
1123	CC	63505563	LOPEZ ANYEL	25-14	24	$1,261,092	$201,800	EPS005	24	$1,261,092	$50,500	CCF39	24	$1,261,092	$50,500	14-4	24	$1,261,092	$13,200	24	$0	$0
1124	CC	63561045	LOPEZ LEIDY	231001	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	$14,900	30	$0	$0
1125	CC	1093783519	LOPEZ MOISES	230301	30	$1,578,000	$252,500	EPS010	30	$1,578,000	$63,200	CCF39	30	$1,578,000	$63,200	14-4	30	$1,578,000	$109,900	30	$0	$0
1126	CC	1095949818	LOPEZ NASTYA	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	$14,900	30	$0	$0
1127	CC	1095926893	LOPEZ SURLEY	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	$14,900	30	$0	$0
1128	CC	1098606213	LOPEZ XIOMARA	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	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1129	CC	49739783	LOPEZ YAMILET		0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1130	CC	1039705408	LORA BETSSY	230301	29	$1,510,312	$241,700	EPS042	29	$1,510,312	$60,500	CCF39	29	$1,510,312	$60,500	14-4	29	$1,510,312	$15,800	29	$0	$0
1131	CC	1039705408	LORA BETSSY	230301	1	$47,450	$7,600	EPS042	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1132	CC	1007167345	LOZADA MEYBI	230301	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1133	CC	1007167345	LOZADA MEYBI	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1134	CC	1095951564	LOZADA NAYIBE	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
1135	CC	1098821486	LOZANO DEISY	25-14	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF39	3	$207,594	$8,400	14-4	3	$142,350	$1,500	3	$0	$0
1136	CC	1098821486	LOZANO DEISY	25-14	17	$806,650	$129,100	EPS017	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1137	CC	63540099	LOZANO DIANA	230201	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	$14,900	30	$0	$0
1138	CC	52140191	LOZANO LEYDER	25-14	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	$14,900	30	$0	$0
1139	CC	63529991	LOZANO LEYDI	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$670,231	$26,900	14-4	3	$142,350	$1,500	3	$0	$0
1140	CC	63529991	LOZANO LEYDI	230301	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1141	CC	1095937417	LUKERNA ANGGY	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	$14,900	30	$0	$0
1142	CC	28156095	LUNA CONSUELO	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	$14,900	30	$0	$0
1143	CC	63451568	LUNA LUZENITH	25-14	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	$14,900	30	$0	$0
1144	CC	88210522	LUQUE JORGE	25-14	30	$1,954,725	$312,800	EPS046	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1145	CC	63518560	MACIAS MARIA	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	$14,900	30	$0	$0
1146	CC	63341971	MADIEDO MARTHA	231001	24	$1,138,800	$182,300	EPS042	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$0	24	$0	$0
1147	CC	63341971	MADIEDO MARTHA	231001	6	$284,700	$45,600	EPS042	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$0	6	$0	$0
1148	CC	1095910045	MADIEDO SHIRLEY	230201	30	$1,954,725	$312,800	EPS046	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1149	CC	1095921588	MALAGON YESENIA	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	$14,900	30	$0	$0
1150	CC	37864762	MALAGON ZULEY	231001	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1151	CC	91250036	MALDONADO LUIS	25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1152	CC	1098693225	MALDONADO SONIA	230301	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1153	CC	22590247	MANOTAS ENI	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	$14,900	30	$0	$0
1154	CC	1098666167	MANRIQUE FERNEY	25-14	30	$1,478,790	$236,700	EPS046	30	$1,478,790	$59,200	CCF39	30	$1,478,790	$59,200	14-4	30	$1,478,790	$7,800	30	$0	$0
1155	CC	1095909572	MANTILLA ALEXANDRA	25-14	30	$1,608,400	$257,400	EPS041	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1156	CC	1095955365	MANTILLA CAMILO	230201	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1157	CC	1098620340	MANTILLA DEICY	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	$14,900	30	$0	$0
1158	CC	37550968	MANTILLA ESMERALDA	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	$14,900	30	$0	$0
1159	CC	1098635470	MANTILLA FREDY	230301	30	$1,850,550	$296,100	EPS037	30	$1,850,550	$74,100	CCF39	30	$1,850,550	$74,100	14-4	30	$1,850,550	$45,100	30	$0	$0
1160	CC	91506789	MANTILLA JONATHAN	231001	30	$1,954,725	$312,800	EPS010	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1161	CC	36549936	MANTILLA MARIA		0	$0	$0	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1162	CC	63507789	MANTILLA 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	$14,900	30	$0	$0
1163	CC	1005155342	MANTILLA ROSA	230301	11	$521,950	$83,600	EPS037	11	$521,950	$20,900	CCF39	11	$521,950	$20,900	14-4	11	$521,950	$5,500	11	$0	$0
1164	CC	1005155342	MANTILLA ROSA	230301	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF39	19	$901,550	$36,100	14-4	19	$901,550	$0	19	$0	$0
1165	CC	1192765259	MANTILLA SASKYA	230301	3	$186,218	$29,800	EPS037	3	$186,218	$7,500	CCF39	3	$338,813	$13,600	14-4	3	$186,218	$1,000	3	$0	$0
1166	CC	1192765259	MANTILLA SASKYA	230301	17	$1,055,236	$168,900	EPS037	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
1167	CC	91289761	MARIN EDWIN	25-14	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	$14,900	30	$0	$0
1168	CC	28154754	MARIN KELLY	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	$34,700	30	$0	$0
1169	CC	63537546	MARQUEZ YOLEINA	25-14	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1170	CC	28151072	MARTINEZ AMALIA	25-14	19	$901,550	$144,300	EPS010	19	$901,550	$36,100	CCF39	19	$901,550	$36,100	14-4	19	$901,550	$9,500	19	$0	$0
1171	CC	28151072	MARTINEZ AMALIA	25-14	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1172	CC	28151072	MARTINEZ AMALIA	25-14	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1173	CC	28151072	MARTINEZ AMALIA	25-14	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1174	CC	1098651058	MARTINEZ DIANA	25-14	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	$14,900	30	$0	$0
1175	CC	1098760937	MARTINEZ DIANA	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	$14,900	30	$0	$0
1176	CC	28155034	MARTINEZ DIANA	230201	29	$1,485,397	$237,700	EPS010	29	$1,485,397	$59,500	CCF39	29	$1,485,397	$59,500	14-4	29	$1,485,397	$15,600	29	$0	$0
1177	CC	28155034	MARTINEZ DIANA	230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1178	CC	91176403	MARTINEZ EDGAR	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	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
1179	CC	85441437	MARTINEZ EDILBERTO	230301	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1180	CC	1098649359	MARTINEZ JOHANA	230301	30	$1,943,724	$311,000	EPS041	30	$1,943,724	$77,800	CCF39	30	$1,943,724	$77,800	14-4	30	$1,943,724	$20,300	30	$0	$0
1181	CC	91480061	MARTINEZ JOSE	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	$99,100	30	$0	$0
1182	CC	1065627753	MARTINEZ LUIS	230301	30	$1,704,742	$272,800	EPS002	30	$1,704,742	$68,200	CCF39	30	$1,704,742	$68,200	14-4	30	$1,704,742	$118,700	30	$0	$0
1183	CC	22606423	MARTINEZ MADELENIS	25-14	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
1184	CC	22606423	MARTINEZ MADELENIS	25-14	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1185	CC	1098663539	MARTINEZ MARTHA	230301	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1186	CC	1098663539	MARTINEZ MARTHA	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1187	CC	30209036	MARTINEZ PATRICIA	25-14	30	$1,954,725	$312,800	EPS005	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1188	CC	91350372	MARTINEZ REINALDO	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	$34,700	30	$0	$0
1189	CC	37723131	MARTINEZ SANDRA	25-14	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
1190	CC	37723131	MARTINEZ SANDRA	25-14	17	$806,650	$129,100	EPS041	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1191	CC	1102365772	MARTINEZ WILMAR	25-14	30	$1,971,720	$315,500	EPS037	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1192	CC	30016602	MATEUS CLARA	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	$14,900	30	$0	$0
1193	CC	63549228	MATEUS MAYULY	230201	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
1194	CC	63549228	MATEUS MAYULY	230201	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1195	CC	39021020	MAURY MARITZA	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	$14,900	30	$0	$0
1196	CC	1234340052	MAYO ELVIS	230201	16	$759,200	$121,500	EPS017	16	$759,200	$30,400	CCF39	16	$759,200	$30,400	14-4	16	$759,200	$52,900	16	$0	$0
1197	CC	28157008	MAYORGA LUZ	230201	30	$1,608,400	$257,400	EPS010	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1198	CC	37877771	MAYORGA ROSA	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	$14,900	30	$0	$0
1199	CC	1005231114	MAYORGA YAIR	230301	30	$1,862,180	$298,000	EPS041	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1200	CC	60347949	MEDINA ISMELDA	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	$14,900	30	$0	$0
1201	CC	1047435160	MEDINA OLGA	230201	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	$14,900	30	$0	$0
1202	CC	63487733	MEDRANO FLOR	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	$14,900	30	$0	$0
1203	CC	1039695813	MEJIA CARLOS	231001	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	$139,200	30	$0	$0
1204	CC	1098639639	MEJIA DEISY	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	$14,900	30	$0	$0
1205	CC	63562123	MEJIA DINA	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	$14,900	30	$0	$0
1206	CC	1098673013	MEJIA MARTHA	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	$14,900	30	$0	$0
1207	CC	37291905	MEJIA MILENA	25-14	30	$1,572,967	$251,700	EPS041	30	$1,572,967	$63,000	CCF39	30	$1,572,967	$63,000	14-4	30	$1,572,967	$16,500	30	$0	$0
1208	CC	13512851	MEJIA ROBINSON	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	$34,700	30	$0	$0
1209	CC	1098716911	MEJIA SHIRLEY	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	$14,900	30	$0	$0
1210	CC	1097911866	MEJIA ZARITH		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	$14,900	0	$0	$0
1211	CC	1097495606	MELENDEZ DARLY	25-14	3	$186,218	$29,800	EPS002	3	$186,218	$7,500	CCF39	3	$323,295	$13,000	14-4	3	$186,218	$1,000	3	$0	$0
1212	CC	1097495606	MELENDEZ DARLY	25-14	17	$1,055,236	$168,900	EPS002	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
1213	CC	91509889	MELGAREJO JHON	230301	30	$1,578,000	$252,500	EPS017	30	$1,578,000	$63,200	CCF39	30	$1,578,000	$63,200	14-4	30	$1,578,000	$38,500	30	$0	$0
1214	CC	63355197	MENDEZ ANGELA	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
1215	CC	63354077	MENDEZ CARMEN	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1216	CC	63354077	MENDEZ CARMEN	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1217	CC	63354077	MENDEZ CARMEN	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1218	CC	63354077	MENDEZ CARMEN	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1219	CC	63546847	MENDEZ CAROLINA	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	$14,900	30	$0	$0
1220	CC	63480303	MENDEZ ELVIA	25-14	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	$14,900	30	$0	$0
1221	CC	91265139	MENDEZ HUBER	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	$34,700	30	$0	$0
1222	CC	91463851	MENDEZ JAIRO	25-14	30	$2,519,595	$403,200	ESSC24	30	$2,519,595	$100,800	CCF39	30	$2,519,595	$100,800	14-4	30	$2,519,595	$175,400	30	$0	$0
1223	CC	1095786620	MENDEZ LUDY	25-14	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	$14,900	30	$0	$0
1224	CC	1095811563	MENDEZ MARICELA	230201	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1225	CC	1098700485	MENDEZ MARTHA	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	$14,900	30	$0	$0
1226	CC	1084745383	MENDIVEL DANIEL	230201	20	$1,021,793	$163,500	EPS041	20	$1,021,793	$40,900	CCF39	20	$1,021,793	$40,900	14-4	20	$1,021,793	$24,900	20	$0	$0
1227	CC	1084745383	MENDIVEL DANIEL	230201	8	$405,482	$64,900	EPS041	8	$405,482	$16,300	CCF39	8	$405,482	$16,300	14-4	8	$405,482	$0	8	$0	$0
1228	CC	1084745383	MENDIVEL DANIEL	230201	2	$101,371	$16,300	EPS041	2	$101,371	$0	CCF39	2	$101,371	$0	14-4	2	$101,371	$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
1229	CC	13512336	MENDIVELSO VICTOR	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	$14,900	30	$0	$0
1230	CC	1097304737	MENDOZA DIANA	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	$14,900	30	$0	$0
1231	CC	1096207792	MENDOZA ERICA	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	$14,900	30	$0	$0
1232	CC	1102365787	MENDOZA GUSTAVO	230301	30	$1,971,720	$315,500	EPS046	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1233	CC	1098773598	MENDOZA JESSICA	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
1234	CC	1005293875	MENDOZA LADY	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	$14,900	30	$0	$0
1235	CC	1005152438	MENDOZA LILIANA	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	$14,900	30	$0	$0
1236	CC	1098631745	MENDOZA LUZ	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	$92,500	28	$0	$0
1237	CC	1098631745	MENDOZA LUZ	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1238	CC	1095937988	MENDOZA MARIA	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	$14,900	30	$0	$0
1239	CC	63518340	MENESES YOMARYS	230301	21	$996,450	$159,500	EPS017	21	$996,450	$39,900	CCF39	21	$1,548,056	$62,000	14-4	21	$996,450	$10,500	21	$0	$0
1240	CC	37750493	MERCADO DIANA	230201	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF39	11	$521,950	$20,900	14-4	11	$521,950	$0	11	$0	$0
1241	CC	37750493	MERCADO DIANA	230201	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
1242	CC	37750493	MERCADO DIANA	230201	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
1243	CC	37750493	MERCADO DIANA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1244	CC	37750493	MERCADO DIANA	230201	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$0	6	$0	$0
1245	CC	91290975	MERCHAN LUIS	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	$28,900	25	$0	$0
1246	CC	91290975	MERCHAN LUIS	230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1247	CC	63448116	MERCHAN LUZ	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	$14,900	30	$0	$0
1248	CC	1005258138	MERLO KERLY	230301	30	$1,608,400	$257,400	EPS046	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1249	CC	1095927392	MEZA ANA	230201	29	$1,889,568	$302,400	EPS042	29	$1,889,568	$75,600	CCF39	29	$1,889,568	$75,600	14-4	29	$1,889,568	$46,100	29	$0	$0
1250	CC	1095927392	MEZA ANA	230201	1	$47,450	$7,600	EPS042	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1251	CC	1098709410	MEZA ANDREA	230301	3	$186,218	$29,800	EPS002	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
1252	CC	1098709410	MEZA ANDREA	230301	17	$1,055,236	$168,900	EPS002	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
1253	CC	1007176165	MIELES JENNIFER	230301	3	$142,350	$22,800	EPS046	3	$142,350	$5,700	CCF39	3	$666,277	$26,700	14-4	3	$142,350	$1,500	3	$0	$0
1254	CC	1007176165	MIELES JENNIFER	230301	17	$806,650	$129,100	EPS046	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1255	CC	13513250	MILLAN EDGAR	230301	30	$1,609,849	$257,600	EPS037	30	$1,609,849	$64,400	CCF39	30	$1,609,849	$64,400	14-4	30	$1,609,849	$16,900	30	$0	$0
1256	CC	1006658447	MILLAN MILARY	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	$14,900	30	$0	$0
1257	CC	37898410	MIRANDA ERIKA	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	$14,900	30	$0	$0
1258	CC	1232403461	MOJICA DEXY	230301	26	$1,233,700	$197,400	EPS010	26	$1,233,700	$49,400	CCF39	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1259	CC	1232403461	MOJICA DEXY	230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1260	CC	1232403461	MOJICA DEXY	230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1261	CC	1066866744	MOLINA ANDREA	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	$14,900	30	$0	$0
1262	CC	63451776	MOLINA SHARYNE	25-14	30	$1,508,910	$241,500	EPS041	30	$1,508,910	$60,400	CCF39	30	$1,508,910	$60,400	14-4	30	$1,508,910	$15,800	30	$0	$0
1263	PT	2256810	MOLSALVE CRISTOPHER	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	$34,700	30	$0	$0
1264	CC	30050796	MONCADA MAIRA	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	$34,700	30	$0	$0
1265	CC	28218437	MONROY HORTENCIA	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1266	CC	63450908	MONROY NANCY	25-14	3	$186,218	$29,800	EPS046	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
1267	CC	63450908	MONROY NANCY	25-14	17	$1,055,236	$168,900	EPS046	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
1268	CC	5725239	MONSALVE GABRIEL	25-14	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1269	CC	1094507761	MONSALVE NESTOR	231001	30	$1,565,850	$250,600	EPS002	30	$1,565,850	$62,700	CCF39	30	$1,565,850	$62,700	14-4	30	$1,565,850	$109,000	30	$0	$0
1270	CC	1014257688	MONSALVO DANIELA	231001	30	$4,208,000	$673,300	EPS005	30	$4,208,000	$168,400	CCF39	30	$4,208,000	$168,400	14-4	30	$4,208,000	$22,000	30	$0	$0
1271	CC	91506585	MONTAGUT HERNAN	231001	16	$759,200	$121,500	EPS042	16	$759,200	$30,400	CCF39	16	$759,200	$30,400	14-4	16	$759,200	$52,900	16	$0	$0
1272	CC	55215919	MONTAÑA LUZ	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$1,000	2	$0	$0
1273	CC	91519942	MONTAÑEZ JHON	231001	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$81,100	30	$0	$0
1274	CC	1098704484	MONTERO EDISSON	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	$14,900	30	$0	$0
1275	CC	1005176649	MONTES KAREN	25-14	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF39	3	$217,479	$8,700	14-4	3	$142,350	$1,500	3	$0	$0
1276	CC	1005176649	MONTES KAREN	25-14	17	$806,650	$129,100	EPS041	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1277	CC	63489480	MONTOYA DIANA	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	$14,900	30	$0	$0
1278	CC	1098693881	MORA DIANA	230201	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	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1279	CC	1098756192	MORA HELENA	231001	30	$1,862,180	$298,000	ESSC24	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1280	CC	91181872	MORA JHON	230201	30	$1,971,720	$315,500	EPS046	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1281	CC	1005602299	MORA KEVIN	230301	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$95,800	29	$0	$0
1282	CC	1148218005	MORA YENIFER	25-14	24	$1,138,800	$182,300	EPS010	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1283	CC	1148218005	MORA YENIFER	25-14	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1284	CC	1148218005	MORA YENIFER	25-14	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1285	CC	1148218005	MORA YENIFER	25-14	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1286	CC	1098686684	MORALES ADRIANA	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	$14,900	30	$0	$0
1287	CC	91428489	MORALES EVELIO	25-14	30	$2,019,883	$323,200	EPS037	30	$2,019,883	$80,800	CCF39	30	$2,019,883	$80,800	14-4	30	$2,019,883	$49,300	30	$0	$0
1288	CC	1097990139	MORALES FEYDA	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF39	3	$207,594	$8,400	14-4	3	$142,350	$1,500	3	$0	$0
1289	CC	1097990139	MORALES FEYDA	230301	17	$806,650	$129,100	EPS005	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1290	CC	63365094	MORALES SIVILINA	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	$14,900	30	$0	$0
1291	CC	1095806129	MORENO ANA	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	$14,900	30	$0	$0
1292	CC	28336902	MORENO BLANCA	230201	30	$1,508,910	$241,500	EPS002	30	$1,508,910	$60,400	CCF39	30	$1,508,910	$60,400	14-4	30	$1,508,910	$15,800	30	$0	$0
1293	CC	63488793	MORENO CECILIA	231001	22	$1,043,900	$167,100	EPS041	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$10,900	22	$0	$0
1294	CC	63514512	MORENO CLAUDIA	25-14	3	$186,218	$29,800	EPS002	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
1295	CC	63514512	MORENO CLAUDIA	25-14	17	$1,055,236	$168,900	EPS002	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
1296	CC	63549618	MORENO ELISA	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	$14,900	30	$0	$0
1297	CC	63554792	MORENO GENI	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	$14,900	30	$0	$0
1298	CC	1101200174	MORENO LUZ	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1299	CC	1101200174	MORENO LUZ	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1300	CC	55241394	MORENO NIDIA	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	$14,900	30	$0	$0
1301	CC	63465287	MORENO YANEDITH	25-14	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$10,900	22	$0	$0
1302	CC	63465287	MORENO YANEDITH	25-14	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1303	CC	63465287	MORENO YANEDITH	25-14	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1304	CC	1098750685	MORENO YURLEY	230201	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	$14,900	30	$0	$0
1305	CC	1005303316	MOSQUERA HERMES	230301	30	$1,976,000	$316,200	EPS037	30	$1,976,000	$79,100	CCF39	30	$1,976,000	$79,100	14-4	30	$1,976,000	$137,600	30	$0	$0
1306	CC	1005156421	MOTTA JULIAN	230301	30	$1,954,725	$312,800	EPS010	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1307	CC	91182999	MURALLAS MANUEL	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	$34,700	30	$0	$0
1308	CC	1092362192	MURILLO JIMMI	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	$14,900	30	$0	$0
1309	PT	6464813	NAVA LUIS	25-14	24	$1,674,877	$268,000	EPS041	24	$1,674,877	$67,000	CCF39	24	$1,674,877	$67,000	14-4	24	$1,674,877	$17,500	24	$0	$0
1310	PT	6464813	NAVA LUIS	25-14	6	$367,781	$58,900	EPS041	6	$367,781	$14,800	CCF39	6	$949,630	$38,000	14-4	6	$367,781	$0	6	$0	$0
1311	CC	60368813	NAVARRO DEIDA	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	$14,900	30	$0	$0
1312	CC	1098608984	NAVARRO LISETTE	230301	20	$949,000	$151,900	EPS005	20	$949,000	$38,000	CCF39	20	$1,281,150	$51,300	14-4	20	$949,000	$10,000	20	$0	$0
1313	CC	1098608984	NAVARRO LISETTE	230301	10	$474,500	$76,000	EPS005	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
1314	CC	63562786	NAVARRO MARIA	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	$14,900	30	$0	$0
1315	CC	1098794261	NAVAS ANGGIE	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	$14,900	30	$0	$0
1316	CC	1082858306	NAVAS LEIDY	25-14	20	$949,000	$151,900	EPS002	20	$949,000	$38,000	CCF39	20	$949,000	$38,000	14-4	20	$949,000	$10,000	20	$0	$0
1317	CC	1082858306	NAVAS LEIDY	25-14	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1318	CC	1082858306	NAVAS LEIDY	25-14	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1319	CC	1082858306	NAVAS LEIDY	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1320	CC	1082858306	NAVAS LEIDY	25-14	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1321	CC	49771729	NEGRETE MAILER	230201	30	$2,216,131	$354,600	EPS017	30	$2,216,131	$88,700	CCF39	30	$2,216,131	$88,700	14-4	30	$2,216,131	$23,200	30	$0	$0
1322	CC	73158288	NEIRA JUAN	25-14	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF39	23	$1,091,350	$43,700	14-4	23	$1,091,350	$76,000	23	$0	$0
1323	CC	37555388	NIÑO ELIDE	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	$0	30	$0	$0
1324	CC	63337504	NIÑO YANET		0	$0	$0	EPS010	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1325	CC	1148437359	NISPERUZA DANI	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1326	CC	1148437359	NISPERUZA DANI	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1327	CC	1232890941	NOPSA LIZETH	231001	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	$14,900	30	$0	$0
1328	CC	1100890399	NOVA LILIANA	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	$14,900	30	$0	$0
1329	CC	38070136	NOVA MIREYA	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1330	CC	91228915	NOVOA JESUS	230301	30	$1,954,725	$312,800	EPS042	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1331	PT	1238664	ODREMAN ANGELO	230301	30	$1,470,950	$235,400	ESSC24	30	$1,470,950	$58,900	CCF39	30	$1,470,950	$58,900	14-4	30	$1,470,950	$35,900	30	$0	$0
1332	CC	91462720	OJEDA CARLOS	25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1333	CC	1100896681	OLARTE ANGIE	231001	11	$521,950	$83,600	EPS037	11	$521,950	$20,900	CCF39	11	$521,950	$20,900	14-4	11	$521,950	$5,500	11	$0	$0
1334	CC	37948849	OLARTE LILIANA	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	$14,900	30	$0	$0
1335	CC	1095929105	OLARTE NINI	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	$14,900	30	$0	$0
1336	CC	1098738230	OLARTE YENIFER	25-14	29	$1,376,050	$220,200	EPS042	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1337	CC	1098738230	OLARTE YENIFER	25-14	1	$47,450	$7,600	EPS042	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1338	CC	63530118	OLAVE LINA	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	$14,900	30	$0	$0
1339	CC	91436426	OLIVEROS GUSTAVO	230301	30	$1,954,725	$312,800	EPS041	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1340	CC	39021381	OLIVEROS LEONOR	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	$13,900	28	$0	$0
1341	CC	39021381	OLIVEROS LEONOR	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1342	CC	37513713	ORDOÑEZ SANDRA	230301	30	$1,895,042	$303,300	EPS010	30	$1,895,042	$75,900	CCF39	30	$2,842,563	$113,800	14-4	30	$1,895,042	$82,500	30	$0	$0
1343	CC	1095788834	ORDUZ ANA	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	$14,900	30	$0	$0
1344	CC	1098630727	ORDUZ MILENA	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	$14,900	30	$0	$0
1345	CC	57433713	OROZCO LENIS	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	$14,900	30	$0	$0
1346	CC	63362088	ORTEGA DORIS	231001	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	$0	30	$0	$0
1347	CC	1098630581	ORTEGA JESUS	230301	30	$1,708,200	$273,400	EPS010	30	$1,708,200	$68,400	CCF39	30	$1,708,200	$68,400	14-4	30	$1,708,200	$118,900	30	$0	$0
1348	CC	1232892829	ORTEGA KARENT	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	$14,900	30	$0	$0
1349	CC	1098608787	ORTEGA LUZ	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	$14,900	30	$0	$0
1350	CC	1095838943	ORTEGA MARIA	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$395,417	$15,900	14-4	1	$47,450	$500	1	$0	$0
1351	CC	1095838943	ORTEGA MARIA	230301	2	$94,900	$15,200	EPS046	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1352	CC	1095838943	ORTEGA MARIA	230301	17	$806,650	$129,100	EPS046	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1353	CC	91467907	ORTEGA ROBINSON	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	$14,900	30	$0	$0
1354	CC	27728121	ORTEGA VIRGELINA	230301	30	$1,572,967	$251,700	EPS005	30	$1,572,967	$63,000	CCF39	30	$1,572,967	$63,000	14-4	30	$1,572,967	$16,500	30	$0	$0
1355	CC	1067945246	ORTEGA WENDY	230301	30	$1,496,293	$239,500	EPS005	30	$1,496,293	$59,900	CCF39	30	$1,496,293	$59,900	14-4	30	$1,496,293	$36,500	30	$0	$0
1356	CC	1005563186	ORTIZ ADRIANA	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1357	CC	1005563186	ORTIZ ADRIANA	230201	1	$49,032	$7,900	EPS002	1	$49,032	$0	CCF39	1	$49,032	$0	14-4	1	$49,032	$0	1	$0	$0
1358	CC	63486303	ORTIZ ANA	25-14	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1359	CC	1095945559	ORTIZ ANGIE	230301	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1360	CC	1047221364	ORTIZ DEIBY	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	$13,900	28	$0	$0
1361	CC	1047221364	ORTIZ DEIBY	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1362	CC	37559267	ORTIZ FANNY	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	$14,900	30	$0	$0
1363	CC	37620082	ORTIZ JOHANNA	231001	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1364	CC	37620082	ORTIZ JOHANNA	231001	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1365	CC	1048555955	ORTIZ KELLY	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	$14,900	30	$0	$0
1366	CC	37934138	ORTIZ LIBIA	25-14	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	$14,400	29	$0	$0
1367	CC	37934138	ORTIZ LIBIA	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1368	CC	91186062	ORTIZ LUIS	230201	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1369	CC	1095916421	ORTIZ LUZ	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	$14,900	30	$0	$0
1370	CC	37937632	ORTIZ MARILU	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	$14,900	30	$0	$0
1371	CC	1005155668	ORTIZ MILENA	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	$14,900	30	$0	$0
1372	CC	1098730373	ORTIZ MONICA	230301	3	$186,218	$29,800	EPS002	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
1373	CC	1098730373	ORTIZ MONICA	230301	17	$1,055,236	$168,900	EPS002	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
1374	CC	63535188	ORTIZ NORA	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	$14,900	30	$0	$0
1375	CC	37725042	ORTIZ SULAY	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	$14,900	30	$0	$0
1376	CC	1005257879	ORTIZ YURISTI	230201	3	$186,218	$29,800	EPS041	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
1377	CC	1005257879	ORTIZ YURISTI	230201	17	$1,055,236	$168,900	EPS041	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
1378	CC	37514641	OSORIO SANDRA	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	$14,900	30	$0	$0
1379	CC	1098697836	OTALORA MARIBEL	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	$14,900	30	$0	$0
1380	CC	1098658181	OTERO CINDY	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	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1381	CC 1095823525	OVIEDO DAMARIS	25-14	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	$14,900	30	$0	$0
1382	CC 1005447479	PABON FREDY	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	$34,700	30	$0	$0
1383	CC 1005370616	PABON JAHIDER	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	$34,700	30	$0	$0
1384	CC 1005237656	PABON JEISON	231001	30	$1,901,343	$304,300	EPS037	30	$1,901,343	$76,100	CCF39	30	$1,901,343	$76,100	14-4	30	$1,901,343	$19,900	30	$0	$0
1385	CC 63480936	PABON LUCILA	25-14	16	$759,200	$121,500	EPS005	16	$759,200	$30,400	CCF39	16	$759,200	$30,400	14-4	16	$759,200	$8,000	16	$0	$0
1386	CC 63480936	PABON LUCILA	25-14	14	$664,300	$106,300	EPS005	14	$664,300	$26,600	CCF39	14	$664,300	$26,600	14-4	14	$664,300	$0	14	$0	$0
1387	CC 63553840	PABON LUISA	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	$14,400	29	$0	$0
1388	CC 63553840	PABON LUISA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1389	CC 49554855	PACHECO ANA	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	$14,900	30	$0	$0
1390	CC 63453772	PACHECO MARCELA	25-14	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	$14,900	30	$0	$0
1391	CC 37556954	PACHON MARY	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	$99,100	30	$0	$0
1392	CC 1005107303	PAEZ CAMILA	230301	19	$901,550	$144,300	EPS005	19	$901,550	$36,100	CCF39	19	$901,550	$36,100	14-4	19	$901,550	$9,500	19	$0	$0
1393	CC 1005107303	PAEZ CAMILA	230301	8	$379,600	$60,800	EPS005	8	$379,600	$15,200	CCF39	8	$379,600	$15,200	14-4	8	$379,600	$0	8	$0	$0
1394	CC 1005107303	PAEZ CAMILA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1395	CC 1005107303	PAEZ CAMILA	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1396	CC 1005294748	PAEZ DAMARIS	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
1397	CC 1005294748	PAEZ DAMARIS	230301	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1398	CC 1098623669	PAEZ LUISA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$231,319	$9,300	14-4	3	$142,350	$1,500	3	$0	$0
1399	CC 1098623669	PAEZ LUISA	230301	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1400	CC 1007272271	PAEZ YOVAN	230301	27	$1,561,644	$249,900	EPS041	27	$1,561,644	$62,500	CCF39	27	$1,561,644	$62,500	14-4	27	$1,561,644	$38,100	27	$0	$0
1401	CC 1007272271	PAEZ YOVAN	230301	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1402	CC 1095934761	PALACIO MARIA	230301	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1403	CC 37860158	PALOMINO GLORIA	25-14	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	$14,900	30	$0	$0
1404	CC 1005321444	PARADA ANDERSON	230301	30	$1,800,000	$288,000	EPS046	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-4	30	$1,800,000	$9,400	30	$0	$0
1405	CC 63491390	PARADA CLAUDIA	25-14	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1406	CC 63491390	PARADA CLAUDIA	25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1407	CC 63518184	PARADA SONIA	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	$14,900	30	$0	$0
1408	CC 63490714	PARADA TERESA	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	$14,900	30	$0	$0
1409	CC 1095806041	PAREDES LUZ	230201	3	$186,218	$29,800	EPS010	3	$186,218	$7,500	CCF39	3	$186,218	$7,500	14-4	3	$186,218	$1,000	3	$0	$0
1410	CC 1095806041	PAREDES LUZ	230201	27	$1,281,150	$205,000	EPS010	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$0	27	$0	$0
1411	CC 1099544480	PARRA ANGELINA	25-14	28	$1,328,600	$212,600	ESSC24	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$7,000	28	$0	$0
1412	CC 1095930282	PARRA DARLY	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	$14,900	30	$0	$0
1413	CC 28338407	PARRA EVANGELINA	231001	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	$14,900	30	$0	$0
1414	CC 1095938396	PARRA YERLY	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1415	CC 63554551	PATIÑO ADRIANA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1416	CC 63554551	PATIÑO ADRIANA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1417	CC 91476966	PATIÑO FREDY	231001	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1418	CC 1099736279	PATIÑO GIRENYS	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	$14,900	30	$0	$0
1419	CC 1095825471	PATIÑO ZAIDA	230201	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1420	CC 63550282	PEDRAZA ADRIANA	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	$14,900	30	$0	$0
1421	CC 37540665	PEDRAZA AMANDA	230301	28	$1,328,600	$212,600	EPS046	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
1422	CC 37540665	PEDRAZA AMANDA	230301	2	$94,900	$15,200	EPS046	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1423	CC 63517931	PEDRAZA CLAUDIA	231001	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	$14,900	30	$0	$0
1424	CC 91161413	PEDRAZA JORGE	230301	30	$1,971,720	$315,500	EPS037	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1425	CC 13747951	PEDRAZA LUIS	230201	30	$1,971,720	$315,500	EPS005	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1426	CC 1098645838	PEDRAZA LUZ	230201	3	$186,218	$29,800	EPS037	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
1427	CC 1098645838	PEDRAZA LUZ	230201	17	$1,055,236	$168,900	EPS037	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
1428	CC 1098741079	PEDRAZA SILVIA	25-14	30	$1,572,967	$251,700	EPS010	30	$1,572,967	$63,000	CCF39	30	$1,572,967	$63,000	14-4	30	$1,572,967	$16,500	30	$0	$0
1429	CC 1095794318	PEDRAZA SURLEY	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$217,479	$8,700	14-4	3	$142,350	$1,500	3	$0	$0
1430	CC 1095794318	PEDRAZA SURLEY	230301	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF39	16	$759,200	$30,400	14-4	16	$759,200	$8,000	16	$0	$0
1431	CC 1095794318	PEDRAZA SURLEY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$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
1432	CC	37552122	PEDROZO ANGGYE	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	$14,900	30	$0	$0
1433	CC	1232391112	PEÑA DAYANA	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	$14,900	30	$0	$0
1434	CC	91185660	PEÑA JOSE	230301	30	$1,954,725	$312,800	EPS041	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1435	CC	91108926	PEÑA LUIS	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	$14,900	30	$0	$0
1436	CC	60258968	PEÑA PATRICIA	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	$14,900	30	$0	$0
1437	CC	1005161472	PEÑA PAULA	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	$14,900	30	$0	$0
1438	CC	1095787323	PEREIRA EDINSON	230201	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$630,690	$25,300	14-4	3	$142,350	$1,500	3	$0	$0
1439	CC	1095787323	PEREIRA EDINSON	230201	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1440	CC	1098699020	PEREIRA ERIKA	230201	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1441	CC	63478667	PEREZ CARMEN	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
1442	CC	63437898	PEREZ ERIKA	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	$14,900	30	$0	$0
1443	CC	13513116	PEREZ JAVIER	25-14	30	$1,600,014	$256,100	EPS002	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
1444	CC	1102383221	PEREZ JENNY	230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$10,900	22	$0	$0
1445	CC	1104124059	PEREZ MARLGORIS	230301	24	$1,186,250	$189,800	EPS046	24	$1,186,250	$47,500	CCF39	24	$1,186,250	$47,500	14-4	24	$1,186,250	$12,400	24	$0	$0
1446	CC	1095906999	PEREZ MARTA	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	$14,900	30	$0	$0
1447	CC	1098611753	PEREZ MARTHA	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	$14,900	30	$0	$0
1448	CC	63465038	PEREZ MARTHA	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	$14,900	30	$0	$0
1449	CC	53058652	PEREZ MEYBELL	230201	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
1450	CC	53058652	PEREZ MEYBELL	230201	17	$806,650	$129,100	EPS041	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1451	CC	28157082	PEREZ NAIDA	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	$14,900	30	$0	$0
1452	CC	63487841	PEREZ NIDIA	230201	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	$14,900	30	$0	$0
1453	CC	1005106732	PEREZ SANDRA	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	$14,900	30	$0	$0
1454	CC	63490011	PEREZ SANDRA	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	$14,900	30	$0	$0
1455	CC	63454407	PEREZ VIVIANA	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	$14,900	30	$0	$0
1456	CC	63363759	PEREZ YANET	25-14	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	$14,900	30	$0	$0
1457	CC	1098683122	PEREZ YENNIFER	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	$14,900	30	$0	$0
1458	CC	1095918735	PEREZ YURANY	230301	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1459	CC	1095918735	PEREZ YURANY	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1460	CC	1095790166	PEREZ ZHARICK	25-14	30	$1,862,180	$298,000	EPS041	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1461	CC	63529871	PICO INES	230301	30	$1,954,725	$312,800	EPS017	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1462	CC	28225560	PICO YULY	25-14	27	$1,759,253	$281,500	EPS002	27	$1,759,253	$70,400	CCF39	27	$2,169,459	$86,800	14-4	27	$1,759,253	$42,900	27	$0	$0
1463	CC	28225560	PICO YULY	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1464	CC	28225560	PICO YULY	25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1465	CC	37545561	PIMIENTO CLAUDIA	25-14	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1466	CC	1095955690	PINEDA HAIDY	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	$14,900	30	$0	$0
1467	CC	1099377038	PINILLA MARIA	230201	22	$1,043,900	$167,100	EPS017	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$10,900	22	$0	$0
1468	CC	1095915747	PINTO DIANA	230201	30	$1,954,725	$312,800	EPS046	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1469	CC	28213939	PINTO ELCIDA	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	$14,900	30	$0	$0
1470	CC	1095786732	PINTO JHOHANA	230201	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1471	CC	1005334654	PINTO LAURA	230301	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1472	CC	63446767	PINTO MARIA	230301	30	$1,656,436	$265,100	ESSC24	30	$1,656,436	$66,300	CCF39	30	$1,656,436	$66,300	14-4	30	$1,656,436	$17,300	30	$0	$0
1473	CC	1098613330	PINZON INGRY	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	$0	30	$0	$0
1474	CC	1005332985	PINZON LUZ	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	$14,900	30	$0	$0
1475	CC	1098659309	PINZON MARGI	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	$99,100	30	$0	$0
1476	CC	1005180242	PINZON MARIA	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
1477	CC	1095947228	PINZON MATEO	230301	30	$1,954,725	$312,800	ESSC24	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1478	CC	1098679352	PINZON MONICA	230201	26	$1,233,700	$197,400	ESSC24	26	$1,233,700	$49,400	CCF39	26	$1,233,700	$49,400	14-4	26	$1,233,700	$85,900	26	$0	$0
1479	CC	1098679352	PINZON MONICA	230201	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1480	CC	1098679352	PINZON MONICA	230201	2	$94,900	$15,200	ESSC24	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
1481	CC	1098793674	PINZON YURLEY	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	$13,900	28	$0	$0
1482	CC	1098793674	PINZON YURLEY	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	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
1483	CC	63509853	PITA SANDRA	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	$99,100	30	$0	$0
1484	CC	1096224418	PLATA DEISY	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	$10,500	30	$0	$0
1485	CC	1005150384	PLATA MIGUEL	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	$99,100	30	$0	$0
1486	CC	1095945248	PLATA SANDRA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1487	CC	1095945248	PLATA SANDRA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1488	CC	1091135104	PLATA YERLI	230301	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1489	CC	1091135104	PLATA YERLI	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1490	CC	1232888094	PORRAS KAREN	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	$14,900	30	$0	$0
1491	CC	37753371	PORTILLA ISABELINA	230201	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	$14,900	30	$0	$0
1492	CC	37713505	POSADA MIRIAM	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	$14,900	30	$0	$0
1493	CC	1098744914	PRADA ANGIE	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	$14,900	30	$0	$0
1494	CC	1095934970	PRADA JESUS	230301	30	$1,765,140	$282,500	EPS010	30	$1,765,140	$70,700	CCF39	30	$1,765,140	$70,700	14-4	30	$1,765,140	$43,000	30	$0	$0
1495	CC	1098656426	PRADA LEYDY	230201	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$81,100	30	$0	$0
1496	CC	91293150	PRADA MIGUEL	25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1497	CC	5692473	PRADA OSCAR	230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1498	CC	1065982033	PRIETO TOBIAS	25-14	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	$99,100	30	$0	$0
1499	CC	1095813273	PUENTES JENNIFFER	230301	3	$186,218	$29,800	EPS037	3	$186,218	$7,500	CCF39	3	$403,472	$16,200	14-4	3	$186,218	$1,000	3	$0	$0
1500	CC	1095813273	PUENTES JENNIFFER	230301	17	$1,055,236	$168,900	EPS037	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
1501	CC	63542246	PULIDO NEILA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1502	CC	63542246	PULIDO NEILA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1503	CC	1095831854	PULIDO PAULA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1504	CC	1095936941	QUEZADA KAREN	230201	30	$1,608,400	$257,400	EPS005	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1505	CC	63514175	QUIJANO OLGA	25-14	30	$1,862,180	$298,000	EPS017	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1506	CC	1098672671	QUIJANO SILVIA	25-14	2	$124,146	$19,900	EPS010	2	$124,146	$5,000	CCF39	2	$747,458	$29,900	14-4	2	$124,146	$700	2	$0	$0
1507	CC	1098672671	QUIJANO SILVIA	25-14	1	$62,073	$10,000	EPS010	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1508	CC	1098672671	QUIJANO SILVIA	25-14	17	$1,055,236	$168,900	EPS010	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
1509	CC	1098694884	QUIÑONES ANA	230301	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1510	CC	1232888849	QUIÑONEZ ANDREINA	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	$14,900	30	$0	$0
1511	CC	1095796550	QUIÑONEZ MARYURI	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	$14,900	30	$0	$0
1512	CC	1052218936	QUINTANA LUZ	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	$14,900	30	$0	$0
1513	CC	1095829129	QUINTERO ALESSIA	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
1514	CC	37550792	QUINTERO BLANCA	230201	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1515	CC	37550792	QUINTERO BLANCA	230201	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1516	CC	1102367119	QUINTERO DEICY	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	$14,900	30	$0	$0
1517	CC	91286935	QUINTERO FABIAN	230301	30	$1,572,967	$251,700	EPS041	30	$1,572,967	$63,000	CCF39	30	$1,572,967	$63,000	14-4	30	$1,572,967	$16,500	30	$0	$0
1518	CC	1095924428	QUINTERO LIZETH	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	$14,900	30	$0	$0
1519	CC	37712056	QUINTERO MONICA	230301	1	$332,150	$53,200	EPS037	1	$332,150	$13,300	CCF39	1	$332,150	$13,300	14-4	1	$332,150	$3,500	1	$0	$0
1520	CC	37712056	QUINTERO MONICA	230301	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF39	9	$427,050	$17,100	14-4	9	$427,050	$0	9	$0	$0
1521	CC	37712056	QUINTERO MONICA	230301	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF39	10	$189,800	$7,600	14-4	10	$474,500	$0	10	$0	$0
1522	CC	37712056	QUINTERO MONICA	230301	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
1523	CC	1234339540	QUINTERO SLENDY	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
1524	CC	1234339540	QUINTERO SLENDY	230301	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1525	CC	63510506	QUIROGA ADRIANA	25-14	30	$1,862,180	$298,000	EPS017	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1526	CC	1101757990	QUIROGA CLAUDIA	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
1527	CC	91265632	RAMIREZ ALEXANDER	230301	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$2,535,454	$101,500	14-4	30	$1,954,725	$47,700	30	$0	$0
1528	CC	1063617042	RAMIREZ BERLI	230301	30	$1,608,400	$257,400	EPS017	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1529	CC	63559357	RAMIREZ JENNY	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	$14,900	30	$0	$0
1530	CC	1098619029	RAMIREZ LILIANA	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	$14,900	30	$0	$0
1531	CC	63530299	RAMIREZ LUZ	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	$14,900	30	$0	$0
1532	CC	1095836976	RAMIREZ MARIA	230301	23	$1,233,107	$197,300	EPS037	23	$1,233,107	$49,400	CCF39	23	$1,233,107	$49,400	14-4	23	$1,233,107	$6,500	23	$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
1533	PT	5894958	RAMIREZ MARIA	230301	27	$1,479,146	$236,700	EPS041	27	$1,479,146	$59,200	CCF39	27	$1,479,146	$59,200	14-4	27	$1,479,146	$15,500	27	$0	$0
1534	PT	5894958	RAMIREZ MARIA	230301	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1535	CC	1135254072	RAMIREZ MARISOL	231001	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	$14,900	30	$0	$0
1536	PT	5516767	RAMIREZ MARYURI	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	$14,900	30	$0	$0
1537	CC	1098625816	RAMIREZ MERY	231001	30	$1,563,262	$250,200	EPS037	30	$1,563,262	$62,600	CCF39	30	$1,563,262	$62,600	14-4	30	$1,563,262	$16,400	30	$0	$0
1538	CC	63482893	RAMIREZ OLGA	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	$14,900	30	$0	$0
1539	CC	1232888595	RAMIREZ PAOLA	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	$14,900	30	$0	$0
1540	CC	63448452	RAMIREZ SONIA	25-14	3	$186,218	$29,800	EPS037	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
1541	CC	63448452	RAMIREZ SONIA	25-14	17	$1,055,236	$168,900	EPS037	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
1542	CC	1005257559	RAMOS CARLOS	25-14	16	$993,163	$159,000	EPS037	16	$993,163	$39,800	CCF39	16	$993,163	$39,800	14-4	16	$993,163	$5,200	16	$0	$0
1543	CC	60446593	RAMOS MARIA	25-14	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	$14,900	30	$0	$0
1544	CC	1053664491	RANGEL CLAUDIA	231001	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	$14,900	30	$0	$0
1545	CC	1095956335	RANGEL JESSICA	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	$14,900	30	$0	$0
1546	CC	1103470249	RANGEL JUAN	230301	30	$1,878,049	$300,500	EPS041	30	$1,878,049	$75,200	CCF39	30	$1,878,049	$75,200	14-4	30	$1,878,049	$19,700	30	$0	$0
1547	CC	1095940535	RANGEL LUISA	230301	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1548	CC	37728746	RANGEL RUTH	230201	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1549	CC	37728746	RANGEL RUTH	230201	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1550	CC	63537839	RANGEL YEIMY	230201	30	$1,862,180	$298,000	EPS017	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1551	CC	1098791027	REATEGUI SOFIA	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
1552	CC	91154821	REGUEROS SAMUEL	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	$14,900	30	$0	$0
1553	CC	37512207	REMOLINA LUZ	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	$14,900	30	$0	$0
1554	CC	1098668511	RENTERIA TATIANA	25-14	3	$142,350	$22,800	ESSC24	3	$142,350	$5,700	CCF39	3	$207,594	$8,400	14-4	3	$142,350	$1,500	3	$0	$0
1555	CC	1098668511	RENTERIA TATIANA	25-14	17	$806,650	$129,100	ESSC24	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1556	CC	37557394	REY ADRIANA	25-14	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	$13,900	28	$0	$0
1557	CC	37557394	REY ADRIANA	25-14	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1558	CC	1095936882	REY ANDREA	230301	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1559	CC	1098603829	REY KELLY	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$183,869	$7,400	14-4	1	$47,450	$500	1	$0	$0
1560	CC	1098603829	REY KELLY	230301	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1561	CC	1098603829	REY KELLY	230301	17	$806,650	$129,100	EPS005	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1562	CC	52556473	REY LUZ	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
1563	CC	91272191	REYES BENJAMIN	25-14	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	$14,900	30	$0	$0
1564	CC	91281171	REYES EDWIN	230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1565	CC	1072253770	REYES YARIMA	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	$14,900	30	$0	$0
1566	CC	1098667483	REYES ZORAIDA	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	$14,900	30	$0	$0
1567	CC	63518434	RIAÑO BLANCA	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	$14,900	30	$0	$0
1568	CC	63531217	RIAÑO SANDRA	231001	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF39	3	$185,846	$7,500	14-4	3	$142,350	$1,500	3	$0	$0
1569	CC	63531217	RIAÑO SANDRA	231001	17	$806,650	$129,100	EPS005	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1570	CC	1102386583	RICO DIEGO	230301	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$56,200	17	$0	$0
1571	CC	1102774817	RICO INGRID	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	$14,900	30	$0	$0
1572	CC	63494978	RINCON CLAUDIA	25-14	1	$62,073	$10,000	EPS005	1	$62,073	$2,500	CCF39	1	$287,086	$11,500	14-4	1	$62,073	$400	1	$0	$0
1573	CC	63494978	RINCON CLAUDIA	25-14	2	$124,145	$19,900	EPS005	2	$124,145	$5,000	CCF39	2	$124,145	$5,000	14-4	2	$124,145	$0	2	$0	$0
1574	CC	63494978	RINCON CLAUDIA	25-14	17	$1,055,236	$168,900	EPS005	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
1575	CC	63474383	RINCON DEISY	231001	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	$14,900	30	$0	$0
1576	CC	1098700681	RINCON JOSE	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	$14,900	30	$0	$0
1577	CC	1095821576	RINCON LENIX	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	$14,900	30	$0	$0
1578	CC	28259496	RINCON MARIA	230201	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1579	CC	28259496	RINCON MARIA	230201	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF39	6	$0	$0	14-4	6	$284,700	$0	6	$0	$0
1580	CC	1005369819	RINCON MARYORI	230201	3	$186,218	$29,800	EPS042	3	$186,218	$7,500	CCF39	3	$387,954	$15,600	14-4	3	$186,218	$1,000	3	$0	$0
1581	CC	1005369819	RINCON MARYORI	230201	17	$1,055,236	$168,900	EPS042	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
1582	CC	91446917	RINCON ORLANDO	25-14	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	$14,900	30	$0	$0
1583	CC	1098644228	RINCON ROSA	230301	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$53,200	CCF39	28	$1,894,046	$75,800	14-4	28	$1,328,600	$13,900	28	$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
1584	CC	63540082	RINCON SANDRA	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	$14,900	30	$0	$0
1585	CC	1098677276	RINCON SILVIA	230301	3	$186,218	$29,800	EPS002	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
1586	CC	1098677276	RINCON SILVIA	230301	17	$1,055,236	$168,900	EPS002	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
1587	CC	37326278	RINCON SOLANGEL	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	$14,900	30	$0	$0
1588	CC	37552000	RINCON YENNY	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	$14,900	30	$0	$0
1589	CC	1096188530	RIOS CAROLINA	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	$34,700	30	$0	$0
1590	CC	63511163	RIOS GLORIA	231001	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	$14,900	30	$0	$0
1591	CC	1098677442	RIOS GRACE	230301	15	$711,750	$113,900	ESSC24	15	$711,750	$28,500	CCF39	15	$1,055,762	$42,300	14-4	15	$711,750	$7,500	15	$0	$0
1592	CC	91154666	RIOS JOSE	25-14	30	$1,557,736	$249,300	EPS046	30	$1,557,736	$62,400	CCF39	30	$1,557,736	$62,400	14-4	30	$1,557,736	$108,500	30	$0	$0
1593	CC	1095787115	RIOS NELLY	230301	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1594	CC	1095787115	RIOS NELLY	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1595	CC	1098816666	RIOS YEIMY	230201	1	$62,073	$10,000	EPS002	1	$62,073	$2,500	CCF39	1	$294,845	$11,800	14-4	1	$62,073	$400	1	$0	$0
1596	CC	1098816666	RIOS YEIMY	230201	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1597	CC	60393635	RIVERA YAJAIRA	230301	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1598	CC	60393635	RIVERA YAJAIRA	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$668,254	$26,800	14-4	3	$142,350	$1,500	3	$0	$0
1599	PT	1255755	RIVERO DEYANIRA	25-14	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	$14,900	30	$0	$0
1600	CC	1098788563	RIVEROS YESICA	230201	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	$14,900	30	$0	$0
1601	CC	52136023	RIZZO EVELIS	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	$14,900	30	$0	$0
1602	CC	91178922	ROA CARLOS	25-14	30	$1,954,725	$312,800	EPS005	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1603	CC	46681893	ROA CLAUDIA	230301	30	$1,703,024	$272,500	EPS041	30	$1,703,024	$68,200	CCF39	30	$1,703,024	$68,200	14-4	30	$1,703,024	$17,800	30	$0	$0
1604	CC	1098623749	ROA JENNY	231001	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	$14,900	30	$0	$0
1605	CC	1095838478	ROA MARIA	230301	3	$186,218	$29,800	EPS010	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
1606	CC	1095838478	ROA MARIA	230301	17	$1,055,236	$168,900	EPS010	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
1607	CC	63558829	ROBLES MILENA	231001	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	$14,400	29	$0	$0
1608	CC	63558829	ROBLES MILENA	231001	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1609	CC	1026269807	RODRIGUEZ CAMILO	230201	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF39	30	$3,000,000	$120,000	14-4	30	$3,000,000	$208,800	30	$0	$0
1610	CC	28152550	RODRIGUEZ CLARA	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	$14,900	30	$0	$0
1611	CC	1095820996	RODRIGUEZ DRAYAN	231001	28	$1,840,272	$294,500	EPS002	28	$1,840,272	$73,700	CCF39	28	$1,840,272	$73,700	14-4	28	$1,840,272	$128,100	28	$0	$0
1612	CC	1095820996	RODRIGUEZ DRAYAN	231001	2	$131,448	$21,100	EPS002	2	$131,448	$5,300	CCF39	2	$131,448	$5,300	14-4	2	$131,448	$0	2	$0	$0
1613	CC	28155591	RODRIGUEZ ERIKA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1614	CC	28155591	RODRIGUEZ ERIKA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1615	CC	63471736	RODRIGUEZ GLORIA	25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1616	CC	13861634	RODRIGUEZ HECTOR	25-14	15	$821,250	$131,400	EPS037	15	$821,250	$32,900	CCF39	15	$1,026,562	$41,100	14-4	15	$821,250	$20,100	15	$0	$0
1617	CC	1095803658	RODRIGUEZ IRMA	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	$14,900	30	$0	$0
1618	CC	91179490	RODRIGUEZ JAVIER	25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1619	CC	1096193496	RODRIGUEZ JOHAN	230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$72,700	22	$0	$0
1620	CC	1098775092	RODRIGUEZ JORGE	230301	30	$1,703,024	$272,500	ESSC24	30	$1,703,024	$68,200	CCF39	30	$1,703,024	$68,200	14-4	30	$1,703,024	$17,800	30	$0	$0
1621	CC	1095580322	RODRIGUEZ KAREN	230301	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
1622	CC	1095580322	RODRIGUEZ KAREN	230301	17	$806,650	$129,100	EPS041	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1623	CC	1098689519	RODRIGUEZ KAREN	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	$14,900	30	$0	$0
1624	CC	63494094	RODRIGUEZ LADY	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
1625	CC	28218897	RODRIGUEZ LENY	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	$14,900	30	$0	$0
1626	CC	91242680	RODRIGUEZ LUIS	25-14	23	$1,091,350	$174,700	EPS046	23	$1,091,350	$43,700	CCF39	23	$1,091,350	$43,700	14-4	23	$1,091,350	$5,700	23	$0	$0
1627	CC	63360604	RODRIGUEZ LUZ	25-14	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	$14,900	30	$0	$0
1628	CC	37728391	RODRIGUEZ MARELBYS	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1629	CC	28152606	RODRIGUEZ 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	$99,100	30	$0	$0
1630	CC	63508675	RODRIGUEZ MARYSOL	230201	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1631	CC	1006534113	RODRIGUEZ MAYRA	230301	3	$186,218	$29,800	EPS041	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
1632	CC	1006534113	RODRIGUEZ MAYRA	230301	17	$1,055,236	$168,900	EPS041	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
1633	CC	1034396455	RODRIGUEZ MIGUEL	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	$99,100	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
1634	CC	1127590155	RODRIGUEZ ROSA	230301	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1635	CC	1127590155	RODRIGUEZ ROSA	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1636	PT	6805525	RODRIGUEZ ROSA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,755,650	$70,300	14-4	30	$1,423,500	$14,900	30	$0	$0
1637	CC	52562594	RODRIGUEZ ROSALBA	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	$14,900	30	$0	$0
1638	CC	1095841231	RODRIGUEZ SANTIAGO	230201	30	$1,893,600	$303,000	EPS046	30	$1,893,600	$75,800	CCF39	30	$1,893,600	$75,800	14-4	30	$1,893,600	$9,900	30	$0	$0
1639	CC	37726717	RODRIGUEZ SOFIA	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	$14,900	30	$0	$0
1640	PT	1603102	ROJAS ALEXANDRA	25-14	24	$1,261,092	$201,800	EPS037	24	$1,261,092	$50,500	CCF39	24	$1,261,092	$50,500	14-4	24	$1,261,092	$13,200	24	$0	$0
1641	CC	91341277	ROJAS ALVARO		0	$0	$0	EPS037	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$72,700	22	$0	$0
1642	CC	63541708	ROJAS CARMEN	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	$14,900	30	$0	$0
1643	CC	1005369510	ROJAS DATYI	25-14	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1644	CC	37724791	ROJAS DELIA	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	$14,900	30	$0	$0
1645	CC	37721840	ROJAS DIANA	25-14	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	$14,900	30	$0	$0
1646	CC	5796159	ROJAS HORACIO	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1647	CC	1098779115	ROJAS KAREN	25-14	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1648	CC	1116808940	ROJAS LISBETH	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	$14,900	30	$0	$0
1649	CC	1097305118	ROJAS LIZETH	230301	22	$1,043,900	$167,100	EPS002	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$10,900	22	$0	$0
1650	CC	1097305118	ROJAS LIZETH	230301	8	$379,600	$60,800	EPS002	8	$379,600	$15,200	CCF39	8	$379,600	$15,200	14-4	8	$379,600	$0	8	$0	$0
1651	CC	63511155	ROJAS MARIA	25-14	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	$14,900	30	$0	$0
1652	CC	63559202	ROJAS MARIA	25-14	30	$2,824,260	$451,900	EPS005	30	$2,824,260	$113,000	CCF39	30	$2,727,130	$109,100	14-4	30	$2,824,260	$14,800	30	$0	$0
1653	CC	28338906	ROJAS MERCEDES	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,482,812	$59,400	14-4	30	$1,423,500	$7,500	30	$0	$0
1654	CC	28241626	ROJAS SAHIRA	25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$1,797,169	$71,900	14-4	30	$1,423,500	$14,900	30	$0	$0
1655	CC	1095815430	ROJAS SANDRA	230301	30	$1,496,293	$239,500	EPS041	30	$1,496,293	$59,900	CCF39	30	$1,496,293	$59,900	14-4	30	$1,496,293	$36,500	30	$0	$0
1656	CC	63554283	ROJAS YADI	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	$14,900	30	$0	$0
1657	CC	37550167	ROJAS YUDY	230301	30	$2,085,040	$333,700	EPS037	30	$2,085,040	$83,500	CCF39	30	$2,085,040	$83,500	14-4	30	$2,085,040	$50,800	30	$0	$0
1658	CC	1143115028	ROLONG CARLOS	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	$34,700	30	$0	$0
1659	CC	13536076	ROMAN MIGUEL	231001	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1660	CC	91526531	ROMERO CESAR	25-14	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	$34,700	30	$0	$0
1661	CC	1098776198	ROMERO DANIEL	230301	30	$1,508,910	$241,500	EPS010	30	$1,508,910	$60,400	CCF39	30	$1,508,910	$60,400	14-4	30	$1,508,910	$36,800	30	$0	$0
1662	CC	1003088998	ROMERO DAYANA	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
1663	CC	1003088998	ROMERO DAYANA	230301	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1664	CC	1098690439	ROMERO JOHANNA	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	$14,900	30	$0	$0
1665	CC	1095812038	ROMERO LEIDY	230301	3	$142,350	$22,800	ESSC24	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
1666	CC	1095812038	ROMERO LEIDY	230301	17	$806,650	$129,100	ESSC24	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1667	CC	1098716947	ROMERO LINDA	230201	26	$1,233,700	$197,400	EPS010	26	$1,233,700	$49,400	CCF39	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1668	CC	1098716947	ROMERO LINDA	230201	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1669	CC	1098716947	ROMERO LINDA	230201	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1670	CC	1098835660	RONDON DONNA	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	$99,100	30	$0	$0
1671	CC	27652288	ROPERO MAYERLY	231001	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	$14,900	30	$0	$0
1672	CC	1079941766	RUEDA ALBERTH	230301	30	$1,608,400	$257,400	EPS041	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1673	CC	63450026	RUEDA ALEXANDRA	230301	30	$1,608,400	$257,400	EPS041	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1674	CC	1095952621	RUEDA ANYELA	230201	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	$14,900	30	$0	$0
1675	CC	63504162	RUEDA BEATRIZ	230201	3	$186,218	$29,800	EPS002	3	$186,218	$7,500	CCF39	3	$235,359	$9,500	14-4	3	$186,218	$1,000	3	$0	$0
1676	CC	63504162	RUEDA BEATRIZ	230201	17	$1,055,236	$168,900	EPS002	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
1677	CC	37510193	RUEDA CLAUDIA	230201	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
1678	CC	1103714089	RUEDA DEISY	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	$14,900	30	$0	$0
1679	CC	1095805706	RUEDA DIANA	230301	3	$142,350	$22,800	EPS046	3	$142,350	$5,700	CCF39	3	$583,240	$23,400	14-4	3	$142,350	$1,500	3	$0	$0
1680	CC	1095805706	RUEDA DIANA	230301	17	$806,650	$129,100	EPS046	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1681	CC	63531483	RUEDA ERIKA	230301	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	$14,900	30	$0	$0
1682	CC	63462106	RUEDA FANNY	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	$14,900	30	$0	$0
1683	CC	13715671	RUEDA GONZALO	230201	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	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
1684	CC	1098744854	RUEDA JAIR	230201	5	$261,514	$41,900	EPS005	5	$261,514	$10,500	CCF39	5	$351,584	$14,100	14-4	5	$261,514	$6,400	5	$0	$0
1685	CC	1098744854	RUEDA JAIR	230201	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
1686	CC	1098744854	RUEDA JAIR	230201	8	$405,482	$64,900	EPS005	8	$405,482	$16,300	CCF39	8	$405,482	$16,300	14-4	8	$405,482	$0	8	$0	$0
1687	CC	37862418	RUEDA JOHANNA	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	$14,900	30	$0	$0
1688	CC	1098650997	RUEDA LEYDI	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
1689	CC	60338062	RUEDA MARITZA	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	$34,700	30	$0	$0
1690	CC	1095798658	RUEDA MAURY	230301	3	$186,218	$29,800	EPS037	3	$186,218	$7,500	CCF39	3	$863,845	$34,600	14-4	3	$186,218	$1,000	3	$0	$0
1691	CC	28138965	RUEDA SANDRA	230201	3	$142,350	$22,800	ESSC24	3	$142,350	$5,700	CCF39	3	$668,254	$26,800	14-4	3	$142,350	$1,500	3	$0	$0
1692	CC	28138965	RUEDA SANDRA	230201	17	$806,650	$129,100	ESSC24	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1693	CC	1095946429	RUEDA SILVIA	230201	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	$10,500	30	$0	$0
1694	CC	1100889659	RUEDA VICTOR	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1695	CC	1098748488	RUEDA WENDY	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	$14,900	30	$0	$0
1696	CC	1095916584	RUEDA YESSICA	25-14	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	$14,900	30	$0	$0
1697	CC	1095919580	RUGELES ERIKA	230201	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	$14,900	30	$0	$0
1698	CC	1099370863	RUGELES MAYERLY	230301	30	$1,608,400	$257,400	EPS041	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1699	CC	19707523	RUIZ EDWIN	230301	27	$1,281,150	$205,000	CCFC55	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$89,200	27	$0	$0
1700	CC	1098358526	RUIZ HEYDER	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	$14,900	30	$0	$0
1701	CC	1005156727	RUIZ KAROL	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1702	CC	1098653590	RUIZ LOLY	230301	3	$142,350	$22,800	ESSC24	3	$142,350	$5,700	CCF39	3	$247,135	$9,900	14-4	3	$142,350	$1,500	3	$0	$0
1703	CC	1098653590	RUIZ LOLY	230301	17	$806,650	$129,100	ESSC24	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1704	CC	1133795982	RUIZ YAQUELINEHT	230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF39	15	$778,971	$31,200	14-4	15	$711,750	$7,500	15	$0	$0
1705	CC	28151363	SAAVEDRA AMELIA	231001	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	$14,900	30	$0	$0
1706	CC	37746499	SAAVEDRA ANDREA	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
1707	CC	37551108	SAAVEDRA LUZ	230201	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1708	CC	28150457	SAAVEDRA NANCI	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	$14,900	30	$0	$0
1709	CC	13540552	SAENZ HECTOR	25-14	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1710	CC	63459640	SALAZAR LIGIA	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	$14,900	30	$0	$0
1711	CC	28154846	SALAZAR LINA	25-14	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1712	CC	23182417	SALCEDO INDIRA	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	$14,900	30	$0	$0
1713	CC	1098641152	SALCEDO MARTIN	230301	30	$2,073,457	$331,800	EPS005	30	$2,073,457	$83,000	CCF39	30	$1,741,846	$69,700	14-4	30	$2,073,457	$50,600	30	$0	$0
1714	CC	63532844	SAMACA LYDA	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	$14,900	30	$0	$0
1715	CC	1006053142	SAMPAYO JUAN	230301	16	$759,200	$121,500	EPS005	16	$759,200	$30,400	CCF39	16	$804,673	$32,200	14-4	16	$759,200	$4,000	16	$0	$0
1716	CC	63561432	SANABRIA VERONICA	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	$14,900	30	$0	$0
1717	CC	91297210	SANCHEZ ARMANDO	25-14	15	$847,830	$135,700	EPS041	15	$847,830	$34,000	CCF39	15	$998,555	$40,000	14-4	15	$847,830	$59,100	15	$0	$0
1718	CC	1098764422	SANCHEZ BRENDA	230201	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
1719	CC	1098764422	SANCHEZ BRENDA	230201	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF39	9	$427,050	$17,100	14-4	9	$427,050	$4,500	9	$0	$0
1720	CC	1098764422	SANCHEZ BRENDA	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1721	CC	1098764422	SANCHEZ BRENDA	230201	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-4	7	$332,150	$0	7	$0	$0
1722	CC	37550189	SANCHEZ CLAUDIA	230201	30	$1,470,950	$235,400	EPS037	30	$1,470,950	$58,900	CCF39	30	$1,470,950	$58,900	14-4	30	$1,470,950	$15,400	30	$0	$0
1723	CC	1095815120	SANCHEZ DARLY	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	$14,900	30	$0	$0
1724	CC	37659350	SANCHEZ GRACIELA	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	$14,900	30	$0	$0
1725	CC	91176479	SANCHEZ JESUS	25-14	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1726	CC	1098718777	SANCHEZ LAURA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1727	CC	1098718777	SANCHEZ LAURA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1728	CC	1098734715	SANCHEZ LINDA	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	$14,900	30	$0	$0
1729	CC	37547732	SANCHEZ MARIA	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	$14,900	30	$0	$0
1730	CC	63344398	SANCHEZ NIDIA	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	$14,900	30	$0	$0
1731	CC	1098650178	SANCHEZ NINI	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	$14,900	30	$0	$0
1732	CC	63291037	SANCHEZ RAQUEL		0	$0	$0	EPS037	23	$1,091,350	$43,700	CCF39	23	$1,091,350	$43,700	14-4	23	$1,091,350	$5,700	23	$0	$0
1733	CC	30210620	SANDOVAL ABIGAIL	25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1734	CC	60373545	SANDOVAL ASTRID	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	$13,900	28	$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
1735	CC	60373545	SANDOVAL ASTRID	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1736	CC	1098824746	SANDOVAL CAMILO	25-14	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF39	9	$427,050	$17,100	14-4	9	$427,050	$29,800	9	$0	$0
1737	CC	1232892664	SANDOVAL EMANUEL	25-14	4	$189,800	$30,400	EPS010	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$2,000	4	$0	$0
1738	CC	1005157066	SANDOVAL KAREN	25-14	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1739	CC	1005157066	SANDOVAL KAREN	25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1740	CC	1102388648	SANDOVAL LESUI	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	$14,900	30	$0	$0
1741	CC	13925562	SANDOVAL LUIS	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	$34,700	30	$0	$0
1742	CC	1005156548	SANDOVAL MARCELA	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1743	CC	1102353119	SANDOVAL MARTHA	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	$14,900	30	$0	$0
1744	CC	63534559	SANGUINO 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	$14,900	30	$0	$0
1745	CC	63557018	SANJUAN MARIA	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	$14,900	30	$0	$0
1746	CC	1005157127	SANMIGUEL LEYDY	230201	30	$1,660,750	$265,800	ESSC24	30	$1,660,750	$66,500	CCF39	30	$1,660,750	$66,500	14-4	30	$1,660,750	$17,400	30	$0	$0
1747	CC	37653178	SANMIGUEL MAYERLY	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	$14,900	30	$0	$0
1748	CC	1098701838	SANTAMARIA ANGELICA	230201	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	$12,900	26	$0	$0
1749	CC	1098701838	SANTAMARIA ANGELICA	230201	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1750	CC	1098701838	SANTAMARIA ANGELICA	230201	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1751	CC	1095954594	SANTAMARIA JERALDINNE	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	$34,700	30	$0	$0
1752	CC	63358505	SANTOS CLAUDIA	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
1753	CC	63358505	SANTOS CLAUDIA	230301	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1754	CC	1005337910	SANTOS KARLA	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	$14,900	30	$0	$0
1755	CC	63546312	SANTOS NANCY	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	$14,900	30	$0	$0
1756	CC	1102635664	SANTOS SHARITH	25-14	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	$14,900	30	$0	$0
1757	CC	91471928	SANTOS VLADIMIR	230201	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-4	30	$1,800,000	$78,300	30	$0	$0
1758	CC	91530354	SARMIENTO EDGAR	25-14	30	$1,850,550	$296,100	EPS005	30	$1,850,550	$74,100	CCF39	30	$1,850,550	$74,100	14-4	30	$1,850,550	$19,400	30	$0	$0
1759	CC	63560011	SARMIENTO JENY	230201	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
1760	CC	63560011	SARMIENTO JENY	230201	17	$806,650	$129,100	EPS017	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1761	CC	49665880	SARMIENTO MARY	230301	30	$7,364,000	$1,252,100	EPS010	30	$7,364,000	$294,600	CCF39	30	$7,364,000	$294,600	14-4	30	$7,364,000	$38,500	30	$0	$0
1762	CC	63444832	SARMIENTO NUBIA	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	$14,900	30	$0	$0
1763	CC	1098693483	SARMIENTO YURLEY	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	$14,900	30	$0	$0
1764	CC	1094281231	SAUCEDO JHOHAN	230301	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1765	CC	1094281231	SAUCEDO JHOHAN	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1766	CC	1005329662	SEPULVEDA JESUS	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	$14,900	30	$0	$0
1767	CC	63544805	SEPULVEDA LUISA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1768	CC	63544805	SEPULVEDA LUISA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1769	CC	1095916839	SERNA VICTOR	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	$14,900	30	$0	$0
1770	CC	1095934159	SERRANO GINA	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	$14,900	30	$0	$0
1771	CC	1095827652	SERRANO KARENT	230201	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1772	CC	1097492946	SERRANO KAROL	25-14	3	$186,218	$29,800	EPS046	3	$186,218	$7,500	CCF39	3	$341,400	$13,700	14-4	3	$186,218	$1,000	3	$0	$0
1773	CC	1097492946	SERRANO KAROL	25-14	17	$1,055,236	$168,900	EPS046	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
1774	CC	63485955	SERRANO LUZ	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	$14,900	30	$0	$0
1775	CC	91511540	SERRANO MANZUR	230301	30	$1,600,014	$256,100	EPS037	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
1776	CC	63335520	SERRANO SONIA	25-14	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1777	CC	1098704778	SIERRA LEIDY	230201	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	$14,900	30	$0	$0
1778	CC	37550584	SIERRA LYDA	230301	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$901,550	$36,100	14-4	19	$901,550	$9,500	19	$0	$0
1779	CC	37550584	SIERRA LYDA	230301	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF39	11	$806,650	$32,300	14-4	11	$521,950	$0	11	$0	$0
1780	CC	1095818324	SIERRA MARIA	230301	3	$186,218	$29,800	EPS002	3	$186,218	$7,500	CCF39	3	$876,776	$35,100	14-4	3	$186,218	$1,000	3	$0	$0
1781	CC	1095818324	SIERRA MARIA	230301	17	$1,055,236	$168,900	EPS002	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
1782	CC	37747668	SIERRA MELINA	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$258,998	$10,400	14-4	3	$142,350	$1,500	3	$0	$0
1783	CC	37747668	SIERRA MELINA	230301	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$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
1784	CC	28150625	SIERRA PATRICIA	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	$14,900	30	$0	$0
1785	CC	1098682336	SILVA ALIX	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	$14,900	30	$0	$0
1786	CC	1091133789	SILVA ANGEL	231001	7	$357,700	$57,300	EPS002	7	$357,700	$14,400	CCF39	7	$917,671	$36,800	14-4	7	$357,700	$24,900	7	$0	$0
1787	CC	1095937229	SOCHA LEIDY	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	$12,900	26	$0	$0
1788	CC	1095937229	SOCHA LEIDY	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1789	CC	1095937229	SOCHA LEIDY	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1790	CC	91180266	SOLANO FREDDY	230301	22	$1,386,015	$221,800	EPS002	22	$1,386,015	$55,500	CCF39	22	$1,386,015	$55,500	14-4	22	$1,386,015	$33,800	22	$0	$0
1791	CC	91180266	SOLANO FREDDY	230301	5	$311,430	$49,900	EPS002	5	$311,430	$12,500	CCF39	5	$311,430	$12,500	14-4	5	$311,430	$0	5	$0	$0
1792	CC	91180266	SOLANO FREDDY	230301	3	$186,859	$29,900	EPS002	3	$186,859	$0	CCF39	3	$186,859	$0	14-4	3	$186,859	$0	3	$0	$0
1793	CC	1098696049	SOLANO JHONATAN	231001	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	$14,900	30	$0	$0
1794	CC	1095829318	SOLANO JONATHAN	230301	30	$1,508,910	$241,500	EPS002	30	$1,508,910	$60,400	CCF39	30	$1,508,910	$60,400	14-4	30	$1,508,910	$36,800	30	$0	$0
1795	CC	28352183	SOLANO KERLY	25-14	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
1796	CC	28352183	SOLANO KERLY	25-14	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1797	CC	1005654338	SOLANO NATALIA	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	$14,900	30	$0	$0
1798	CC	1096949278	SOLANO TANIA	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1799	CC	1095930381	SOTO AMINTA	230201	26	$1,694,095	$271,100	EPS037	26	$1,694,095	$67,800	CCF39	26	$1,694,095	$67,800	14-4	26	$1,694,095	$41,300	26	$0	$0
1800	CC	1095930381	SOTO AMINTA	230201	4	$262,095	$42,000	EPS037	4	$262,095	$10,500	CCF39	4	$262,095	$10,500	14-4	4	$262,095	$0	4	$0	$0
1801	CC	28259361	SOTO MARTA	230301	3	$186,218	$29,800	EPS037	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
1802	CC	28259361	SOTO MARTA	230301	17	$1,055,236	$168,900	EPS037	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
1803	CC	1095906256	SOTO PASCUALA	230301	26	$1,694,095	$271,100	EPS002	26	$1,694,095	$67,800	CCF39	26	$1,694,095	$67,800	14-4	26	$1,694,095	$41,300	26	$0	$0
1804	CC	1095906256	SOTO PASCUALA	230301	4	$262,095	$42,000	EPS002	4	$262,095	$10,500	CCF39	4	$262,095	$10,500	14-4	4	$262,095	$0	4	$0	$0
1805	CC	63448991	SOTO SOLANGEL	25-14	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1806	PT	4883481	STEIN VILKARY	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	$14,900	30	$0	$0
1807	CC	1007463008	SUAREZ AURA	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	$14,900	30	$0	$0
1808	CC	1095940320	SUAREZ DEYANIRA	230301	30	$1,954,725	$312,800	EPS042	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1809	CC	37551028	SUAREZ DIVA	25-14	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	$14,900	30	$0	$0
1810	CC	63544893	SUAREZ DORIS	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	$14,900	30	$0	$0
1811	CC	30210973	SUAREZ ESTHER	25-14	30	$1,954,725	$312,800	EPS017	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1812	CC	28124858	SUAREZ GRACIELA	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	$14,900	30	$0	$0
1813	CC	63447542	SUAREZ JOHANA	230201	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1814	CC	63447542	SUAREZ JOHANA	230201	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1815	CC	1095938816	SUAREZ LUD	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	$14,900	30	$0	$0
1816	CC	1098150032	SUAREZ MARIA	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	$14,900	30	$0	$0
1817	CC	28151816	SUAREZ MARIA	230201	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1818	CC	63453658	SUAREZ MARIA	231001	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
1819	CC	13715586	SUAREZ MILTON	230201	30	$1,895,042	$303,300	EPS002	30	$1,895,042	$75,900	CCF39	30	$1,895,042	$75,900	14-4	30	$1,895,042	$82,500	30	$0	$0
1820	CC	63539128	SUAREZ SANDRA	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	$14,900	30	$0	$0
1821	CC	37749101	SUAREZ YENY	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	$14,900	30	$0	$0
1822	CC	1102373678	TAMI AMELIA	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	$14,900	30	$0	$0
1823	CC	63516272	TAPIAS SANDRA	25-14	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1824	CC	37713619	TARAZONA ADRIANA	230201	12	$757,440	$121,200	EPS046	12	$757,440	$30,300	CCF39	12	$757,440	$30,300	14-4	12	$757,440	$4,000	12	$0	$0
1825	CC	37713619	TARAZONA ADRIANA	230201	18	$1,136,160	$181,800	EPS046	18	$1,136,160	$45,500	CCF39	18	$1,136,160	$45,500	14-4	18	$1,136,160	$0	18	$0	$0
1826	CC	91298164	TARAZONA BENJAMIN	25-14	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1827	CC	1098684815	TARAZONA CLAUDIA	230201	30	$1,533,000	$245,300	EPS041	30	$1,533,000	$61,400	CCF39	30	$1,533,000	$61,400	14-4	30	$1,533,000	$16,100	30	$0	$0
1828	CC	37541923	TARAZONA ELIZABETH	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	$14,900	30	$0	$0
1829	CC	63549222	TELLEZ MILDREY	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	$14,900	30	$0	$0
1830	CC	37533035	TIRADO MINILLOJANA	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	$14,900	30	$0	$0
1831	CC	1098799578	TOBO LEIDY	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1832	CC	1005152121	TOLOZA CAROL	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1833	CC	37864718	TOLOZA SANDRA	25-14	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF39	16	$759,200	$30,400	14-4	16	$759,200	$8,000	16	$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
1834	CC	37864718	TOLOZA SANDRA	25-14	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF39	14	$664,300	$26,600	14-4	14	$664,300	$0	14	$0	$0
1835	CC	91282350	TOLOZA SIGILFREDO	230301	30	$1,850,550	$296,100	EPS010	30	$1,850,550	$74,100	CCF39	30	$1,850,550	$74,100	14-4	30	$1,850,550	$45,100	30	$0	$0
1836	CC	63446648	TORRES CARMEN	25-14	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$670,231	$26,900	14-4	3	$142,350	$1,500	3	$0	$0
1837	CC	63446648	TORRES CARMEN	25-14	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1838	CC	63562554	TORRES DIANA	230301	3	$186,218	$29,800	EPS010	3	$186,218	$7,500	CCF39	3	$411,231	$16,500	14-4	3	$186,218	$1,000	3	$0	$0
1839	CC	63562554	TORRES DIANA	230301	17	$1,055,236	$168,900	EPS010	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
1840	CC	52202370	TORRES GLADYS	231001	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1841	CC	1098713730	TORRES LEZNI	25-14	17	$855,178	$136,900	EPS042	17	$855,178	$34,300	CCF39	17	$855,178	$34,300	14-4	17	$855,178	$20,900	17	$0	$0
1842	CC	1098609018	TORRES LILIANA	230301	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF39	3	$205,617	$8,300	14-4	3	$142,350	$1,500	3	$0	$0
1843	CC	1098609018	TORRES LILIANA	230301	17	$806,650	$129,100	EPS010	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1844	CC	63454277	TRASLAVIÑA DEYSI	230201	3	$186,218	$29,800	EPS046	3	$186,218	$7,500	CCF39	3	$876,776	$35,100	14-4	3	$186,218	$1,000	3	$0	$0
1845	CC	63454277	TRASLAVIÑA DEYSI	230201	17	$1,055,236	$168,900	EPS046	17	$1,055,236	$42,300	CCF39	17	$1,055,236	$42,300	14-4	17	$1,055,236	$5,600	17	$0	$0
1846	CC	1065903756	TRIGOS LIDIS	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	$14,900	30	$0	$0
1847	CC	40341711	URBINA NANCY	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1848	CC	40341711	URBINA NANCY	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1849	CC	60437316	UREÑA DELMIRA	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	$14,900	30	$0	$0
1850	CC	1098777482	URREA MARIA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$81,100	30	$0	$0
1851	CC	1005336733	VALBUENA JHOSMAN	230201	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1852	CC	1098636448	VALENCIA 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	$14,900	30	$0	$0
1853	CC	17845223	VALENCIA LUIS	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1854	CC	17845223	VALENCIA LUIS	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1855	CC	17845223	VALENCIA LUIS	230301	26	$1,694,095	$271,100	EPS037	26	$1,694,095	$67,800	CCF39	26	$1,694,095	$67,800	14-4	26	$1,694,095	$41,300	26	$0	$0
1856	CC	42878491	VALENZUELA ADRIANA		0	$0	$0	EPS010	20	$949,000	$38,000	CCF39	20	$949,000	$38,000	14-4	20	$949,000	$5,000	20	$0	$0
1857	CC	42878491	VALENZUELA ADRIANA		0	$0	$0	EPS010	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1858	CC	1098621214	VALERO DORA	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
1859	CC	37549526	VANEGAS DORA	25-14	30	$1,893,902	$303,100	EPS041	30	$1,893,902	$75,800	CCF39	30	$2,188,380	$87,600	14-4	30	$1,893,902	$19,800	30	$0	$0
1860	CC	1098627373	VANEGAS MARIA	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF39	3	$668,254	$26,800	14-4	3	$142,350	$1,500	3	$0	$0
1861	CC	1098627373	VANEGAS MARIA	230301	17	$806,650	$129,100	EPS005	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1862	CC	1006914704	VANEGAS YOBANIS	230301	30	$1,600,014	$256,100	EPS041	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
1863	CC	63544878	VARGAS ANA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$219,456	$8,800	14-4	1	$47,450	$500	1	$0	$0
1864	CC	63544878	VARGAS ANA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1865	CC	63544878	VARGAS ANA	230301	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$5,000	10	$0	$0
1866	CC	63544878	VARGAS ANA	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-4	7	$332,150	$0	7	$0	$0
1867	PT	2541474	VARGAS ANYELINA	25-14	22	$1,116,693	$178,700	EPS041	22	$1,116,693	$44,700	CCF39	22	$1,116,693	$44,700	14-4	22	$1,116,693	$27,300	22	$0	$0
1868	PT	2541474	VARGAS ANYELINA	25-14	8	$405,482	$64,900	EPS041	8	$405,482	$16,300	CCF39	8	$405,482	$16,300	14-4	8	$405,482	$0	8	$0	$0
1869	CC	91106879	VARGAS CARLOS	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	$34,700	30	$0	$0
1870	CC	1098824802	VARGAS CRISTIAN	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	$99,100	30	$0	$0
1871	CC	91283707	VARGAS HERNANDO	25-14	30	$1,954,725	$312,800	EPS046	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1872	CC	91353153	VARGAS JAIME	25-14	30	$1,600,014	$256,100	EPS037	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
1873	CC	91177647	VARGAS JESUS	230301	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1874	CC	37760453	VARGAS LUZ	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1875	CC	37760453	VARGAS LUZ	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1876	CC	37559556	VARGAS NELLY	230201	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$1,500	3	$0	$0
1877	CC	37559556	VARGAS NELLY	230201	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$0	27	$0	$0
1878	CC	1095916400	VARGAS NURIS	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	$13,900	28	$0	$0
1879	CC	1095916400	VARGAS NURIS	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1880	CC	1005565223	VARGAS OVIDIO	230301	30	$1,587,750	$254,100	EPS037	30	$1,587,750	$63,600	CCF39	30	$1,587,750	$63,600	14-4	30	$1,587,750	$38,700	30	$0	$0
1881	CC	63436432	VARGAS PRAXEDIS	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	$14,900	30	$0	$0
1882	CC	1117961911	VARGAS SANDRA	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	$14,900	30	$0	$0
1883	CC	1098823171	VEGA ESTHEFANY	25-14	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	$14,900	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
1884	CC	91498583	VEGA IVAN	25-14	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1885	CC	1098801050	VEGA JAIRO	231001	30	$1,600,014	$256,100	ESSC24	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
1886	CC	91477423	VEGA JAVIER	25-14	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	$34,700	30	$0	$0
1887	CC	1007193719	VEGA KAREN	230201	2	$107,227	$17,200	EPS002	2	$107,227	$4,300	CCF39	2	$107,227	$4,300	14-4	2	$107,227	$600	2	$0	$0
1888	CC	1007193719	VEGA KAREN	230201	28	$1,340,927	$214,600	EPS002	28	$1,340,927	$53,700	CCF39	28	$1,340,927	$53,700	14-4	28	$1,340,927	$0	28	$0	$0
1889	CC	63557421	VEGA LENNIX	25-14	30	$4,208,000	$673,300	EPS010	30	$4,208,000	$168,400	CCF39	30	$5,996,400	$239,900	14-4	30	$4,208,000	$22,000	30	$0	$0
1890	CC	28154955	VEGA OLGA	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	$14,900	30	$0	$0
1891	CC	91488886	VEGA PEDRO	25-14	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	$99,100	30	$0	$0
1892	CC	1095916492	VEGA SINDY	230301	30	$2,019,883	$323,200	EPS002	30	$2,019,883	$80,800	CCF39	30	$2,019,883	$80,800	14-4	30	$2,019,883	$49,300	30	$0	$0
1893	CC	28150364	VEGA SUGEY	230201	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1894	CC	1098630652	VEGA YEIMY	25-14	30	$4,208,000	$673,300	EPS010	30	$4,208,000	$168,400	CCF39	30	$4,208,000	$168,400	14-4	30	$4,208,000	$22,000	30	$0	$0
1895	CC	1126418445	VELANDIA JHON	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	$34,700	30	$0	$0
1896	CC	1095923506	VELANDIA MAYERLY	231001	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	$14,900	30	$0	$0
1897	CC	1102368536	VELANDIA NATALI	230301	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1898	CC	1005160797	VELASCO KAREN	230301	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1899	CC	28154848	VELASCO LUZ	230201	28	$1,824,410	$292,000	EPS002	28	$1,824,410	$73,000	CCF39	28	$1,824,410	$73,000	14-4	28	$1,824,410	$44,500	28	$0	$0
1900	CC	28154848	VELASCO LUZ	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1901	CC	63547914	VELASCO NOHORA	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	$14,900	30	$0	$0
1902	CC	1148215816	VELASCO YOSSY	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$504,156	$20,200	14-4	3	$142,350	$1,500	3	$0	$0
1903	CC	1148215816	VELASCO YOSSY	230301	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1904	CC	27978734	VELASQUEZ JOHANNA	25-14	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF39	3	$314,356	$12,600	14-4	3	$142,350	$1,500	3	$0	$0
1905	CC	27978734	VELASQUEZ JOHANNA	25-14	17	$806,650	$129,100	EPS041	17	$806,650	$32,300	CCF39	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1906	CC	1095835100	VELASQUEZ ORIANA	230301	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1907	CC	63498479	VERA EMILCE	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	$14,900	30	$0	$0
1908	CC	1095942721	VERA JOAN	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	$14,900	30	$0	$0
1909	CC	1095926633	VERA LEIDY	230201	14	$749,710	$120,000	EPS037	14	$749,710	$30,000	CCF39	14	$749,710	$30,000	14-4	14	$749,710	$4,000	14	$0	$0
1910	CC	1095926633	VERA LEIDY	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1911	CC	1095926633	VERA LEIDY	230201	15	$797,160	$127,600	EPS037	15	$797,160	$31,900	CCF39	15	$0	$0	14-4	15	$797,160	$0	15	$0	$0
1912	CC	1095791920	VERA LUZ	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	$34,700	30	$0	$0
1913	CC	1098746262	VERA SARA	231001	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	$14,900	30	$0	$0
1914	CC	37939102	VERGARA EVILA	25-14	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1915	CC	63486176	VESGA EMILIA	230201	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1916	CC	1065876143	VILA SINDY	230301	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	$14,900	30	$0	$0
1917	CC	43594470	VILLA LINA	230201	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	$14,900	30	$0	$0
1918	CC	1095800983	VILLA NATALI	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	$14,900	30	$0	$0
1919	CC	63484882	VILLABONA DAMARY	25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1920	CC	63542268	VILLABONA NORELYS	230301	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$10,900	22	$0	$0
1921	CC	63542268	VILLABONA NORELYS	230301	8	$379,600	$60,800	EPS005	8	$379,600	$15,200	CCF39	8	$379,600	$15,200	14-4	8	$379,600	$0	8	$0	$0
1922	CC	1095791806	VILLALBA ANA	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	$14,900	30	$0	$0
1923	CC	52644623	VILLAMARIN ARCELIA	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	$14,900	30	$0	$0
1924	CC	13510358	VILLAMIZAR CARLOS	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	$14,900	30	$0	$0
1925	CC	1097489070	VILLAMIZAR DANNA	230301	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF39	23	$1,411,638	$56,500	14-4	23	$1,091,350	$11,400	23	$0	$0
1926	CC	63484535	VILLAMIZAR ELIZABETH	230301	30	$1,608,400	$257,400	EPS017	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1927	CC	1098739762	VILLAMIZAR FLOR	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	$14,900	30	$0	$0
1928	CC	1127960724	VILLAMIZAR FRANCISCO	230201	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	$13,900	28	$0	$0
1929	CC	1127960724	VILLAMIZAR FRANCISCO	230201	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1930	CC	1127960724	VILLAMIZAR FRANCISCO	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$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
1931	CC	63492176	VILLAMIZAR ISABEL	25-14	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	$14,900	30	$0	$0
1932	CC	1099940505	VILLAMIZAR LISBETH	230301	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1933	CC	37749134	VILLAMIZAR LUZ	230201	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$1,500	3	$0	$0
1934	CC	1098737785	VILLAMIZAR MARTHA	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	$14,900	30	$0	$0
1935	CC	63339646	VILLAMIZAR MIREYA	231001	30	$2,303,158	$368,600	EPS037	30	$2,303,158	$92,200	CCF39	30	$2,303,158	$92,200	14-4	30	$2,303,158	$24,100	30	$0	$0
1936	CC	63563242	VILLAMIZAR SANDRA	230301	22	$1,129,310	$180,700	EPS002	22	$1,129,310	$45,200	CCF39	22	$1,129,310	$45,200	14-4	22	$1,129,310	$11,800	22	$0	$0
1937	CC	37729632	VILLAMIZAR YESENIA	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	$14,900	30	$0	$0
1938	CC	1095794039	VILLAMIZAR YORLEIMA	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	$14,900	30	$0	$0
1939	CC	1005467230	VILLARREAL 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	$14,900	30	$0	$0
1940	CC	1007572730	VILLEGA ANGIE	230201	22	$1,043,900	$167,100	EPS002	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$10,900	22	$0	$0
1941	CC	1007572730	VILLEGA ANGIE	230201	8	$379,600	$60,800	EPS002	8	$379,600	$15,200	CCF39	8	$379,600	$15,200	14-4	8	$379,600	$0	8	$0	$0
1942	CC	1082240524	VILLERO LIGNE	230201	22	$1,116,693	$178,700	EPS017	22	$1,116,693	$44,700	CCF39	22	$1,116,693	$44,700	14-4	22	$1,116,693	$27,300	22	$0	$0
1943	CC	1082240524	VILLERO LIGNE	230201	8	$405,482	$64,900	EPS017	8	$405,482	$16,300	CCF39	8	$405,482	$16,300	14-4	8	$405,482	$0	8	$0	$0
1944	CC	1097494537	VIVAS MARIA	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1945	CC	1097494537	VIVAS MARIA	230301	1	$47,450	$7,600	EPS041	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1946	CC	1096065300	VIVIESCAS SHIRLEY	25-14	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	$14,900	30	$0	$0
1947	CC	1095803756	VIVIESCAS SILVIA	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	$14,900	30	$0	$0
1948	CC	88207443	WILCHES HECTOR	230301	30	$1,533,000	$245,300	EPS046	30	$1,533,000	$61,400	CCF39	30	$1,533,000	$61,400	14-4	30	$1,533,000	$16,100	30	$0	$0
1949	CC	1084740294	ZAGARRA MARLIN	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	$34,700	30	$0	$0
1950	CC	63476025	ZAMBRANO NUVIA	230201	30	$1,892,045	$302,800	EPS046	30	$1,892,045	$75,700	CCF39	30	$1,892,045	$75,700	14-4	30	$1,892,045	$82,400	30	$0	$0
1951	CC	13851586	ZAPATA JUAN	230301	30	$1,954,725	$312,800	EPS010	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
Ciudad: CALI Depto: VALLE (10 Afiliados)						**$10,723,700**	**$1,716,200**			**$13,570,700**	**$541,500**			**$13,602,333**	**$542,800**			**$13,570,700**	**$128,700**		**$0**	**$0**
1952	CC	1113661922	ARANA DAYANNA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1953	CC	31966494	CORTES ELSA		0	$0	$0	EPS005	27	$1,281,150	$51,300	CCF56	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1954	CC	31966494	CORTES ELSA		0	$0	$0	EPS005	1	$47,450	$0	CCF56	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1955	CC	31966494	CORTES ELSA		0	$0	$0	EPS005	2	$94,900	$3,800	CCF56	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1956	CC	66810050	CORTES MARISOL	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1957	CC	25120092	GALVEZ MARIA	25-14	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF56	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1958	CC	25120092	GALVEZ MARIA	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF56	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1959	CC	1111763163	GAMBOA ILBA	25-14	16	$759,200	$121,500	ESSC18	16	$759,200	$30,400	CCF56	16	$790,833	$31,700	14-4	16	$759,200	$8,000	16	$0	$0
1960	CC	1111766836	MINOTTA DARLYN	230301	11	$521,950	$83,600	ESSC18	11	$521,950	$20,900	CCF56	11	$521,950	$20,900	14-4	11	$521,950	$5,500	11	$0	$0
1961	CC	1111766836	MINOTTA DARLYN	230301	1	$47,450	$7,600	ESSC18	1	$47,450	$1,900	CCF56	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1962	CC	1111766836	MINOTTA DARLYN	230301	18	$854,100	$136,700	ESSC18	18	$854,100	$34,200	CCF56	18	$854,100	$34,200	14-4	18	$854,100	$0	18	$0	$0
1963	CC	31534544	MURILLO ALVA	25-14	27	$1,281,150	$205,000	EPS018	27	$1,281,150	$51,300	CCF56	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1964	CC	31534544	MURILLO ALVA	25-14	3	$142,350	$22,800	EPS018	3	$142,350	$5,700	CCF56	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1965	CC	1116255705	PORTOCARRERO MAYRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1966	CC	31526601	SAA MARTHA		0	$0	$0	EPS037	29	$1,376,050	$55,100	CCF56	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1967	CC	31526601	SAA MARTHA		0	$0	$0	EPS037	1	$47,450	$1,900	CCF56	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1968	CC	66918233	SINISTERRA MELBA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (5 Afiliados)						**$6,073,600**	**$972,000**			**$6,073,600**	**$243,200**			**$6,089,417**	**$243,900**			**$6,073,600**	**$57,200**		**$0**	**$0**
1969	CC	1143402503	AVILA ARGELIA	230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF08	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1970	CC	1060653470	CEBALLOS YOVANNA	25-14	8	$379,600	$60,800	EPS041	8	$379,600	$15,200	CCF08	8	$395,417	$15,900	14-4	8	$379,600	$4,000	8	$0	$0
1971	CC	32908806	ESPINOSA ARGELIA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF08	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1972	CC	1143379156	PRIMERA ORFELINA	230301	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF08	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
1973	CC	1143379156	PRIMERA ORFELINA	230301	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF08	13	$616,850	$24,700	14-4	13	$616,850	$0	13	$0	$0
1974	CC	32761650	VEGA IDALIDES	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF08	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (3 Afiliados)						**$4,270,500**	**$683,400**			**$4,270,500**	**$171,000**			**$4,270,500**	**$171,000**			**$4,270,500**	**$44,700**		**$0**	**$0**
1975	CC	37332254	CONDE MARYCELA	25-14	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	$14,900	30	$0	$0
1976	CC	1090413127	CONTRERAS INGRID	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1977	CC	1090413391	MONCADA LEIDY	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	$14,900	30	$0	$0
Ciudad: FLORENCIA Depto: CAQUETA (2 Afiliados)						**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**	**$29,800**		**$0**	**$0**
1978	CC	1016043983	ROJAS CLAUDIA	25-14	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF13	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1979	CC	40075750	SOLORZANO EDILMA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF13	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: GIRON Depto: SANTANDER (1 Afiliados)						**$0**	**$0**			**$1,423,500**	**$178,000**			**$0**	**$0**			**$1,423,500**	**$14,900**		**$0**	**$0**
1980	CC	1069469881	CALLE YULIANA		0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	$14,900	0	$0	$0
Ciudad: IBAGUE Depto: TOLIMA (5 Afiliados)						**$7,117,500**	**$1,139,000**			**$7,117,500**	**$285,000**			**$7,117,500**	**$285,000**			**$7,117,500**	**$59,600**		**$0**	**$0**
1981	CC	1110574335	ANTOLINES JESSICA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1982	CC	1006124157	CARRANZA SARA	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1983	CC	65780531	DIAZ PAULA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1984	CC	65703002	ORTEGA MARIA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1985	CC	65700615	RONDON YANED	230301	26	$1,233,700	$197,400	EPS005	26	$1,233,700	$49,400	CCF48	26	$1,233,700	$49,400	14-4	26	$1,233,700	$0	26	$0	$0
1986	CC	65700615	RONDON YANED	230301	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF48	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
Ciudad: INIRIDA Depto: GUAINIA (4 Afiliados)						**$5,804,060**	**$928,800**			**$5,804,060**	**$232,400**			**$5,804,060**	**$232,400**			**$5,804,060**	**$151,500**		**$0**	**$0**
1987	CC	1121715560	CABARTE JEIDER	230301	30	$1,533,560	$245,400	EPS041	30	$1,533,560	$61,400	CCF68	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
1988	CC	69801813	MARTINEZ NIDIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1989	CC	1121911485	RESTREPO ROSA	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1990	CC	1121713279	RESTREPO YUCENIA	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: MANIZALES Depto: CALDAS (2 Afiliados)						**$2,847,000**	**$455,600**			**$2,847,000**	**$112,100**			**$2,847,000**	**$112,100**			**$2,847,000**	**$28,800**		**$0**	**$0**
1991	CC	24331300	CRISTANCHO MARIA	25-14	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF11	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1992	CC	24331300	CRISTANCHO MARIA	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF11	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1993	CC	25235258	TORO DIANA	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF11	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1994	CC	25235258	TORO DIANA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF11	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (7 Afiliados)						**$9,964,500**	**$1,594,600**			**$9,964,500**	**$399,000**			**$9,964,500**	**$399,000**			**$9,964,500**	**$102,800**		**$0**	**$0**
1995	CC	52279494	BENITEZ EMILSE	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1996	CC	43609673	GONZALEZ BLANCA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1997	CC	32854684	MADERA LUZ	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1998	CC	63252573	MORENO ANA	25-14	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$53,200	CCF04	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
1999	CC	63252573	MORENO ANA	25-14	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF04	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
2000	CC	43590405	MUÑOZ RUBIELA	231001	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF04	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
2001	CC	43590405	MUÑOZ RUBIELA	231001	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF04	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2002	CC	35851275	RENTERIA CORNELIA	231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2003	CC	1001989398	RIOS MARIA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: MITU Depto: VAUPES (2 Afiliados)						**$2,847,000**	**$455,600**			**$2,847,000**	**$110,200**			**$3,212,913**	**$124,800**			**$2,847,000**	**$107,400**		**$0**	**$0**
2004	CC	1125474885	BARRERA ANGELICO	230201	28	$1,328,600	$212,600	EPSIC5	28	$1,328,600	$53,200	CCF68	28	$1,694,513	$67,800	14-4	28	$1,328,600	$92,500	28	$0	$0
2005	CC	1125474885	BARRERA ANGELICO	230201	2	$94,900	$15,200	EPSIC5	2	$94,900	$0	CCF68	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
2006	CC	69800799	ORTIZ YOLANDA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: MOCOA Depto: PUTUMAYO (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
2007	CC	69008748	MADROÑERO RUBI	25-14	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF63	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: MONTERIA Depto: CORDOBA (2 Afiliados)						**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**	**$29,800**		**$0**	**$0**
2008	CC	35114459	MADERA LOURDES	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2009	CC	50937400	TIRADO SANDRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: NEIVA Depto: HUILA (3 Afiliados)						**$4,270,500**	**$683,400**			**$4,270,500**	**$171,000**			**$4,270,500**	**$171,000**			**$4,270,500**	**$44,700**		**$0**	**$0**
2010	CC	53102901	GARCIA LEIDY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2011	CC	55173827	QUINTERO MARTHA	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2012	CC	38254987	SILVA ROCIO	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: PASTO Depto: NARIÑO (2 Afiliados)						**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**	**$29,800**		**$0**	**$0**
2013	CC	30745222	JIMENEZ PILAR	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF35	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2014	CC	59823189	MATABANCHOY IRENE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF35	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: PEREIRA Depto: RISARALDA (2 Afiliados)						**$1,423,500**	**$227,800**			**$2,847,000**	**$114,000**			**$3,788,092**	**$151,600**			**$2,847,000**	**$29,800**		**$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
2015	CC	42088447	PIEDRAHITA AMANDA		0	$0	$0	EPS002	30	$1,423,500	$57,000	CCF44	30	$2,364,592	$94,600	14-4	30	$1,423,500	$14,900	30	$0	$0
2016	CC	42012002	RAMOS AMPARO	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: POPAYAN Depto: CAUCA (3 Afiliados)						**$3,131,700**	**$501,300**			**$3,131,700**	**$125,400**			**$3,141,585**	**$125,800**			**$3,131,700**	**$29,300**		**$0**	**$0**
2017	CC	1020770016	CAMAYO PAOLA	231001	23	$1,091,350	$174,700	EPS005	23	$1,091,350	$43,700	CCF14	23	$1,091,350	$43,700	14-4	23	$1,091,350	$11,400	23	$0	$0
2018	CC	1020770016	CAMAYO PAOLA	231001	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF14	7	$332,150	$13,300	14-4	7	$332,150	$0	7	$0	$0
2019	CC	34324559	MOSQUERA DEISY	25-14	5	$284,700	$45,600	EPS005	5	$284,700	$11,400	CCF14	5	$294,585	$11,800	14-4	5	$284,700	$3,000	5	$0	$0
2020	CC	1061685979	SANCHEZ YULI	230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: PUERTO CARREÑO Depto: VICHADA (7 Afiliados)						**$10,074,560**	**$1,612,200**			**$10,074,560**	**$403,400**			**$10,074,560**	**$403,400**			**$10,074,560**	**$196,200**		**$0**	**$0**
2021	CC	21191811	GARCIA ALIX	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2022	CC	1127390054	GUIO GUADALUPE	230301	30	$1,533,560	$245,400	EPS037	30	$1,533,560	$61,400	CCF68	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
2023	CC	21249308	MEDINA MATILDE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2024	CC	1126706900	NIÑO DAISY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2025	CC	1193078963	PIRIACHI LUCEIDY	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2026	CC	40250440	RODRIGUEZ MARIA	230201	30	$1,423,500	$227,800	EPSIC5	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2027	CC	1127387853	TORRES MERCEDES	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: QUIBDO Depto: CHOCO (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
2028	CC	41225914	SANTOS AURELIA	231001	30	$1,423,500	$227,800	CCFC20	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,400**		**$0**	**$0**
2029	CC	40933121	DAZA ANA	25-14	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF30	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
2030	CC	40933121	DAZA ANA	25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF30	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
Ciudad: SAN ANDRES Depto: SAN ANDRES (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,482,812**	**$59,400**			**$1,423,500**	**$14,900**		**$0**	**$0**
2031	CC	40991595	GOMEZ ALBA	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF64	30	$1,482,812	$59,400	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (11 Afiliados)						**$15,768,560**	**$2,523,400**			**$15,768,560**	**$631,400**			**$15,768,560**	**$631,400**			**$15,768,560**	**$255,800**		**$0**	**$0**
2032	CC	1133934036	BASCONCELOS SONIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2033	CC	41243676	CORTEZ LUZ	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2034	CC	41243444	GORDILLO NURY	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2035	CC	1122238576	IBAÑEZ KEILY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2036	CC	33819732	LOPEZ NORALBA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2037	CC	1120561622	MORENO SANDRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2038	CC	41212869	ORTIZ AIDA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2039	CC	1120564249	RICO DIANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2040	CC	41213520	RODRIGUEZ JACKELINE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2041	CC	1120573004	RODRIGUEZ NELDY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2042	CC	97611030	TAPIAS WALTER	230301	30	$1,533,560	$245,400	EPS037	30	$1,533,560	$61,400	CCF68	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
2043	CC	37181843	ASCANIO YENY	230301	30	$1,423,500	$227,800	EPS048	30	$1,423,500	$57,000	CCF33	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: SINCELEJO Depto: SUCRE (2 Afiliados)						**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**	**$29,800**		**$0**	**$0**
2044	CC	64719422	FLOREZ BEATRIZ	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF41	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2045	CC	64558656	LOAIZA OLGA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF41	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$13,900**		**$0**	**$0**
2046	CC	1065820565	DIAZ YALETH	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF15	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
2047	CC	1065820565	DIAZ YALETH	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF15	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
Ciudad: VILLAVICENCIO Depto: META (62 Afiliados)						**$89,662,503**	**$14,349,200**			**$89,662,503**	**$3,575,100**			**$91,013,114**	**$3,629,200**			**$89,662,503**	**$1,254,600**		**$0**	**$0**
2048	CC	53004784	ADAMES LEIDA	231001	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2049	CC	86044373	AHUMADA JHON	230201	30	$1,533,560	$245,400	EPS002	30	$1,533,560	$61,400	CCF34	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
2050	CC	1121848460	ALARCON EVA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2051	CC	21190966	AMAYA CLAUDIA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2052	CC	1193090941	AMEZQUITA NATALIA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2053	CC	1122123776	ARANGO LUZ	230301	29	$1,376,050	$220,200	EPSC34	29	$1,376,050	$55,100	CCF34	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$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
2054	CC	1122123776	ARANGO LUZ	230301	1	$47,450	$7,600	EPSC34	1	$47,450	$1,900	CCF34	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2055	CC	40189755	BAQUERO LUISANA	230201	30	$2,104,000	$336,700	EPS017	30	$2,104,000	$84,200	CCF34	30	$2,104,000	$84,200	14-4	30	$2,104,000	$22,000	30	$0	$0
2056	CC	21177762	BARAHONA MARIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2057	CC	40431707	CAGUA MARIELA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2058	CC	17342080	CAMPO DANIEL	230301	12	$613,424	$98,200	EPS002	12	$613,424	$24,600	CCF34	12	$613,424	$24,600	14-4	12	$613,424	$42,700	12	$0	$0
2059	CC	17342080	CAMPO DANIEL	230301	18	$920,136	$147,300	EPS002	18	$920,136	$36,900	CCF34	18	$920,136	$36,900	14-4	18	$920,136	$0	18	$0	$0
2060	CC	1121865740	CASTILLO JULIET	230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2061	CC	40450072	CASTILLO YOANA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2062	CC	40330216	CASTRO ANGELA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2063	CC	52147260	CHAPARRO SANDRA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2064	CC	51853375	CORTES ELIZABETH	25-14	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF34	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
2065	CC	51853375	CORTES ELIZABETH	25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF34	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2066	CC	1122676920	CORTES INGRITH	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2067	CC	1121957529	DELGADO CARMEN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2068	CC	1072496088	DIAZ MAGDA	230301	30	$1,528,321	$244,600	EPS041	30	$1,528,321	$61,200	CCF34	30	$1,528,321	$61,200	14-4	30	$1,528,321	$16,000	30	$0	$0
2069	CC	21203115	ENCISO NUBIA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2070	CC	79535833	GARCIA CARLOS	25-14	30	$1,533,560	$245,400	EPS005	30	$1,533,560	$61,400	CCF34	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
2071	CC	40392102	GARCIA MONICA	230301	26	$1,233,700	$197,400	EPS005	26	$1,233,700	$49,400	CCF34	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
2072	CC	40392102	GARCIA MONICA	230301	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF34	4	$0	$0	14-4	4	$189,800	$0	4	$0	$0
2073	CC	20701764	GARCIA YENEY	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF34	24	$1,138,800	$45,600	14-4	24	$1,138,800	$0	24	$0	$0
2074	CC	20701764	GARCIA YENEY	230301	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF34	6	$284,700	$11,400	14-4	6	$284,700	$0	6	$0	$0
2075	CC	51824554	GODOY MARIELA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2076	CC	1118196099	GUTIERREZ YAMILE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2077	CC	86083840	HERNANDEZ CESAR	230201	19	$971,255	$155,500	CCFC55	19	$971,255	$38,900	CCF34	19	$971,255	$38,900	14-4	19	$971,255	$67,600	19	$0	$0
2078	CC	86083840	HERNANDEZ CESAR	230201	11	$562,306	$90,000	CCFC55	11	$562,306	$22,500	CCF34	11	$869,017	$34,800	14-4	11	$562,306	$0	11	$0	$0
2079	CC	1122509918	HERNANDEZ DEISY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2080	CC	1121952223	HERNANDEZ DIANA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2081	CC	20749773	LOPEZ MARTHA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2082	CC	39020430	MARTINEZ ANA	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2083	CC	28788221	MARTINEZ ELVIRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2084	CC	39549460	MARTINEZ HELIDA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2085	CC	1121146830	MARULANDA ODANI	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2086	CC	1075260257	MENDEZ ALIX	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2087	CC	40285704	MORERA MARLEN	230201	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2088	CC	40271879	MURILLO LUCIA	231001	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2089	CC	40305696	MURILLO MARIA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2090	CC	40431685	NARVAEZ LUZ	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2091	CC	1192895272	NAVARRO RINA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2092	CC	1121820052	NIÑO JUAN	230301	30	$1,533,560	$245,400	EPS005	30	$1,533,560	$61,400	CCF34	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
2093	CC	1058324874	NOVOA JOLANNY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2094	CC	40418976	OLMOS SANDRA	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2095	CC	1121918277	PARDO JOHANNA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2096	CC	40422929	PEREZ DIANA	230301	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF34	23	$1,091,350	$43,700	14-4	23	$1,091,350	$11,400	23	$0	$0
2097	CC	40422929	PEREZ DIANA	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF34	7	$854,100	$34,200	14-4	7	$332,150	$0	7	$0	$0
2098	CC	40328919	PEREZ MARIA	230301	6	$284,700	$45,600	EPS041	6	$284,700	$11,400	CCF34	6	$996,450	$39,900	14-4	6	$284,700	$3,000	6	$0	$0
2099	CC	40328919	PEREZ MARIA	230301	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF34	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
2100	CC	40443899	PEREZ NARLI	25-14	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF34	12	$569,400	$22,800	14-4	12	$569,400	$6,000	12	$0	$0
2101	CC	40443899	PEREZ NARLI	25-14	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF34	18	$854,100	$34,200	14-4	18	$854,100	$0	18	$0	$0
2102	CC	53051224	PEREZ SANDRA	25-14	30	$1,493,381	$239,000	EPS002	30	$1,493,381	$59,800	CCF34	30	$1,493,381	$59,800	14-4	30	$1,493,381	$15,600	30	$0	$0
2103	CC	40205986	PINZON ANA	230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF34	22	$1,043,900	$41,800	14-4	22	$1,043,900	$10,900	22	$0	$0
2104	CC	40205986	PINZON ANA	230301	8	$379,600	$60,800	EPS037	8	$379,600	$0	CCF34	8	$379,600	$0	14-4	8	$379,600	$0	8	$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
2105	CC	1121416175	PINZON AURA	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2106	CC	40305129	PONARE DINA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2107	CC	1072394364	QUEVEDO NIDIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2108	CC	1121906153	QUIQUE ANGHY	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2109	CC	52281231	RODRIGUEZ ROSA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2110	CC	1100978180	ROJAS GLENYS	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2111	CC	1003649880	RUIZ LINENA	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2112	CC	28054154	SILVA NATIVIDAD	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2113	CC	40401756	SILVA SANDRA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2114	CC	40187934	TORRES MARLEN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2115	CC	40403412	URIBE NANCY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2116	CC	1121926201	VALBUENA JESSICA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2117	CC	1121887854	VALVERDE JEIDY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2118	CC	40442433	VARGAS OLGA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2119	CC	40388436	VIDAL SULAY	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: YOPAL Depto: CASANARE (29 Afiliados)						**$41,766,180**	**$6,683,700**			**$41,766,180**	**$1,672,400**			**$41,766,180**	**$1,672,400**			**$41,766,180**	**$694,500**		**$0**	**$0**
2120	CC	47427902	ACHAGUA NANCY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2121	CC	47437460	AGAMEZ ALBA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2122	CC	68298960	ARANGO DIANA	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2123	CC	53006345	BOLIVAR SANDRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2124	CC	24231664	CARDOZO ANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2125	CC	68293957	CARRASCAL DELIA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2126	CC	52506625	CARVAJAL PATRICIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2127	CC	1118553346	CEPEDA IRMA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2128	CC	52053892	CHAPARRO MARIA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2129	CC	63367941	FUENTES GLADYS	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2130	CC	47426417	GAMBOA SANDRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2131	CC	30082791	GARCIA FRANCELIZA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2132	CC	47429378	GONZALEZ IRENE	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2133	CC	40396123	GRANADA MARTA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2134	CC	1115917502	GUTIERREZ LUISA	230301	30	$1,578,000	$252,500	EPS005	30	$1,578,000	$63,200	CCF69	30	$1,578,000	$63,200	14-4	30	$1,578,000	$16,500	30	$0	$0
2135	CC	1115852786	INOCENCIO GLADYS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2136	CC	23936999	INOCENCIO HOMERA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2137	CC	1115864065	INOCENCIO MARIA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2138	CC	47425983	JASPE NORBEY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2139	CC	1118569200	MARIN KELLIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2140	CC	1007369336	MARQUEZ ERICA	230301	30	$1,423,500	$227,800	EPSC25	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$0	30	$0	$0
2141	CC	68297579	MURILLO DIANA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2142	CC	1116663006	NAVARRO DUBAN	230301	30	$1,533,560	$245,400	EPSC25	30	$1,533,560	$61,400	CCF69	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
2143	CC	47428342	QUIMBAYO MARIA	230301	30	$1,423,500	$227,800	EPSC25	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2144	CC	1007363330	QUINTERO JHAN	230301	30	$1,533,560	$245,400	EPS005	30	$1,533,560	$61,400	CCF69	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
2145	CC	1117323035	TAPIERO NANCY	230301	30	$1,423,500	$227,800	EPSC25	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2146	CC	1116548220	TOVAR LINA	230201	30	$1,423,500	$227,800	EPSC25	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2147	CC	47432721	VARGAS CIELO	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2148	CC	9433522	VENERA JAVIER	230301	30	$1,533,560	$245,400	EPS005	30	$1,533,560	$61,400	CCF69	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 2811001 (22 Afiliados)						**$33,113,715**	**$5,299,700**			**$33,113,715**	**$1,325,800**			**$30,734,334**	**$1,230,400**			**$33,113,715**	**$304,500**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						**$1,423,500**	**$227,900**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$5,500**		**$0**	**$0**
2149	CC	52487189	TORRES MARTHA	231001	11	$521,950	$83,600	EPS008	11	$521,950	$20,900	CCF22	11	$521,950	$20,900	14-4	11	$521,950	$5,500	11	$0	$0
2150	CC	52487189	TORRES MARTHA	231001	19	$901,550	$144,300	EPS008	19	$901,550	$36,100	CCF22	19	$901,550	$36,100	14-4	19	$901,550	$0	19	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (21 Afiliados)						**$31,690,215**	**$5,071,800**			**$31,690,215**	**$1,268,800**			**$29,310,834**	**$1,173,400**			**$31,690,215**	**$299,000**		**$0**	**$0**

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
2151	CC	63292675	ARIAS MARINELBA	231001	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$500	1	$0	$0
2152	PT	6046461	BELLO FRANK	230301	24	$1,514,086	$242,300	EPS002	24	$1,514,086	$60,600	CCF39	24	$1,514,086	$60,600	14-4	24	$1,514,086	$15,900	24	$0	$0
2153	PT	6046461	BELLO FRANK	230301	6	$355,293	$56,900	EPS002	6	$355,293	$14,300	CCF39	6	$0	$0	14-4	6	$355,293	$0	6	$0	$0
2154	CC	1098624520	BUITRAGO ERCY	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	$0	30	$0	$0
2155	CC	1098699536	DUEÑAS LIZETH	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	$14,900	30	$0	$0
2156	CC	37862095	GOMEZ JANNETH	25-14	29	$1,875,892	$300,200	EPS002	29	$1,875,892	$75,100	CCF39	29	$1,875,892	$75,100	14-4	29	$1,875,892	$19,600	29	$0	$0
2157	CC	37862095	GOMEZ JANNETH	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2158	PT	6191531	HERNANDEZ MARLIX	230301	28	$1,712,945	$274,100	EPS041	28	$1,712,945	$68,600	CCF39	28	$1,474,185	$59,000	14-4	28	$1,712,945	$41,800	28	$0	$0
2159	PT	6191531	HERNANDEZ MARLIX	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
2160	CC	37548068	ILLERAS ADELIA	230301	14	$1,022,116	$163,600	EPS037	14	$1,022,116	$40,900	CCF39	14	$1,022,116	$40,900	14-4	14	$1,022,116	$10,700	14	$0	$0
2161	CC	37548068	ILLERAS ADELIA	230301	16	$1,026,128	$164,200	EPS037	16	$1,026,128	$41,100	CCF39	16	$0	$0	14-4	16	$1,026,128	$0	16	$0	$0
2162	CC	1093765077	MACHUCA ANA	231001	30	$1,563,909	$250,300	ESSC24	30	$1,563,909	$62,600	CCF39	30	$1,563,909	$62,600	14-4	30	$1,563,909	$16,400	30	$0	$0
2163	CC	37723441	MEJIA RUBIELA	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	$14,900	30	$0	$0
2164	CC	63321501	MENDEZ GLADYS	230301	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF39	11	$521,950	$20,900	14-4	11	$521,950	$5,500	11	$0	$0
2165	CC	63321501	MENDEZ GLADYS	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2166	CC	63321501	MENDEZ GLADYS	230301	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF39	18	$854,100	$34,200	14-4	18	$854,100	$0	18	$0	$0
2167	CC	37726223	MORENO ALCIRA	230201	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	$12,900	26	$0	$0
2168	CC	37726223	MORENO ALCIRA	230201	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
2169	CC	37544849	MURILLO YOLANDA	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	$14,900	30	$0	$0
2170	CC	1022934005	NIÑO INGRETH	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	$14,900	30	$0	$0
2171	CC	63491985	OJEDA LUZ	230301	26	$1,346,286	$215,500	EPS002	26	$1,346,286	$53,900	CCF39	26	$1,346,286	$53,900	14-4	26	$1,346,286	$14,100	26	$0	$0
2172	CC	63491985	OJEDA LUZ	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2173	CC	63491985	OJEDA LUZ	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
2174	CC	63540155	PABON NHORA	230201	14	$664,300	$106,300	EPS002	14	$664,300	$26,600	CCF39	14	$664,300	$26,600	14-4	14	$664,300	$7,000	14	$0	$0
2175	CC	63540155	PABON NHORA	230201	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF39	16	$0	$0	14-4	16	$759,200	$0	16	$0	$0
2176	PT	5293017	PEREZ FERNANDO	230301	30	$1,963,459	$314,200	EPS002	30	$1,963,459	$78,600	CCF39	30	$1,963,459	$78,600	14-4	30	$1,963,459	$20,500	30	$0	$0
2177	CC	1004910611	PEREZ MARYORY	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	$14,900	30	$0	$0
2178	CC	1098788891	PRIETO MAYRA	230301	22	$1,043,900	$167,100	EPS042	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$10,900	22	$0	$0
2179	CC	37558409	SANCHEZ YACKELINE	25-14	24	$1,138,800	$182,300	EPS046	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
2180	CC	37558409	SANCHEZ YACKELINE	25-14	3	$142,350	$22,800	EPS046	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
2181	CC	37558409	SANCHEZ YACKELINE	25-14	3	$142,350	$22,800	EPS046	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
2182	CC	1104094071	TRUJILLO JHON	230301	27	$1,829,521	$292,800	EPS005	27	$1,829,521	$73,200	CCF39	27	$1,829,521	$73,200	14-4	27	$1,829,521	$19,200	27	$0	$0
2183	CC	1104094071	TRUJILLO JHON	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
2184	CC	37618722	VEGA DIANA	230301	30	$1,679,730	$268,800	EPS037	30	$1,679,730	$67,200	CCF39	30	$1,679,730	$67,200	14-4	30	$1,679,730	$17,600	30	$0	$0
Total			**Afiliados(1729)**			**$2,532,931,023**	**$405,559,900**			**$2,568,551,342**	**$103,075,300**			**$2,606,117,970**	**$104,217,300**			**$2,568,551,342**	**$43,809,900**		**$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: 5)				1,705	$405,559,900	$0	$0	$405,559,900
COLFONDOS	231001	800,227,940	6	99	$23,588,600	$0	$0	$23,588,600
COLPENSIONES	25-14	900,336,004	7	398	$97,555,100	$0	$0	$97,555,100
PORVENIR	230301	800,224,808	8	889	$208,291,700	$0	$0	$208,291,700
PROTECCION	230201	800,229,739	0	318	$75,836,500	$0	$0	$75,836,500
SKANDIA	230901	800,253,055	2	1	$288,000	$0	$0	$288,000
ARL (ADMINISTRADORAS: 1)				1,729	$43,809,900	$0	$0	$43,809,900
COLPATRIA ARP	14-4	860,002,183	9	1,729	$43,809,900	$0	$0	$43,809,900
CCF (ADMINISTRADORAS: 29)				1,726	$104,217,300	$0	$0	$104,217,300
CAFABA	CCF38	890,270,275	5	141	$7,932,200	$0	$0	$7,932,200
CAJAMAG	CCF33	891,780,093	3	1	$57,000	$0	$0	$57,000
CAJASAI	CCF64	892,400,320	5	1	$59,400	$0	$0	$59,400
CAJASAN	CCF39	890,200,106	1	1,241	$76,131,200	$0	$0	$76,131,200
COFREM	CCF34	892,000,146	3	62	$3,629,200	$0	$0	$3,629,200
COLSUBSIDIO	CCF22	860,007,336	1	105	$6,252,600	$0	$0	$6,252,600
COMBARRANQUILLA	CCF06	890,102,002	2	3	$171,000	$0	$0	$171,000
COMCAJA	CCF68	800,231,969	4	24	$1,392,000	$0	$0	$1,392,000
COMFABOY	CCF10	891,800,213	8	64	$3,863,100	$0	$0	$3,863,100
COMFACA	CCF13	891,190,047	2	2	$114,000	$0	$0	$114,000
COMFACASANARE	CCF69	844,003,392	8	29	$1,672,400	$0	$0	$1,672,400
COMFACAUCA	CCF14	891,500,182	0	3	$125,800	$0	$0	$125,800
COMFACESAR	CCF15	892,399,989	8	1	$57,000	$0	$0	$57,000
COMFACHOCÓ	CCF29	891,600,091	8	1	$57,000	$0	$0	$57,000
COMFACOR	CCF16	891,080,005	1	2	$114,000	$0	$0	$114,000
COMFAMA	CCF04	890,900,841	9	7	$399,000	$0	$0	$399,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	1	$57,000	$0	$0	$57,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	3	$171,000	$0	$0	$171,000
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	2	$114,000	$0	$0	$114,000
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	1	$57,000	$0	$0	$57,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	2	$151,600	$0	$0	$151,600
COMFANORTE	CCF37	890,500,516	3	3	$171,000	$0	$0	$171,000
COMFASUCRE	CCF41	892,200,015	5	2	$114,000	$0	$0	$114,000
COMFATOLIMA	CCF48	800,211,025	1	5	$285,000	$0	$0	$285,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	5	$243,900	$0	$0	$243,900
COMFENALCO QUINDIO	CCF43	890,000,381	0	2	$114,000	$0	$0	$114,000
COMFENALCO VALLE	CCF56	890,303,093	5	10	$542,800	$0	$0	$542,800
COMFIAR	CCF67	800,219,488	4	1	$57,000	$0	$0	$57,000
CONFAMILIARES	CCF11	890,806,490	5	2	$112,100	$0	$0	$112,100

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
EPS (ADMINISTRADORAS: 22)				1,729	$103,075,300	$0	$0	$103,075,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$114,000	$0	$0	$114,000
CAJACOPI	CCFC55	901,543,211	6	4	$226,700	$0	$0	$226,700
CAPITAL SALUD	EPSC34	900,298,372	9	13	$741,000	$0	$0	$741,000
CAPRESOCA	EPSC25	891,856,000	7	5	$289,400	$0	$0	$289,400
COMFACHOCÓ	CCFC20	891,600,091	8	1	$57,000	$0	$0	$57,000
COMPENSAR	EPS008	860,066,942	7	10	$616,600	$0	$0	$616,600
COOSALUD EPS	EPS042	900,226,715	3	26	$1,452,000	$0	$0	$1,452,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	85	$4,790,000	$0	$0	$4,790,000
EMSSANAR	ESSC18	901,021,565	8	3	$144,400	$0	$0	$144,400
EPS MUTUAL SER	EPS048	806,008,394	7	1	$57,000	$0	$0	$57,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	129	$8,709,800	$0	$0	$8,709,800
FAMISANAR	EPS017	830,003,564	7	127	$7,383,300	$0	$0	$7,383,300
FOSYGA	MIN001	901,037,916	1	2	$157,100	$0	$0	$157,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$57,000	$0	$0	$57,000
MALLAMAS	EPSIC5	837,000,084	5	2	$110,200	$0	$0	$110,200
MUTUAL SER	ESSC07	806,008,394	7	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	384	$22,312,400	$0	$0	$22,312,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	191	$11,356,700	$0	$0	$11,356,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$57,000	$0	$0	$57,000
SALUD MIA EPS	EPS046	900,914,254	1	103	$6,282,500	$0	$0	$6,282,500
SALUD TOTAL	EPS002	800,130,907	4	440	$26,561,400	$0	$0	$26,561,400
SANITAS	EPS005	800,251,440	6	198	$11,542,800	$0	$0	$11,542,800
TOTAL				**1729**	**$656,662,400**	**$0**	**$0**	**$656,662,400**

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804016472	1	AMERICANA DE SERVICIOS LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL 2	CALLE 104 19 27	BUCARAMANGA-SANTANDER	6367434	Si

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	2000771475	9496314041	E	2025/12/17	2025/12/12	BANCOLOMBIA	0	$718,503,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO						PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL 2 (1867 Afiliados)						**$2,762,343,242**	**$442,263,200**			**$2,796,003,007**	**$111,923,700**			**$2,920,549,750**	**$116,742,900**			**$2,796,003,007**	**$47,573,800**		**$0**	**$0**
Centro de Trabajo: CENTRO TRABAJO 0 (1847 Afiliados)						**$2,729,286,984**	**$436,973,300**			**$2,762,946,749**	**$110,600,400**			**$2,885,308,690**	**$115,332,100**			**$2,762,946,749**	**$47,218,600**		**$0**	**$0**
Ciudad: ARAUCA Depto: ARAUCA (2 Afiliados)						**$2,419,950**	**$387,400**			**$2,419,950**	**$96,900**			**$2,461,469**	**$98,600**			**$2,419,950**	**$16,000**		**$0**	**$0**
1	CC	1032326414	GRANDA DANIELA	230301	21	$996,450	$159,500	EPS040	21	$996,450	$39,900	CCF67	21	$1,037,969	$41,600	14-4	21	$996,450	$10,500	21	$0	$0
2	CC	30020475	RIVERO LUZ	25-14	11	$521,950	$83,600	ESSC24	11	$521,950	$20,900	CCF67	11	$521,950	$20,900	14-4	11	$521,950	$5,500	11	$0	$0
3	CC	30020475	RIVERO LUZ	25-14	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF67	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
4	CC	30020475	RIVERO LUZ	25-14	18	$854,100	$136,700	ESSC24	18	$854,100	$34,200	CCF67	18	$854,100	$34,200	14-4	18	$854,100	$0	18	$0	$0
Ciudad: ARMENIA Depto: QUINDIO (3 Afiliados)						**$3,463,850**	**$554,300**			**$3,463,850**	**$138,700**			**$3,653,650**	**$146,300**			**$3,463,850**	**$29,900**		**$0**	**$0**
5	CC	33819336	CRUZ MARIA	25-14	17	$806,650	$129,100	EPS010	17	$806,650	$32,300	CCF43	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
6	CC	33819336	CRUZ MARIA	25-14	13	$616,850	$98,700	EPS010	13	$616,850	$24,700	CCF43	13	$806,650	$32,300	14-4	13	$616,850	$0	13	$0	$0
7	CC	24587539	FARFAN DIANA	230301	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF43	13	$616,850	$24,700	14-4	13	$616,850	$6,500	13	$0	$0
8	CC	41928577	PINEDA GLORIA	25-14	30	$1,423,500	$227,800	MIN002	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: BARRANCABERMEJA Depto: SANTANDER (140 Afiliados)						**$195,475,905**	**$31,282,300**			**$201,767,775**	**$8,054,300**			**$202,138,995**	**$8,069,200**			**$201,767,775**	**$3,344,200**		**$0**	**$0**
9	CC	91245474	ACEVEDO HERNANDO	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
10	CC	91424116	ALTAHONA MANUEL	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
11	CC	63461110	ANDRADE ALEJANDRA	230301	26	$1,233,700	$197,400	EPS037	26	$1,233,700	$49,400	CCF38	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
12	CC	63461110	ANDRADE ALEJANDRA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
13	CC	63461110	ANDRADE ALEJANDRA	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF38	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
14	CC	1098633347	ARDILA JENNIFER	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
15	CC	63465000	ARDILA LUZ	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
16	CC	1067712728	ARIZA YELENI	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
17	CC	1096213721	ARRIETA KAREN	230301	29	$1,376,050	$220,200	MIN001	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
18	CC	1096213721	ARRIETA KAREN	230301	1	$47,450	$7,600	MIN001	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
19	CC	63464497	AVELLANEDA CLAUDIA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
20	CC	63464498	AVELLANEDA JASMIN	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
21	CC	1234341570	AVILA ANGIE	230301	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF38	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
22	CC	1234341570	AVILA ANGIE	230301	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF38	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
23	CC	37575822	AYALA LENIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
24	CC	37579999	BAEZ SANDRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
25	CC	63470888	BALBIN SOR	25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
26	CC	63471100	BELEÑO BERENICE	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
27	CC	28060700	CAAMAÑO ORFELINA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
28	CC	37938745	CABALLERO MARITZA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
29	CC	1096223342	CADENA LUIS	230301	30	$2,021,370	$323,500	EPS037	30	$2,021,370	$80,900	CCF38	30	$2,021,370	$80,900	14-4	30	$2,021,370	$49,300	30	$0	$0
30	CC	1099363074	CAMACHO ANGIE	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
31	CC	1096185199	CARABALLO YULY	25-14	23	$1,533,334	$245,400	EPS005	23	$1,533,334	$61,400	CCF38	23	$1,533,334	$61,400	14-4	23	$1,533,334	$8,100	23	$0	$0
32	CC	1096185199	CARABALLO YULY	25-14	7	$370,583	$59,300	EPS005	7	$370,583	$14,900	CCF38	7	$370,583	$14,900	14-4	7	$370,583	$0	7	$0	$0
33	CC	1096213071	CARDENAS LINA	230301	30	$1,648,274	$263,800	EPS037	30	$1,648,274	$66,000	CCF38	30	$1,648,274	$66,000	14-4	30	$1,648,274	$114,800	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
34	CC	63469880	CARVAJAL EDELMIRA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
35	CC	63458278	CARVAJAL SOLFANI	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
36	CC	1096255993	CASTAÑEDA LIZETH	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
37	CC	1096225837	CASTAÑEDA MARIA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
38	CC	1096224236	CERON JULIETH	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
39	CC	63474132	CHICA TULIA	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
40	CC	15680394	CONEO JORGE		0	$0	$0	EPS037	30	$2,021,370	$80,900	CCF38	30	$2,021,370	$80,900	14-4	30	$2,021,370	$140,700	30	$0	$0
41	CC	1096230559	CONEO JUAN	230301	30	$2,021,370	$323,500	EPS037	30	$2,021,370	$80,900	CCF38	30	$2,021,370	$80,900	14-4	30	$2,021,370	$140,700	30	$0	$0
42	CC	1096216027	CONEO KAREN	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
43	CC	28060847	CONTRERAS MARILUZ	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
44	CC	28061349	CORREA AURA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
45	CC	63466174	CUBIDES MARILY	230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
46	CC	63466174	CUBIDES MARILY	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
47	CC	1005189399	DIAZ ASLIN	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
48	CC	37921010	DIAZ GLORIA		0	$0	$0	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
49	CC	63495074	DUARTE LUZ	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
50	CC	1096233264	ERAZO YERALDIN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
51	CC	20830492	ESTRADA GLORIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
52	CC	1097182925	FIGUEREDO DANIEL	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
53	CC	13851577	FIGUEREDO DANIS	25-14	30	$2,428,437	$388,600	EPS005	30	$2,428,437	$97,200	CCF38	30	$2,428,437	$97,200	14-4	30	$2,428,437	$105,700	30	$0	$0
54	CC	1063482203	FLOREZ MARILUZ	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF38	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
55	CC	1063482203	FLOREZ MARILUZ	230301	5	$237,250	$38,000	EPS002	5	$237,250	$0	CCF38	5	$237,250	$0	14-4	5	$237,250	$0	5	$0	$0
56	CC	1096197172	FONSECA EUSEBIA	231001	25	$1,186,250	$189,800	EPS041	25	$1,186,250	$47,500	CCF38	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
57	CC	1096204910	GALEANO JENNIFER	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
58	CC	1096204910	GALEANO JENNIFER	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
59	CC	91239900	GAMARRA REINALDO	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
60	CC	1096196375	GARZON VALERIN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
61	CC	28070550	GOMEZ CARMEN	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
62	CC	63471315	GOMEZ SANDRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
63	CC	63471165	GOMEZ SHIRLEY	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
64	CC	63471165	GOMEZ SHIRLEY	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
65	CC	1096209765	GONZALEZ AURA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
66	CC	1096230307	GONZALEZ SANDY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
67	CC	1096220232	GONZALEZ VIANY	230301	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF38	19	$901,550	$36,100	14-4	19	$901,550	$9,500	19	$0	$0
68	CC	1096220232	GONZALEZ VIANY	230301	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF38	11	$521,950	$20,900	14-4	11	$521,950	$0	11	$0	$0
69	CC	1096213911	GRANADOS ADELAIDA	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
70	CC	63467724	GUERRERO MARIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
71	CC	1096803920	GUILLEN ANDRES	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
72	CC	1096221675	GUTIERREZ EVER	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
73	CC	1096190732	HERNANDEZ DIANA	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	$1,000	2	$0	$0
74	CC	1096190732	HERNANDEZ DIANA	230301	28	$1,328,600	$212,600	EPS041	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-4	28	$1,328,600	$0	28	$0	$0
75	CC	1096223737	HURTADO MAYRA	230301	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF38	5	$237,250	$9,500	14-4	5	$237,250	$2,500	5	$0	$0
76	CC	1096223737	HURTADO MAYRA	230301	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF38	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
77	CC	1096223737	HURTADO MAYRA	230301	10	$474,500	$76,000	EPS017	10	$474,500	$19,000	CCF38	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
78	CC	1096223737	HURTADO MAYRA	230301	10	$474,500	$76,000	EPS017	10	$474,500	$19,000	CCF38	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
79	CC	5759260	IBAÑEZ ARNULFO	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
80	CC	1096183358	JAIMES JAVIER	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
81	CC	1096219836	JAIMES MAYRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
82	CC	1096183089	JARABA ANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
83	CC	1097183867	JEREZ MARIA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	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
84	CC	37928298	LAMPREA MARLENE		0	$0	$0	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
85	CC	28020805	LAZCANO CARMEN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
86	CC	1096233065	LAZCANO JOHANA	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$7,200	29	$0	$0
87	CC	1096233065	LAZCANO JOHANA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
88	CC	37581317	LEAL NYDIA	230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF38	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
89	CC	37581317	LEAL NYDIA	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF38	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
90	CC	1005181328	LEON MARIA	230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
91	CC	1005181328	LEON MARIA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
92	CC	1096257790	LINARES ANDREINA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
93	CC	1005178506	LIZARAZO FLOR	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
94	CC	63462517	LOAIZA MONICA		0	$0	$0	EPS041	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
95	CC	63462517	LOAIZA MONICA		0	$0	$0	EPS041	1	$47,450	$1,900	CCF38	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
96	CC	1096246914	LOZANO MARIA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
97	CC	63468858	MANJARRES ZAIDA	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
98	CC	63468858	MANJARRES ZAIDA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
99	CC	36294552	MARLES DORA	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
100	CC	63462719	MARTINEZ GEORGINA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
101	CC	1096186781	MARTINEZ YESNEIRA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
102	CC	28020654	MAZO MARYLUZ	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
103	CC	63458988	MEJIA GLADYS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
104	PT	6040877	MENDOZA JOSE	230301	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF38	27	$1,281,150	$51,300	14-4	27	$1,281,150	$89,200	27	$0	$0
105	PT	6040877	MENDOZA JOSE	230301	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF38	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
106	CC	1096243710	MERCHAN ANGIE	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
107	CC	63538586	MEZA YAMILE	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
108	CC	1096237634	MIRANDA INGRID	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
109	CC	1096237634	MIRANDA INGRID	230201	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
110	CC	21950182	MONTALVO CENAIDA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
111	CC	37930797	MORALES MARIA	230301	30	$1,504,381	$240,800	EPS017	30	$1,504,381	$60,200	CCF38	30	$1,504,381	$60,200	14-4	30	$1,504,381	$15,800	30	$0	$0
112	CC	37575225	MORENO JOHANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
113	CC	1085041512	MUÑOZ CINDY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
114	CC	37578926	MUÑOZ DIANA	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF38	24	$1,186,250	$47,500	14-4	24	$1,138,800	$11,900	24	$0	$0
115	CC	37579074	OJEDA DULCE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
116	CC	37579220	OLARTE MARIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
117	CC	1096191425	OLAYA SARA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
118	CC	39015672	OLIVEROS NANCY	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
119	CC	1096247264	ORTIZ HEIDY	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
120	CC	1096247264	ORTIZ HEIDY	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
121	CC	37577322	PACHECO DENIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
122	CC	1096230835	PADILLA INGRID	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
123	CC	63463206	PADILLA MARLENY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
124	CC	1051634043	PEREA REINALDA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
125	CC	28069900	PIÑERES ANA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
126	CC	1096216309	POZO NATALIA	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
127	CC	1097302105	QUEVEDO YURLEY	230201	23	$1,091,350	$174,700	EPS041	23	$1,091,350	$43,700	CCF38	23	$1,091,350	$43,700	14-4	23	$1,091,350	$11,400	23	$0	$0
128	CC	1097302105	QUEVEDO YURLEY	230201	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
129	CC	1097302105	QUEVEDO YURLEY	230201	5	$237,250	$38,000	EPS041	5	$237,250	$0	CCF38	5	$237,250	$0	14-4	5	$237,250	$0	5	$0	$0
130	CC	1096217910	QUIJANO JESUS	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
131	CC	39019912	RAAD LAIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
132	CC	1096251278	RAMIREZ DAYANNA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
133	CC	13889801	RAMIREZ ISRAEL	25-14	30	$1,572,000	$251,600	EPS037	30	$1,572,000	$62,900	CCF38	30	$1,572,000	$62,900	14-4	30	$1,572,000	$109,500	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
134	CC	63467372	RAMIREZ ROSA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
135	CC	1005183168	REY HANNER	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF38	29	$1,376,050	$55,100	14-4	29	$1,376,050	$95,800	29	$0	$0
136	CC	1005183168	REY HANNER	230301	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF38	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
137	CC	1096201896	REY YOLANDA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
138	CC	63469765	REYES JUDIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
139	CC	1096192598	REYES LEIDY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
140	CC	1096198661	REYES MAYRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
141	CC	39021506	RIOS SHIRLEY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
142	CC	37578425	RIVERA NANCY	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
143	CC	39012494	ROBLES BERNARDINA	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF38	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
144	CC	39012494	ROBLES BERNARDINA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
145	CC	1094831069	RODRIGUEZ LILIANA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
146	CC	1102820723	ROMERO JOHANNA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
147	CC	1096193127	ROZO DAIRO	25-14	30	$1,570,230	$251,300	EPS037	30	$1,570,230	$62,900	CCF38	30	$1,570,230	$62,900	14-4	30	$1,570,230	$38,300	30	$0	$0
148	CC	1096253883	SAAVEDRA LINETH	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF38	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
149	CC	1096209428	SAMUDIO LEIDY	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
150	PT	5128042	SANCHEZ MARILYN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
151	CC	63472562	SANJUAN SANDRA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
152	CC	63455760	SERRANO MARIA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
153	CC	28019823	SIBAJA YOLEIDA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
154	CC	1096227380	SIERRA KARINA	230301	15	$711,750	$113,900	EPS041	15	$711,750	$28,500	CCF38	15	$711,750	$28,500	14-4	15	$711,750	$7,500	15	$0	$0
155	CC	1096227380	SIERRA KARINA	230301	15	$711,750	$113,900	EPS041	15	$711,750	$28,500	CCF38	15	$711,750	$28,500	14-4	15	$711,750	$0	15	$0	$0
156	CC	1096196205	SILVA VIVIANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
157	CC	1096183357	SIMANCA NEYIRIT	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
158	CC	1096225972	SOTO CARLOS	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
159	CC	1101204848	TELLO FLOR	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
160	CC	1096218613	TINOCO INGRID	230201	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF38	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
161	CC	1096218613	TINOCO INGRID	230201	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF38	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
162	CC	1096218613	TINOCO INGRID	230201	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF38	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
163	CC	63466957	TORDECILLA ALIX	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
164	CC	1096193006	TORRES ADRIANA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
165	CC	1005179802	TORRES SINDY	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
166	CC	1005178915	TOVAR MARYLUZ	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
167	CC	37933804	TRUJILLO EMMA	231001	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF38	15	$711,750	$28,500	14-4	15	$711,750	$7,500	15	$0	$0
168	CC	37933804	TRUJILLO EMMA	231001	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF38	15	$711,750	$28,500	14-4	15	$711,750	$0	15	$0	$0
169	CC	1005183633	TUTISTAR ZARID	230301	4	$189,800	$30,400	EPS041	4	$189,800	$7,600	CCF38	4	$399,371	$16,000	14-4	4	$189,800	$2,000	4	$0	$0
170	CC	37578427	URBINA YANNETH	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
171	CC	1005179459	VANEGAS DALGI	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
172	CC	1096209983	VASQUEZ OLGA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
173	CC	63469704	VEGA SANDRA	230301	30	$1,788,400	$286,200	EPS037	30	$1,788,400	$71,600	CCF38	30	$1,788,400	$71,600	14-4	30	$1,788,400	$124,500	30	$0	$0
174	CC	1005189534	VELASQUEZ ANDREA	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
175	CC	63456596	VELASQUEZ JAQUELINE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
176	CC	1096187293	VESGA SHIRLEY	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
177	CC	91437372	VILLAFAÑE PEDRO	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
178	CC	80167194	VILLARREAL JULIAN	230301	30	$1,554,526	$248,800	EPS017	30	$1,554,526	$62,200	CCF38	30	$1,668,725	$66,800	14-4	30	$1,554,526	$16,300	30	$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)						**$4,270,500**	**$683,400**			**$4,270,500**	**$171,000**			**$4,270,500**	**$171,000**			**$4,270,500**	**$43,200**		**$0**	**$0**
179	CC	32816066	DONOFRIO OMAIRA	231001	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF06	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
180	CC	32816066	DONOFRIO OMAIRA	231001	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF06	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
181	CC	1044922417	GUZMAN MAIRA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF06	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
182	CC	22642098	PORRAS RAIZA	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF06	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$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
183	CC	22642098	PORRAS RAIZA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF06	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (103 Afiliados)						**$150,830,132**	**$24,137,800**			**$152,253,632**	**$6,070,900**			**$154,326,785**	**$6,154,000**			**$152,253,632**	**$2,629,800**		**$0**	**$0**
184	CC	1019023457	AGAMEZ RUTH	25-14	30	$2,630,000	$420,800	EPS010	30	$2,630,000	$105,200	CCF22	30	$2,630,000	$105,200	14-4	30	$2,630,000	$183,100	30	$0	$0
185	CC	65553486	ARIAS VILLANID	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
186	CC	7729371	BARRETO CHRISTHIAN	230201	30	$1,893,600	$303,000	EPS037	30	$1,893,600	$75,800	CCF22	30	$1,893,600	$75,800	14-4	30	$1,893,600	$82,400	30	$0	$0
187	CC	1002199396	BLANCO DAYANA	230301	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$53,200	CCF22	28	$1,437,340	$57,500	14-4	28	$1,328,600	$13,900	28	$0	$0
188	CC	1002199396	BLANCO DAYANA	230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
189	CC	39649574	BLANCO FLOR	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
190	CC	66813112	CAICEDO DORLY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
191	CC	35531463	CAICEDO YAMILE	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
192	CC	51763427	CAÑAS LINA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
193	CC	1047477372	CANTILLO KATHERINE	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
194	CC	1085046471	CANTILLO LILIANA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
195	CC	39668380	CARDENAS LUZ	231001	12	$569,400	$91,200	EPS010	12	$569,400	$22,800	CCF22	12	$569,400	$22,800	14-4	12	$569,400	$6,000	12	$0	$0
196	CC	39668380	CARDENAS LUZ	231001	18	$854,100	$136,700	EPS010	18	$854,100	$34,200	CCF22	18	$854,100	$34,200	14-4	18	$854,100	$0	18	$0	$0
197	CC	1030675713	CARDOZO LAURA	230201	30	$2,630,000	$420,800	EPS008	30	$2,630,000	$105,200	CCF22	30	$2,630,000	$105,200	14-4	30	$2,630,000	$13,800	30	$0	$0
198	CC	51854439	CARRILLO LUZ	25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
199	CC	52554661	CASTAÑEDA MARIA	25-14	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
200	CC	52554661	CASTAÑEDA MARIA	25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
201	CC	52726454	CASTELLANOS MARTHA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
202	CC	52908459	CASTRO ANDREA	230301	17	$806,650	$129,100	EPS010	17	$806,650	$32,300	CCF22	17	$840,260	$33,700	14-4	17	$806,650	$8,500	17	$0	$0
203	CC	51859499	CESPEDES CECILIA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
204	CC	30893521	CHAVERRA ANA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
205	CC	52621154	CIPAGAUTA MARIA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
206	CC	24730200	CIRO SANDRA	25-14	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF22	28	$1,429,431	$57,200	14-4	28	$1,328,600	$13,900	28	$0	$0
207	CC	1012329489	CONTRERAS LUZ	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
208	CC	1043149343	CORTEZ KELLYS	230301	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF22	15	$711,750	$28,500	14-4	15	$711,750	$7,500	15	$0	$0
209	CC	1043149343	CORTEZ KELLYS	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
210	CC	1043149343	CORTEZ KELLYS	230301	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF22	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
211	CC	1043149343	CORTEZ KELLYS	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF22	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
212	CC	65828663	CUELLAR MARIBEL	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
213	CC	52534882	DIAZ NUBIA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
214	CC	52534882	DIAZ NUBIA	230301	1	$48,141	$7,800	EPS002	1	$48,141	$0	CCF22	1	$48,141	$0	14-4	1	$48,141	$0	1	$0	$0
215	CC	1000691235	FERRUCHO MARIBEL	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF22	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
216	CC	1000691235	FERRUCHO MARIBEL	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
217	CC	1000691235	FERRUCHO MARIBEL	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
218	CC	52207088	FIGUEROA MAYRA	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
219	CC	52207088	FIGUEROA MAYRA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
220	CC	1069873000	GALEON JOSE	230301	30	$2,574,190	$411,900	EPS008	30	$2,574,190	$103,000	CCF22	30	$2,574,190	$103,000	14-4	30	$2,574,190	$179,200	30	$0	$0
221	CC	1031800199	GALINDO ANDRES	230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
222	CC	39583320	GAMEZ DIANA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
223	CC	1024511783	GAMEZ LYNA	230301	29	$1,376,050	$220,200	EPSC34	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
224	CC	1024511783	GAMEZ LYNA	230301	1	$47,450	$7,600	EPSC34	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
225	CC	52814800	GAONA SANDRA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
226	CC	52809698	GARCIA ANDREA	230301	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF22	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
227	CC	52809698	GARCIA ANDREA	230301	1	$47,450	$7,600	EPS017	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
228	CC	52809698	GARCIA ANDREA	230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
229	CC	53105538	GARCIA CLAUDIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
230	CC	65748379	GOMEZ EDITH	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
231	CC	1023905170	GOMEZ SERGIO	231001	30	$2,574,190	$411,900	EPS002	30	$2,574,190	$103,000	CCF22	30	$2,574,190	$103,000	14-4	30	$2,574,190	$179,200	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
232	CC	1024564847	GRIMALDO KAREN	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF22	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
233	CC	1024564847	GRIMALDO KAREN	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
234	CC	52482506	GUERRERO DORIS	230301	9	$427,050	$68,400	EPS005	9	$427,050	$17,100	CCF22	9	$965,850	$38,700	14-4	9	$427,050	$4,500	9	$0	$0
235	CC	52482506	GUERRERO DORIS	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
236	CC	52486839	GUERRERO NINFA	230301	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
237	CC	52486839	GUERRERO NINFA	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
238	PT	6169686	GUTIERREZ ELIECER	230301	29	$1,376,050	$220,200	EPSC34	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
239	PT	6169686	GUTIERREZ ELIECER	230301	1	$47,450	$7,600	EPSC34	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
240	CC	1023970951	GUTIERREZ HILEM	230301	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF22	12	$569,400	$22,800	14-4	12	$569,400	$6,000	12	$0	$0
241	CC	1014311050	HERNANDEZ KATIUSKA	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
242	CC	1000351834	HERNANDEZ WENDY	231001	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
243	CC	1022926462	HERNANDEZ YESICA	230301	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
244	CC	1022926462	HERNANDEZ YESICA	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
245	CC	52773460	LEAL ANGELA	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
246	CC	35514287	LEAL CARMELINA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
247	CC	39677593	LEON MARTHA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
248	CC	35393103	LEON PAOLA	230201	23	$1,091,350	$174,700	EPS010	23	$1,091,350	$43,700	CCF22	23	$1,091,350	$43,700	14-4	23	$1,091,350	$11,400	23	$0	$0
249	CC	35393103	LEON PAOLA	230201	4	$189,800	$30,400	EPS010	4	$189,800	$7,600	CCF22	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
250	CC	35393103	LEON PAOLA	230201	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
251	CC	35393103	LEON PAOLA	230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
252	CC	1235239771	LLANOS SARA	25-14	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF22	2	$395,417	$15,900	14-4	2	$94,900	$1,000	2	$0	$0
253	CC	1235239771	LLANOS SARA	25-14	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF22	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
254	CC	1030639627	LONDOÑO LINA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
255	CC	1030639627	LONDOÑO LINA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
256	CC	52030257	LOPEZ FRANCY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
257	CC	37995092	LUNA LUZ	230201	25	$1,186,250	$189,800	EPS008	25	$1,186,250	$47,500	CCF22	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
258	CC	1120742099	MAESTRE YOMAIRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
259	CC	1023912181	MALDONADO TANIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,878,229	$75,200	14-4	30	$1,423,500	$14,900	30	$0	$0
260	CC	52886553	MELO PAOLA	25-14	4	$189,800	$30,400	EPS017	4	$189,800	$7,600	CCF22	4	$294,585	$11,800	14-4	4	$189,800	$2,000	4	$0	$0
261	CC	53116236	MESA NINI	230201	27	$1,281,150	$205,000	EPS010	27	$1,281,150	$51,300	CCF22	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
262	CC	53116236	MESA NINI	230201	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF22	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
263	CC	52986821	MONROY FRANCY	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF22	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
264	CC	52986821	MONROY FRANCY	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF22	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
265	CC	53129695	MORALES JEIMY	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
266	PT	5261296	MOROS ORIANA	25-14	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
267	PT	5261296	MOROS ORIANA	25-14	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
268	CC	1042428367	MOSQUERA YOHAYRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
269	CC	39790049	MUÑOZ MARTHA	25-14	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF22	12	$569,400	$22,800	14-4	12	$569,400	$6,000	12	$0	$0
270	CC	39790049	MUÑOZ MARTHA	25-14	18	$854,100	$136,700	EPS037	18	$854,100	$34,200	CCF22	18	$854,100	$34,200	14-4	18	$854,100	$0	18	$0	$0
271	CC	1010162415	MUOOZ MARY	230201	9	$427,050	$68,400	EPS017	9	$427,050	$17,100	CCF22	9	$427,050	$17,100	14-4	9	$427,050	$4,500	9	$0	$0
272	CC	1010162415	MUOOZ MARY	230201	1	$47,450	$7,600	EPS017	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
273	CC	1010162415	MUOOZ MARY	230201	20	$949,000	$151,900	EPS017	20	$949,000	$38,000	CCF22	20	$949,000	$38,000	14-4	20	$949,000	$0	20	$0	$0
274	CC	91515553	ORDOÑEZ ALFONSO	230301	29	$2,416,667	$386,700	MIN001	29	$2,416,667	$96,700	CCF22	29	$2,416,667	$96,700	14-4	29	$2,416,667	$25,300	29	$0	$0
275	CC	91515553	ORDOÑEZ ALFONSO	230301	1	$83,334	$13,400	MIN001	1	$83,334	$0	CCF22	1	$83,334	$0	14-4	1	$83,334	$0	1	$0	$0
276	CC	1024554461	ORTIZ JENNYFER	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
277	CC	50640407	ORTIZ LUZ	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
278	CC	39570989	OSPINA MARTHA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
279	CC	1193127602	OYOLA NAZLY	230201	19	$901,550	$144,300	EPS041	19	$901,550	$36,100	CCF22	19	$901,550	$36,100	14-4	19	$901,550	$9,500	19	$0	$0
280	CC	1193127602	OYOLA NAZLY	230201	11	$521,950	$83,600	EPS041	11	$521,950	$20,900	CCF22	11	$0	$0	14-4	11	$521,950	$0	11	$0	$0
281	CC	51770379	PANADERO LUZ	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
282	CC	53048686	PEDRAZA ALEXANDRA	230201	4	$189,800	$30,400	EPSC34	4	$189,800	$7,600	CCF22	4	$718,041	$28,800	14-4	4	$189,800	$2,000	4	$0	$0
283	CC	53048686	PEDRAZA ALEXANDRA	230201	26	$1,641,120	$262,600	EPSC34	26	$1,641,120	$65,700	CCF22	26	$1,641,120	$65,700	14-4	26	$1,641,120	$71,400	26	$0	$0
284	CC	1014224872	PEREZ LINEYS	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
285	CC	1014279686	PINEDA LAURA	230301	30	$1,643,100	$262,900	EPS017	30	$1,643,100	$65,800	CCF22	30	$1,643,100	$65,800	14-4	30	$1,643,100	$8,600	30	$0	$0
286	CC	52871747	PINZON ALBA	230301	28	$1,328,600	$212,600	EPS008	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
287	CC	52871747	PINZON ALBA	230301	2	$94,900	$15,200	EPS008	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
288	CC	53088158	PINZON LILIANA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
289	CC	1005728265	POLOCHE JOHN	25-14	30	$1,900,000	$304,000	EPS037	30	$1,900,000	$76,000	CCF22	30	$1,900,000	$76,000	14-4	30	$1,900,000	$132,300	30	$0	$0
290	CC	1054803372	PORRAS MILTON	230301	30	$1,700,000	$272,000	EPS017	30	$1,700,000	$68,000	CCF22	30	$1,700,000	$68,000	14-4	30	$1,700,000	$118,400	30	$0	$0
291	CC	1101812895	PUENTES ELICETH	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
292	CC	30355306	PULIDO BLANCA	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
293	CC	30355306	PULIDO BLANCA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
294	PT	4866415	RAMIREZ YACELIS	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
295	CC	1002643437	RINCON ANYI	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF22	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
296	CC	1002643437	RINCON ANYI	230301	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF22	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
297	CC	1002643437	RINCON ANYI	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF22	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
298	CC	1077920115	ROA GUILLERMO	25-14	23	$2,419,600	$387,200	EPS002	23	$2,419,600	$96,800	CCF22	23	$3,156,000	$126,300	14-4	23	$2,419,600	$168,500	23	$0	$0
299	CC	1077920115	ROA GUILLERMO	25-14	7	$736,400	$117,900	EPS002	7	$736,400	$29,500	CCF22	7	$946,800	$37,900	14-4	7	$736,400	$0	7	$0	$0
300	CC	1033685691	RODRIGUEZ DIANA	230301	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
301	CC	1033685691	RODRIGUEZ DIANA	230301	1	$47,450	$7,600	EPS010	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
302	CC	39678265	ROMERO ANGELICA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
303	CC	1056613391	ROMERO MARIA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
304	CC	1015411262	ROSERO LEIDE	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
305	CC	1001348588	SALINAS YEIMI	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
306	CC	1001348588	SALINAS YEIMI	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
307	CC	1001348588	SALINAS YEIMI	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
308	CC	79703609	SANABRIA ARNULFO	25-14	30	$2,574,190	$411,900	EPS002	30	$2,574,190	$103,000	CCF22	30	$2,574,190	$103,000	14-4	30	$2,574,190	$179,200	30	$0	$0
309	CC	1073687687	SANCHEZ JUAN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
310	CC	52767707	SILVA ANA	231001	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
311	CC	52767707	SILVA ANA	231001	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
312	CC	52229444	SORIANO CONCEPCION	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
313	CC	1019120248	SOSA LUISA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
314	CC	55301182	STAN MADIOLA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
315	CC	1055917989	TORO CLAUDIA	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF22	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
316	CC	1055917989	TORO CLAUDIA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
317	CC	1071986427	TORRES GONZALO	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
318	CC	51843543	TORRES MARIA		0	$0	$0	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
319	CC	1090457890	TORRES OMAR	230301	29	$1,830,480	$292,900	EPS005	29	$1,830,480	$73,300	CCF22	29	$1,830,480	$73,300	14-4	29	$1,830,480	$79,700	29	$0	$0
320	CC	1090457890	TORRES OMAR	230301	1	$63,120	$10,100	EPS005	1	$63,120	$0	CCF22	1	$63,120	$0	14-4	1	$63,120	$0	1	$0	$0
321	CC	52770434	VALBUENA ADRIANA	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
322	CC	52770434	VALBUENA ADRIANA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
323	CC	1046266989	VALENCIA DARLIN	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
324	CC	1022962796	VANEGAS ANGIE	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
325	CC	51980710	VARGAS CLARA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
326	CC	35427460	VARGAS DEISY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
327	CC	1023890497	VARGAS LEIDY	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
328	CC	1012360830	VERGARA CLAUDIA	230201	20	$949,000	$151,900	EPS005	20	$949,000	$38,000	CCF22	20	$949,000	$38,000	14-4	20	$949,000	$10,000	20	$0	$0
329	CC	1012360830	VERGARA CLAUDIA	230201	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
330	CC	1012360830	VERGARA CLAUDIA	230201	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF22	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
331	CC	1012360830	VERGARA CLAUDIA	230201	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF22	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$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
332	CC	1012360830	VERGARA CLAUDIA	230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
333	CC	1012360830	VERGARA CLAUDIA	230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
334	CC	1023016219	VIDAL YEIMY	230201	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
335	CC	39722870	ZAMORA NUBIA	230201	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF22	19	$901,550	$36,100	14-4	19	$901,550	$9,500	19	$0	$0
336	CC	39722870	ZAMORA NUBIA	230201	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF22	11	$0	$0	14-4	11	$521,950	$0	11	$0	$0
Ciudad: BOYACA Depto: BOYACA (62 Afiliados)						**$98,753,324**	**$15,803,600**			**$98,753,324**	**$3,949,400**			**$95,082,531**	**$3,802,500**			**$98,753,324**	**$2,138,700**		**$0**	**$0**
337	CC	1007514773	ALFONSO SINDY	25-14	30	$1,721,141	$275,400	EPS041	30	$1,721,141	$68,900	CCF10	30	$1,721,141	$68,900	14-4	30	$1,721,141	$42,000	30	$0	$0
338	CC	7315762	AMAYA CARLOS	230201	30	$1,589,144	$254,300	EPS041	30	$1,589,144	$63,600	CCF10	30	$1,589,144	$63,600	14-4	30	$1,589,144	$38,800	30	$0	$0
339	CC	1048851133	ARENAS VANESSA	25-14	30	$1,983,518	$317,400	EPS017	30	$1,983,518	$79,400	CCF10	30	$1,983,518	$79,400	14-4	30	$1,983,518	$48,400	30	$0	$0
340	CC	23306567	AREVALO LIDIA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$776,455	$31,100	14-4	30	$1,423,500	$34,700	30	$0	$0
341	CC	46676967	AVILA GLORIA	230301	30	$1,785,845	$285,800	EPS037	30	$1,785,845	$71,500	CCF10	30	$1,785,845	$71,500	14-4	30	$1,785,845	$43,600	30	$0	$0
342	CC	46680060	BELTRAN SANDRA	25-14	30	$1,703,024	$272,500	EPS017	30	$1,703,024	$68,200	CCF10	30	$1,703,024	$68,200	14-4	30	$1,703,024	$41,500	30	$0	$0
343	CC	1048848437	BOHORQUEZ NELFI	231001	13	$637,232	$102,000	EPS041	13	$637,232	$25,500	CCF10	13	$1,035,555	$41,500	14-4	13	$637,232	$15,600	13	$0	$0
344	CC	1057690041	BUENO MARTHA	230301	4	$306,268	$49,100	EPS041	4	$306,268	$12,300	CCF10	4	$687,039	$27,500	14-4	4	$306,268	$7,500	4	$0	$0
345	CC	23498309	BURGOS MARIA	230301	30	$1,785,845	$285,800	EPS037	30	$1,785,845	$71,500	CCF10	30	$1,785,845	$71,500	14-4	30	$1,785,845	$43,600	30	$0	$0
346	CC	23622454	CABALLERO AURORA	25-14	26	$1,815,717	$290,600	EPS017	26	$1,815,717	$72,700	CCF10	26	$1,815,717	$72,700	14-4	26	$1,815,717	$44,300	26	$0	$0
347	CC	23622454	CABALLERO AURORA	25-14	4	$189,800	$30,400	EPS017	4	$189,800	$7,600	CCF10	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
348	CC	1049798527	CAMERO KARLA	230301	30	$2,081,222	$333,000	EPS037	30	$2,081,222	$83,300	CCF10	30	$2,081,222	$83,300	14-4	30	$2,081,222	$50,700	30	$0	$0
349	CC	33702860	CAÑON MIREYA	230301	30	$1,661,613	$265,900	EPS017	30	$1,661,613	$66,500	CCF10	30	$1,661,613	$66,500	14-4	30	$1,661,613	$40,500	30	$0	$0
350	CC	23965005	CARO EVA	230301	10	$474,500	$76,000	EPS010	10	$474,500	$19,000	CCF10	10	$474,500	$19,000	14-4	10	$474,500	$5,000	10	$0	$0
351	CC	23965005	CARO EVA	230301	20	$949,000	$151,900	EPS010	20	$949,000	$38,000	CCF10	20	$949,000	$38,000	14-4	20	$949,000	$0	20	$0	$0
352	CC	1053333403	CASAS LUDY	25-14	30	$1,661,613	$265,900	EPS005	30	$1,661,613	$66,500	CCF10	30	$1,661,613	$66,500	14-4	30	$1,661,613	$40,500	30	$0	$0
353	CC	1024524768	CHAUX LADY	230301	30	$1,533,560	$245,400	EPS041	30	$1,533,560	$61,400	CCF10	30	$1,533,560	$61,400	14-4	30	$1,533,560	$16,100	30	$0	$0
354	CC	23497428	COY BLANCA	25-14	28	$1,456,504	$233,100	EPS037	28	$1,456,504	$58,300	CCF10	28	$1,456,504	$58,300	14-4	28	$1,456,504	$7,700	28	$0	$0
355	CC	23497428	COY BLANCA	25-14	2	$104,036	$16,700	EPS037	2	$104,036	$0	CCF10	2	$104,036	$0	14-4	2	$104,036	$0	2	$0	$0
356	CC	33677684	CUESTA DIANA	230301	4	$376,149	$60,200	EPS037	4	$376,149	$15,100	CCF10	4	$759,270	$30,400	14-4	4	$376,149	$4,000	4	$0	$0
357	CC	33376784	DIAZ OLGA	230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF10	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
358	CC	33376784	DIAZ OLGA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
359	CC	33676710	DURAN EDILMENA	25-14	30	$1,855,403	$296,900	EPS017	30	$1,855,403	$74,300	CCF10	30	$1,855,403	$74,300	14-4	30	$1,855,403	$45,200	30	$0	$0
360	CC	33395667	FLORIDO MARIA	25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF10	30	$776,455	$31,100	14-4	30	$1,423,500	$34,700	30	$0	$0
361	CC	1049616683	FONSECA CLAUDIA	230201	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
362	CC	1098661277	GAMBOA LUZ	230201	30	$1,721,141	$275,400	EPS041	30	$1,721,141	$68,900	CCF10	30	$1,721,141	$68,900	14-4	30	$1,721,141	$42,000	30	$0	$0
363	CC	23623469	GAMBOA YOLANDA	230301	30	$1,900,696	$304,200	EPS041	30	$1,900,696	$76,100	CCF10	30	$1,900,696	$76,100	14-4	30	$1,900,696	$46,400	30	$0	$0
364	CC	1053342134	GONZALEZ LUISA	230301	30	$1,638,319	$262,200	EPS017	30	$1,638,319	$65,600	CCF10	30	$1,638,319	$65,600	14-4	30	$1,638,319	$40,000	30	$0	$0
365	CC	46678925	HERRERA SANDRA	230301	30	$1,744,434	$279,200	EPS041	30	$1,744,434	$69,800	CCF10	30	$1,744,434	$69,800	14-4	30	$1,744,434	$42,500	30	$0	$0
366	CC	33677134	LESMES ANA	230201	30	$1,806,874	$289,100	EPS017	30	$1,806,874	$72,300	CCF10	30	$1,806,874	$72,300	14-4	30	$1,806,874	$44,100	30	$0	$0
367	CC	46675963	LOPEZ MARTHA	25-14	30	$1,679,730	$268,800	EPS005	30	$1,679,730	$67,200	CCF10	30	$1,679,730	$67,200	14-4	30	$1,679,730	$41,000	30	$0	$0
368	CC	23682028	MARTIN DORA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$776,455	$31,100	14-4	30	$1,423,500	$34,700	30	$0	$0
369	CC	1053338987	MARTINEZ MALORY	230301	30	$1,785,845	$285,800	EPS037	30	$1,785,845	$71,500	CCF10	30	$1,785,845	$71,500	14-4	30	$1,785,845	$43,600	30	$0	$0
370	CC	1030539450	MENDEZ LUISA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
371	CC	1051336545	MONTENEGRO YINA	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$776,455	$31,100	14-4	30	$1,423,500	$34,700	30	$0	$0
372	CC	33677220	MORA NURI	230201	30	$2,006,812	$321,100	EPS037	30	$2,006,812	$80,300	CCF10	30	$2,006,812	$80,300	14-4	30	$2,006,812	$48,900	30	$0	$0
373	CC	23623990	MORCOTE FLOR	25-14	30	$1,790,051	$286,500	EPS037	30	$1,790,051	$71,700	CCF10	30	$1,790,051	$71,700	14-4	30	$1,790,051	$43,700	30	$0	$0
374	CC	33675527	MORENO MARTHA	25-14	30	$1,918,490	$307,000	EPS017	30	$1,918,490	$76,800	CCF10	30	$1,918,490	$76,800	14-4	30	$1,918,490	$46,800	30	$0	$0
375	CC	1002605017	OCAÑO DENIS	230301	30	$1,630,555	$260,900	EPS041	30	$1,630,555	$65,300	CCF10	30	$1,630,555	$65,300	14-4	30	$1,630,555	$39,800	30	$0	$0
376	CC	1053342683	ORTIZ HEIDY	230301	13	$616,850	$98,700	EPS005	13	$616,850	$24,700	CCF10	13	$616,850	$24,700	14-4	13	$616,850	$0	13	$0	$0
377	CC	1053342683	ORTIZ HEIDY	230301	17	$806,650	$129,100	EPS005	17	$806,650	$32,300	CCF10	17	$806,650	$32,300	14-4	17	$806,650	$0	17	$0	$0
378	CC	23730754	PABON YENNY	230301	30	$1,785,845	$285,800	EPS005	30	$1,785,845	$71,500	CCF10	30	$1,785,845	$71,500	14-4	30	$1,785,845	$43,600	30	$0	$0
379	CC	23495750	PARRA LADY	230301	30	$1,537,380	$246,000	EPS017	30	$1,537,380	$61,500	CCF10	30	$1,537,380	$61,500	14-4	30	$1,537,380	$37,500	30	$0	$0
380	CC	33700613	PEÑA ANA	230301	30	$1,661,613	$265,900	EPS017	30	$1,661,613	$66,500	CCF10	30	$1,661,613	$66,500	14-4	30	$1,661,613	$40,500	30	$0	$0
381	CC	33701316	PEÑA CLARA	230301	30	$1,780,669	$285,000	EPS037	30	$1,780,669	$71,300	CCF10	30	$1,780,669	$71,300	14-4	30	$1,780,669	$43,400	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
382	CC	40051313	PEÑA ROSALBA	230301	30	$1,679,730	$268,800	EPS041	30	$1,679,730	$67,200	CCF10	30	$1,679,730	$67,200	14-4	30	$1,679,730	$41,000	30	$0	$0
383	CC	1052790028	PERILLA ANGELA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$776,455	$31,100	14-4	30	$1,423,500	$34,700	30	$0	$0
384	CC	46680459	PINILLA MARIA	230201	30	$1,703,024	$272,500	EPS037	30	$1,703,024	$68,200	CCF10	30	$1,703,024	$68,200	14-4	30	$1,703,024	$41,500	30	$0	$0
385	CC	23624185	PINTO NUBIA	25-14	26	$1,792,748	$286,900	EPS041	26	$1,792,748	$71,800	CCF10	26	$1,792,748	$71,800	14-4	26	$1,792,748	$43,700	26	$0	$0
386	CC	23624185	PINTO NUBIA	25-14	4	$213,547	$34,200	EPS041	4	$213,547	$8,600	CCF10	4	$213,547	$8,600	14-4	4	$213,547	$0	4	$0	$0
387	CC	33700876	PUENTES DIANA	230301	30	$1,703,024	$272,500	EPS005	30	$1,703,024	$68,200	CCF10	30	$1,703,024	$68,200	14-4	30	$1,703,024	$41,500	30	$0	$0
388	CC	1049412060	RICO NIDYA	230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF10	30	$776,455	$31,100	14-4	30	$1,423,500	$14,900	30	$0	$0
389	CC	40326890	ROA YULY	230201	30	$2,104,515	$336,800	EPS037	30	$2,104,515	$84,200	CCF10	30	$2,104,515	$84,200	14-4	30	$2,104,515	$51,300	30	$0	$0
390	CC	23495594	RODRIGUEZ OLGA	230301	30	$1,703,024	$272,500	EPS017	30	$1,703,024	$68,200	CCF10	30	$1,703,024	$68,200	14-4	30	$1,703,024	$41,500	30	$0	$0
391	CC	46675545	RODRIGUEZ ORFILIA	230301	29	$1,696,984	$271,600	EPS005	29	$1,696,984	$67,900	CCF10	29	$1,696,984	$67,900	14-4	29	$1,696,984	$41,400	29	$0	$0
392	CC	46675545	RODRIGUEZ ORFILIA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
393	CC	33702809	RODRIGUEZ YENI	230201	30	$1,666,790	$266,700	EPS041	30	$1,666,790	$66,700	CCF10	30	$1,666,790	$66,700	14-4	30	$1,666,790	$40,700	30	$0	$0
394	CC	46679771	RODRIGUEZ YULITHZA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	$1,200	1	$0	$0
395	CC	46679771	RODRIGUEZ YULITHZA	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF10	29	$1,376,050	$55,100	14-4	29	$1,376,050	$0	29	$0	$0
396	CC	33677198	ROMERO DORIS	25-14	30	$2,065,046	$330,500	EPS017	30	$2,065,046	$82,700	CCF10	30	$2,065,046	$82,700	14-4	30	$2,065,046	$50,400	30	$0	$0
397	CC	33676638	ROMERO MARIA	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF10	1	$390,802	$15,700	14-4	1	$47,450	$1,200	1	$0	$0
398	CC	33702368	ROZO SANDRA	25-14	26	$1,233,700	$197,400	EPS005	26	$1,233,700	$49,400	CCF10	26	$1,233,700	$49,400	14-4	26	$1,233,700	$30,100	26	$0	$0
399	CC	33702368	ROZO SANDRA	25-14	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF10	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
400	CC	33702368	ROZO SANDRA	25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
401	CC	24138797	RUEDA GLORIA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$776,455	$31,100	14-4	30	$1,423,500	$34,700	30	$0	$0
402	CC	35411639	SANABRIA MARIA	230301	30	$1,630,555	$260,900	EPS005	30	$1,630,555	$65,300	CCF10	30	$1,630,555	$65,300	14-4	30	$1,630,555	$39,800	30	$0	$0
403	CC	1053335537	SANCHEZ LEIDY	230301	30	$1,780,669	$285,000	EPS005	30	$1,780,669	$71,300	CCF10	30	$1,780,669	$71,300	14-4	30	$1,780,669	$43,400	30	$0	$0
404	CC	23474456	TORRES NUBIA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$776,455	$31,100	14-4	30	$1,423,500	$34,700	30	$0	$0
405	CC	1030660079	VALERO YEIMY	25-14	30	$1,936,931	$310,000	EPS017	30	$1,936,931	$77,500	CCF10	30	$1,936,931	$77,500	14-4	30	$1,936,931	$47,200	30	$0	$0
406	CC	1057463486	VARGAS MARIA	25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
407	CC	53178310	VASCO PAULA	230301	30	$1,800,080	$288,100	EPS010	30	$1,800,080	$72,100	CCF10	30	$1,800,080	$72,100	14-4	30	$1,800,080	$43,900	30	$0	$0
408	CC	52457986	VILLAGRAN MARICELA	25-14	30	$1,769,669	$283,200	EPS017	30	$1,769,669	$70,800	CCF10	30	$1,769,669	$70,800	14-4	30	$1,769,669	$43,200	30	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (1215 Afiliados)						**$1,862,857,340**	**$298,317,300**			**$1,885,717,485**	**$75,514,300**			**$2,009,091,811**	**$80,306,600**			**$1,885,717,485**	**$33,073,800**		**$0**	**$0**
409	CC	37557999	ACASIO 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	$14,900	30	$0	$0
410	CC	28155087	ACELAS JOANNA	25-14	26	$1,233,700	$197,400	EPS002	26	$1,233,700	$49,400	CCF39	26	$1,848,573	$74,000	14-4	26	$1,233,700	$12,900	26	$0	$0
411	CC	28155087	ACELAS JOANNA	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
412	CC	5692323	ACELAS NESTOR	25-14	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	$99,100	30	$0	$0
413	CC	91540822	ACEROS JOSE	230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
414	CC	1098656096	ACEROS LEIDY	231001	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF39	25	$1,805,077	$72,300	14-4	25	$1,186,250	$12,400	25	$0	$0
415	CC	1098656096	ACEROS LEIDY	231001	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
416	CC	63540794	ACEVEDO DEICY	230301	27	$1,281,150	$205,000	ESSC24	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
417	CC	28218750	ACEVEDO DIOMARA	230201	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	$14,900	30	$0	$0
418	CC	52180096	ACUÑA CLAUDIA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
419	CC	1095939450	ACUÑA JESSICA	230301	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
420	CC	1005323123	ACUÑA JHENNIFER	230201	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,518,400	$60,800	14-4	24	$1,138,800	$11,900	24	$0	$0
421	CC	1095958100	ACUÑA PAULA	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	$14,900	30	$0	$0
422	CC	13717304	AFANADOR LUIS	25-14	30	$1,971,720	$315,500	EPS041	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
423	CC	1098606806	AGUDELO MARTHA	230201	21	$996,450	$159,500	EPS002	21	$996,450	$39,900	CCF39	21	$996,450	$39,900	14-4	21	$996,450	$10,500	21	$0	$0
424	CC	63503578	AGUILAR CLAUDIA	230201	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
425	CC	1126423304	AGUILAR JAIBER	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	$34,700	30	$0	$0
426	PT	6570665	AGUILAR MARIA	25-14	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	$14,900	30	$0	$0
427	CC	37555798	AHUMADA VIVIANA	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	$14,900	30	$0	$0
428	CC	1015998741	ALARCON MARCELA	230201	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	$14,900	30	$0	$0
429	CC	27645376	ALARCON NUVIA	25-14	30	$1,516,675	$242,700	EPS010	30	$1,516,675	$60,700	CCF39	30	$1,516,675	$60,700	14-4	30	$1,516,675	$15,900	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
430	CC	37750405	ALARCON PAOLA	230201	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
431	CC	1005152390	ALARCON SILVIA	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	$14,900	30	$0	$0
432	CC	1096190604	ALFARO JENNIFER	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	$14,900	30	$0	$0
433	CC	91264044	ALFONSO ARTURO	230201	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	$99,100	30	$0	$0
434	CC	91180004	ALFONSO JORGE	25-14	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	$99,100	30	$0	$0
435	CC	91429326	ALFONSO MAURICIO	230201	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
436	CC	63493980	ALFONSO OMAIRA	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	$12,900	26	$0	$0
437	CC	63493980	ALFONSO OMAIRA	230301	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF39	4	$0	$0	14-4	4	$189,800	$0	4	$0	$0
438	CC	1121300427	ALMEIDA JEIFFER	230201	30	$1,954,725	$312,800	EPS017	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
439	CC	1098615183	ALMEIDA JOSE	25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
440	CC	1098768299	ALMEIDA MARIA	230201	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
441	CC	1098813286	ALMEYDA ANGIE	230201	27	$1,784,543	$285,600	EPS046	27	$1,784,543	$71,400	CCF39	27	$1,784,543	$71,400	14-4	27	$1,784,543	$18,700	27	$0	$0
442	CC	1098813286	ALMEYDA ANGIE	230201	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
443	CC	1098813286	ALMEYDA ANGIE	230201	2	$94,900	$15,200	EPS046	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
444	CC	91476001	ALMEYDA JAVIER	230301	29	$1,779,392	$284,800	EPS002	29	$1,779,392	$71,200	CCF39	29	$1,779,392	$71,200	14-4	29	$1,779,392	$123,900	29	$0	$0
445	CC	91476001	ALMEYDA JAVIER	230301	1	$61,358	$9,900	EPS002	1	$61,358	$2,500	CCF39	1	$61,358	$2,500	14-4	1	$61,358	$0	1	$0	$0
446	CC	1102387962	ALMEYDA PAULA	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
447	CC	1102354791	ALVARADO INGRID	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
448	CC	1098699240	ALVARADO LAURA	230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	$10,500	30	$0	$0
449	CC	63491495	ALVARADO VICTORIA	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	$14,900	30	$0	$0
450	CC	91519463	ALVAREZ ALDEMAR	25-14	30	$1,971,720	$315,500	EPS046	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
451	CC	13511211	ALVAREZ CARLOS	230201	30	$1,971,720	$315,500	EPS046	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
452	CC	33084385	ALVAREZ LUZ	230301	30	$1,447,225	$231,600	EPS037	30	$1,447,225	$57,900	CCF39	30	$1,447,225	$57,900	14-4	30	$1,447,225	$15,200	30	$0	$0
453	CC	91526497	ALVAREZ RAMON	230301	30	$3,800,000	$608,000	EPS010	30	$3,800,000	$152,000	CCF39	30	$3,800,000	$152,000	14-4	30	$3,800,000	$165,300	30	$0	$0
454	CC	37725571	ALVAREZ SHIRLEY	25-14	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
455	CC	63505953	ALVAREZ YANETH	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	$14,900	30	$0	$0
456	CC	63504099	AMADO GLORIA	25-14	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	$14,900	30	$0	$0
457	CC	63551615	AMADO KATHERINE	230201	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
458	CC	63358099	AMADO OLGA	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	$14,900	30	$0	$0
459	CC	1007925187	AMAYA KARLA	230301	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	$13,900	28	$0	$0
460	CC	1007925187	AMAYA KARLA	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
461	CC	63541315	AMAYA SANDRA	230301	27	$1,281,150	$205,000	EPS046	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
462	CC	1095944994	AMAYA YULIO	230301	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	$99,100	30	$0	$0
463	CC	1098717122	AMOROCHO DANIELA	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	$14,900	30	$0	$0
464	CC	1098711687	AMOROCHO FRANK	230301	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
465	CC	91280192	AMOROCHO OSCAR	25-14	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	$34,700	30	$0	$0
466	CC	1095788468	AMPUDIA DACIER	230201	28	$1,738,035	$278,100	EPS005	28	$1,738,035	$69,600	CCF39	28	$1,738,035	$69,600	14-4	28	$1,738,035	$9,100	28	$0	$0
467	CC	1095788468	AMPUDIA DACIER	230201	2	$124,145	$19,900	EPS005	2	$124,145	$5,000	CCF39	2	$124,145	$5,000	14-4	2	$124,145	$0	2	$0	$0
468	CC	13722796	ANAYA RICHAR	230201	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
469	CC	1104125132	ANAYA VICTOR	230301	30	$1,971,720	$315,500	EPS005	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
470	CC	63536541	ANCHICOQUE CAROL	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	$14,900	30	$0	$0
471	CC	1095789021	ANDRADE ELIZABETH	25-14	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
472	CC	1095789021	ANDRADE ELIZABETH	25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
473	CC	1099369455	ANGARITA DIANA	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	$14,900	30	$0	$0
474	CC	28154667	ANGARITA DIANA	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	$14,900	30	$0	$0
475	CC	1005181369	ANGARITA JHOAN	231001	30	$1,635,407	$261,700	EPS005	30	$1,635,407	$65,500	CCF39	30	$1,762,861	$70,600	14-4	30	$1,635,407	$17,100	30	$0	$0
476	CC	52724925	APARICIO CLAUDIA	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	$14,900	30	$0	$0
477	CC	63339636	APARICIO EDDY	25-14	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	$14,900	30	$0	$0
478	CC	63517473	APARICIO EDDY	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	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
479	CC 13744907	APARICIO JUAN	230301	30	$1,703,024	$272,500	EPS002	30	$1,703,024	$68,200	CCF39	30	$1,703,024	$68,200	14-4	30	$1,703,024	$17,800	30	$0	$0
480	CC 37511100	APONTE MARY	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	$99,100	30	$0	$0
481	CC 63524176	ARANGO MARTHA	230201	26	$1,233,700	$197,400	EPS002	26	$1,233,700	$49,400	CCF39	26	$1,856,481	$74,300	14-4	26	$1,233,700	$12,900	26	$0	$0
482	CC 63524176	ARANGO MARTHA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
483	CC 1095839252	ARAQUE FABIAN	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	$99,100	30	$0	$0
484	PT 5639049	ARAQUE KEILA	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	$14,900	30	$0	$0
485	CC 63509518	ARCHILA MONICA	231001	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	$14,900	30	$0	$0
486	CC 37559577	ARCHILA SANDRA	230301	30	$1,608,400	$257,400	EPS010	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
487	CC 63470528	ARCINIEGAS ANA	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	$14,900	30	$0	$0
488	CC 1099544270	ARCINIEGAS DANIELA	25-14	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$6,700	27	$0	$0
489	CC 91180153	ARCINIEGAS JOSE	25-14	30	$1,518,400	$243,000	EPS041	30	$1,518,400	$60,800	CCF39	30	$1,518,400	$60,800	14-4	30	$1,518,400	$15,900	30	$0	$0
490	CC 1005311550	ARDILA BRAYAN	230301	30	$1,971,720	$315,500	EPS037	30	$1,971,720	$78,900	CCF39	30	$2,801,486	$112,100	14-4	30	$1,971,720	$137,300	30	$0	$0
491	CC 28151907	ARDILA DIANA	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	$14,900	30	$0	$0
492	CC 63450088	ARDILA ELSA	230201	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
493	CC 1095955339	ARDILA MARIA	25-14	26	$1,393,947	$223,100	ESSC24	26	$1,393,947	$55,800	CCF39	26	$1,393,947	$55,800	14-4	26	$1,393,947	$7,300	26	$0	$0
494	CC 1095955339	ARDILA MARIA	25-14	2	$107,227	$17,200	ESSC24	2	$107,227	$4,300	CCF39	2	$107,227	$4,300	14-4	2	$107,227	$0	2	$0	$0
495	CC 1095955339	ARDILA MARIA	25-14	2	$107,227	$17,200	ESSC24	2	$107,227	$4,300	CCF39	2	$107,227	$4,300	14-4	2	$107,227	$0	2	$0	$0
496	CC 1005259136	ARENAS CESAR	230201	27	$1,281,150	$205,000	EPS010	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$89,200	27	$0	$0
497	CC 91159190	ARENAS EDWIN	231001	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	$14,900	30	$0	$0
498	CC 1095840589	ARENAS KEVIN	230301	29	$1,800,108	$288,100	EPS017	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
499	CC 1095840589	ARENAS KEVIN	230301	1	$62,073	$10,000	EPS017	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
500	CC 63496792	ARENAS LUZ	25-14	30	$1,545,792	$247,400	EPS002	30	$1,545,792	$61,900	CCF39	30	$1,545,792	$61,900	14-4	30	$1,545,792	$16,200	30	$0	$0
501	CC 63556118	ARENAS ZULAY	230301	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
502	CC 1098715312	ARGUELLO CLEMENTE	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF39	30	$1,720,062	$68,900	14-4	30	$1,423,500	$14,900	30	$0	$0
503	CC 1050920491	ARGUMEDO ANIRIS	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
504	CC 1101596315	ARIAS CLAUDIA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
505	CC 63549147	ARIAS IBETH	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	$14,900	30	$0	$0
506	CC 1098761424	ARIAS JESSICA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
507	CC 37841798	ARIAS LILIANA	230301	26	$1,233,700	$197,400	EPS017	26	$1,233,700	$49,400	CCF39	26	$1,856,481	$74,300	14-4	26	$1,233,700	$12,900	26	$0	$0
508	CC 37841798	ARIAS LILIANA	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
509	CC 63292675	ARIAS MARINELBA	231001	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	$14,900	30	$0	$0
510	CC 91459035	ARIAS NELSON	25-14	30	$1,971,720	$315,500	EPS046	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
511	CC 60393918	ARIAS NORMA	25-14	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	$13,900	28	$0	$0
512	CC 60393918	ARIAS NORMA	25-14	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
513	CC 1095788828	ARIAS PAULA	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	$14,900	30	$0	$0
514	CC 13744811	ARIAS RICARDO	230201	30	$1,954,725	$312,800	EPS010	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
515	CC 1098781996	ARIZA ANGIE	230201	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF39	27	$1,899,977	$76,000	14-4	27	$1,281,150	$13,400	27	$0	$0
516	CC 63503078	ARIZA JENNY	231001	30	$1,994,194	$319,100	EPS010	30	$1,994,194	$79,800	CCF39	30	$1,994,194	$79,800	14-4	30	$1,994,194	$20,900	30	$0	$0
517	CC 28150680	ARIZA LUZ	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	$13,900	28	$0	$0
518	CC 28150680	ARIZA LUZ	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
519	CC 1098617653	ARIZA RICARDO	230201	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
520	CC 1005029005	AROCA MARIA	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
521	PT 5990760	ARTEAGA LEWIS	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	$99,100	30	$0	$0
522	CC 37345169	ASCANIO YULEIDES	25-14	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	$14,900	30	$0	$0
523	CC 91258165	AVENDAÑO JESUS	25-14	30	$1,685,563	$269,700	EPS002	30	$1,685,563	$67,500	CCF39	30	$1,685,563	$67,500	14-4	30	$1,685,563	$17,600	30	$0	$0
524	PT 2448704	AVILA JOSE	230301	1	$94,900	$15,200	EPS041	1	$94,900	$3,800	CCF39	1	$450,775	$18,100	14-4	1	$94,900	$2,400	1	$0	$0
525	CC 37551874	AVILA 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	$14,900	30	$0	$0
526	CC 28632117	AYALA MARTHA	230301	20	$949,000	$151,900	EPS017	20	$949,000	$38,000	CCF39	20	$949,000	$38,000	14-4	20	$949,000	$10,000	20	$0	$0
527	CC 1098356878	AZA LUZ	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	$0	30	$0	$0
528	CC 37513065	BALLESTEROS CLAUDIA	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	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
529	CC	1098763211	BALLESTEROS JHEISSON	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	$99,100	30	$0	$0
530	CC	1098684984	BANDERA YULY	25-14	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
531	CC	1098684984	BANDERA YULY	25-14	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
532	CC	37615650	BARAJAS ADRIANA	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	$14,900	30	$0	$0
533	CC	37863971	BARAJAS ALEXANDRA	231001	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	$14,900	30	$0	$0
534	CC	1101752208	BARBOSA JENY	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	$14,900	30	$0	$0
535	CC	63543928	BARCENAS ADRIANA	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	$14,900	30	$0	$0
536	CC	91459047	BARON FREDY	25-14	30	$1,811,727	$289,900	EPS002	30	$1,811,727	$72,500	CCF39	30	$1,811,727	$72,500	14-4	30	$1,811,727	$44,200	30	$0	$0
537	CC	1098679793	BARON JENIFFER	25-14	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$3,000	6	$0	$0
538	CC	1098682661	BARON LADY	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
539	CC	63516336	BARRAGAN GLORIA	230301	10	$474,500	$76,000	EPS005	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$5,000	10	$0	$0
540	CC	63516336	BARRAGAN GLORIA	230301	20	$949,000	$151,900	EPS005	20	$949,000	$38,000	CCF39	20	$949,000	$38,000	14-4	20	$949,000	$0	20	$0	$0
541	CC	91214231	BARRAGAN JUAN	25-14	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
542	CC	1098664729	BARRERA DEYSI	230301	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
543	CC	1098664729	BARRERA DEYSI	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
544	CC	28156794	BARRERA LUZ	25-14	30	$1,565,850	$250,600	EPS017	30	$1,565,850	$62,700	CCF39	30	$1,565,850	$62,700	14-4	30	$1,565,850	$16,400	30	$0	$0
545	CC	1098804712	BARRERA MICHEL	230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
546	PT	4154328	BARRIENTOS EDUVIGIS	230301	26	$1,233,700	$197,400	EPS041	26	$1,233,700	$49,400	CCF39	26	$1,832,756	$73,400	14-4	26	$1,233,700	$12,900	26	$0	$0
547	PT	4154328	BARRIENTOS EDUVIGIS	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
548	CC	1095953833	BARRIENTOS KATHERINE	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	$14,900	30	$0	$0
549	CC	1095933199	BARRIENTOS LEIDY	230301	30	$1,608,400	$257,400	ESSC24	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
550	PT	7042835	BASTIDAS STEVEN	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	$99,100	30	$0	$0
551	CC	1098717164	BASTO FRANCIS	25-14	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
552	CC	1098756432	BASTO YENNY	230301	25	$1,186,250	$189,800	EPS041	25	$1,186,250	$47,500	CCF39	25	$1,809,031	$72,400	14-4	25	$1,186,250	$12,400	25	$0	$0
553	CC	1098756432	BASTO YENNY	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
554	CC	1093756729	BASTOS LUZ	230201	30	$1,850,550	$296,100	EPS017	30	$1,850,550	$74,100	CCF39	30	$1,850,550	$74,100	14-4	30	$1,850,550	$19,400	30	$0	$0
555	CC	1098645070	BASTOS YUDY	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	$14,900	30	$0	$0
556	CC	1003241445	BATISTA MARIA	230301	30	$1,585,261	$253,700	EPS037	30	$1,585,261	$63,500	CCF39	30	$1,710,626	$68,500	14-4	30	$1,585,261	$16,600	30	$0	$0
557	CC	49775635	BAUTISTA CLAUDIA	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	$14,900	30	$0	$0
558	CC	63489464	BAUTISTA DEYANIRA	25-14	30	$1,895,042	$303,300	EPS005	30	$1,895,042	$75,900	CCF39	30	$1,895,042	$75,900	14-4	30	$1,895,042	$9,900	30	$0	$0
559	CC	1096700316	BAUTISTA DIDIER	230301	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
560	CC	1095811919	BAUTISTA ISRAEL	230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
561	CC	91465363	BAUTISTA JAVIER	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	$99,100	30	$0	$0
562	CC	63556603	BAUTISTA MAURA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
563	CC	63503790	BAUTISTA YAZMIN	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	$14,900	30	$0	$0
564	CC	37860203	BAUTISTA YOHANA	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	$14,900	30	$0	$0
565	CC	1098630351	BECERRA LAURA	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	$13,900	28	$0	$0
566	CC	1098630351	BECERRA LAURA	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
567	CC	1098655020	BECERRA MARIA	230201	25	$1,186,250	$189,800	EPS017	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
568	CC	1098655020	BECERRA MARIA	230201	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
569	CC	49659882	BECERRA MARTHA	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
570	CC	1007785615	BELEÑO YESICA	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	$14,900	30	$0	$0
571	CC	1100892179	BELTRAN DALIDA	25-14	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,674,590	$67,000	14-4	27	$1,281,150	$13,400	27	$0	$0
572	CC	63550028	BELTRAN LILIAM	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	$14,900	30	$0	$0
573	CC	1098700016	BELTRAN MARIA	230301	27	$1,281,150	$205,000	EPS046	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
574	CC	63348071	BELTRAN MARTHA	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	$14,900	30	$0	$0
575	CC	1098718365	BERBESI YULIETH	25-14	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
576	CC	1098788315	BERMEJO DANIA	230301	29	$1,738,035	$278,100	EPS037	29	$1,738,035	$69,600	CCF39	29	$1,738,035	$69,600	14-4	29	$1,738,035	$9,100	29	$0	$0
577	CC	1098788315	BERMEJO DANIA	230301	1	$62,073	$10,000	EPS037	1	$62,073	$0	CCF39	1	$62,073	$0	14-4	1	$62,073	$0	1	$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
578	CC	1003174542	BERMUDEZ WILDER	230301	30	$1,533,000	$245,300	EPS037	30	$1,533,000	$61,400	CCF39	30	$1,533,000	$61,400	14-4	30	$1,533,000	$37,400	30	$0	$0
579	CC	63543362	BERNAL BIBIANA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
580	CC	1095813735	BERNAL LIZETH	230201	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
581	CC	1098674730	BLANCO ANA	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	$14,900	30	$0	$0
582	CC	60392143	BLANCO ANA	230301	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF39	18	$1,468,973	$58,800	14-4	18	$854,100	$9,000	18	$0	$0
583	CC	91438035	BLANCO BENJAMIN	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	$99,100	30	$0	$0
584	CC	37843405	BLANCO BLANCA	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	$14,900	30	$0	$0
585	CC	37752999	BLANCO CLAUDIA	230201	25	$1,186,250	$189,800	EPS017	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
586	CC	37752999	BLANCO CLAUDIA	230201	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
587	CC	28156960	BLANCO DORIS	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	$14,900	30	$0	$0
588	CC	1100894543	BLANCO JOSE	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	$99,100	30	$0	$0
589	PT	1260905	BLANCO MARIA	230201	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
590	CC	1096538908	BLANCO NATALIA	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	$14,900	30	$0	$0
591	CC	56086873	BLANCO YOMAIRA	230301	26	$1,233,700	$197,400	EPS010	26	$1,233,700	$49,400	CCF39	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
592	CC	56086873	BLANCO YOMAIRA	230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
593	CC	56086873	BLANCO YOMAIRA	230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
594	CC	1098817890	BOHORQUEZ DIEGO	230301	30	$2,519,595	$403,200	EPS046	30	$2,519,595	$100,800	CCF39	30	$2,519,595	$100,800	14-4	30	$2,519,595	$175,400	30	$0	$0
595	CC	28062156	BOHORQUEZ INES	25-14	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	$14,900	30	$0	$0
596	CC	37748259	BOHORQUEZ JACKELIN	25-14	5	$310,364	$49,700	EPS010	5	$310,364	$12,500	CCF39	5	$367,263	$14,700	14-4	5	$310,364	$1,700	5	$0	$0
597	CC	91479921	BOLIVAR EDINSON	231001	30	$1,954,725	$312,800	EPS005	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
598	CC	18928165	BONETT JUAN	230301	30	$2,730,676	$437,000	EPS037	30	$2,730,676	$109,300	CCF39	30	$2,730,676	$109,300	14-4	30	$2,730,676	$118,800	30	$0	$0
599	CC	1095807887	BONILLA ANGIE	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	$14,900	30	$0	$0
600	CC	88141782	BOTIA DAVID	230301	30	$2,085,040	$333,700	EPS037	30	$2,085,040	$83,500	CCF39	30	$2,085,040	$83,500	14-4	30	$2,085,040	$50,800	30	$0	$0
601	CC	28336908	BRAN MARTHA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
602	CC	1013580899	BRAVO YOLIMA	25-14	29	$1,376,050	$220,200	EPS042	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
603	CC	1013580899	BRAVO YOLIMA	25-14	1	$47,450	$7,600	EPS042	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
604	CC	28157193	BUENO JAZMIN	230201	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
605	CC	1006775736	BUENO KARINA	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	$14,900	30	$0	$0
606	CC	60314268	BUENO MARTHA	230301	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF39	28	$1,621,208	$64,900	14-4	28	$1,328,600	$13,900	28	$0	$0
607	CC	60314268	BUENO MARTHA	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
608	CC	91152738	BUITRAGO CARLOS	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	$99,100	30	$0	$0
609	CC	63307890	BUITRAGO YANETH	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	$14,900	30	$0	$0
610	CC	1098629014	CABALLERO ALBA	230301	18	$854,100	$136,700	EPS010	18	$854,100	$34,200	CCF39	18	$1,403,729	$56,200	14-4	18	$854,100	$9,000	18	$0	$0
611	CC	1098629014	CABALLERO ALBA	230301	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
612	CC	1098629014	CABALLERO ALBA	230301	4	$189,800	$30,400	EPS010	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
613	CC	37551578	CABALLERO ANDREA	25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
614	CC	37514850	CABALLERO FANY	25-14	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
615	CC	1095942638	CABALLERO MARTHA	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	$14,900	30	$0	$0
616	CC	28359906	CABALLERO ZORAIDA	230301	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
617	CC	28151251	CACERES AIDE	230301	29	$1,954,726	$312,800	EPS037	29	$1,954,726	$78,200	CCF39	29	$1,954,726	$78,200	14-4	29	$1,954,726	$47,700	29	$0	$0
618	CC	28151251	CACERES AIDE	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
619	CC	63504815	CACERES CARMEN	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	$11,400	23	$0	$0
620	CC	63504815	CACERES CARMEN	230301	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$0	6	$0	$0
621	CC	63504815	CACERES CARMEN	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
622	CC	91295499	CADENA ANTONIO	25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
623	CC	1095937687	CADENA MARIA	230301	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
624	CC	1095937687	CADENA MARIA	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
625	CC	5674284	CADENA PABLO	25-14	30	$2,215,355	$354,500	EPS002	30	$2,215,355	$88,700	CCF39	30	$2,215,355	$88,700	14-4	30	$2,215,355	$54,000	30	$0	$0
626	CC	1005323286	CAICEDO YENY	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	$14,900	30	$0	$0
627	CC	1098673889	CALA ANDREA	230301	30	$1,708,200	$273,400	EPS002	30	$1,708,200	$68,400	CCF39	30	$1,708,200	$68,400	14-4	30	$1,708,200	$17,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
628	CC	1005234968	CALA JENIFER	25-14	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
629	CC	1102382622	CALA JORGE	230301	20	$1,104,722	$176,800	EPS005	20	$1,104,722	$44,200	CCF39	20	$1,343,320	$53,800	14-4	20	$1,104,722	$27,000	20	$0	$0
630	CC	1097970286	CALA YULY	231001	26	$1,233,700	$197,400	EPS046	26	$1,233,700	$49,400	CCF39	26	$1,856,481	$74,300	14-4	26	$1,233,700	$12,900	26	$0	$0
631	CC	1097970286	CALA YULY	231001	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
632	CC	1095948588	CALDERON ADRIANA	230201	30	$1,954,725	$312,800	EPS041	30	$1,954,725	$78,200	CCF39	30	$3,253,445	$130,200	14-4	30	$1,954,725	$47,700	30	$0	$0
633	CC	37842248	CALDERON SONIA	231001	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	$14,900	30	$0	$0
634	CC	1098662800	CALDERON YEIMY	230201	22	$1,043,900	$167,100	EPS010	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$10,900	22	$0	$0
635	CC	1098662800	CALDERON YEIMY	230201	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
636	CC	1069469881	CALLE YULIANA	25-14	25	$1,186,250	$189,800	EPS041	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$6,200	25	$0	$0
637	CC	1098792680	CALVETE JULIETH	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	$13,900	28	$0	$0
638	CC	1098792680	CALVETE JULIETH	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
639	CC	1007373407	CALVO ALBA	230201	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,431,408	$57,300	14-4	27	$1,281,150	$13,400	27	$0	$0
640	CC	1094779499	CALVO YURLEY	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	$14,900	30	$0	$0
641	CC	63355225	CAMACHO ANA	230201	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$1,378,027	$55,200	14-4	24	$1,138,800	$11,900	24	$0	$0
642	CC	63355225	CAMACHO ANA	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
643	CC	63355225	CAMACHO ANA	230201	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
644	CC	63355225	CAMACHO ANA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
645	CC	1095811485	CAMACHO LAURA	230301	28	$1,738,035	$278,100	EPS037	28	$1,738,035	$69,600	CCF39	28	$1,738,035	$69,600	14-4	28	$1,738,035	$9,100	28	$0	$0
646	CC	1095811485	CAMACHO LAURA	230301	2	$124,145	$19,900	EPS037	2	$124,145	$5,000	CCF39	2	$124,145	$5,000	14-4	2	$124,145	$0	2	$0	$0
647	CC	1095940848	CAMARON LAUDI	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	$14,900	30	$0	$0
648	CC	1007382992	CAMPOS ANA	25-14	30	$1,533,000	$245,300	EPS002	30	$1,533,000	$61,400	CCF39	30	$1,671,396	$66,900	14-4	30	$1,533,000	$16,100	30	$0	$0
649	CC	1098654656	CAMPOS ASHELY	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
650	CC	1095821841	CAÑAS JENNY	25-14	26	$1,233,700	$197,400	EPS002	26	$1,233,700	$49,400	CCF39	26	$1,856,481	$74,300	14-4	26	$1,233,700	$12,900	26	$0	$0
651	CC	1095821841	CAÑAS JENNY	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
652	CC	91179179	CANCINO JORGE	231001	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
653	CC	1001016769	CANO STEFANIA	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	$14,900	30	$0	$0
654	CC	13742101	CARDALES JOHN	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	$99,100	30	$0	$0
655	CC	1102357250	CARDENAS DEISY	230301	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
656	CC	37728452	CARDENAS ELENA	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	$14,900	30	$0	$0
657	CC	1005563423	CARDENAS LUDY	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	$13,900	28	$0	$0
658	CC	1005563423	CARDENAS LUDY	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
659	CC	91526946	CARDENAS MANUEL	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	$99,100	30	$0	$0
660	CC	1095807626	CARDOZA MARIA	231001	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,864,390	$74,600	14-4	27	$1,281,150	$13,400	27	$0	$0
661	CC	1063565027	CARRASCAL IVANA	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	$14,900	30	$0	$0
662	CC	42118897	CARRASQUILLA OLGA	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	$13,900	28	$0	$0
663	CC	42118897	CARRASQUILLA OLGA	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
664	CC	1232890085	CARREÑO JHOJAM	230301	30	$1,600,014	$256,100	EPS002	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
665	CC	91280106	CARREÑO JOSE	25-14	30	$2,021,370	$323,500	EPS002	30	$2,021,370	$80,900	CCF39	30	$2,021,370	$80,900	14-4	30	$2,021,370	$49,300	30	$0	$0
666	CC	1098663328	CARREÑO JURLEY	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	$14,900	30	$0	$0
667	CC	63554363	CARREÑO PAOLA	230901	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-4	30	$1,800,000	$18,800	30	$0	$0
668	CC	63517972	CARREÑO PATRICIA	230301	30	$1,545,792	$247,400	EPS017	30	$1,545,792	$61,900	CCF39	30	$1,545,792	$61,900	14-4	30	$1,545,792	$16,200	30	$0	$0
669	CC	1007900740	CARREÑO YURY	230301	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
670	CC	1098690280	CARRILLO DIANA	230201	30	$1,955,048	$312,900	EPS002	30	$1,955,048	$78,300	CCF39	30	$1,955,048	$78,300	14-4	30	$1,955,048	$20,500	30	$0	$0
671	CC	28359296	CARRILLO LUZ	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
672	CC	37514426	CARTAGENA NELLY	230301	28	$1,328,600	$212,600	EPS046	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
673	CC	37514426	CARTAGENA NELLY	230301	2	$94,900	$15,200	EPS046	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
674	CC	1098610766	CARVAJAL ERIKA	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	$14,900	30	$0	$0
675	CC	63461970	CASTAÑEDA BERTHA	230201	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
676	CC	91245578	CASTELLANOS CARLOS	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	$14,900	30	$0	$0
677	CC	91237669	CASTELLANOS LUIS	25-14	30	$1,755,893	$281,000	EPS037	30	$1,755,893	$70,300	CCF39	30	$1,755,893	$70,300	14-4	30	$1,755,893	$18,400	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
678	CC	37752819	CASTELLANOS SANDRA	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
679	CC	49659880	CASTELLAR DIANA	230201	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
680	CC	1096233380	CASTIBLANCO ANDERSON	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	$34,700	30	$0	$0
681	CC	13833605	CASTILLO JAIME		0	$0	$0	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
682	CC	63545332	CASTILLO LEYDA	230201	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
683	CC	1052217414	CASTILLO LUZNEIDIS	230301	26	$1,233,700	$197,400	EPS037	26	$1,233,700	$49,400	CCF39	26	$1,856,481	$74,300	14-4	26	$1,233,700	$12,900	26	$0	$0
684	CC	1052217414	CASTILLO LUZNEIDIS	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
685	CC	1095911323	CASTILLO SANDRA	230301	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
686	CC	1098619686	CASTRO DAYCY	230301	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF39	16	$1,006,335	$40,300	14-4	16	$759,200	$8,000	16	$0	$0
687	CC	63337949	CASTRO ESPERANZA		0	$0	$0	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
688	CC	88206030	CASTRO GERMAN	25-14	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
689	CC	63515452	CASTRO GLORIA	25-14	24	$1,489,744	$238,400	EPS010	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
690	CC	63348889	CASTRO JANNETTE	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	$14,900	30	$0	$0
691	CC	93400110	CASTRO LUIS	230201	30	$1,954,725	$312,800	EPS041	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
692	CC	37937485	CEBALLOS LUCELY	25-14	30	$1,954,725	$312,800	EPS010	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
693	CC	91108519	CEDIEL JOSE	25-14	29	$1,830,599	$292,900	EPS037	29	$1,830,599	$73,300	CCF39	29	$1,830,599	$73,300	14-4	29	$1,830,599	$19,200	29	$0	$0
694	CC	91108519	CEDIEL JOSE	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
695	CC	1232888447	CELIS INGRID	230201	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	$14,900	30	$0	$0
696	CC	37712329	CELIS SANDRA	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	$14,900	30	$0	$0
697	CC	55308316	CHACON NANCY	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	$14,900	30	$0	$0
698	CC	37727962	CHACON SANDRA	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	$14,900	30	$0	$0
699	CC	1005104748	CHANAGA CAMILO	25-14	16	$853,341	$136,600	EPS002	16	$853,341	$34,200	CCF39	16	$853,341	$34,200	14-4	16	$853,341	$59,400	16	$0	$0
700	CC	1005104748	CHANAGA CAMILO	25-14	14	$746,673	$119,500	EPS002	14	$746,673	$29,900	CCF39	14	$746,673	$29,900	14-4	14	$746,673	$0	14	$0	$0
701	CC	37861523	CHAPARRO LIZZED	230301	30	$1,862,180	$298,000	EPS017	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
702	CC	37511182	CHAPARRO YAMILE	230201	30	$1,608,400	$257,400	ESSC24	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
703	CC	63345747	CHAVEZ MARIA	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
704	CC	45527693	CHAVEZ QUELIA	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
705	CC	1098726314	CHAVEZ YENNY	230301	30	$1,895,042	$303,300	EPS005	30	$1,895,042	$75,900	CCF39	30	$1,895,042	$75,900	14-4	30	$1,895,042	$82,500	30	$0	$0
706	CC	13748970	COLLANTE RICARDO	230301	30	$1,971,720	$315,500	EPS037	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
707	CC	37555168	COLMENARES JURLEY	230201	30	$2,630,000	$420,800	EPS037	30	$2,630,000	$105,200	CCF39	30	$2,630,000	$105,200	14-4	30	$2,630,000	$13,800	30	$0	$0
708	CC	1003258139	CONTRERAS DAYANA	25-14	30	$1,796,198	$287,400	ESSC24	30	$1,796,198	$71,900	CCF39	30	$1,796,198	$71,900	14-4	30	$1,796,198	$18,800	30	$0	$0
709	CC	60262559	CONTRERAS MARIA	25-14	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
710	CC	60262559	CONTRERAS MARIA	25-14	1	$47,450	$7,600	EPS017	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
711	CC	91160244	CORDERO EDISON	230201	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
712	CC	63546331	CORDERO LEIDY	230201	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
713	CC	1095907814	CORDOBA JUAN	230301	30	$1,819,169	$291,100	EPS046	30	$1,819,169	$72,800	CCF39	30	$1,819,169	$72,800	14-4	30	$1,819,169	$19,000	30	$0	$0
714	CC	8439922	CORREA CRISTIAN	231001	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	$99,100	30	$0	$0
715	CC	91426781	CORREA FRANCISCO	25-14	30	$1,954,725	$312,800	EPS046	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
716	CC	37525062	CORREA MAYERLIN	230301	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,930,080	$77,300	14-4	30	$1,608,400	$8,400	30	$0	$0
717	CC	40378506	CORTAZAR CLAUDIA	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
718	CC	45774959	CORTES ARELIS	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	$14,900	30	$0	$0
719	CC	1098824690	CORZO JENNYFER	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
720	CC	1098820321	COTE KAROL	230201	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
721	CC	37442718	CRUZ MARIA	230301	30	$2,365,921	$378,600	EPS041	30	$2,365,921	$94,700	CCF39	30	$2,166,955	$86,700	14-4	30	$2,365,921	$57,700	30	$0	$0
722	CC	37843190	CUADROS SANDRA	230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,876,252	$75,100	14-4	27	$1,281,150	$13,400	27	$0	$0
723	CC	1095836958	CUADROS YELITZA	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	$14,900	30	$0	$0
724	CC	1005109611	CUBIDES YASMIN	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	$14,900	30	$0	$0
725	CC	64868541	CUELLO ELSY	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	$14,900	30	$0	$0
726	CC	63561295	CUEVAS ERIKA	230201	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
727	CC	63515846	CUEVAS SANDRA	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	$14,900	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
728	CC	17953588	CUJIA DEIMAN	25-14	30	$1,954,725	$312,800	EPS005	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
729	CC	37750310	CUY RUTH	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	$99,100	30	$0	$0
730	CC	37514074	DAVILA CLAUDIA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
731	CC	37514393	DAZA ESTELA	230301	18	$854,100	$136,700	EPS005	18	$854,100	$34,200	CCF39	18	$923,298	$37,000	14-4	18	$854,100	$9,000	18	$0	$0
732	CC	63543287	DAZA LIZETH	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
733	CC	63508867	DE FEX XIOMARA	25-14	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	$14,900	30	$0	$0
734	CC	72017975	DE LA CRUZ NELSON	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	$99,100	30	$0	$0
735	CC	37747565	DELGADO LUZ	230201	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
736	CC	37545456	DELGADO SANDRA	230201	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
737	CC	1101597588	DELGADO SERGIO	230301	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF39	13	$616,850	$24,700	14-4	13	$616,850	$6,500	13	$0	$0
738	CC	1006124757	DELGADO WINDY	230201	27	$1,281,150	$205,000	EPS046	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
739	CC	1020446866	DIAZ ANA	230301	30	$1,608,400	$257,400	EPS010	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
740	CC	37752141	DIAZ CLAUDIA	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	$14,900	30	$0	$0
741	CC	63358470	DIAZ CLAUDIA	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	$14,900	30	$0	$0
742	CC	63514008	DIAZ CLAUDIA	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	$14,900	30	$0	$0
743	CC	1005563764	DIAZ CRISTIAN	230301	30	$1,695,659	$271,400	EPS002	30	$1,695,659	$67,900	CCF39	30	$1,695,659	$67,900	14-4	30	$1,695,659	$118,100	30	$0	$0
744	CC	1095810213	DIAZ DIANA	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	$14,900	30	$0	$0
745	CC	13271099	DIAZ ELKIN	231001	30	$1,600,014	$256,100	EPS005	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
746	CC	28488504	DIAZ LUZMIRA	25-14	30	$1,533,560	$245,400	EPS037	30	$1,533,560	$61,400	CCF39	30	$1,533,560	$61,400	14-4	30	$1,533,560	$16,100	30	$0	$0
747	CC	1098635138	DIAZ PAOLA	230301	16	$807,728	$129,300	EPS046	16	$807,728	$32,400	CCF39	16	$1,362,008	$54,500	14-4	16	$807,728	$19,700	16	$0	$0
748	CC	60436152	DIAZ RUBIELA	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	$14,900	30	$0	$0
749	CC	37651073	DIAZ RUTH	230301	28	$1,328,600	$212,600	EPS046	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$92,500	28	$0	$0
750	CC	37651073	DIAZ RUTH	230301	2	$94,900	$15,200	EPS046	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
751	CC	37511570	DIAZ SANDRA	230301	22	$1,365,599	$218,500	EPS002	22	$1,365,599	$54,700	CCF39	22	$1,365,599	$54,700	14-4	22	$1,365,599	$7,200	22	$0	$0
752	CC	37511570	DIAZ SANDRA	230301	8	$408,845	$65,500	EPS002	8	$408,845	$16,400	CCF39	8	$408,845	$16,400	14-4	8	$408,845	$0	8	$0	$0
753	CC	1005329525	DIAZ SARAY	230201	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
754	CC	1005651037	DIAZ YURANY	230301	30	$1,533,000	$245,300	EPS041	30	$1,533,000	$61,400	CCF39	30	$2,201,558	$88,100	14-4	30	$1,533,000	$37,400	30	$0	$0
755	CC	1095949123	DOMINGUEZ IVAN	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
756	CC	1098767754	DOMINGUEZ KAROL	25-14	30	$1,954,725	$312,800	EPS041	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
757	CC	49694324	DORIAS AURY	25-14	30	$1,954,725	$312,800	EPS005	30	$1,954,725	$78,200	CCF39	30	$2,132,663	$85,400	14-4	30	$1,954,725	$47,700	30	$0	$0
758	CC	91011611	DUARTE AUGUSTO	25-14	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
759	CC	63514518	DUARTE BERTHA	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	$14,900	30	$0	$0
760	CC	37558015	DUARTE CLAUDIA	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	$14,900	30	$0	$0
761	CC	1005322220	DUARTE DANIELA	230201	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
762	CC	1098659556	DUARTE JEFFERSON	25-14	30	$1,954,725	$312,800	EPS041	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
763	CC	1004823200	DUARTE JULIANA	230301	29	$1,423,500	$227,800	ESSC24	29	$1,423,500	$57,000	CCF39	29	$1,423,500	$57,000	14-4	29	$1,423,500	$14,900	29	$0	$0
764	CC	1004823200	DUARTE JULIANA	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
765	CC	1005248470	DUARTE KAREN	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	$14,900	30	$0	$0
766	CC	1098716748	DUARTE LANDY	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
767	CC	63445492	DUARTE LUZ	25-14	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
768	CC	1234341418	DUARTE MELISSA	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	$14,900	30	$0	$0
769	CC	63517530	DUARTE ROSALYN	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
770	CC	63511854	DUARTE SANDRA	230201	30	$1,470,950	$235,400	EPS037	30	$1,470,950	$58,900	CCF39	30	$1,763,558	$70,600	14-4	30	$1,470,950	$15,400	30	$0	$0
771	CC	63431843	DUEÑEZ AURELIA		0	$0	$0	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
772	CC	37753942	DUITAMA SANDRA	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	$14,900	30	$0	$0
773	CC	1095834237	DULCEY KAREN	230301	28	$1,738,035	$278,100	EPS010	28	$1,738,035	$69,600	CCF39	28	$1,738,035	$69,600	14-4	28	$1,738,035	$9,100	28	$0	$0
774	CC	1095834237	DULCEY KAREN	230301	2	$124,145	$19,900	EPS010	2	$124,145	$5,000	CCF39	2	$124,145	$5,000	14-4	2	$124,145	$0	2	$0	$0
775	CC	1098618689	DULCEY LUZ	230301	30	$2,229,395	$356,800	EPS002	30	$2,229,395	$89,200	CCF39	30	$2,229,395	$89,200	14-4	30	$2,229,395	$54,400	30	$0	$0
776	CC	1004820871	DURAN ARIANYI	230201	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF39	17	$840,260	$33,700	14-4	17	$806,650	$8,500	17	$0	$0
777	CC	28150766	DURAN CLAUDIA	25-14	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	$14,900	30	$0	$0
778	CC	63505326	DURAN ERIKA	25-14	24	$1,563,780	$250,300	EPS002	24	$1,563,780	$62,600	CCF39	24	$1,563,780	$62,600	14-4	24	$1,563,780	$38,100	24	$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
779	CC	63505326	DURAN ERIKA	25-14	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF39	6	$284,700	$11,400	14-4	6	$284,700	$0	6	$0	$0
780	CC	1083462501	DURAN MARIBEL	230301	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	$14,900	30	$0	$0
781	CC	63352356	DURAN SANDRA	25-14	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
782	CC	63549936	DURAN ZAIRA	230301	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	$14,900	30	$0	$0
783	CC	1062874305	ELLES JUAN	230301	30	$1,695,659	$271,400	EPS037	30	$1,695,659	$67,900	CCF39	30	$1,695,659	$67,900	14-4	30	$1,695,659	$41,400	30	$0	$0
784	CC	37861335	ESPINEL NENA	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	$14,900	30	$0	$0
785	CC	1005235930	ESPINOSA NICOLE	230201	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	$14,900	30	$0	$0
786	CC	37546281	ESPITIA CLAUDIA	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	$14,900	30	$0	$0
787	CC	1005152132	ESTEVEZ MARIA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,542,125	$61,700	14-4	30	$1,423,500	$14,900	30	$0	$0
788	CC	1095793774	ESTRADA YUVELIS	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	$14,900	30	$0	$0
789	CC	91154823	ESTUPIÑAN JAVIER	230201	30	$1,557,736	$249,300	EPS046	30	$1,557,736	$62,400	CCF39	30	$1,557,736	$62,400	14-4	30	$1,557,736	$108,500	30	$0	$0
790	CC	63452240	EUGENIO MONICA	230201	26	$1,233,700	$197,400	EPS037	26	$1,233,700	$49,400	CCF39	26	$1,856,481	$74,300	14-4	26	$1,233,700	$12,900	26	$0	$0
791	CC	63452240	EUGENIO MONICA	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
792	CC	1097096658	FERNANDEZ ZARITH	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
793	CC	1097096658	FERNANDEZ ZARITH	230301	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
794	CC	91223889	FIALLO GERMAN	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	$99,100	30	$0	$0
795	CC	63340504	FIGUEROA ALICIA	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	$14,900	30	$0	$0
796	CC	88260843	FIGUEROA DAVID	25-14	30	$1,893,600	$303,000	EPS002	30	$1,893,600	$75,800	CCF39	30	$1,893,600	$75,800	14-4	30	$1,893,600	$82,400	30	$0	$0
797	CC	37514238	FIGUEROA HEDITH	25-14	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	$14,900	30	$0	$0
798	CC	63450135	FLOREZ ADRIANA	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	$14,900	30	$0	$0
799	CC	37860620	FLOREZ ANA	25-14	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	$12,400	25	$0	$0
800	CC	37860620	FLOREZ ANA	25-14	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
801	CC	63548747	FLOREZ DAMARIS	230201	25	$1,186,250	$189,800	EPS042	25	$1,186,250	$47,500	CCF39	25	$1,805,077	$72,300	14-4	25	$1,186,250	$12,400	25	$0	$0
802	CC	63548747	FLOREZ DAMARIS	230201	2	$94,900	$15,200	EPS042	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
803	CC	91157262	FLOREZ JHON	25-14	30	$2,184,250	$349,500	EPS010	30	$2,184,250	$87,400	CCF39	30	$2,184,250	$87,400	14-4	30	$2,184,250	$95,100	30	$0	$0
804	CC	1095799953	FLOREZ KAROL	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	$14,900	30	$0	$0
805	CC	1005373364	FLOREZ LUIS	25-14	30	$2,085,040	$333,700	EPS010	30	$2,085,040	$83,500	CCF39	30	$2,085,040	$83,500	14-4	30	$2,085,040	$50,800	30	$0	$0
806	CC	37723578	FLOREZ MAGDA	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	$14,900	30	$0	$0
807	CC	1095838839	FLOREZ PAULA	230301	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
808	CC	63344554	FLOREZ ROCIO		0	$0	$0	EPS046	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
809	CC	37558683	FLOREZ ROSA	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	$14,900	30	$0	$0
810	CC	1098411063	FLOREZ SANDRA	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	$14,900	30	$0	$0
811	CC	37551167	FLOREZ VIRGINIA	231001	30	$1,954,725	$312,800	ESSC24	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
812	CC	37617122	FLOREZ YORLEY	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	$14,900	30	$0	$0
813	CC	1126239666	FONSECA ADELMA	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	$14,900	30	$0	$0
814	CC	1065863559	FONSECA JANITH	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
815	CC	37864570	FONSECA LISNORI	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
816	CC	63435781	FONTECHA YANETH	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	$14,900	30	$0	$0
817	CC	1005331257	FORERO EDITH	230301	30	$1,765,140	$282,500	EPS041	30	$1,765,140	$70,700	CCF39	30	$1,765,140	$70,700	14-4	30	$1,765,140	$18,500	30	$0	$0
818	CC	63359347	FORERO MARTHA	231001	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	$14,900	30	$0	$0
819	CC	1005154136	FRANCO LISBETH	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	$14,900	30	$0	$0
820	CC	1095827176	FUENTES JULIE	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	$14,900	30	$0	$0
821	CC	1095955779	FUENTES NATHALIA	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	$14,900	30	$0	$0
822	CC	27604239	GALAVIZ YANETH	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	$14,900	30	$0	$0
823	CC	37713417	GALEANO GILMA	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	$14,900	30	$0	$0
824	CC	91442041	GALEANO ORLANDO	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
825	CC	91262181	GALINDO JOSE	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	$34,700	30	$0	$0
826	CC	1098750958	GALLO JULY	230301	28	$3,927,467	$628,400	EPS002	28	$3,927,467	$157,100	CCF39	28	$3,927,467	$157,100	14-4	28	$3,927,467	$273,400	28	$0	$0
827	CC	1098750958	GALLO JULY	230301	2	$280,533	$44,900	EPS002	2	$280,533	$11,300	CCF39	2	$280,533	$11,300	14-4	2	$280,533	$0	2	$0	$0
828	CC	63554775	GALVAN ERIKA	230301	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
829	CC	63449564	GALVIS AURA	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	$14,900	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
830	CC	37897886	GALVIS EDILIA	230301	26	$1,233,700	$197,400	EPS041	26	$1,233,700	$49,400	CCF39	26	$1,856,481	$74,300	14-4	26	$1,233,700	$12,900	26	$0	$0
831	CC	37897886	GALVIS EDILIA	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
832	CC	63531942	GALVIS EMERITA	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
833	CC	1005328050	GALVIS JHONATHAN	230301	15	$931,090	$149,000	EPS002	15	$931,090	$37,300	CCF39	15	$1,013,854	$40,600	14-4	15	$931,090	$4,900	15	$0	$0
834	CC	63537418	GALVIS LINA	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	$13,900	28	$0	$0
835	CC	63537418	GALVIS LINA	230201	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
836	CC	63526152	GALVIS MAYERLY	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	$14,900	30	$0	$0
837	CC	37511612	GALVIS SANDRA	25-14	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,733,902	$69,400	14-4	27	$1,281,150	$13,400	27	$0	$0
838	CC	63558025	GALVIS SANDRA	230201	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
839	CC	1095909751	GALVIS YULY	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	$14,900	30	$0	$0
840	CC	36458037	GAMAS NELCY	25-14	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
841	CC	37512076	GAMBOA ELIZABETH	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	$14,900	30	$0	$0
842	CC	1098782847	GAMBOA LUZ	230301	30	$1,696,229	$271,400	EPS005	30	$1,696,229	$67,900	CCF39	30	$1,826,218	$73,100	14-4	30	$1,696,229	$17,800	30	$0	$0
843	CC	63362700	GAMBOA LUZ	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
844	CC	63509739	GARAVITO BLANCA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
845	CC	26796001	GARAY LUDIS	230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
846	CC	1098680037	GARCES LEIDY	230301	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF39	27	$1,676,567	$67,100	14-4	27	$1,281,150	$13,400	27	$0	$0
847	CC	1005322103	GARCIA ANGELLA	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	$13,900	28	$0	$0
848	CC	1005322103	GARCIA ANGELLA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
849	CC	1005322103	GARCIA ANGELLA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
850	CC	60335002	GARCIA DIANA	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	$92,500	28	$0	$0
851	CC	60335002	GARCIA DIANA	230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
852	CC	1098615446	GARCIA DORIS	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	$14,900	30	$0	$0
853	CC	1095805014	GARCIA INGRID	230201	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,872,298	$74,900	14-4	27	$1,281,150	$13,400	27	$0	$0
854	PT	5734242	GARCIA JESUS	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	$34,700	30	$0	$0
855	CC	91183666	GARCIA JOSE	230301	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-4	30	$1,800,000	$78,300	30	$0	$0
856	CC	37863958	GARCIA LIZ	230201	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
857	CC	1065905172	GARCIA LUIS	230301	30	$1,895,042	$303,300	EPS041	30	$1,895,042	$75,900	CCF39	30	$1,895,042	$75,900	14-4	30	$1,895,042	$82,500	30	$0	$0
858	CC	28152805	GARCIA LUZ	25-14	30	$1,608,400	$257,400	EPS010	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
859	CC	49669335	GARCIA LUZ	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	$14,900	30	$0	$0
860	CC	1098775177	GARCIA MARIA	230301	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
861	CC	37749764	GARCIA MILADIS	25-14	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
862	CC	28151389	GARCIA MYRIAM	230201	30	$1,954,725	$312,800	EPS017	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
863	CC	91473823	GARCIA RENZO	230201	26	$1,233,700	$197,400	EPS046	26	$1,233,700	$49,400	CCF39	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
864	CC	91473823	GARCIA RENZO	230201	4	$214,647	$34,400	EPS046	4	$214,647	$0	CCF39	4	$214,647	$0	14-4	4	$214,647	$0	4	$0	$0
865	CC	37728772	GARCIA SANDRA	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	$14,900	30	$0	$0
866	CC	1095919239	GARCIA SILVIA	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	$14,900	30	$0	$0
867	CC	1095911906	GARCIA VIVIANA	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	$14,900	30	$0	$0
868	CC	11310354	GARCIA WILLIAM	25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
869	CC	1005370075	GARCIA YANETH	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
870	CC	1005370075	GARCIA YANETH	230301	1	$47,450	$7,600	EPS041	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
871	CC	1100970119	GARNICA ELKIN	230301	30	$1,550,000	$248,000	EPS037	30	$1,550,000	$62,000	CCF39	30	$1,550,000	$62,000	14-4	30	$1,550,000	$107,900	30	$0	$0
872	CC	13906086	GAVIRIA SAUL	230301	16	$807,728	$129,300	EPS037	16	$807,728	$32,400	CCF39	16	$1,399,280	$56,000	14-4	16	$807,728	$19,700	16	$0	$0
873	CC	91434233	GELVEZ ISIDORO	230201	30	$1,530,660	$245,000	EPS046	30	$1,530,660	$61,300	CCF39	30	$1,530,660	$61,300	14-4	30	$1,530,660	$37,300	30	$0	$0
874	CC	37726864	GELVEZ SONIA	25-14	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	$99,100	30	$0	$0
875	CC	37550137	GOMEZ ANA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,733,902	$69,400	14-4	27	$1,281,150	$13,400	27	$0	$0
876	CC	1102383065	GOMEZ ANGELICA	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	$0	30	$0	$0
877	CC	17570260	GOMEZ CELINO		0	$0	$0	EPS037	30	$2,085,040	$83,500	CCF39	30	$2,085,040	$83,500	14-4	30	$2,085,040	$50,800	30	$0	$0
878	CC	63545996	GOMEZ CLAUDIA	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	$14,900	30	$0	$0
879	CC	1102358963	GOMEZ DIDIER	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	$14,900	30	$0	$0
880	CC	63504702	GOMEZ DORIS	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	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
881	CC	1095834691	GOMEZ FABIAN	230301	28	$1,963,734	$314,200	EPS002	28	$1,963,734	$78,600	CCF39	28	$1,963,734	$78,600	14-4	28	$1,963,734	$10,300	28	$0	$0
882	CC	1095834691	GOMEZ FABIAN	230301	2	$140,267	$22,500	EPS002	2	$140,267	$5,700	CCF39	2	$140,267	$5,700	14-4	2	$140,267	$0	2	$0	$0
883	CC	91458378	GOMEZ FABIO	231001	30	$1,600,014	$256,100	EPS037	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
884	CC	91152257	GOMEZ GABRIEL	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	$14,900	30	$0	$0
885	CC	1098826581	GOMEZ GABRIELA	230301	30	$1,862,180	$298,000	EPS041	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
886	CC	91491539	GOMEZ GIOVANNI	230201	30	$2,019,883	$323,200	EPS002	30	$2,019,883	$80,800	CCF39	30	$2,019,883	$80,800	14-4	30	$2,019,883	$49,300	30	$0	$0
887	CC	39047011	GOMEZ HEIBE	230301	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
888	CC	39047011	GOMEZ HEIBE	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
889	CC	91350656	GOMEZ JAXON	230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
890	CC	1102354405	GOMEZ JHON	230301	30	$2,021,370	$323,500	EPS002	30	$2,021,370	$80,900	CCF39	30	$2,228,964	$89,200	14-4	30	$2,021,370	$49,300	30	$0	$0
891	CC	1005329291	GOMEZ KAREN	230201	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,930,080	$77,300	14-4	30	$1,608,400	$8,400	30	$0	$0
892	CC	63518839	GOMEZ LEONOR	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	$14,900	30	$0	$0
893	CC	63369535	GOMEZ LIGIA	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	$14,900	30	$0	$0
894	CC	60376887	GOMEZ LINA	25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
895	CC	37841845	GOMEZ MAGALY	230201	28	$1,328,600	$212,600	EPS046	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
896	CC	37841845	GOMEZ MAGALY	230201	2	$94,900	$15,200	EPS046	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
897	CC	91474706	GOMEZ MARIO	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	$14,900	30	$0	$0
898	CC	37751131	GOMEZ NEYLA	25-14	30	$3,682,000	$589,200	EPS005	30	$3,682,000	$147,300	CCF39	30	$3,682,000	$147,300	14-4	30	$3,682,000	$19,300	30	$0	$0
899	CC	63393754	GOMEZ OMAIRA	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	$14,900	30	$0	$0
900	CC	5692199	GOMEZ OSCAR	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	$14,900	30	$0	$0
901	CC	63369046	GOMEZ ROSA	231001	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	$14,900	30	$0	$0
902	CC	37860364	GOMEZ SOL	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
903	CC	49777886	GOMEZ YASMIN	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
904	CC	63557462	GONZALEZ 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	$14,900	30	$0	$0
905	CC	28020899	GONZALEZ ALIX	230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
906	CC	1098629973	GONZALEZ AMANDA	230201	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
907	CC	13746989	GONZALEZ EDISON	25-14	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
908	CC	3134178	GONZALEZ HERNAN	25-14	23	$1,200,485	$192,100	EPS037	23	$1,200,485	$48,100	CCF39	23	$1,200,485	$48,100	14-4	23	$1,200,485	$29,300	23	$0	$0
909	CC	3134178	GONZALEZ HERNAN	25-14	7	$365,365	$58,500	EPS037	7	$365,365	$14,700	CCF39	7	$939,510	$37,600	14-4	7	$365,365	$0	7	$0	$0
910	CC	26767175	GONZALEZ ISLENY	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	$14,900	30	$0	$0
911	CC	1095797612	GONZALEZ LEIDY	230301	26	$1,233,700	$197,400	EPS002	26	$1,233,700	$49,400	CCF39	26	$1,856,481	$74,300	14-4	26	$1,233,700	$12,900	26	$0	$0
912	CC	1095797612	GONZALEZ LEIDY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
913	CC	1005372919	GONZALEZ LUIS	230301	30	$2,005,518	$320,900	EPS037	30	$2,005,518	$80,300	CCF39	30	$2,005,518	$80,300	14-4	30	$2,005,518	$21,000	30	$0	$0
914	CC	37550941	GONZALEZ LUZ	230301	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
915	CC	63523951	GONZALEZ LUZ	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	$34,700	30	$0	$0
916	CC	37511028	GONZALEZ MARIA	230201	30	$1,608,400	$257,400	EPS046	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
917	CC	49722700	GONZALEZ MARISOL	230301	26	$1,233,700	$197,400	EPS002	26	$1,233,700	$49,400	CCF39	26	$1,856,481	$74,300	14-4	26	$1,233,700	$12,900	26	$0	$0
918	CC	49722700	GONZALEZ MARISOL	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
919	CC	63360212	GONZALEZ MARTHA	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	$14,900	30	$0	$0
920	CC	37841066	GONZALEZ MONICA	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	$14,900	30	$0	$0
921	CC	63495436	GONZALEZ ROSA	230301	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF39	23	$1,091,350	$43,700	14-4	23	$1,091,350	$11,400	23	$0	$0
922	CC	63495436	GONZALEZ ROSA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
923	CC	63495436	GONZALEZ ROSA	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
924	CC	63495436	GONZALEZ ROSA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
925	CC	63547599	GONZALEZ SANDRA	25-14	30	$1,608,400	$257,400	EPS005	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
926	CC	1000972826	GORDILLO KAROL	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
927	CC	57290078	GRANADOS LORENA	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
928	CC	1232890989	GRASS LEYDY	25-14	30	$1,609,849	$257,600	ESSC24	30	$1,609,849	$64,400	CCF39	30	$1,609,849	$64,400	14-4	30	$1,609,849	$16,900	30	$0	$0
929	CC	28156861	GRIMALDOS MARIA	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	$14,900	30	$0	$0
930	CC	63445660	GUALDRON CLARA	230301	30	$2,287,629	$366,100	EPS037	30	$2,287,629	$91,600	CCF39	30	$2,287,629	$91,600	14-4	30	$2,287,629	$23,900	30	$0	$0
931	CC	37751628	GUALDRON ELSA	25-14	13	$806,945	$129,200	EPS037	13	$806,945	$32,300	CCF39	13	$806,945	$32,300	14-4	13	$806,945	$4,300	13	$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
932	CC	1098788433	GUALDRON JUAN	25-14	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$19,500	30	$0	$0
933	CC	37840797	GUARIN INGRID	230301	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
934	CC	1095820283	GUARIN YENNY	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	$14,900	30	$0	$0
935	CC	1102387310	GUERRERO CRISTIAN	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	$139,200	30	$0	$0
936	CC	91352109	GUERRERO EDUARDO	25-14	29	$1,969,714	$315,200	EPS002	29	$1,969,714	$78,800	CCF39	29	$1,969,714	$78,800	14-4	29	$1,969,714	$48,000	29	$0	$0
937	CC	91352109	GUERRERO EDUARDO	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
938	CC	1118863917	GUERRERO KEVIN	230301	30	$2,215,355	$354,500	ESSC24	30	$2,215,355	$88,700	CCF39	30	$2,215,355	$88,700	14-4	30	$2,215,355	$54,000	30	$0	$0
939	CC	1090394897	GUERRERO LILIANA	231001	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	$13,900	28	$0	$0
940	CC	1090394897	GUERRERO LILIANA	231001	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
941	CC	1007189764	GUERRERO MARIA	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF39	30	$1,708,200	$68,400	14-4	30	$1,423,500	$14,900	30	$0	$0
942	CC	1135254033	GUERRERO MARIA	25-14	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
943	CC	30208314	GUERRERO MARIA	25-14	30	$1,470,950	$235,400	EPS005	30	$1,470,950	$58,900	CCF39	30	$1,470,950	$58,900	14-4	30	$1,470,950	$15,400	30	$0	$0
944	CC	1007189109	GUERRERO MARINA	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	$14,900	30	$0	$0
945	CC	27651718	GUERRERO NELCY	230301	30	$1,803,100	$288,500	ESSC24	30	$1,803,100	$72,200	CCF39	30	$1,803,100	$72,200	14-4	30	$1,803,100	$18,900	30	$0	$0
946	CC	1098677565	GUERRERO YANIZ	230301	27	$1,281,150	$205,000	ESSC24	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
947	CC	1094046319	GUEVARA ANDRES	230301	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	$99,100	30	$0	$0
948	PT	6397767	GUEVARA MERGLIS	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	$14,900	30	$0	$0
949	PT	5145779	GUEVERA ROSA	25-14	22	$1,043,900	$167,100	EPS041	22	$1,043,900	$41,800	CCF39	22	$1,087,396	$43,500	14-4	22	$1,043,900	$10,900	22	$0	$0
950	CC	1098170496	GUIZA ALEXANDER	230301	30	$1,588,330	$254,200	EPS002	30	$1,588,330	$63,600	CCF39	30	$1,588,330	$63,600	14-4	30	$1,588,330	$38,700	30	$0	$0
951	CC	1099546918	GUIZA FERNEY	230301	30	$2,021,370	$323,500	EPS002	30	$2,021,370	$80,900	CCF39	30	$2,021,370	$80,900	14-4	30	$2,021,370	$21,200	30	$0	$0
952	CC	1095911911	GUTIERREZ DIANA	25-14	30	$1,545,792	$247,400	ESSC24	30	$1,545,792	$61,900	CCF39	30	$1,545,792	$61,900	14-4	30	$1,545,792	$16,200	30	$0	$0
953	CC	1095921774	GUTIERREZ INGRID	230301	26	$1,233,700	$197,400	ESSC24	26	$1,233,700	$49,400	CCF39	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
954	CC	1095921774	GUTIERREZ INGRID	230301	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
955	CC	1095921774	GUTIERREZ INGRID	230301	2	$94,900	$15,200	ESSC24	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
956	CC	1098648377	GUTIERREZ JUANA	230201	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF39	25	$1,395,821	$55,900	14-4	25	$1,186,250	$12,400	25	$0	$0
957	CC	1098648377	GUTIERREZ JUANA	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
958	CC	1094808157	GUTIERREZ MARTHA	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	$14,900	30	$0	$0
959	CC	1022334137	GUTIERREZ NOHEMY	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	$14,900	30	$0	$0
960	CC	63503532	GUTIERREZ ZULAY	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	$99,100	30	$0	$0
961	CC	1032513848	GUTIÉRREZ MAYRA	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	$14,900	30	$0	$0
962	CC	37842884	GUZMAN MARTHA	25-14	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	$14,900	30	$0	$0
963	CC	1095827465	HERAZO DANIEL	230301	30	$1,971,720	$315,500	EPS037	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
964	CC	3925018	HERAZO GERMAN	230301	30	$1,520,000	$243,200	EPS037	30	$1,520,000	$60,800	CCF39	30	$1,520,000	$60,800	14-4	30	$1,520,000	$37,100	30	$0	$0
965	CC	36456721	HERNANDEZ ANA	25-14	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	$14,900	30	$0	$0
966	CC	63335148	HERNANDEZ CLAUDIA		0	$0	$0	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
967	CC	1098703699	HERNANDEZ DIANA	230301	27	$1,812,375	$290,000	EPS041	27	$1,812,375	$72,500	CCF39	27	$1,812,375	$72,500	14-4	27	$1,812,375	$44,200	27	$0	$0
968	CC	1098703699	HERNANDEZ DIANA	230301	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
969	CC	63454015	HERNANDEZ DIANA	230201	27	$1,281,150	$205,000	ESSC24	27	$1,281,150	$51,300	CCF39	27	$1,350,348	$54,100	14-4	27	$1,281,150	$13,400	27	$0	$0
970	CC	28157182	HERNANDEZ EDILIA	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	$14,900	30	$0	$0
971	CC	52750533	HERNANDEZ GLORIA	230301	29	$1,562,399	$250,000	EPS046	29	$1,562,399	$62,500	CCF39	29	$2,292,078	$91,700	14-4	29	$1,562,399	$16,400	29	$0	$0
972	CC	52750533	HERNANDEZ GLORIA	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
973	CC	91451675	HERNANDEZ HERNANDO	25-14	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	$99,100	30	$0	$0
974	CC	28215999	HERNANDEZ INGRID	231001	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
975	CC	91493642	HERNANDEZ JAIME	230201	28	$1,840,272	$294,500	EPS002	28	$1,840,272	$73,700	CCF39	28	$1,840,272	$73,700	14-4	28	$1,840,272	$128,100	28	$0	$0
976	CC	91493642	HERNANDEZ JAIME	230201	2	$131,448	$21,100	EPS002	2	$131,448	$5,300	CCF39	2	$131,448	$5,300	14-4	2	$131,448	$0	2	$0	$0
977	CC	1126909571	HERNANDEZ JUDIDSA	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	$14,900	30	$0	$0
978	CC	1100892779	HERNANDEZ KAREN	230201	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	$14,900	30	$0	$0
979	CC	1193239908	HERNANDEZ KAREN	230301	26	$1,233,700	$197,400	ESSC24	26	$1,233,700	$49,400	CCF39	26	$1,856,481	$74,300	14-4	26	$1,233,700	$12,900	26	$0	$0
980	CC	1193239908	HERNANDEZ KAREN	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$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
981	CC	1098753085	HERNANDEZ LAURA	25-14	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,662,727	$66,600	14-4	27	$1,281,150	$13,400	27	$0	$0
982	CC	63537644	HERNANDEZ LIJOHANA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
983	CC	1005107829	HERNANDEZ LILIA	25-14	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
984	CC	37864029	HERNANDEZ LORENA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
985	CC	1098698222	HERNANDEZ MARIA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
986	CC	37557109	HERNANDEZ MARIA	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	$14,900	30	$0	$0
987	CC	63357776	HERNANDEZ 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	$14,900	30	$0	$0
988	CC	1095936591	HERNANDEZ RUBEN	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
989	CC	28061050	HERNANDEZ SANDRA	230201	29	$3,559,267	$569,500	EPS046	29	$3,559,267	$142,400	CCF39	29	$3,559,267	$142,400	14-4	29	$3,559,267	$18,600	29	$0	$0
990	CC	28061050	HERNANDEZ SANDRA	230201	1	$122,733	$19,700	EPS046	1	$122,733	$5,000	CCF39	1	$122,733	$5,000	14-4	1	$122,733	$0	1	$0	$0
991	CC	63506982	HERNANDEZ SANDRA	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	$14,900	30	$0	$0
992	CC	1095929372	HERNANDEZ SARA	25-14	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	$0	30	$0	$0
993	CC	1098634989	HERNANDEZ VICKY	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
994	CC	1098634989	HERNANDEZ VICKY	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
995	CC	1095922241	HERNANDEZ YESENIA	230201	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	$14,900	30	$0	$0
996	CC	63548744	HERNANDEZ YESENIA	230201	30	$1,552,910	$248,500	EPS010	30	$1,552,910	$62,200	CCF39	30	$1,552,910	$62,200	14-4	30	$1,552,910	$16,300	30	$0	$0
997	CC	13959558	HERREÑO EISNEL	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	$99,100	30	$0	$0
998	CC	1095954800	HERRERA KEYRLI	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	$14,900	30	$0	$0
999	CC	63504396	HERRERA LUZ	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	$14,900	30	$0	$0
1000	CC	63362036	HERRERA MARISOL	230201	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1001	CC	37548301	HERRERA MARLENE	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	$14,900	30	$0	$0
1002	CC	1095920475	HERRERA YULY	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
1003	CC	1012390505	HERRERA YURLEY	230201	30	$1,954,725	$312,800	EPS046	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1004	CC	1007417798	HOYOS YANIS	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	$14,900	30	$0	$0
1005	CC	91463968	IBAÑEZ ANDRES	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	$34,700	30	$0	$0
1006	CC	1005154905	IBAÑEZ MELVIN	230201	30	$2,184,250	$349,500	EPS046	30	$2,184,250	$87,400	CCF39	30	$2,184,250	$87,400	14-4	30	$2,184,250	$95,100	30	$0	$0
1007	CC	40878571	IGLESIA YARIS	230301	30	$2,365,921	$378,600	EPS041	30	$2,365,921	$94,700	CCF39	30	$2,166,955	$86,700	14-4	30	$2,365,921	$57,700	30	$0	$0
1008	CC	13745944	JAIMES ANDERSON	230201	30	$2,018,927	$323,100	EPS005	30	$2,018,927	$80,800	CCF39	30	$2,018,927	$80,800	14-4	30	$2,018,927	$140,600	30	$0	$0
1009	CC	63488493	JAIMES CLAUDIA	230301	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1010	CC	27651893	JAIMES ERCILIA	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1011	CC	27651893	JAIMES ERCILIA	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1012	CC	91231304	JAIMES GUILLERMO	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	$14,900	30	$0	$0
1013	CC	13512170	JAIMES IVAN	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	$34,700	30	$0	$0
1014	CC	63552684	JAIMES JENNY	230301	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1015	CC	1095820141	JAIMES JONATHAN	230301	29	$1,738,035	$278,100	EPS010	29	$1,738,035	$69,600	CCF39	29	$1,738,035	$69,600	14-4	29	$1,738,035	$9,100	29	$0	$0
1016	CC	1095820141	JAIMES JONATHAN	230301	1	$62,073	$10,000	EPS010	1	$62,073	$0	CCF39	1	$62,073	$0	14-4	1	$62,073	$0	1	$0	$0
1017	CC	63534514	JAIMES JUDY	231001	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
1018	CC	91523041	JAIMES LUIS	25-14	30	$2,019,883	$323,200	EPS037	30	$2,019,883	$80,800	CCF39	30	$2,019,883	$80,800	14-4	30	$2,019,883	$49,300	30	$0	$0
1019	CC	1098732350	JAIMES MARIA	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	$14,900	30	$0	$0
1020	CC	63351884	JAIMES MARIA	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	$14,900	30	$0	$0
1021	CC	1098647965	JAIMES MARLEYDI	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	$14,900	30	$0	$0
1022	CC	63524265	JAIMES MERLY	231001	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	$14,900	30	$0	$0
1023	CC	1098777244	JAIMES MILEICY	230201	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1024	CC	63453716	JAIMES MIREYA	230301	26	$1,828,390	$292,600	EPS046	26	$1,828,390	$73,200	CCF39	26	$1,828,390	$73,200	14-4	26	$1,828,390	$79,600	26	$0	$0
1025	CC	63484048	JAIMES NANCY	231001	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	$14,900	30	$0	$0
1026	CC	1102379060	JAIMES PEDRO	25-14	26	$1,233,700	$197,400	EPS010	26	$1,233,700	$49,400	CCF39	26	$1,383,958	$55,400	14-4	26	$1,233,700	$30,100	26	$0	$0
1027	CC	1102379060	JAIMES PEDRO	25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1028	CC	91156366	JAIMES RAUL	230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1029	CC	37750932	JAIMES RUBIELA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1030	CC	63553659	JAIMES RUBIELA	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	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1031	CC	63451986	JAIMES SILVIA	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	$14,900	30	$0	$0
1032	CC	1098611139	JAIMES SUSANA	230201	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1033	CC	1095802895	JAIMES YADIRA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1034	CC	1101755085	JEREZ CAROL	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
1035	CC	1232892316	JEREZ JULETH	230301	27	$1,281,150	$205,000	EPS042	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1036	CC	1095912441	JEREZ MARCELA	230301	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1037	CC	79760065	JIMENEZ LUIS	25-14	25	$1,500,000	$240,000	EPS046	25	$1,500,000	$60,000	CCF39	25	$1,500,000	$60,000	14-4	25	$1,500,000	$7,900	25	$0	$0
1038	CC	79760065	JIMENEZ LUIS	25-14	5	$300,000	$48,000	EPS046	5	$300,000	$12,000	CCF39	5	$300,000	$12,000	14-4	5	$300,000	$0	5	$0	$0
1039	CC	37615503	JIMENEZ MARYURY	230201	27	$1,281,150	$205,000	EPS010	27	$1,281,150	$51,300	CCF39	27	$1,423,500	$57,000	14-4	27	$1,281,150	$13,400	27	$0	$0
1040	CC	28070189	JIMENEZ SOL	25-14	8	$379,600	$60,800	EPS017	8	$379,600	$15,200	CCF39	8	$429,027	$17,200	14-4	8	$379,600	$4,000	8	$0	$0
1041	CC	1235244914	JINETE MARTHA	230201	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1042	CC	1095811366	JOYAS ELIZABETH	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	$14,900	30	$0	$0
1043	CC	1095961483	JUAREZ LEANDRO	230301	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$89,200	27	$0	$0
1044	CC	72325587	JUNCO GERARDO	25-14	30	$13,520,000	$2,298,400	EPS010	30	$13,520,000	$540,800	CCF39	30	$13,520,000	$540,800	14-4	30	$13,520,000	$70,600	30	$0	$0
1045	CC	37547071	JURADO ADRIANA	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	$14,900	30	$0	$0
1046	CC	91266854	JURADO CARLOS	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$33,600	29	$0	$0
1047	CC	91266854	JURADO CARLOS	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1048	CC	37615074	JURADO SANDRA	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	$14,900	30	$0	$0
1049	CC	37619261	JURADO YENY	231001	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	$99,100	30	$0	$0
1050	CC	37511574	LAMUS LINA	230301	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1051	CC	1102357952	LANDAZABAL JENNY	230301	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	$13,900	28	$0	$0
1052	CC	1102357952	LANDAZABAL JENNY	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1053	CC	1095912332	LATORRE MARIA	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	$14,900	30	$0	$0
1054	CC	1095299785	LEAL LUIS	230201	30	$1,600,014	$256,100	EPS037	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
1055	PT	5452358	LEAÑEZ EVANYS		0	$0	$0	EPS041	5	$237,250	$29,700		0	$0	$0	14-4	5	$237,250	$1,300	0	$0	$0
1056	PT	5452358	LEAÑEZ EVANYS	25-14	25	$1,186,250	$189,800	EPS041	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$6,200	25	$0	$0
1057	CC	5684849	LEON ALVARO	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	$34,700	30	$0	$0
1058	CC	1005342703	LEON ANGELA	25-14	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	$14,900	30	$0	$0
1059	CC	1098803475	LEON BRAYAN	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	$14,900	30	$0	$0
1060	CC	27706563	LEON DORIS	230301	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1061	CC	91488749	LEON FERNANDO	25-14	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	$99,100	30	$0	$0
1062	CC	1098736994	LEON MARIA	25-14	30	$1,862,180	$298,000	EPS041	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1063	CC	80116370	LEON WILSON	230201	30	$1,642,500	$262,800	EPS002	30	$1,642,500	$65,700	CCF39	30	$1,642,500	$65,700	14-4	30	$1,642,500	$17,200	30	$0	$0
1064	CC	1117555853	LERMA CRISTIAN	25-14	30	$1,516,675	$242,700	EPS041	30	$1,516,675	$60,700	CCF39	30	$1,516,675	$60,700	14-4	30	$1,516,675	$15,900	30	$0	$0
1065	CC	91296955	LESMES ROBERT	230301	30	$1,954,725	$312,800	EPS041	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1066	CC	63396019	LIZARAZO ALICIA	230201	30	$1,954,725	$312,800	EPS046	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1067	CC	1232888173	LIZARAZO CINDY	25-14	30	$1,585,261	$253,700	EPS002	30	$1,585,261	$63,500	CCF39	30	$1,710,626	$68,500	14-4	30	$1,585,261	$16,600	30	$0	$0
1068	CC	91534157	LIZARAZO JOSE	230301	21	$996,450	$159,500	EPS002	21	$996,450	$39,900	CCF39	21	$996,450	$39,900	14-4	21	$996,450	$69,400	21	$0	$0
1069	CC	1065911610	LLAIN GLORIBETH	230301	30	$2,104,000	$336,700	EPS005	30	$2,104,000	$84,200	CCF39	30	$2,104,000	$84,200	14-4	30	$2,104,000	$11,000	30	$0	$0
1070	CC	1077150928	LONDOÑO FABIOLA	230301	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF39	27	$1,899,977	$76,000	14-4	27	$1,281,150	$13,400	27	$0	$0
1071	CC	1101546367	LOPERA GUSTAVO	230201	27	$1,281,150	$205,000	EPS042	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1072	CC	1096701240	LOPEZ ANA	25-14	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1073	CC	63505563	LOPEZ ANYEL	25-14	30	$1,545,792	$247,400	EPS005	30	$1,545,792	$61,900	CCF39	30	$1,545,792	$61,900	14-4	30	$1,545,792	$16,200	30	$0	$0
1074	CC	63561045	LOPEZ LEIDY	231001	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	$14,900	30	$0	$0
1075	CC	1093783519	LOPEZ MOISES	230301	27	$1,420,200	$227,300	EPS010	27	$1,420,200	$56,900	CCF39	27	$2,110,575	$84,500	14-4	27	$1,420,200	$98,900	27	$0	$0
1076	CC	1095949818	LOPEZ NASTYA	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	$14,900	30	$0	$0
1077	CC	1095926893	LOPEZ SURLEY	230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1078	CC	1098606213	LOPEZ XIOMARA	25-14	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF39	27	$1,899,977	$76,000	14-4	27	$1,281,150	$13,400	27	$0	$0
1079	CC	49739783	LOPEZ YAMILET		0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1080	CC	37559346	LOPEZ ZULAY	25-14	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF39	13	$616,850	$24,700	14-4	13	$616,850	$6,500	13	$0	$0
1081	CC	1039705408	LORA BETSSY	230301	25	$1,305,091	$208,900	ESSC24	25	$1,305,091	$52,300	CCF39	25	$1,305,091	$52,300	14-4	25	$1,305,091	$13,700	25	$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
1082	CC	1039705408	LORA BETSSY	230301	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1083	CC	1039705408	LORA BETSSY	230301	3	$155,777	$25,000	ESSC24	3	$155,777	$0	CCF39	3	$155,777	$0	14-4	3	$155,777	$0	3	$0	$0
1084	CC	1007167345	LOZADA MEYBI	230301	26	$1,233,700	$197,400	ESSC24	26	$1,233,700	$49,400	CCF39	26	$1,856,481	$74,300	14-4	26	$1,233,700	$12,900	26	$0	$0
1085	CC	1007167345	LOZADA MEYBI	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1086	CC	1095951564	LOZADA NAYIBE	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
1087	CC	1098821486	LOZANO DEISY	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	$14,900	30	$0	$0
1088	CC	63540099	LOZANO DIANA	230201	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF39	27	$1,888,115	$75,600	14-4	27	$1,281,150	$13,400	27	$0	$0
1089	CC	52140191	LOZANO LEYDER	25-14	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	$14,900	30	$0	$0
1090	CC	63529991	LOZANO LEYDI	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	$14,900	30	$0	$0
1091	CC	1095937417	LUKERNA ANGGY	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	$14,900	30	$0	$0
1092	CC	28156095	LUNA CONSUELO	230301	27	$1,281,150	$205,000	EPS046	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1093	CC	28156095	LUNA CONSUELO	230301	3	$142,350	$22,800	EPS046	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1094	CC	63451568	LUNA LUZENITH	25-14	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	$14,900	30	$0	$0
1095	CC	88210522	LUQUE JORGE	25-14	30	$1,954,725	$312,800	EPS046	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1096	CC	63518560	MACIAS MARIA	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	$14,900	30	$0	$0
1097	CC	63341971	MADIEDO MARTHA	231001	23	$1,091,350	$174,700	EPS042	23	$1,091,350	$43,700	CCF39	23	$1,091,350	$43,700	14-4	23	$1,091,350	$0	23	$0	$0
1098	CC	63341971	MADIEDO MARTHA	231001	7	$332,150	$53,200	EPS042	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-4	7	$332,150	$0	7	$0	$0
1099	CC	1095910045	MADIEDO SHIRLEY	230201	30	$1,954,725	$312,800	EPS046	30	$1,954,725	$78,200	CCF39	30	$2,132,663	$85,400	14-4	30	$1,954,725	$47,700	30	$0	$0
1100	CC	1095921588	MALAGON YESENIA	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	$14,900	30	$0	$0
1101	CC	37864762	MALAGON ZULEY	231001	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1102	CC	91250036	MALDONADO LUIS	25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1103	CC	1098693225	MALDONADO SONIA	230301	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1104	CC	22590247	MANOTAS ENI	230201	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1105	CC	22590247	MANOTAS ENI	230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1106	CC	1098666167	MANRIQUE FERNEY	25-14	30	$1,478,790	$236,700	EPS046	30	$1,478,790	$59,200	CCF39	30	$1,478,790	$59,200	14-4	30	$1,478,790	$7,800	30	$0	$0
1107	CC	1095909572	MANTILLA ALEXANDRA	25-14	30	$1,608,400	$257,400	EPS041	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1108	CC	1095955365	MANTILLA CAMILO	230201	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1109	CC	1098620340	MANTILLA DEICY	230301	26	$1,233,700	$197,400	EPS002	26	$1,233,700	$49,400	CCF39	26	$1,858,458	$74,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1110	CC	1098620340	MANTILLA DEICY	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1111	CC	37550968	MANTILLA ESMERALDA	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	$14,900	30	$0	$0
1112	CC	1098635470	MANTILLA FREDY	230301	30	$2,021,370	$323,500	EPS037	30	$2,021,370	$80,900	CCF39	30	$2,021,370	$80,900	14-4	30	$2,021,370	$49,300	30	$0	$0
1113	CC	91506789	MANTILLA JONATHAN	231001	30	$1,954,725	$312,800	EPS010	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1114	CC	36549936	MANTILLA MARIA		0	$0	$0	EPS002	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1115	CC	63507789	MANTILLA MONICA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1116	CC	1005155342	MANTILLA ROSA	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	$14,900	30	$0	$0
1117	CC	1192765259	MANTILLA SASKYA	230301	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1118	CC	91289761	MARIN EDWIN	25-14	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	$14,900	30	$0	$0
1119	CC	28154754	MARIN KELLY	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	$34,700	30	$0	$0
1120	CC	63537546	MARQUEZ YOLEINA	25-14	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1121	CC	28151072	MARTINEZ AMALIA	25-14	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	$13,900	28	$0	$0
1122	CC	28151072	MARTINEZ AMALIA	25-14	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1123	CC	1098651058	MARTINEZ DIANA	25-14	8	$379,600	$60,800	EPS002	8	$379,600	$15,200	CCF39	8	$620,804	$24,900	14-4	8	$379,600	$4,000	8	$0	$0
1124	CC	1098760937	MARTINEZ DIANA	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF39	30	$2,058,144	$82,400	14-4	30	$1,423,500	$14,900	30	$0	$0
1125	CC	28155034	MARTINEZ DIANA	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	$14,900	30	$0	$0
1126	CC	91176403	MARTINEZ EDGAR	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1127	CC	85441437	MARTINEZ EDILBERTO	230301	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1128	CC	1098649359	MARTINEZ JOHANA	230301	29	$1,981,684	$317,100	EPS041	29	$1,981,684	$79,300	CCF39	29	$1,981,684	$79,300	14-4	29	$1,981,684	$20,700	29	$0	$0
1129	CC	1098649359	MARTINEZ JOHANA	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1130	CC	91480061	MARTINEZ JOSE	231001	30	$1,508,910	$241,500	EPS017	30	$1,508,910	$60,400	CCF39	30	$1,508,910	$60,400	14-4	30	$1,508,910	$105,100	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1131	CC	1065627753	MARTINEZ LUIS	230301	30	$1,809,470	$289,600	EPS002	30	$1,809,470	$72,400	CCF39	30	$1,809,470	$72,400	14-4	30	$1,809,470	$126,000	30	$0	$0
1132	CC	22606423	MARTINEZ MADELENIS	25-14	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	$14,900	30	$0	$0
1133	CC	1098663539	MARTINEZ MARTHA	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	$14,900	30	$0	$0
1134	CC	30209036	MARTINEZ PATRICIA	25-14	30	$1,954,725	$312,800	EPS005	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1135	CC	91350372	MARTINEZ REINALDO	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	$34,700	30	$0	$0
1136	CC	37723131	MARTINEZ SANDRA	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	$14,900	30	$0	$0
1137	CC	1102365772	MARTINEZ WILMAR	25-14	30	$1,971,720	$315,500	EPS037	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1138	CC	30016602	MATEUS CLARA	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	$14,900	30	$0	$0
1139	CC	63549228	MATEUS MAYULY	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	$14,900	30	$0	$0
1140	CC	39021020	MAURY MARITZA	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	$14,900	30	$0	$0
1141	CC	1234340052	MAYO ELVIS	230201	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	$99,100	30	$0	$0
1142	CC	28157008	MAYORGA LUZ	230201	30	$1,608,400	$257,400	EPS010	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1143	CC	37877771	MAYORGA ROSA	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	$14,900	30	$0	$0
1144	CC	1005231114	MAYORGA YAIR	230301	30	$1,862,180	$298,000	EPS041	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1145	CC	60347949	MEDINA ISMELDA	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	$14,900	30	$0	$0
1146	CC	1047435160	MEDINA OLGA	230201	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	$14,900	30	$0	$0
1147	CC	63487733	MEDRANO FLOR	230201	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF39	27	$1,899,977	$76,000	14-4	27	$1,281,150	$13,400	27	$0	$0
1148	CC	1039695813	MEJIA CARLOS	231001	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	$139,200	30	$0	$0
1149	CC	1098639639	MEJIA DEISY	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	$14,900	30	$0	$0
1150	CC	63562123	MEJIA DINA	230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1151	CC	1098673013	MEJIA MARTHA	25-14	27	$1,281,150	$205,000	EPS046	27	$1,281,150	$51,300	CCF39	27	$1,888,115	$75,600	14-4	27	$1,281,150	$13,400	27	$0	$0
1152	CC	37291905	MEJIA MILENA	25-14	26	$1,355,992	$217,000	EPS041	26	$1,355,992	$54,300	CCF39	26	$1,355,992	$54,300	14-4	26	$1,355,992	$14,200	26	$0	$0
1153	CC	37291905	MEJIA MILENA	25-14	4	$189,800	$30,400	EPS041	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
1154	CC	13512851	MEJIA ROBINSON	25-14	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$31,300	27	$0	$0
1155	CC	13512851	MEJIA ROBINSON	25-14	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1156	CC	1098716911	MEJIA SHIRLEY	230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1157	CC	1097911866	MEJIA ZARITH		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	$14,900	0	$0	$0
1158	CC	1097495606	MELENDEZ DARLY	25-14	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1159	CC	91509889	MELGAREJO JHON	230301	25	$1,315,000	$210,400	EPS017	25	$1,315,000	$52,600	CCF39	25	$1,315,000	$52,600	14-4	25	$1,315,000	$32,100	25	$0	$0
1160	CC	91509889	MELGAREJO JHON	230301	5	$263,000	$42,100	EPS017	5	$263,000	$10,600	CCF39	5	$263,000	$10,600	14-4	5	$263,000	$0	5	$0	$0
1161	CC	63355197	MENDEZ ANGELA	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
1162	CC	63354077	MENDEZ CARMEN	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	$14,900	30	$0	$0
1163	CC	63546847	MENDEZ CAROLINA	25-14	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1164	CC	63480303	MENDEZ ELVIA	25-14	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
1165	CC	63480303	MENDEZ ELVIA	25-14	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1166	CC	91265139	MENDEZ HUBER	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	$34,700	30	$0	$0
1167	CC	91463851	MENDEZ JAIRO	25-14	30	$2,519,595	$403,200	ESSC24	30	$2,519,595	$100,800	CCF39	30	$2,519,595	$100,800	14-4	30	$2,519,595	$175,400	30	$0	$0
1168	CC	1095786620	MENDEZ LUDY	25-14	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	$14,900	30	$0	$0
1169	CC	1095811563	MENDEZ MARICELA	230201	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1170	CC	1098700485	MENDEZ MARTHA	230301	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF39	27	$1,882,183	$75,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1171	CC	1084745383	MENDIVEL DANIEL	230201	16	$807,728	$129,300	EPS041	16	$807,728	$32,400	CCF39	16	$1,206,155	$48,300	14-4	16	$807,728	$19,700	16	$0	$0
1172	CC	13512336	MENDIVELSO VICTOR	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	$14,900	30	$0	$0
1173	CC	1097304737	MENDOZA DIANA	230301	26	$1,233,700	$197,400	EPS041	26	$1,233,700	$49,400	CCF39	26	$1,856,481	$74,300	14-4	26	$1,233,700	$12,900	26	$0	$0
1174	CC	1097304737	MENDOZA DIANA	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1175	CC	1096207792	MENDOZA ERICA	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	$14,900	30	$0	$0
1176	CC	1102365787	MENDOZA GUSTAVO	230301	30	$1,971,720	$315,500	EPS046	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1177	CC	1098773598	MENDOZA JESSICA	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$7,200	29	$0	$0
1178	CC	1098773598	MENDOZA JESSICA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1179	CC	1005293875	MENDOZA LADY	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	$14,900	30	$0	$0
1180	CC	1005152438	MENDOZA LILIANA	230201	23	$1,091,350	$174,700	EPS041	23	$1,091,350	$43,700	CCF39	23	$1,710,177	$68,500	14-4	23	$1,091,350	$11,400	23	$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
1181	CC	1005152438	MENDOZA LILIANA	230201	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1182	CC	1005152438	MENDOZA LILIANA	230201	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1183	CC	1098631745	MENDOZA LUZ	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	$99,100	30	$0	$0
1184	CC	1095937988	MENDOZA MARIA	230301	27	$1,281,150	$205,000	EPS010	27	$1,281,150	$51,300	CCF39	27	$1,899,977	$76,000	14-4	27	$1,281,150	$13,400	27	$0	$0
1185	CC	37750493	MERCADO DIANA	230201	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-4	7	$332,150	$0	7	$0	$0
1186	CC	37750493	MERCADO DIANA	230201	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	$0	23	$0	$0
1187	CC	91290975	MERCHAN LUIS	230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$31,300	27	$0	$0
1188	CC	91290975	MERCHAN LUIS	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1189	CC	63448116	MERCHAN LUZ	230301	27	$1,281,150	$205,000	EPS046	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1190	CC	1005258138	MERLO KERLY	230301	30	$1,608,400	$257,400	EPS046	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1191	CC	1095927392	MEZA ANA	230201	30	$2,150,198	$344,100	EPS042	30	$2,150,198	$86,100	CCF39	30	$2,150,198	$86,100	14-4	30	$2,150,198	$52,400	30	$0	$0
1192	CC	1098709410	MEZA ANDREA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1193	CC	1007176165	MIELES JENNIFER	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	$14,900	30	$0	$0
1194	CC	13513250	MILLAN EDGAR	230301	10	$660,849	$105,800	EPS037	10	$660,849	$26,500	CCF39	10	$660,849	$26,500	14-4	10	$660,849	$6,900	10	$0	$0
1195	CC	13513250	MILLAN EDGAR	230301	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF39	20	$949,000	$38,000	14-4	20	$949,000	$0	20	$0	$0
1196	CC	1006658447	MILLAN MILARY	230301	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1197	CC	1006658447	MILLAN MILARY	230301	1	$47,450	$7,600	EPS046	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1198	CC	37898410	MIRANDA ERIKA	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	$14,900	30	$0	$0
1199	CC	1232403461	MOJICA DEXY	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	$14,900	30	$0	$0
1200	CC	1066866744	MOLINA ANDREA	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	$14,900	30	$0	$0
1201	CC	63451776	MOLINA SHARYNE	25-14	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	$13,900	28	$0	$0
1202	CC	63451776	MOLINA SHARYNE	25-14	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1203	PT	2256810	MOLSALVE CRISTOPHER	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	$34,700	30	$0	$0
1204	CC	30050796	MONCADA MAIRA	230301	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF39	23	$1,362,210	$54,500	14-4	23	$1,091,350	$26,600	23	$0	$0
1205	CC	28218437	MONROY HORTENCIA	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1206	CC	63450908	MONROY NANCY	25-14	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1207	CC	5725239	MONSALVE GABRIEL	25-14	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1208	CC	1094507761	MONSALVE NESTOR	231001	30	$1,565,850	$250,600	EPS002	30	$1,565,850	$62,700	CCF39	30	$1,565,850	$62,700	14-4	30	$1,565,850	$109,000	30	$0	$0
1209	CC	1014257688	MONSALVO DANIELA	231001	30	$4,208,000	$673,300	EPS005	30	$4,208,000	$168,400	CCF39	30	$4,208,000	$168,400	14-4	30	$4,208,000	$22,000	30	$0	$0
1210	CC	91506585	MONTAGUT HERNAN	231001	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	$99,100	30	$0	$0
1211	CC	55215919	MONTAÑA LUZ	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	$14,900	30	$0	$0
1212	CC	91519942	MONTAÑEZ JHON	231001	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$81,100	30	$0	$0
1213	CC	1098704484	MONTERO EDISSON	25-14	30	$1,679,730	$268,800	EPS005	30	$1,679,730	$67,200	CCF39	30	$1,809,031	$72,400	14-4	30	$1,679,730	$17,600	30	$0	$0
1214	CC	1005176649	MONTES KAREN	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	$14,900	30	$0	$0
1215	CC	63489480	MONTOYA DIANA	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	$14,900	30	$0	$0
1216	CC	1098693881	MORA DIANA	230201	27	$1,281,150	$205,000	ESSC24	27	$1,281,150	$51,300	CCF39	27	$1,884,160	$75,400	14-4	27	$1,281,150	$13,400	27	$0	$0
1217	CC	1005289379	MORA HEIDER	230301	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$16,600	5	$0	$0
1218	CC	1098756192	MORA HELENA	231001	30	$1,862,180	$298,000	ESSC24	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1219	CC	91181872	MORA JHON	230201	30	$1,971,720	$315,500	EPS046	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1220	CC	1005602299	MORA KEVIN	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	$99,100	30	$0	$0
1221	CC	1098809413	MORA LESLIE	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	$12,900	26	$0	$0
1222	CC	1148218005	MORA YENIFER	25-14	26	$1,233,700	$197,400	EPS010	26	$1,233,700	$49,400	CCF39	26	$1,856,481	$74,300	14-4	26	$1,233,700	$12,900	26	$0	$0
1223	CC	1148218005	MORA YENIFER	25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1224	CC	1098686684	MORALES ADRIANA	230301	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF39	27	$1,896,023	$75,900	14-4	27	$1,281,150	$13,400	27	$0	$0
1225	CC	91428489	MORALES EVELIO	25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1226	CC	1097990139	MORALES FEYDA	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	$14,900	30	$0	$0
1227	CC	63365094	MORALES SIVILINA	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	$14,900	30	$0	$0
1228	CC	1095806129	MORENO ANA	230201	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1229	CC	28336902	MORENO BLANCA	230201	30	$1,541,262	$246,700	EPS002	30	$1,541,262	$61,700	CCF39	30	$1,541,262	$61,700	14-4	30	$1,541,262	$16,100	30	$0	$0
1230	CC	63488793	MORENO CECILIA	231001	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	$14,900	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
1231	CC	63514512	MORENO CLAUDIA	25-14	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1232	CC	63549618	MORENO ELISA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1233	CC	63554792	MORENO GENI	230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1234	CC	1101200174	MORENO LUZ	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,488,744	$59,600	14-4	27	$1,281,150	$13,400	27	$0	$0
1235	CC	55241394	MORENO NIDIA	25-14	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
1236	CC	55241394	MORENO NIDIA	25-14	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1237	CC	63465287	MORENO YANEDITH	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	$13,900	28	$0	$0
1238	CC	63465287	MORENO YANEDITH	25-14	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1239	CC	1098750685	MORENO YURLEY	230201	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1240	CC	1005303316	MOSQUERA HERMES	230301	30	$2,158,400	$345,400	EPS037	30	$2,158,400	$86,400	CCF39	30	$2,158,400	$86,400	14-4	30	$2,158,400	$150,300	30	$0	$0
1241	CC	1005156421	MOTTA JULIAN	230301	30	$2,019,883	$323,200	EPS010	30	$2,019,883	$80,800	CCF39	30	$2,019,883	$80,800	14-4	30	$2,019,883	$49,300	30	$0	$0
1242	CC	91182999	MURALLAS MANUEL	230301	30	$1,470,950	$235,400	EPS041	30	$1,470,950	$58,900	CCF39	30	$1,470,950	$58,900	14-4	30	$1,470,950	$35,900	30	$0	$0
1243	CC	1092362192	MURILLO JIMMI	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	$14,900	30	$0	$0
1244	PT	6464813	NAVA LUIS	25-14	18	$1,024,920	$164,000	EPS041	18	$1,024,920	$41,000	CCF39	18	$1,024,920	$41,000	14-4	18	$1,024,920	$10,800	18	$0	$0
1245	PT	6464813	NAVA LUIS	25-14	12	$735,562	$117,700	EPS041	12	$735,562	$29,500	CCF39	12	$0	$0	14-4	12	$735,562	$0	12	$0	$0
1246	CC	60368813	NAVARRO DEIDA	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1247	CC	60368813	NAVARRO DEIDA	230301	6	$284,700	$45,600	EPS037	6	$284,700	$0	CCF39	6	$284,700	$0	14-4	6	$284,700	$0	6	$0	$0
1248	CC	1098608984	NAVARRO LISETTE	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	$14,900	30	$0	$0
1249	CC	63562786	NAVARRO MARIA	230201	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1250	CC	1098794261	NAVAS ANGGIE	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	$14,900	30	$0	$0
1251	CC	1096065306	NAVAS JUAN	25-14	27	$1,281,150	$205,000	EPS010	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$89,200	27	$0	$0
1252	CC	1082858306	NAVAS LEIDY	25-14	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	$14,900	30	$0	$0
1253	CC	49771729	NEGRETE MAILER	230201	30	$1,765,140	$282,500	EPS017	30	$1,765,140	$70,700	CCF39	30	$1,765,140	$70,700	14-4	30	$1,765,140	$18,500	30	$0	$0
1254	CC	73158288	NEIRA JUAN	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	$99,100	30	$0	$0
1255	CC	37555388	NIÑO ELIDE	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$628,712	$25,200	14-4	1	$47,450	$500	1	$0	$0
1256	CC	37555388	NIÑO ELIDE	230301	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$0	25	$0	$0
1257	CC	63337504	NIÑO YANET		0	$0	$0	EPS010	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1258	CC	1148437359	NISPERUZA DANI	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	$14,900	30	$0	$0
1259	CC	1232890941	NOPSA LIZETH	231001	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1260	CC	1100890399	NOVA LILIANA	230201	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1261	CC	38070136	NOVA MIREYA	230301	30	$2,019,883	$323,200	EPS002	30	$2,019,883	$80,800	CCF39	30	$2,019,883	$80,800	14-4	30	$2,019,883	$49,300	30	$0	$0
1262	CC	91228915	NOVOA JESUS	230301	30	$1,954,725	$312,800	EPS042	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1263	PT	1238664	ODREMAN ANGELO	230301	3	$142,350	$22,800	ESSC24	3	$142,350	$5,700	CCF39	3	$379,600	$15,200	14-4	3	$142,350	$3,500	3	$0	$0
1264	PT	1238664	ODREMAN ANGELO	230301	27	$1,304,875	$208,800	ESSC24	27	$1,304,875	$52,200	CCF39	27	$1,304,875	$52,200	14-4	27	$1,304,875	$31,800	27	$0	$0
1265	CC	91462720	OJEDA CARLOS	25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1266	CC	1095919978	OJEDA CIRLEY	230301	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF39	17	$840,260	$33,700	14-4	17	$806,650	$8,500	17	$0	$0
1267	CC	1100896681	OLARTE ANGIE	231001	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	$14,900	30	$0	$0
1268	CC	37948849	OLARTE LILIANA	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	$14,900	30	$0	$0
1269	CC	1095929105	OLARTE NINI	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	$14,900	30	$0	$0
1270	CC	1098738230	OLARTE YENIFER	25-14	27	$1,281,150	$205,000	EPS042	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1271	CC	63530118	OLAVE LINA	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	$14,900	30	$0	$0
1272	CC	91436426	OLIVEROS GUSTAVO	230301	30	$1,954,725	$312,800	EPS041	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1273	CC	39021381	OLIVEROS LEONOR	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	$13,900	28	$0	$0
1274	CC	39021381	OLIVEROS LEONOR	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1275	CC	37513713	ORDOÑEZ SANDRA	230301	26	$1,642,370	$262,800	EPS010	26	$1,642,370	$65,700	CCF39	26	$1,642,370	$65,700	14-4	26	$1,642,370	$71,500	26	$0	$0
1276	CC	1095788834	ORDUZ ANA	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	$14,900	30	$0	$0
1277	CC	1098630727	ORDUZ MILENA	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	$14,900	30	$0	$0
1278	CC	57433713	OROZCO LENIS	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	$14,900	30	$0	$0
1279	CC	63362088	ORTEGA DORIS	231001	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$500	1	$0	$0
1280	CC	63362088	ORTEGA DORIS	231001	14	$664,300	$106,300	EPS005	14	$664,300	$26,600	CCF39	14	$664,300	$26,600	14-4	14	$664,300	$0	14	$0	$0
1281	CC	63362088	ORTEGA DORIS	231001	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF39	15	$711,750	$28,500	14-4	15	$711,750	$0	15	$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
1282	CC	1098630581	ORTEGA JESUS	230301	30	$1,708,200	$273,400	EPS010	30	$1,708,200	$68,400	CCF39	30	$1,708,200	$68,400	14-4	30	$1,708,200	$118,900	30	$0	$0
1283	CC	1232892829	ORTEGA KARENT	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	$14,900	30	$0	$0
1284	CC	1098608787	ORTEGA LUZ	230201	27	$1,281,150	$205,000	EPS046	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1285	CC	1095838943	ORTEGA MARIA	230301	28	$1,328,600	$212,600	EPS046	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
1286	CC	1095838943	ORTEGA MARIA	230301	2	$94,900	$15,200	EPS046	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1287	CC	91467907	ORTEGA ROBINSON	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	$14,900	30	$0	$0
1288	CC	27728121	ORTEGA VIRGELINA	230301	30	$1,545,792	$247,400	EPS005	30	$1,545,792	$61,900	CCF39	30	$1,545,792	$61,900	14-4	30	$1,545,792	$16,200	30	$0	$0
1289	CC	1067945246	ORTEGA WENDY	230301	15	$1,016,508	$162,700	EPS005	15	$1,016,508	$40,700	CCF39	15	$1,016,508	$40,700	14-4	15	$1,016,508	$24,800	15	$0	$0
1290	CC	1067945246	ORTEGA WENDY	230301	15	$745,720	$119,400	EPS005	15	$745,720	$29,900	CCF39	15	$745,720	$29,900	14-4	15	$745,720	$0	15	$0	$0
1291	CC	1005563186	ORTIZ ADRIANA	230201	30	$1,470,950	$235,400	EPS002	30	$1,470,950	$58,900	CCF39	30	$1,470,950	$58,900	14-4	30	$1,470,950	$15,400	30	$0	$0
1292	CC	63486303	ORTIZ ANA	25-14	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1293	CC	1095945559	ORTIZ ANGIE	230301	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1294	CC	1047221364	ORTIZ DEIBY	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	$14,900	30	$0	$0
1295	CC	37559267	ORTIZ FANNY	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	$14,900	30	$0	$0
1296	CC	37620082	ORTIZ JOHANNA	231001	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF39	25	$1,797,169	$71,900	14-4	25	$1,186,250	$12,400	25	$0	$0
1297	CC	37620082	ORTIZ JOHANNA	231001	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1298	CC	1048555955	ORTIZ KELLY	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	$14,900	30	$0	$0
1299	CC	37934138	ORTIZ LIBIA	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	$14,900	30	$0	$0
1300	CC	91186062	ORTIZ LUIS	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$339,564	$13,600	14-4	2	$94,900	$2,400	2	$0	$0
1301	CC	91186062	ORTIZ LUIS	230201	28	$1,859,825	$297,600	EPS002	28	$1,859,825	$74,400	CCF39	28	$1,859,825	$74,400	14-4	28	$1,859,825	$45,400	28	$0	$0
1302	CC	1095916421	ORTIZ LUZ	25-14	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	$13,900	28	$0	$0
1303	CC	1095916421	ORTIZ LUZ	25-14	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1304	CC	37937632	ORTIZ MARILU	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1305	CC	37937632	ORTIZ MARILU	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1306	CC	1005155668	ORTIZ MILENA	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	$14,900	30	$0	$0
1307	CC	1098730373	ORTIZ MONICA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1308	CC	63535188	ORTIZ NORA	230301	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF39	20	$1,563,873	$62,600	14-4	20	$949,000	$10,000	20	$0	$0
1309	CC	37725042	ORTIZ SULAY	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1310	CC	1005257879	ORTIZ YURISTI	230201	30	$1,862,180	$298,000	EPS041	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1311	CC	37514641	OSORIO SANDRA	230301	23	$1,091,350	$174,700	EPS046	23	$1,091,350	$43,700	CCF39	23	$1,692,383	$67,700	14-4	23	$1,091,350	$11,400	23	$0	$0
1312	CC	1098697836	OTALORA MARIBEL	230201	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1313	CC	1098658181	OTERO CINDY	230301	26	$1,233,700	$197,400	EPS046	26	$1,233,700	$49,400	CCF39	26	$1,856,481	$74,300	14-4	26	$1,233,700	$12,900	26	$0	$0
1314	CC	1098658181	OTERO CINDY	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1315	CC	1095823525	OVIEDO DAMARIS	25-14	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,899,977	$76,000	14-4	27	$1,281,150	$13,400	27	$0	$0
1316	CC	1005447479	PABON FREDY	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	$34,700	30	$0	$0
1317	CC	1005370616	PABON JAHIDER	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	$34,700	30	$0	$0
1318	CC	1005237656	PABON JEISON	231001	28	$1,836,854	$293,900	EPS037	28	$1,836,854	$73,500	CCF39	28	$1,836,854	$73,500	14-4	28	$1,836,854	$19,200	28	$0	$0
1319	CC	1005237656	PABON JEISON	231001	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1320	CC	63480936	PABON LUCILA	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	$14,900	30	$0	$0
1321	CC	63553840	PABON LUISA	230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,899,977	$76,000	14-4	27	$1,281,150	$13,400	27	$0	$0
1322	CC	49554855	PACHECO ANA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$2,847,000	$113,900	14-4	30	$1,423,500	$14,900	30	$0	$0
1323	CC	63453772	PACHECO MARCELA	25-14	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	$14,900	30	$0	$0
1324	CC	37556954	PACHON MARY	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	$99,100	30	$0	$0
1325	CC	1005107303	PAEZ CAMILA	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1326	CC	1005107303	PAEZ CAMILA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1327	CC	1005294748	PAEZ DAMARIS	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	$14,900	30	$0	$0
1328	CC	1098623669	PAEZ LUISA	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	$14,900	30	$0	$0
1329	CC	1007272271	PAEZ YOVAN	230301	30	$1,928,519	$308,600	EPS041	30	$1,928,519	$77,200	CCF39	30	$1,915,255	$76,700	14-4	30	$1,928,519	$47,000	30	$0	$0
1330	CC	1095934761	PALACIO MARIA	230301	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1331	CC	37860158	PALOMINO GLORIA	25-14	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	$14,900	30	$0	$0
1332	CC	1005321444	PARADA ANDERSON	230301	30	$1,800,000	$288,000	EPS046	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-4	30	$1,800,000	$9,400	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
1333	CC	63491390	PARADA CLAUDIA	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	$14,900	30	$0	$0
1334	CC	63518184	PARADA SONIA	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	$14,900	30	$0	$0
1335	CC	63490714	PARADA TERESA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1336	CC	1095806041	PAREDES LUZ	230201	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1337	CC	63518700	PARRA ANA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1338	CC	1099544480	PARRA ANGELINA	25-14	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
1339	CC	1095930282	PARRA DARLY	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	$14,900	30	$0	$0
1340	CC	28338407	PARRA EVANGELINA	231001	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1341	CC	1095938396	PARRA YERLY	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1342	CC	63554551	PATIÑO ADRIANA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1343	CC	91476966	PATIÑO FREDY	231001	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1344	CC	1099736279	PATIÑO GIRENYS	230201	26	$1,233,700	$197,400	EPS046	26	$1,233,700	$49,400	CCF39	26	$1,856,481	$74,300	14-4	26	$1,233,700	$12,900	26	$0	$0
1345	CC	1099736279	PATIÑO GIRENYS	230201	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1346	CC	1095825471	PATIÑO ZAIDA	230201	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1347	CC	63550282	PEDRAZA ADRIANA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1348	CC	37540665	PEDRAZA AMANDA	230301	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1349	CC	37540665	PEDRAZA AMANDA	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1350	CC	63517931	PEDRAZA CLAUDIA	231001	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	$14,900	30	$0	$0
1351	CC	91161413	PEDRAZA JORGE	230301	30	$1,971,720	$315,500	EPS037	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1352	CC	13747951	PEDRAZA LUIS	230201	30	$1,971,720	$315,500	EPS005	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1353	CC	1098645838	PEDRAZA LUZ	230201	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1354	CC	1098741079	PEDRAZA SILVIA	25-14	11	$562,714	$90,100	EPS010	11	$562,714	$22,600	CCF39	11	$562,714	$22,600	14-4	11	$562,714	$5,900	11	$0	$0
1355	CC	1098741079	PEDRAZA SILVIA	25-14	19	$901,550	$144,300	EPS010	19	$901,550	$36,100	CCF39	19	$901,550	$36,100	14-4	19	$901,550	$0	19	$0	$0
1356	CC	1095794318	PEDRAZA SURLEY	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	$14,900	30	$0	$0
1357	CC	37552122	PEDROZO ANGGYE	25-14	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF39	27	$1,773,444	$71,000	14-4	27	$1,281,150	$13,400	27	$0	$0
1358	CC	1232391112	PEÑA DAYANA	230301	27	$1,281,150	$205,000	EPS046	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1359	CC	91185660	PEÑA JOSE	230301	30	$1,954,725	$312,800	EPS041	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1360	CC	91108926	PEÑA LUIS	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	$14,900	30	$0	$0
1361	CC	60258968	PEÑA PATRICIA	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	$14,900	30	$0	$0
1362	CC	1005161472	PEÑA PAULA	230301	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF39	27	$1,571,781	$62,900	14-4	27	$1,281,150	$13,400	27	$0	$0
1363	CC	1095787323	PEREIRA EDINSON	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	$14,900	30	$0	$0
1364	CC	1098699020	PEREIRA ERIKA	230201	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1365	CC	1095917656	PEREZ BREINY	25-14	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1366	CC	1095917656	PEREZ BREINY	25-14	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1367	CC	63478667	PEREZ CARMEN	230201	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
1368	CC	63437898	PEREZ ERIKA	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	$14,900	30	$0	$0
1369	CC	13513116	PEREZ JAVIER	25-14	30	$1,600,014	$256,100	EPS002	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
1370	CC	1102383221	PEREZ JENNY	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	$12,400	25	$0	$0
1371	CC	1102383221	PEREZ JENNY	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1372	CC	1102383221	PEREZ JENNY	230301	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
1373	CC	1104124059	PEREZ MARLGORIS	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	$14,900	30	$0	$0
1374	CC	1095906999	PEREZ MARTA	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	$14,900	30	$0	$0
1375	CC	1098611753	PEREZ MARTHA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1376	CC	63465038	PEREZ MARTHA	230301	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1377	CC	53058652	PEREZ MEYBELL	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	$14,900	30	$0	$0
1378	CC	28157082	PEREZ NAIDA	230201	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF39	28	$1,882,183	$75,300	14-4	28	$1,328,600	$13,900	28	$0	$0
1379	CC	1038802629	PEREZ NEREYDA	230301	24	$1,546,073	$247,400	ESSC24	24	$1,546,073	$61,900	CCF39	24	$1,546,073	$61,900	14-4	24	$1,546,073	$37,700	24	$0	$0
1380	CC	63487841	PEREZ NIDIA	230201	26	$1,233,700	$197,400	ESSC24	26	$1,233,700	$49,400	CCF39	26	$1,856,481	$74,300	14-4	26	$1,233,700	$12,900	26	$0	$0
1381	CC	63487841	PEREZ NIDIA	230201	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1382	CC	1005106732	PEREZ SANDRA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1383	CC	63490011	PEREZ SANDRA	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	$14,900	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
1384	PT	5761041	PEREZ THAISMARIS	230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF39	22	$1,087,396	$43,500	14-4	22	$1,043,900	$10,900	22	$0	$0
1385	CC	63454407	PEREZ VIVIANA	230201	27	$1,281,150	$205,000	EPS010	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1386	CC	63363759	PEREZ YANET	25-14	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	$14,900	30	$0	$0
1387	CC	1098683122	PEREZ YENNIFER	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	$14,900	30	$0	$0
1388	CC	1095918735	PEREZ YURANY	230301	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1389	CC	1095790166	PEREZ ZHARICK	25-14	28	$1,738,035	$278,100	EPS041	28	$1,738,035	$69,600	CCF39	28	$1,738,035	$69,600	14-4	28	$1,738,035	$9,100	28	$0	$0
1390	CC	1095790166	PEREZ ZHARICK	25-14	2	$124,145	$19,900	EPS041	2	$124,145	$5,000	CCF39	2	$124,145	$5,000	14-4	2	$124,145	$0	2	$0	$0
1391	CC	63529871	PICO INES	230301	30	$1,954,725	$312,800	EPS017	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1392	CC	28225560	PICO YULY	25-14	27	$1,776,960	$284,400	EPS002	27	$1,776,960	$71,100	CCF39	27	$1,776,960	$71,100	14-4	27	$1,776,960	$43,300	27	$0	$0
1393	CC	37545561	PIMIENTO CLAUDIA	25-14	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1394	CC	1095955690	PINEDA HAIDY	230201	23	$1,091,350	$174,700	EPS041	23	$1,091,350	$43,700	CCF39	23	$1,362,210	$54,500	14-4	23	$1,091,350	$11,400	23	$0	$0
1395	CC	1099377038	PINILLA MARIA	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF39	30	$1,526,308	$61,100	14-4	30	$1,423,500	$14,900	30	$0	$0
1396	CC	1095915747	PINTO DIANA	230201	30	$1,954,725	$312,800	EPS046	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1397	CC	28213939	PINTO ELCIDA	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	$14,900	30	$0	$0
1398	CC	1095786732	PINTO JHOHANA	230201	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1399	CC	1005334654	PINTO LAURA	230301	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1400	CC	63446767	PINTO MARIA	230301	30	$1,749,611	$280,000	ESSC24	30	$1,749,611	$70,000	CCF39	30	$1,749,611	$70,000	14-4	30	$1,749,611	$18,300	30	$0	$0
1401	CC	1098613330	PINZON INGRY	230301	25	$1,186,250	$189,800	EPS002	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$0	25	$0	$0
1402	CC	1098613330	PINZON INGRY	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1403	CC	1005332985	PINZON LUZ	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1404	CC	1098659309	PINZON MARGI	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	$99,100	30	$0	$0
1405	CC	1005180242	PINZON MARIA	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
1406	CC	1095947228	PINZON MATEO	230301	30	$1,954,725	$312,800	ESSC24	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1407	CC	1098679352	PINZON MONICA	230201	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	$99,100	30	$0	$0
1408	CC	1098793674	PINZON YURLEY	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	$14,900	30	$0	$0
1409	CC	63509853	PITA SANDRA	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	$99,100	30	$0	$0
1410	CC	1096224418	PLATA DEISY	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	$10,500	30	$0	$0
1411	CC	1005150384	PLATA MIGUEL	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	$99,100	30	$0	$0
1412	CC	1095945248	PLATA SANDRA	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	$14,900	30	$0	$0
1413	CC	1091135104	PLATA YERLI	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	$14,900	30	$0	$0
1414	CC	1232888094	PORRAS KAREN	230301	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1415	CC	37753371	PORTILLA ISABELINA	230201	27	$1,281,150	$205,000	ESSC24	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1416	CC	37713505	POSADA MIRIAM	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	$14,900	30	$0	$0
1417	CC	1098744914	PRADA ANGIE	230201	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1418	CC	1095934970	PRADA JESUS	230301	30	$2,021,370	$323,500	EPS010	30	$2,021,370	$80,900	CCF39	30	$2,021,370	$80,900	14-4	30	$2,021,370	$49,300	30	$0	$0
1419	CC	1098656426	PRADA LEYDY	230201	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$81,100	30	$0	$0
1420	CC	91293150	PRADA MIGUEL	25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1421	CC	5692473	PRADA OSCAR	230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1422	CC	1098788891	PRIETO MAYRA	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	$14,900	30	$0	$0
1423	CC	1065982033	PRIETO TOBIAS	25-14	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	$99,100	30	$0	$0
1424	CC	1095813273	PUENTES JENNIFFER	230301	24	$1,489,744	$238,400	EPS037	24	$1,489,744	$59,600	CCF39	24	$1,489,744	$59,600	14-4	24	$1,489,744	$7,800	24	$0	$0
1425	CC	1095813273	PUENTES JENNIFFER	230301	6	$372,437	$59,600	EPS037	6	$372,437	$0	CCF39	6	$372,437	$0	14-4	6	$372,437	$0	6	$0	$0
1426	CC	63542246	PULIDO NEILA	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	$14,900	30	$0	$0
1427	CC	1095831854	PULIDO PAULA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1428	CC	1095936941	QUEZADA KAREN	230201	30	$1,608,400	$257,400	EPS005	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1429	CC	63514175	QUIJANO OLGA	25-14	30	$1,862,180	$298,000	EPS017	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1430	CC	1098672671	QUIJANO SILVIA	25-14	29	$1,800,108	$288,100	EPS010	29	$1,800,108	$72,100	CCF39	29	$1,800,108	$72,100	14-4	29	$1,800,108	$9,400	29	$0	$0
1431	CC	1098672671	QUIJANO SILVIA	25-14	1	$62,073	$10,000	EPS010	1	$62,073	$2,500	CCF39	1	$62,073	$2,500	14-4	1	$62,073	$0	1	$0	$0
1432	CC	1098694884	QUIÑONES ANA	230301	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1433	CC	1232888849	QUIÑONEZ ANDREINA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	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
1434	CC	1095796550	QUIÑONEZ MARYURI	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	$14,900	30	$0	$0
1435	CC	1052218936	QUINTANA LUZ	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1436	CC	1052218936	QUINTANA LUZ	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1437	CC	1095829129	QUINTERO ALESSIA	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
1438	CC	37550792	QUINTERO BLANCA	230201	30	$1,470,950	$235,400	EPS041	30	$1,470,950	$58,900	CCF39	30	$1,470,950	$58,900	14-4	30	$1,470,950	$15,400	30	$0	$0
1439	CC	1102367119	QUINTERO DEICY	25-14	27	$1,281,150	$205,000	EPS046	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1440	CC	1102367119	QUINTERO DEICY	25-14	3	$142,350	$22,800	EPS046	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1441	CC	91286935	QUINTERO FABIAN	230301	30	$1,545,792	$247,400	EPS041	30	$1,545,792	$61,900	CCF39	30	$1,545,792	$61,900	14-4	30	$1,545,792	$16,200	30	$0	$0
1442	CC	1095924428	QUINTERO LIZETH	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	$14,900	30	$0	$0
1443	CC	37712056	QUINTERO MONICA	230301	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF39	9	$427,050	$17,100	14-4	9	$427,050	$0	9	$0	$0
1444	CC	37712056	QUINTERO MONICA	230301	1	$56,940	$9,200	EPS037	1	$56,940	$0	CCF39	1	$56,940	$0	14-4	1	$56,940	$0	1	$0	$0
1445	CC	37712056	QUINTERO MONICA	230301	8	$379,600	$60,800	EPS037	8	$379,600	$15,200	CCF39	8	$332,150	$13,300	14-4	8	$379,600	$0	8	$0	$0
1446	CC	37712056	QUINTERO MONICA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1447	CC	37712056	QUINTERO MONICA	230301	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
1448	CC	1234339540	QUINTERO SLENDY	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	$14,900	30	$0	$0
1449	CC	63510506	QUIROGA ADRIANA	25-14	30	$1,862,180	$298,000	EPS017	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1450	CC	1101757990	QUIROGA CLAUDIA	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
1451	CC	91265632	RAMIREZ ALEXANDER	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1452	CC	1063617042	RAMIREZ BERLI	230301	30	$1,608,400	$257,400	EPS017	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1453	CC	63559357	RAMIREZ JENNY	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1454	CC	1098619029	RAMIREZ LILIANA	230301	27	$1,281,150	$205,000	ESSC24	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1455	CC	63530299	RAMIREZ LUZ	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	$14,900	30	$0	$0
1456	CC	1095836976	RAMIREZ MARIA	230301	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1457	PT	5894958	RAMIREZ MARIA	230301	29	$1,884,304	$301,500	EPS041	29	$1,884,304	$75,400	CCF39	29	$1,884,304	$75,400	14-4	29	$1,884,304	$19,700	29	$0	$0
1458	PT	5894958	RAMIREZ MARIA	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1459	CC	1135254072	RAMIREZ MARISOL	231001	27	$1,281,150	$205,000	ESSC24	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1460	PT	5516767	RAMIREZ MARYURI	230301	25	$1,186,250	$189,800	EPS041	25	$1,186,250	$47,500	CCF39	25	$1,680,521	$67,300	14-4	25	$1,186,250	$12,400	25	$0	$0
1461	PT	5516767	RAMIREZ MARYURI	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1462	CC	1098625816	RAMIREZ MERY	231001	30	$1,563,262	$250,200	EPS037	30	$1,563,262	$62,600	CCF39	30	$2,279,224	$91,200	14-4	30	$1,563,262	$16,400	30	$0	$0
1463	CC	63482893	RAMIREZ OLGA	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	$14,900	30	$0	$0
1464	CC	1232888595	RAMIREZ PAOLA	230201	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF39	24	$1,761,581	$70,500	14-4	24	$1,138,800	$11,900	24	$0	$0
1465	CC	1232888595	RAMIREZ PAOLA	230201	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1466	CC	63448452	RAMIREZ SONIA	25-14	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1467	CC	1005257559	RAMOS CARLOS	25-14	30	$1,862,180	$298,000	EPS041	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1468	CC	60446593	RAMOS MARIA	25-14	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	$14,900	30	$0	$0
1469	CC	1053664491	RANGEL CLAUDIA	231001	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF39	11	$521,950	$20,900	14-4	11	$521,950	$5,500	11	$0	$0
1470	CC	1053664491	RANGEL CLAUDIA	231001	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1471	CC	1053664491	RANGEL CLAUDIA	231001	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1472	CC	1053664491	RANGEL CLAUDIA	231001	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
1473	CC	1053664491	RANGEL CLAUDIA	231001	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1474	CC	1053664491	RANGEL CLAUDIA	231001	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1475	CC	1053664491	RANGEL CLAUDIA	231001	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1476	CC	1095956335	RANGEL JESSICA	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	$14,900	30	$0	$0
1477	CC	1103470249	RANGEL JUAN	230301	26	$1,837,393	$294,000	EPS041	26	$1,837,393	$73,500	CCF39	26	$2,141,873	$85,700	14-4	26	$1,837,393	$19,200	26	$0	$0
1478	CC	1095940535	RANGEL LUISA	230301	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1479	CC	37728746	RANGEL RUTH	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	$14,900	30	$0	$0
1480	CC	63537839	RANGEL YEIMY	230201	30	$1,862,180	$298,000	EPS017	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1481	CC	1098791027	REATEGUI SOFIA	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
1482	CC	91154821	REGUEROS SAMUEL	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	$14,900	30	$0	$0
1483	CC	37512207	REMOLINA LUZ	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	$14,900	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
1484	CC	1098668511	RENTERIA TATIANA	25-14	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	$14,900	30	$0	$0
1485	CC	37557394	REY ADRIANA	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	$14,900	30	$0	$0
1486	CC	1095936882	REY ANDREA	230301	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1487	CC	1098603829	REY KELLY	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	$14,900	30	$0	$0
1488	CC	52556473	REY LUZ	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
1489	CC	91272191	REYES BENJAMIN	25-14	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	$14,900	30	$0	$0
1490	CC	91281171	REYES EDWIN	230301	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1491	CC	1072253770	REYES YARIMA	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	$14,900	30	$0	$0
1492	CC	1098667483	REYES ZORAIDA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1493	CC	63518434	RIAÑO BLANCA	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	$14,900	30	$0	$0
1494	CC	63531217	RIAÑO SANDRA	231001	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	$14,900	30	$0	$0
1495	CC	1102386583	RICO DIEGO	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	$95,800	29	$0	$0
1496	CC	1102386583	RICO DIEGO	230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1497	CC	1102774817	RICO INGRID	230301	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1498	CC	1102774817	RICO INGRID	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1499	CC	63494978	RINCON CLAUDIA	25-14	30	$1,862,180	$298,000	EPS005	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1500	CC	63474383	RINCON DEISY	231001	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	$14,900	30	$0	$0
1501	CC	1098700681	RINCON JOSE	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	$14,900	30	$0	$0
1502	CC	1095821576	RINCON LENIX	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	$14,900	30	$0	$0
1503	CC	28259496	RINCON MARIA	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	$14,900	30	$0	$0
1504	CC	1005369819	RINCON MARYORI	230201	30	$1,862,180	$298,000	EPS042	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1505	CC	91446917	RINCON ORLANDO	25-14	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	$14,900	30	$0	$0
1506	CC	63540082	RINCON SANDRA	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	$14,900	30	$0	$0
1507	CC	1098677276	RINCON SILVIA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1508	CC	37326278	RINCON SOLANGEL	25-14	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1509	CC	37552000	RINCON YENNY	230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1510	CC	37552000	RINCON YENNY	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1511	CC	1096188530	RIOS CAROLINA	230301	30	$1,656,436	$265,100	EPS002	30	$1,656,436	$66,300	CCF39	30	$1,656,436	$66,300	14-4	30	$1,656,436	$40,400	30	$0	$0
1512	CC	63511163	RIOS GLORIA	231001	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	$14,900	30	$0	$0
1513	CC	91154666	RIOS JOSE	25-14	30	$1,557,736	$249,300	EPS046	30	$1,557,736	$62,400	CCF39	30	$1,557,736	$62,400	14-4	30	$1,557,736	$108,500	30	$0	$0
1514	CC	1095787115	RIOS NELLY	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	$14,900	30	$0	$0
1515	CC	60393635	RIVERA YAJAIRA	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	$13,900	28	$0	$0
1516	CC	60393635	RIVERA YAJAIRA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1517	PT	1255755	RIVERO DEYANIRA	25-14	27	$1,281,150	$205,000	ESSC24	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1518	CC	1098788563	RIVEROS YESICA	230201	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1519	CC	52136023	RIZZO EVELIS	230301	26	$1,233,700	$197,400	EPS010	26	$1,233,700	$49,400	CCF39	26	$1,856,481	$74,300	14-4	26	$1,233,700	$12,900	26	$0	$0
1520	CC	52136023	RIZZO EVELIS	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1521	CC	91178922	ROA CARLOS	25-14	30	$1,954,725	$312,800	EPS005	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1522	CC	46681893	ROA CLAUDIA	230301	30	$1,703,024	$272,500	EPS041	30	$1,703,024	$68,200	CCF39	30	$1,703,024	$68,200	14-4	30	$1,703,024	$17,800	30	$0	$0
1523	CC	1098623749	ROA JENNY	231001	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1524	CC	1098623749	ROA JENNY	231001	1	$47,450	$7,600	EPS041	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1525	CC	1095838478	ROA MARIA	230301	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1526	CC	63558829	ROBLES MILENA	231001	30	$1,477,617	$236,500	EPS037	30	$1,477,617	$59,200	CCF39	30	$1,477,617	$59,200	14-4	30	$1,477,617	$15,500	30	$0	$0
1527	CC	1026269807	RODRIGUEZ CAMILO	230201	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF39	30	$3,000,000	$120,000	14-4	30	$3,000,000	$208,800	30	$0	$0
1528	CC	28152550	RODRIGUEZ CLARA	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	$14,900	30	$0	$0
1529	CC	1095820996	RODRIGUEZ DRAYAN	231001	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1530	CC	28155591	RODRIGUEZ ERIKA	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1531	CC	28155591	RODRIGUEZ ERIKA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1532	CC	63471736	RODRIGUEZ GLORIA	25-14	25	$1,628,938	$260,700	EPS037	25	$1,628,938	$65,200	CCF39	25	$1,628,938	$65,200	14-4	25	$1,628,938	$39,700	25	$0	$0
1533	CC	63471736	RODRIGUEZ GLORIA	25-14	5	$325,788	$52,200	EPS037	5	$325,788	$13,100	CCF39	5	$325,788	$13,100	14-4	5	$325,788	$0	5	$0	$0
1534	CC	1095803658	RODRIGUEZ IRMA	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	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1535	CC	91179490	RODRIGUEZ JAVIER	25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1536	CC	1096193496	RODRIGUEZ JOHAN	230301	29	$1,595,050	$255,300	EPS037	29	$1,595,050	$63,900	CCF39	29	$1,595,050	$63,900	14-4	29	$1,595,050	$111,100	29	$0	$0
1537	CC	1096193496	RODRIGUEZ JOHAN	230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1538	CC	1098775092	RODRIGUEZ JORGE	230301	29	$1,514,949	$242,400	ESSC24	29	$1,514,949	$60,600	CCF39	29	$1,514,949	$60,600	14-4	29	$1,514,949	$15,900	29	$0	$0
1539	CC	1098775092	RODRIGUEZ JORGE	230301	1	$56,768	$9,100	ESSC24	1	$56,768	$0	CCF39	1	$56,768	$0	14-4	1	$56,768	$0	1	$0	$0
1540	CC	1095580322	RODRIGUEZ KAREN	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	$14,900	30	$0	$0
1541	CC	1098689519	RODRIGUEZ KAREN	230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF39	22	$1,666,681	$66,700	14-4	22	$1,043,900	$10,900	22	$0	$0
1542	CC	1098689519	RODRIGUEZ KAREN	230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1543	CC	63494094	RODRIGUEZ LADY	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
1544	CC	28218897	RODRIGUEZ LENY	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	$14,900	30	$0	$0
1545	CC	91242680	RODRIGUEZ LUIS	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
1546	CC	63360604	RODRIGUEZ LUZ	25-14	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	$14,900	30	$0	$0
1547	CC	37728391	RODRIGUEZ MARELBYS	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1548	CC	28152606	RODRIGUEZ 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	$92,500	28	$0	$0
1549	CC	28152606	RODRIGUEZ MARIA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1550	CC	63508675	RODRIGUEZ MARYSOL	230201	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1551	CC	1006534113	RODRIGUEZ MAYRA	230301	30	$1,862,180	$298,000	EPS041	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1552	CC	1034396455	RODRIGUEZ MIGUEL	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	$99,100	30	$0	$0
1553	CC	60343661	RODRIGUEZ NELCY	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
1554	CC	1127590155	RODRIGUEZ ROSA	230301	27	$1,281,150	$205,000	ESSC24	27	$1,281,150	$51,300	CCF39	27	$1,899,977	$76,000	14-4	27	$1,281,150	$13,400	27	$0	$0
1555	CC	52562594	RODRIGUEZ ROSALBA	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	$14,900	30	$0	$0
1556	CC	1095841231	RODRIGUEZ SANTIAGO	230201	30	$1,893,600	$303,000	EPS046	30	$1,893,600	$75,800	CCF39	30	$1,893,600	$75,800	14-4	30	$1,893,600	$9,900	30	$0	$0
1557	CC	37726717	RODRIGUEZ SOFIA	25-14	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	$13,900	28	$0	$0
1558	CC	37726717	RODRIGUEZ SOFIA	25-14	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1559	PT	1603102	ROJAS ALEXANDRA	25-14	7	$359,326	$57,500	EPS037	7	$359,326	$14,400	CCF39	7	$359,326	$14,400	14-4	7	$359,326	$3,800	7	$0	$0
1560	PT	1603102	ROJAS ALEXANDRA	25-14	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF39	20	$949,000	$38,000	14-4	20	$949,000	$0	20	$0	$0
1561	PT	1603102	ROJAS ALEXANDRA	25-14	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1562	CC	91341277	ROJAS ALVARO		0	$0	$0	EPS037	20	$949,000	$38,000	CCF39	20	$949,000	$38,000	14-4	20	$949,000	$66,100	20	$0	$0
1563	CC	91341277	ROJAS ALVARO		0	$0	$0	EPS037	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-4	7	$332,150	$0	7	$0	$0
1564	CC	91341277	ROJAS ALVARO		0	$0	$0	EPS037	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1565	CC	63541708	ROJAS CARMEN	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1566	CC	1005369510	ROJAS DATYI	25-14	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1567	CC	37724791	ROJAS DELIA	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	$14,900	30	$0	$0
1568	CC	37721840	ROJAS DIANA	25-14	27	$1,281,150	$205,000	ESSC24	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1569	CC	5796159	ROJAS HORACIO		0	$0	$0	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1570	CC	1098779115	ROJAS KAREN	25-14	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1571	CC	1116808940	ROJAS LISBETH	230301	23	$1,091,350	$174,700	EPS005	23	$1,091,350	$43,700	CCF39	23	$1,362,210	$54,500	14-4	23	$1,091,350	$11,400	23	$0	$0
1572	CC	1097305118	ROJAS LIZETH	230301	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF39	16	$1,000,404	$40,100	14-4	16	$759,200	$8,000	16	$0	$0
1573	CC	63511155	ROJAS MARIA	25-14	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1574	CC	63559202	ROJAS MARIA	25-14	30	$2,630,000	$420,800	EPS005	30	$2,630,000	$105,200	CCF39	30	$2,630,000	$105,200	14-4	30	$2,630,000	$13,800	30	$0	$0
1575	CC	1095815430	ROJAS SANDRA	230301	16	$1,063,958	$170,300	EPS041	16	$1,063,958	$42,600	CCF39	16	$1,339,177	$53,600	14-4	16	$1,063,958	$26,000	16	$0	$0
1576	CC	63554283	ROJAS YADI	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1577	CC	37550167	ROJAS YUDY	230301	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1578	CC	1143115028	ROLONG CARLOS	230301	23	$1,405,491	$224,900	EPS010	23	$1,405,491	$56,300	CCF39	23	$1,405,491	$56,300	14-4	23	$1,405,491	$34,300	23	$0	$0
1579	CC	1143115028	ROLONG CARLOS	230301	7	$332,150	$53,200	EPS010	7	$332,150	$13,300	CCF39	7	$867,338	$34,700	14-4	7	$332,150	$0	7	$0	$0
1580	CC	13536076	ROMAN MIGUEL	231001	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1581	CC	91526531	ROMERO CESAR	25-14	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	$34,700	30	$0	$0
1582	CC	1098776198	ROMERO DANIEL	230301	30	$1,541,262	$246,700	EPS010	30	$1,541,262	$61,700	CCF39	30	$1,541,262	$61,700	14-4	30	$1,541,262	$37,600	30	$0	$0
1583	CC	1003088998	ROMERO DAYANA	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	$12,400	25	$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
1584	CC 1003088998	ROMERO DAYANA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
1585	CC 1003088998	ROMERO DAYANA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
1586	CC 1003088998	ROMERO DAYANA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1587	CC 1098690439	ROMERO JOHANNA	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	$14,900	30	$0	$0
1588	CC 1095812038	ROMERO LEIDY	230301	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	$14,900	30	$0	$0
1589	CC 1098716947	ROMERO LINDA	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	$14,900	30	$0	$0
1590	CC 1098835660	RONDON DONNA	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	$99,100	30	$0	$0
1591	CC 27652288	ROPERO MAYERLY	231001	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1592	CC 1079941766	RUEDA ALBERTH	230301	30	$1,608,400	$257,400	EPS041	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1593	CC 63450026	RUEDA ALEXANDRA	230301	30	$1,608,400	$257,400	EPS041	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1594	CC 1095952621	RUEDA ANYELA	230201	28	$1,328,600	$212,600	ESSC24	28	$1,328,600	$53,200	CCF39	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
1595	CC 1095952621	RUEDA ANYELA	230201	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1596	CC 63504162	RUEDA BEATRIZ	230201	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1597	CC 37510193	RUEDA CLAUDIA	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
1598	CC 1103714089	RUEDA DEISY	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	$14,900	30	$0	$0
1599	CC 1095805706	RUEDA DIANA	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	$14,900	30	$0	$0
1600	CC 63531483	RUEDA ERIKA	230301	27	$1,281,150	$205,000	EPS042	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1601	CC 63462106	RUEDA FANNY	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	$14,900	30	$0	$0
1602	CC 13715671	RUEDA GONZALO	230201	30	$2,280,513	$364,900	EPS002	30	$2,280,513	$91,300	CCF39	30	$2,280,513	$91,300	14-4	30	$2,280,513	$55,600	30	$0	$0
1603	CC 37862418	RUEDA JOHANNA	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	$14,900	30	$0	$0
1604	CC 1098650997	RUEDA LEYDI	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
1605	CC 60338062	RUEDA MARITZA	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	$34,700	30	$0	$0
1606	CC 28138965	RUEDA SANDRA	230201	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	$14,900	30	$0	$0
1607	CC 1095946429	RUEDA SILVIA	230201	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-4	30	$2,000,000	$10,500	30	$0	$0
1608	CC 1100889659	RUEDA VICTOR	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1609	CC 1098748488	RUEDA WENDY	230301	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1610	CC 1098748488	RUEDA WENDY	230301	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1611	CC 1095916584	RUEDA YESSICA	25-14	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	$14,900	30	$0	$0
1612	CC 1095919580	RUGELES ERIKA	230201	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	$14,900	30	$0	$0
1613	CC 1099370863	RUGELES MAYERLY	230301	30	$1,608,400	$257,400	EPS041	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1614	CC 19707523	RUIZ EDWIN	230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	$99,100	30	$0	$0
1615	CC 1098358526	RUIZ HEYDER	230201	30	$1,624,408	$260,000	EPS041	30	$1,624,408	$65,000	CCF39	30	$1,751,404	$70,100	14-4	30	$1,624,408	$17,000	30	$0	$0
1616	CC 1005156727	RUIZ KAROL	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$2,132,663	$85,400	14-4	30	$1,954,725	$47,700	30	$0	$0
1617	CC 1098653590	RUIZ LOLY	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	$14,900	30	$0	$0
1618	CC 28151363	SAAVEDRA AMELIA	231001	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	$14,900	30	$0	$0
1619	CC 37746499	SAAVEDRA ANDREA	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
1620	CC 37551108	SAAVEDRA LUZ	230201	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1621	CC 28150457	SAAVEDRA NANCI	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	$14,900	30	$0	$0
1622	CC 13540552	SAENZ HECTOR	25-14	30	$1,971,720	$315,500	EPS002	30	$1,971,720	$78,900	CCF39	30	$1,971,720	$78,900	14-4	30	$1,971,720	$137,300	30	$0	$0
1623	CC 91485518	SALAZAR JOSE	25-14	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1624	CC 63459640	SALAZAR LIGIA	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	$14,900	30	$0	$0
1625	CC 28154846	SALAZAR LINA	25-14	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,930,080	$77,300	14-4	30	$1,608,400	$8,400	30	$0	$0
1626	CC 23182417	SALCEDO INDIRA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1627	CC 1098641152	SALCEDO MARTIN	230301	30	$2,226,807	$356,300	EPS005	30	$2,226,807	$89,100	CCF39	30	$1,815,610	$72,700	14-4	30	$2,226,807	$54,300	30	$0	$0
1628	CC 63532844	SAMACA LYDA	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	$14,900	30	$0	$0
1629	CC 63561432	SANABRIA VERONICA	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	$14,900	30	$0	$0
1630	CC 1098764422	SANCHEZ BRENDA	230201	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	$13,900	28	$0	$0
1631	CC 1098764422	SANCHEZ BRENDA	230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1632	CC 37550189	SANCHEZ CLAUDIA	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	$14,900	30	$0	$0
1633	CC 1095815120	SANCHEZ DARLY	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	$14,900	30	$0	$0
1634	CC 37659350	SANCHEZ GRACIELA	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	$14,900	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
1635	CC	91176479	SANCHEZ JESUS	25-14	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1636	CC	1098718777	SANCHEZ LAURA	230301	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF39	19	$1,518,400	$60,800	14-4	19	$901,550	$9,500	19	$0	$0
1637	CC	1098718777	SANCHEZ LAURA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1638	CC	1098718777	SANCHEZ LAURA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1639	CC	1098718777	SANCHEZ LAURA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$0	CCF39	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
1640	CC	1098734715	SANCHEZ LINDA	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	$14,900	30	$0	$0
1641	CC	37547732	SANCHEZ MARIA	25-14	27	$1,281,150	$205,000	EPS010	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1642	CC	63344398	SANCHEZ NIDIA	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	$14,900	30	$0	$0
1643	CC	1098650178	SANCHEZ NINI	230301	26	$1,233,700	$197,400	EPS002	26	$1,233,700	$49,400	CCF39	26	$1,856,481	$74,300	14-4	26	$1,233,700	$12,900	26	$0	$0
1644	CC	1098650178	SANCHEZ NINI	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1645	CC	63291037	SANCHEZ RAQUEL		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
1646	CC	30210620	SANDOVAL ABIGAIL	25-14	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1647	CC	60373545	SANDOVAL ASTRID	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	$14,900	30	$0	$0
1648	CC	1098824746	SANDOVAL CAMILO	25-14	26	$1,746,160	$279,400	EPS037	26	$1,746,160	$69,900	CCF39	26	$1,815,358	$72,700	14-4	26	$1,746,160	$121,600	26	$0	$0
1649	CC	1232892664	SANDOVAL EMANUEL	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF39	30	$1,490,721	$59,700	14-4	30	$1,423,500	$14,900	30	$0	$0
1650	CC	1005157066	SANDOVAL KAREN	25-14	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF39	27	$1,899,977	$76,000	14-4	27	$1,281,150	$13,400	27	$0	$0
1651	CC	1102388648	SANDOVAL LESUI	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	$14,900	30	$0	$0
1652	CC	13925562	SANDOVAL LUIS	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	$34,700	30	$0	$0
1653	CC	1005156548	SANDOVAL MARCELA	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1654	CC	1102353119	SANDOVAL MARTHA	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	$14,900	30	$0	$0
1655	CC	63534559	SANGUINO MARIA	230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1656	CC	63557018	SANJUAN MARIA	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	$14,900	30	$0	$0
1657	CC	1005157127	SANMIGUEL LEYDY	230201	30	$1,565,850	$250,600	ESSC24	30	$1,565,850	$62,700	CCF39	30	$1,565,850	$62,700	14-4	30	$1,565,850	$16,400	30	$0	$0
1658	CC	37653178	SANMIGUEL MAYERLY	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	$14,900	30	$0	$0
1659	CC	1098701838	SANTAMARIA ANGELICA	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	$14,900	30	$0	$0
1660	CC	1095954594	SANTAMARIA JERALDINNE	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	$34,700	30	$0	$0
1661	CC	63358505	SANTOS CLAUDIA	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	$14,900	30	$0	$0
1662	CC	1005337910	SANTOS KARLA	230301	27	$1,281,150	$205,000	ESSC24	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1663	CC	63546312	SANTOS NANCY	230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1664	CC	1102635664	SANTOS SHARITH	25-14	27	$1,281,150	$205,000	ESSC24	27	$1,281,150	$51,300	CCF39	27	$1,896,023	$75,900	14-4	27	$1,281,150	$13,400	27	$0	$0
1665	CC	91471928	SANTOS VLADIMIR	230201	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF39	30	$1,800,000	$72,000	14-4	30	$1,800,000	$78,300	30	$0	$0
1666	CC	91530354	SARMIENTO EDGAR	25-14	30	$2,021,370	$323,500	EPS005	30	$2,021,370	$80,900	CCF39	30	$2,021,370	$80,900	14-4	30	$2,021,370	$21,200	30	$0	$0
1667	CC	63560011	SARMIENTO JENY	230201	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	$14,900	30	$0	$0
1668	CC	49665880	SARMIENTO MARY	230301	30	$7,364,000	$1,252,100	EPS010	30	$7,364,000	$294,600	CCF39	30	$7,364,000	$294,600	14-4	30	$7,364,000	$38,500	30	$0	$0
1669	CC	63444832	SARMIENTO NUBIA	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	$14,900	30	$0	$0
1670	CC	1098693483	SARMIENTO YURLEY	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1671	CC	1094281231	SAUCEDO JHOHAN	230301	27	$1,281,150	$205,000	ESSC24	27	$1,281,150	$51,300	CCF39	27	$1,476,881	$59,100	14-4	27	$1,281,150	$13,400	27	$0	$0
1672	CC	1005329662	SEPULVEDA JESUS	230301	30	$1,482,381	$237,200	EPS005	30	$1,482,381	$59,300	CCF39	30	$1,603,459	$64,200	14-4	30	$1,482,381	$15,500	30	$0	$0
1673	CC	63544805	SEPULVEDA LUISA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,502,583	$60,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1674	CC	1095916839	SERNA VICTOR	230201	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF39	23	$1,273,242	$51,000	14-4	23	$1,091,350	$11,400	23	$0	$0
1675	CC	1095916839	SERNA VICTOR	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1676	CC	1095916839	SERNA VICTOR	230201	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1677	CC	1095916839	SERNA VICTOR	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1678	CC	1095934159	SERRANO GINA	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	$14,900	30	$0	$0
1679	CC	1095827652	SERRANO KARENT	230201	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1680	CC	1097492946	SERRANO KAROL	25-14	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1681	CC	63485955	SERRANO LUZ	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1682	CC	63485955	SERRANO LUZ	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1683	CC	91511540	SERRANO MANZUR	230301	30	$1,600,014	$256,100	EPS037	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
1684	CC	63335520	SERRANO SONIA	25-14	30	$1,608,400	$257,400	EPS002	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	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
1685	CC 1098704778	SIERRA LEIDY	230201	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1686	CC 37550584	SIERRA LYDA	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	$11,400	23	$0	$0
1687	CC 37550584	SIERRA LYDA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1688	CC 37550584	SIERRA LYDA	230301	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF39	6	$0	$0	14-4	6	$284,700	$0	6	$0	$0
1689	CC 1095818324	SIERRA MARIA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1690	CC 37747668	SIERRA MELINA	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	$13,900	28	$0	$0
1691	CC 37747668	SIERRA MELINA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1692	CC 28150625	SIERRA PATRICIA	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	$14,900	30	$0	$0
1693	CC 1098682336	SILVA ALIX	230301	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF39	27	$1,571,781	$62,900	14-4	27	$1,281,150	$13,400	27	$0	$0
1694	CC 1091133789	SILVA ANGEL	231001	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	$34,700	30	$0	$0
1695	CC 1095937229	SOCHA LEIDY	230301	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF39	25	$1,393,844	$55,800	14-4	25	$1,186,250	$12,400	25	$0	$0
1696	CC 1095937229	SOCHA LEIDY	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1697	CC 91180266	SOLANO FREDDY	230301	30	$2,031,918	$325,200	EPS002	30	$2,031,918	$81,300	CCF39	30	$2,031,918	$81,300	14-4	30	$2,031,918	$49,500	30	$0	$0
1698	CC 1098696049	SOLANO JHONATAN	231001	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	$14,900	30	$0	$0
1699	CC 1095829318	SOLANO JONATHAN	230301	28	$1,478,715	$236,600	EPS002	28	$1,478,715	$59,200	CCF39	28	$1,478,715	$59,200	14-4	28	$1,478,715	$36,100	28	$0	$0
1700	CC 1095829318	SOLANO JONATHAN	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1701	CC 28352183	SOLANO KERLY	25-14	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	$14,900	30	$0	$0
1702	CC 1005654338	SOLANO NATALIA	230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,571,781	$62,900	14-4	27	$1,281,150	$13,400	27	$0	$0
1703	CC 1096949278	SOLANO TANIA	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1704	CC 1095930381	SOTO AMINTA	230201	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1705	CC 28259361	SOTO MARTA	230301	30	$1,862,180	$298,000	EPS037	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1706	CC 1095906256	SOTO PASCUALA	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1707	CC 63448991	SOTO SOLANGEL	25-14	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1708	PT 4883481	STEIN VILKARY	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	$14,900	30	$0	$0
1709	CC 1007463008	SUAREZ AURA	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	$14,900	30	$0	$0
1710	CC 1095940320	SUAREZ DEYANIRA	230301	30	$1,954,725	$312,800	EPS042	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1711	CC 37551028	SUAREZ DIVA	25-14	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	$14,900	30	$0	$0
1712	CC 63544893	SUAREZ DORIS	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	$14,900	30	$0	$0
1713	CC 30210973	SUAREZ ESTHER	25-14	30	$1,954,725	$312,800	EPS046	30	$1,954,725	$78,200	CCF39	30	$2,132,663	$85,400	14-4	30	$1,954,725	$47,700	30	$0	$0
1714	CC 28124858	SUAREZ GRACIELA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1715	CC 63447542	SUAREZ JOHANA	230201	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	$14,900	30	$0	$0
1716	CC 1095938816	SUAREZ LUD	230301	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1717	CC 1098150032	SUAREZ MARIA	230301	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF39	27	$1,735,879	$69,500	14-4	27	$1,281,150	$13,400	27	$0	$0
1718	CC 28151816	SUAREZ MARIA	230201	30	$2,019,883	$323,200	EPS002	30	$2,019,883	$80,800	CCF39	30	$2,019,883	$80,800	14-4	30	$2,019,883	$49,300	30	$0	$0
1719	CC 63453658	SUAREZ MARIA	231001	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
1720	CC 13715586	SUAREZ MILTON	230201	30	$1,895,042	$303,300	EPS002	30	$1,895,042	$75,900	CCF39	30	$1,895,042	$75,900	14-4	30	$1,895,042	$82,500	30	$0	$0
1721	CC 63539128	SUAREZ SANDRA	230301	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1722	CC 37749101	SUAREZ YENY	230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF39	15	$711,750	$28,500	14-4	15	$711,750	$7,500	15	$0	$0
1723	CC 37749101	SUAREZ YENY	230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF39	15	$711,750	$28,500	14-4	15	$711,750	$0	15	$0	$0
1724	CC 1102373678	TAMI AMELIA	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	$14,900	30	$0	$0
1725	CC 63516272	TAPIAS SANDRA	25-14	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1726	CC 37713619	TARAZONA ADRIANA	230201	30	$1,893,600	$303,000	EPS046	30	$1,893,600	$75,800	CCF39	30	$1,893,600	$75,800	14-4	30	$1,893,600	$9,900	30	$0	$0
1727	CC 91298164	TARAZONA BENJAMIN	25-14	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$2,132,663	$85,400	14-4	30	$1,954,725	$47,700	30	$0	$0
1728	CC 1098684815	TARAZONA CLAUDIA	230201	30	$1,533,000	$245,300	EPS041	30	$1,533,000	$61,400	CCF39	30	$1,533,000	$61,400	14-4	30	$1,533,000	$16,100	30	$0	$0
1729	CC 37541923	TARAZONA ELIZABETH	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	$14,900	30	$0	$0
1730	CC 63549222	TELLEZ MILDREY	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	$14,900	30	$0	$0
1731	CC 37533035	TIRADO MINILLOJANA	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	$14,900	30	$0	$0
1732	CC 1098799578	TOBO LEIDY	230301	27	$1,675,962	$268,200	EPS002	27	$1,675,962	$67,100	CCF39	27	$1,675,962	$67,100	14-4	27	$1,675,962	$8,800	27	$0	$0
1733	CC 1098799578	TOBO LEIDY	230301	3	$171,595	$27,500	EPS002	3	$171,595	$6,900	CCF39	3	$171,595	$6,900	14-4	3	$171,595	$0	3	$0	$0
1734	CC 1005152121	TOLOZA CAROL	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1735	CC	37864718	TOLOZA SANDRA	25-14	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	$14,900	30	$0	$0
1736	CC	91282350	TOLOZA SIGILFREDO	230301	30	$2,021,370	$323,500	EPS010	30	$2,021,370	$80,900	CCF39	30	$2,021,370	$80,900	14-4	30	$2,021,370	$49,300	30	$0	$0
1737	CC	63446648	TORRES CARMEN	25-14	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	$14,900	30	$0	$0
1738	CC	63562554	TORRES DIANA	230301	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1739	CC	52202370	TORRES GLADYS	231001	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1740	CC	1098713730	TORRES LEZNI	25-14	16	$807,728	$129,300	ESSC24	16	$807,728	$32,400	CCF39	16	$877,016	$35,100	14-4	16	$807,728	$19,700	16	$0	$0
1741	CC	1098609018	TORRES LILIANA	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	$14,900	30	$0	$0
1742	CC	63454277	TRASLAVIÑA DEYSI	230201	30	$1,862,180	$298,000	EPS046	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1743	CC	1065903756	TRIGOS LIDIS	230301	26	$1,233,700	$197,400	EPS041	26	$1,233,700	$49,400	CCF39	26	$1,856,481	$74,300	14-4	26	$1,233,700	$12,900	26	$0	$0
1744	CC	1065903756	TRIGOS LIDIS	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1745	CC	40341711	URBINA NANCY	25-14	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,901,954	$76,100	14-4	27	$1,281,150	$13,400	27	$0	$0
1746	CC	60437316	UREÑA DELMIRA	230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1747	CC	1098777482	URREA MARIA	230301	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$81,100	30	$0	$0
1748	CC	1005336733	VALBUENA JHOSMAN	230201	30	$1,862,180	$298,000	EPS002	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1749	CC	1098636448	VALENCIA 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	$14,900	30	$0	$0
1750	CC	17845223	VALENCIA LUIS	230301	27	$1,759,253	$281,500	EPS037	27	$1,759,253	$70,400	CCF39	27	$1,759,253	$70,400	14-4	27	$1,759,253	$42,900	27	$0	$0
1751	CC	17845223	VALENCIA LUIS	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1752	CC	17845223	VALENCIA LUIS	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1753	CC	42878491	VALENZUELA ADRIANA		0	$0	$0	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
1754	CC	1098621214	VALERO DORA	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
1755	CC	37549526	VANEGAS DORA	25-14	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF39	27	$1,334,531	$53,400	14-4	27	$1,281,150	$13,400	27	$0	$0
1756	CC	1098627373	VANEGAS MARIA	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	$14,900	30	$0	$0
1757	CC	1006914704	VANEGAS YOBANIS	230301	28	$1,493,347	$239,000	EPS041	28	$1,493,347	$59,800	CCF39	28	$1,493,347	$59,800	14-4	28	$1,493,347	$104,000	28	$0	$0
1758	CC	1006914704	VANEGAS YOBANIS	230301	2	$106,668	$17,100	EPS041	2	$106,668	$0	CCF39	2	$106,668	$0	14-4	2	$106,668	$0	2	$0	$0
1759	CC	63544878	VARGAS ANA	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	$14,900	30	$0	$0
1760	PT	2541474	VARGAS ANYELIANA	25-14	30	$1,472,028	$235,600	EPS041	30	$1,472,028	$58,900	CCF39	30	$1,759,109	$70,400	14-4	30	$1,472,028	$35,900	30	$0	$0
1761	CC	91106879	VARGAS CARLOS	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	$34,700	30	$0	$0
1762	CC	1098824802	VARGAS CRISTIAN	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	$99,100	30	$0	$0
1763	CC	91283707	VARGAS HERNANDO	25-14	30	$1,954,725	$312,800	EPS046	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1764	CC	91353153	VARGAS JAIME	25-14	30	$1,600,014	$256,100	EPS037	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
1765	CC	91177647	VARGAS JESUS	230301	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1766	CC	37760453	VARGAS LUZ	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1767	CC	37760453	VARGAS LUZ	230301	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1768	CC	37559556	VARGAS NELLY	230201	26	$1,233,700	$197,400	EPS017	26	$1,233,700	$49,400	CCF39	26	$1,233,700	$49,400	14-4	26	$1,233,700	$0	26	$0	$0
1769	CC	37559556	VARGAS NELLY	230201	4	$189,800	$30,400	EPS017	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
1770	CC	1095916400	VARGAS NURIS	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	$14,900	30	$0	$0
1771	CC	1005565223	VARGAS OVIDIO	230301	30	$1,587,750	$254,100	EPS037	30	$1,587,750	$63,600	CCF39	30	$1,587,750	$63,600	14-4	30	$1,587,750	$38,700	30	$0	$0
1772	CC	63436432	VARGAS PRAXEDIS	230301	26	$1,233,700	$197,400	EPS037	26	$1,233,700	$49,400	CCF39	26	$1,820,894	$72,900	14-4	26	$1,233,700	$12,900	26	$0	$0
1773	CC	63436432	VARGAS PRAXEDIS	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1774	CC	1117961911	VARGAS SANDRA	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1775	CC	1117961911	VARGAS SANDRA	230301	1	$47,450	$7,600	EPS041	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1776	CC	1098823171	VEGA ESTHEFANY	25-14	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1777	CC	1098823171	VEGA ESTHEFANY	25-14	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1778	CC	91498583	VEGA IVAN	25-14	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1779	CC	1098801050	VEGA JAIRO	231001	30	$1,600,014	$256,100	EPS005	30	$1,600,014	$64,100	CCF39	30	$1,600,014	$64,100	14-4	30	$1,600,014	$111,400	30	$0	$0
1780	CC	91477423	VEGA JAVIER	25-14	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF39	10	$474,500	$19,000	14-4	10	$474,500	$11,600	10	$0	$0
1781	CC	91477423	VEGA JAVIER	25-14	20	$949,000	$151,900	EPS002	20	$949,000	$38,000	CCF39	20	$949,000	$38,000	14-4	20	$949,000	$0	20	$0	$0
1782	CC	1007193719	VEGA KAREN	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1783	CC	1007193719	VEGA KAREN	230201	5	$249,577	$40,000	EPS002	5	$249,577	$10,000	CCF39	5	$249,577	$10,000	14-4	5	$249,577	$0	5	$0	$0
1784	CC	1007193719	VEGA KAREN	230201	24	$1,151,127	$184,200	EPS002	24	$1,151,127	$46,100	CCF39	24	$1,151,127	$46,100	14-4	24	$1,151,127	$0	24	$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
1785	CC	28154955	VEGA OLGA	25-14	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF39	22	$1,043,900	$41,800	14-4	22	$1,043,900	$10,900	22	$0	$0
1786	CC	28154955	VEGA OLGA	25-14	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1787	CC	28154955	VEGA OLGA	25-14	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1788	CC	91488886	VEGA PEDRO	25-14	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	$99,100	30	$0	$0
1789	CC	1095916492	VEGA SINDY	230301	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1790	CC	28150364	VEGA SUGEY	230201	27	$1,759,253	$281,500	EPS037	27	$1,759,253	$70,400	CCF39	27	$1,759,253	$70,400	14-4	27	$1,759,253	$42,900	27	$0	$0
1791	CC	28150364	VEGA SUGEY	230201	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1792	CC	1098630652	VEGA YEIMY	25-14	30	$4,208,000	$673,300	EPS010	30	$4,208,000	$168,400	CCF39	30	$4,208,000	$168,400	14-4	30	$4,208,000	$22,000	30	$0	$0
1793	CC	1126418445	VELANDIA JHON	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	$34,700	30	$0	$0
1794	CC	1095923506	VELANDIA MAYERLY	231001	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	$12,900	26	$0	$0
1795	CC	1095923506	VELANDIA MAYERLY	231001	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1796	CC	1095923506	VELANDIA MAYERLY	231001	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1797	CC	1102368536	VELANDIA NATALI	230301	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,930,080	$77,300	14-4	30	$1,608,400	$8,400	30	$0	$0
1798	CC	1005160797	VELASCO KAREN	230301	19	$1,179,381	$188,800	EPS010	19	$1,179,381	$47,200	CCF39	19	$1,988,912	$79,600	14-4	19	$1,179,381	$6,200	19	$0	$0
1799	CC	28154848	VELASCO LUZ	230201	30	$1,954,725	$312,800	EPS002	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
1800	CC	63547914	VELASCO NOHORA	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	$14,900	30	$0	$0
1801	CC	1148215816	VELASCO YOSSY	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	$14,900	30	$0	$0
1802	CC	27978734	VELASQUEZ JOHANNA	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	$14,900	30	$0	$0
1803	CC	1095835100	VELASQUEZ ORIANA	230301	30	$1,862,180	$298,000	EPS010	30	$1,862,180	$74,500	CCF39	30	$1,862,180	$74,500	14-4	30	$1,862,180	$9,800	30	$0	$0
1804	CC	63498479	VERA EMILCE	25-14	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1805	CC	63498479	VERA EMILCE	25-14	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1806	CC	1095942721	VERA JOAN	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	$14,900	30	$0	$0
1807	CC	1095926633	VERA LEIDY	230201	30	$1,935,960	$309,800	EPS037	30	$1,935,960	$77,500	CCF39	30	$1,935,960	$77,500	14-4	30	$1,935,960	$10,200	30	$0	$0
1808	CC	1095791920	VERA LUZ	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	$34,700	30	$0	$0
1809	CC	1098746262	VERA SARA	231001	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF39	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1810	CC	1098746262	VERA SARA	231001	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1811	CC	1098746262	VERA SARA	231001	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1812	CC	37939102	VERGARA EVILA	25-14	30	$1,608,400	$257,400	EPS037	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1813	CC	63486176	VESGA EMILIA	230201	30	$1,954,725	$312,800	EPS037	30	$1,954,725	$78,200	CCF39	30	$2,132,663	$85,400	14-4	30	$1,954,725	$47,700	30	$0	$0
1814	CC	1065876143	VILA SINDY	230301	27	$1,281,150	$205,000	EPS042	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1815	CC	43594470	VILLA LINA	230201	26	$1,233,700	$197,400	EPS017	26	$1,233,700	$49,400	CCF39	26	$1,856,481	$74,300	14-4	26	$1,233,700	$12,900	26	$0	$0
1816	CC	43594470	VILLA LINA	230201	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
1817	CC	1095800983	VILLA NATALI	230201	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
1818	CC	1095800983	VILLA NATALI	230201	1	$47,450	$7,600	EPS041	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1819	CC	63484882	VILLABONA DAMARY	25-14	30	$2,019,883	$323,200	EPS037	30	$2,019,883	$80,800	CCF39	30	$2,019,883	$80,800	14-4	30	$2,019,883	$49,300	30	$0	$0
1820	CC	63542268	VILLABONA NORELYS	230301	16	$759,200	$121,500	EPS005	16	$759,200	$30,400	CCF39	16	$1,012,267	$40,500	14-4	16	$759,200	$8,000	16	$0	$0
1821	CC	1095791806	VILLALBA ANA	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	$14,900	30	$0	$0
1822	CC	52644623	VILLAMARIN ARCELIA	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	$14,900	30	$0	$0
1823	CC	13510358	VILLAMIZAR CARLOS	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	$14,900	30	$0	$0
1824	CC	1095953671	VILLAMIZAR DORIS	230301	27	$1,281,150	$205,000	EPS042	27	$1,281,150	$51,300	CCF39	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1825	CC	63484535	VILLAMIZAR ELIZABETH	230301	30	$1,608,400	$257,400	EPS017	30	$1,608,400	$64,400	CCF39	30	$1,608,400	$64,400	14-4	30	$1,608,400	$8,400	30	$0	$0
1826	CC	1098739762	VILLAMIZAR FLOR	230301	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1827	CC	1127960724	VILLAMIZAR FRANCISCO	230201	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF39	27	$1,901,954	$76,100	14-4	27	$1,281,150	$13,400	27	$0	$0
1828	CC	63492176	VILLAMIZAR ISABEL	25-14	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	$14,900	30	$0	$0
1829	CC	1099940505	VILLAMIZAR LISBETH	230301	28	$1,738,035	$278,100	EPS010	28	$1,738,035	$69,600	CCF39	28	$1,738,035	$69,600	14-4	28	$1,738,035	$9,100	28	$0	$0
1830	CC	1099940505	VILLAMIZAR LISBETH	230301	2	$124,145	$19,900	EPS010	2	$124,145	$5,000	CCF39	2	$124,145	$5,000	14-4	2	$124,145	$0	2	$0	$0
1831	CC	37749134	VILLAMIZAR LUZ	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	$14,900	30	$0	$0
1832	CC	1098737785	VILLAMIZAR MARTHA	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	$14,900	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
1833	CC	63339646	VILLAMIZAR MIREYA	231001	30	$2,264,336	$362,300	EPS037	30	$2,264,336	$90,600	CCF39	30	$2,264,336	$90,600	14-4	30	$2,264,336	$23,700	30	$0	$0
1834	CC	63563242	VILLAMIZAR SANDRA	230301	30	$1,508,910	$241,500	EPS002	30	$1,508,910	$60,400	CCF39	30	$1,508,910	$60,400	14-4	30	$1,508,910	$15,800	30	$0	$0
1835	CC	37729632	VILLAMIZAR YESENIA	230201	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1836	CC	1095794039	VILLAMIZAR YORLEIMA	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	$14,900	30	$0	$0
1837	CC	1005467230	VILLARREAL 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	$14,900	30	$0	$0
1838	CC	1007572730	VILLEGA ANGIE	230201	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF39	16	$1,901,954	$76,100	14-4	16	$759,200	$8,000	16	$0	$0
1839	CC	1082240524	VILLERO LIGNE	230201	30	$1,472,028	$235,600	EPS017	30	$1,472,028	$58,900	CCF39	30	$1,759,109	$70,400	14-4	30	$1,472,028	$35,900	30	$0	$0
1840	CC	1097494537	VIVAS MARIA	230301	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	$13,900	28	$0	$0
1841	CC	1097494537	VIVAS MARIA	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1842	CC	1096065300	VIVIESCAS SHIRLEY	25-14	28	$1,328,600	$212,600	ESSC24	28	$1,328,600	$53,200	CCF39	28	$1,953,358	$78,200	14-4	28	$1,328,600	$13,900	28	$0	$0
1843	CC	1095803756	VIVIESCAS SILVIA	25-14	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF39	27	$1,903,931	$76,200	14-4	27	$1,281,150	$13,400	27	$0	$0
1844	CC	88207443	WILCHES HECTOR	230301	28	$1,430,800	$229,000	EPS046	28	$1,430,800	$57,300	CCF39	28	$1,430,800	$57,300	14-4	28	$1,430,800	$15,000	28	$0	$0
1845	CC	88207443	WILCHES HECTOR	230301	1	$51,100	$8,200	EPS046	1	$51,100	$0	CCF39	1	$51,100	$0	14-4	1	$51,100	$0	1	$0	$0
1846	CC	88207443	WILCHES HECTOR	230301	1	$51,100	$8,200	EPS046	1	$51,100	$2,100	CCF39	1	$51,100	$2,100	14-4	1	$51,100	$0	1	$0	$0
1847	CC	1084740294	ZAGARRA MARLIN	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	$34,700	30	$0	$0
1848	CC	63476025	ZAMBRANO NUVIA	230201	30	$1,861,364	$297,900	EPS046	30	$1,861,364	$74,500	CCF39	30	$1,861,364	$74,500	14-4	30	$1,861,364	$81,000	30	$0	$0
1849	CC	13851586	ZAPATA JUAN	230301	30	$1,954,725	$312,800	EPS010	30	$1,954,725	$78,200	CCF39	30	$1,954,725	$78,200	14-4	30	$1,954,725	$47,700	30	$0	$0
Ciudad: CALI Depto: VALLE (10 Afiliados)						**$10,296,650**	**$1,647,900**			**$13,143,650**	**$524,400**			**$13,665,600**	**$545,300**			**$13,143,650**	**$131,100**		**$0**	**$0**
1850	CC	1113661922	ARANA DAYANNA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1851	CC	31966494	CORTES ELSA		0	$0	$0	EPS005	27	$1,281,150	$51,300	CCF56	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1852	CC	31966494	CORTES ELSA		0	$0	$0	EPS005	2	$94,900	$3,800	CCF56	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1853	CC	31966494	CORTES ELSA		0	$0	$0	EPS005	1	$47,450	$0	CCF56	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
1854	CC	66810050	CORTES MARISOL	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1855	CC	25120092	GALVEZ MARIA	25-14	23	$1,091,350	$174,700	EPS010	23	$1,091,350	$43,700	CCF56	23	$1,091,350	$43,700	14-4	23	$1,091,350	$11,400	23	$0	$0
1856	CC	25120092	GALVEZ MARIA	25-14	7	$332,150	$53,200	EPS010	7	$332,150	$13,300	CCF56	7	$854,100	$34,200	14-4	7	$332,150	$0	7	$0	$0
1857	CC	1111766836	MINOTTA DARLYN	230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1858	CC	1130651688	MUÑOZ GENHY	230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF56	7	$332,150	$13,300	14-4	7	$332,150	$3,500	7	$0	$0
1859	CC	31534544	MURILLO ALVA	25-14	27	$1,281,150	$205,000	EPS018	27	$1,281,150	$51,300	CCF56	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1860	CC	31534544	MURILLO ALVA	25-14	3	$142,350	$22,800	EPS018	3	$142,350	$5,700	CCF56	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1861	CC	1116255705	PORTOCARRERO MAYRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1862	CC	31526601	SAA MARTHA		0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1863	CC	66918233	SINISTERRA MELBA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF56	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (5 Afiliados)						**$7,117,500**	**$1,139,300**			**$7,117,500**	**$285,000**			**$7,117,500**	**$285,000**			**$7,117,500**	**$50,700**		**$0**	**$0**
1864	CC	1143402503	AVILA ARGELIA	230301	10	$474,500	$76,000	ESSC07	10	$474,500	$19,000	CCF08	10	$474,500	$19,000	14-4	10	$474,500	$5,000	10	$0	$0
1865	CC	1143402503	AVILA ARGELIA	230301	5	$237,250	$38,000	ESSC07	5	$237,250	$9,500	CCF08	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
1866	CC	1143402503	AVILA ARGELIA	230301	15	$711,750	$113,900	ESSC07	15	$711,750	$28,500	CCF08	15	$711,750	$28,500	14-4	15	$711,750	$0	15	$0	$0
1867	CC	1060653470	CEBALLOS YOVANNA	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF08	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1868	CC	32908806	ESPINOSA ARGELIA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF08	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1869	CC	1143379156	PRIMERA ORFELINA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF08	2	$94,900	$3,800	14-4	2	$94,900	$1,000	2	$0	$0
1870	CC	1143379156	PRIMERA ORFELINA	230301	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF08	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
1871	CC	1143379156	PRIMERA ORFELINA	230301	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF08	6	$284,700	$11,400	14-4	6	$284,700	$0	6	$0	$0
1872	CC	1143379156	PRIMERA ORFELINA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF08	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1873	CC	1143379156	PRIMERA ORFELINA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF08	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
1874	CC	1143379156	PRIMERA ORFELINA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF08	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
1875	CC	1143379156	PRIMERA ORFELINA	230301	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF08	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
1876	CC	32761650	VEGA IDALIDES	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF08	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (152 Afiliados)						**$178,903,057**	**$28,629,200**			**$178,903,057**	**$7,162,600**			**$178,907,011**	**$7,162,800**			**$178,903,057**	**$2,675,100**		**$0**	**$0**
1877	CC	37372313	ACOSTA BLANCA	25-14	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	$13,400	27	$0	$0
1878	CC	60414375	ACOSTA DEYANIRA	230301	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	$13,400	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
1879	CC	1004820817	ACOSTA ERLIN	230301	21	$1,190,000	$190,400	MIN002	21	$1,190,000	$47,600	CCF37	21	$1,190,000	$47,600	14-4	21	$1,190,000	$29,000	21	$0	$0
1880	CC	1094271928	AFANADOR ANDRY	230301	26	$1,473,334	$235,800	EPS005	26	$1,473,334	$59,000	CCF37	26	$1,473,334	$59,000	14-4	26	$1,473,334	$35,900	26	$0	$0
1881	CC	1094167485	ALARCON YENI	230201	20	$949,000	$151,900	CCFC50	20	$949,000	$38,000	CCF37	20	$949,000	$38,000	14-4	20	$949,000	$10,000	20	$0	$0
1882	CC	1093925129	AMAYA ANGGY	230301	27	$1,281,150	$205,000	CCFC50	27	$1,281,150	$51,300	CCF37	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1883	CC	1091075472	AMAYA DAYANA	230301	27	$1,281,150	$205,000	EPS042	27	$1,281,150	$51,300	CCF37	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1884	CC	1004825534	ANGARITA MARIA	230301	26	$1,233,700	$197,400	EPS041	26	$1,233,700	$49,400	CCF37	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1885	CC	1092670708	ANGARITA MARLY	230301	24	$1,138,800	$182,300	EPS042	24	$1,138,800	$45,600	CCF37	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1886	CC	1094576880	AREVALO HAROL	230201	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF37	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1887	CC	1004944864	ARIAS CLAREN	230301	25	$1,186,250	$189,800	EPS041	25	$1,186,250	$47,500	CCF37	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
1888	CC	60266548	ARIAS LIGIA	25-14	26	$1,233,700	$197,400	EPS041	26	$1,233,700	$49,400	CCF37	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1889	CC	1094572338	ARIAS YANETH	230301	16	$759,200	$121,500	EPS042	16	$759,200	$30,400	CCF37	16	$759,200	$30,400	14-4	16	$759,200	$8,000	16	$0	$0
1890	CC	1003247641	ARROYAVE LILIANA	230301	24	$1,138,800	$182,300	EPS042	24	$1,138,800	$45,600	CCF37	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1891	CC	37371962	AVENDAÑO MAYERLE	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF37	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1892	CC	1091806949	BALCACER KELLIN	230301	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF37	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1893	CC	1091072714	BALLESTEROS KHAREN	25-14	24	$1,138,800	$182,300	CCFC50	24	$1,138,800	$45,600	CCF37	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1894	CC	1005044977	BALLESTEROS ZULEINE	230301	27	$1,281,150	$205,000	CCFC50	27	$1,281,150	$51,300	CCF37	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1895	CC	1092671962	BARBOSA KEILLIN	25-14	26	$1,233,700	$197,400	EPS037	26	$1,233,700	$49,400	CCF37	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1896	CC	1090987990	BARBOSA NIDIA	230301	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF37	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1897	CC	27621732	BAUTISTA MARIA	230301	27	$1,281,150	$205,000	CCFC50	27	$1,281,150	$51,300	CCF37	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1898	CC	1004825692	BAYONA MARIBEL	230301	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF37	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1899	CC	37199088	BECERRA MARIA	230301	27	$1,281,150	$205,000	CCFC50	27	$1,281,150	$51,300	CCF37	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1900	CC	37396814	BOTELLO ALBUDENA	230301	26	$1,233,700	$197,400	CCFC50	26	$1,233,700	$49,400	CCF37	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1901	CC	37345645	CACERES LENDY	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF37	1	$49,427	$2,000	14-4	1	$47,450	$500	1	$0	$0
1902	CC	79902254	CALDERON DIOMAR	230301	27	$1,530,000	$244,800	EPS041	27	$1,530,000	$61,200	CCF37	27	$1,530,000	$61,200	14-4	27	$1,530,000	$37,300	27	$0	$0
1903	CC	36458285	CALDERON MARIA	25-14	24	$1,138,800	$182,300	EPS042	24	$1,138,800	$45,600	CCF37	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1904	CC	1091132163	CALVO YENSI	25-14	26	$1,233,700	$197,400	EPS042	26	$1,233,700	$49,400	CCF37	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1905	CC	1004819771	CARRASCAL KELEN	230201	27	$1,281,150	$205,000	CCFC50	27	$1,281,150	$51,300	CCF37	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1906	CC	1094320551	CARRASCAL SLENDY	230301	26	$1,233,700	$197,400	EPS041	26	$1,233,700	$49,400	CCF37	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1907	CC	1004825338	CARREÑO ANYI	230301	21	$1,190,000	$190,400	CCFC50	21	$1,190,000	$47,600	CCF37	21	$1,190,000	$47,600	14-4	21	$1,190,000	$29,000	21	$0	$0
1908	CC	1004858226	CARVAJALINO URIEL	230301	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF37	18	$854,100	$34,200	14-4	18	$854,100	$9,000	18	$0	$0
1909	CC	91326827	CASTRILLON JUAN	230301	26	$1,233,700	$197,400	EPS037	26	$1,233,700	$49,400	CCF37	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1910	CC	27603939	CELIS JENNY	25-14	26	$1,233,700	$197,400	EPS042	26	$1,233,700	$49,400	CCF37	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1911	CC	1005044740	CELIS JURLEY	25-14	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF37	16	$759,200	$30,400	14-4	16	$759,200	$8,000	16	$0	$0
1912	CC	1093909771	CLARO ANA	230301	26	$1,473,334	$235,800	CCFC50	26	$1,473,334	$59,000	CCF37	26	$1,473,334	$59,000	14-4	26	$1,473,334	$35,900	26	$0	$0
1913	CC	88141806	CLARO WILMAR	25-14	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	$13,400	27	$0	$0
1914	CC	1094164073	COLMENARES FLORANGELA	230301	27	$1,281,150	$205,000	CCFC50	27	$1,281,150	$51,300	CCF37	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1915	CC	1092154841	COMBARIZA SONIA	230301	24	$1,138,800	$182,300	CCFC50	24	$1,138,800	$45,600	CCF37	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1916	CC	13175708	CONDE ALEXANDER	230301	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF37	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1917	CC	37332254	CONDE MARYCELA	25-14	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	$14,900	30	$0	$0
1918	CC	1094275657	CONDE YESENIA	230301	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF37	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
1919	CC	1094682118	CONTRERAS ADELAIDA	230201	26	$1,233,700	$197,400	EPS041	26	$1,233,700	$49,400	CCF37	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1920	CC	37270021	CONTRERAS ALBA	230301	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF37	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
1921	CC	1090413127	CONTRERAS INGRID	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
1922	CC	1093412202	CONTRERAS JESICA	230301	21	$996,450	$159,500	CCFC50	21	$996,450	$39,900	CCF37	21	$996,450	$39,900	14-4	21	$996,450	$10,500	21	$0	$0
1923	CC	1134974017	CONTRERAS KELLY	230301	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF37	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1924	CC	27801287	CONTRERAS MARIELA	230301	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF37	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1925	CC	1092672038	CORONEL YOLIMA	230301	16	$759,200	$121,500	EPS042	16	$759,200	$30,400	CCF37	16	$759,200	$30,400	14-4	16	$759,200	$8,000	16	$0	$0
1926	CC	1098705144	DIAZ LUDY	230301	26	$1,233,700	$197,400	EPS037	26	$1,233,700	$49,400	CCF37	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$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
1927	CC	60413574	DURAN MARIBEL	230301	16	$906,667	$145,100	EPS005	16	$906,667	$36,300	CCF37	16	$906,667	$36,300	14-4	16	$906,667	$22,100	16	$0	$0
1928	CC	1007417366	DURAN YURLENE	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	$13,400	27	$0	$0
1929	CC	88217454	ESPARZA CARLOS	230301	27	$1,530,000	$244,800	EPS042	27	$1,530,000	$61,200	CCF37	27	$1,530,000	$61,200	14-4	27	$1,530,000	$37,300	27	$0	$0
1930	CC	1193519979	FLOREZ SANDRA	230301	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF37	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1931	CC	1092734063	FUENTES BETSY	230301	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF37	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1932	CC	1065235716	GALVIS ANDREA	25-14	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF37	20	$949,000	$38,000	14-4	20	$949,000	$10,000	20	$0	$0
1933	CC	37160948	GARCES ISAIRA	230301	27	$1,281,150	$205,000	EPS042	27	$1,281,150	$51,300	CCF37	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1934	CC	1093923950	GARCES YERLI	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF37	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1935	CC	1091802716	GARCIA ZIOMARA	230301	26	$1,233,700	$197,400	EPS005	26	$1,233,700	$49,400	CCF37	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1936	CC	1092644611	GELVES OMAIRA	230201	27	$1,281,150	$205,000	CCFC50	27	$1,281,150	$51,300	CCF37	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1937	CC	1094266787	GELVEZ ADRIANA	230301	26	$1,233,700	$197,400	EPS005	26	$1,233,700	$49,400	CCF37	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1938	CC	88258322	GOMEZ ALFONSO	230201	26	$1,233,700	$197,400	EPS005	26	$1,233,700	$49,400	CCF37	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1939	CC	1094507081	GOMEZ YENDRI	230201	26	$1,233,700	$197,400	CCFC50	26	$1,233,700	$49,400	CCF37	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1940	CC	1004819777	GUERRERO ASTRID	230201	24	$1,360,000	$217,600	EPS005	24	$1,360,000	$54,400	CCF37	24	$1,360,000	$54,400	14-4	24	$1,360,000	$33,200	24	$0	$0
1941	CC	1090491154	GUERRERO EDDY	230301	25	$1,416,667	$226,700	EPSC34	25	$1,416,667	$56,700	CCF37	25	$1,416,667	$56,700	14-4	25	$1,416,667	$34,600	25	$0	$0
1942	CC	1093911148	GUERRERO YOLIMA	230301	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	$13,400	27	$0	$0
1943	CC	27794226	GUTIERREZ YANETH	230201	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF37	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
1944	CC	1094347344	IBARRA DIANA	230301	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF37	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1945	CC	1064840007	JAIME LUIS	230301	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF37	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1946	CC	13140548	JAIME SAUL	230301	27	$1,281,150	$205,000	EPS042	27	$1,281,150	$51,300	CCF37	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1947	CC	1007448216	JAIMES JULIETH	230201	26	$1,233,700	$197,400	CCFC50	26	$1,233,700	$49,400	CCF37	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1948	CC	1094663460	JAIMES YENI	231001	21	$1,190,000	$190,400	EPS005	21	$1,190,000	$47,600	CCF37	21	$1,190,000	$47,600	14-4	21	$1,190,000	$29,000	21	$0	$0
1949	CC	1092337106	JAIMES YUDY	230301	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	$13,400	27	$0	$0
1950	CC	1093884666	LAGUADO EDITH	25-14	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF37	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1951	CC	1091532703	LAZARO DAIRA	230301	25	$1,186,250	$189,800	CCFC50	25	$1,186,250	$47,500	CCF37	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
1952	CC	1090437609	LEON LILIANA	230201	25	$1,186,250	$189,800	EPS041	25	$1,186,250	$47,500	CCF37	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
1953	CC	1005047700	LEONES ERWIN	230301	24	$1,360,000	$217,600	EPS037	24	$1,360,000	$54,400	CCF37	24	$1,360,000	$54,400	14-4	24	$1,360,000	$94,700	24	$0	$0
1954	CC	1091660638	MANDON SARA	230301	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF37	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1955	CC	1116791039	MANOSALBA LINA	230301	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	$13,400	27	$0	$0
1956	CC	1232891776	MARTINEZ MARIA	230301	26	$1,233,700	$197,400	EPS042	26	$1,233,700	$49,400	CCF37	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1957	CC	37346544	MATEUS MARICELA	230301	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF37	16	$759,200	$30,400	14-4	16	$759,200	$8,000	16	$0	$0
1958	CC	1006440276	MENESES LUIS	230301	18	$854,100	$136,700	CCFC50	18	$854,100	$34,200	CCF37	18	$854,100	$34,200	14-4	18	$854,100	$9,000	18	$0	$0
1959	CC	1091472019	MONCADA DEIRY	230301	26	$1,473,334	$235,800	CCFC50	26	$1,473,334	$59,000	CCF37	26	$1,473,334	$59,000	14-4	26	$1,473,334	$35,900	26	$0	$0
1960	CC	1090413391	MONCADA LEIDY	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	$14,900	30	$0	$0
1961	CC	1094321324	MONTEJO DIANA	230301	25	$1,186,250	$189,800	EPS041	25	$1,186,250	$47,500	CCF37	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
1962	CC	37346875	MORA ALEJANDRINA	230301	27	$1,281,150	$205,000	EPS042	27	$1,281,150	$51,300	CCF37	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1963	CC	1094368471	MORA RUBIELA	230301	25	$1,186,250	$189,800	EPS041	25	$1,186,250	$47,500	CCF37	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
1964	CC	1093912267	MORANTES ADRIANA	25-14	27	$1,530,000	$244,800	EPS037	27	$1,530,000	$61,200	CCF37	27	$1,530,000	$61,200	14-4	27	$1,530,000	$37,300	27	$0	$0
1965	CC	1094858110	NEIRA DECCY	230301	26	$1,233,700	$197,400	CCFC50	26	$1,233,700	$49,400	CCF37	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1966	CC	1004925827	NEIRA WILDER	230301	27	$1,530,000	$244,800	CCFC50	27	$1,530,000	$61,200	CCF37	27	$1,530,000	$61,200	14-4	27	$1,530,000	$37,300	27	$0	$0
1967	CC	27605581	OCHOA XIOMARA	25-14	19	$901,550	$144,300	CCFC50	19	$901,550	$36,100	CCF37	19	$901,550	$36,100	14-4	19	$901,550	$9,500	19	$0	$0
1968	CC	88289796	ORTEGA CARLOS	230301	27	$1,530,000	$244,800	CCFC50	27	$1,530,000	$61,200	CCF37	27	$1,530,000	$61,200	14-4	27	$1,530,000	$37,300	27	$0	$0
1969	CC	1004821298	ORTEGA LUDDY	230301	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF37	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
1970	CC	1091074231	ORTEGA YILIBETH	230301	26	$1,233,700	$197,400	CCFC50	26	$1,233,700	$49,400	CCF37	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1971	CC	60416025	ORTIZ LUZ	230301	24	$1,138,800	$182,300	EPS042	24	$1,138,800	$45,600	CCF37	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1972	CC	37334556	PACHECO CARMENZA	25-14	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF37	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1973	CC	1042441132	PALLARES LEIDES	230301	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF37	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1974	CC	1002300268	PARADA YULY	230301	26	$1,233,700	$197,400	EPS042	26	$1,233,700	$49,400	CCF37	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1975	CC	1093916039	PATIARROYO TAYRI	230301	26	$1,233,700	$197,400	CCFC50	26	$1,233,700	$49,400	CCF37	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1976	CC	27847842	PEÑA LUZ	230201	26	$1,233,700	$197,400	EPS005	26	$1,233,700	$49,400	CCF37	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0

1977	CC	1094572376	PEÑARANDA KAREN	230301	16	$906,667	$145,100	EPS042	16	$906,667	$36,300	CCF37	16	$906,667	$36,300	14-4	16	$906,667	$22,100	16	$0	$0
1978	CC	27673701	PEREZ MARIA	230201	26	$1,233,700	$197,400	CCFC50	26	$1,233,700	$49,400	CCF37	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1979	CC	1090984836	PEREZ MILEIDY	230301	27	$1,281,150	$205,000	CCFC50	27	$1,281,150	$51,300	CCF37	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1980	CC	37390989	PEREZ OMAIRA	230201	26	$1,233,700	$197,400	CCFC50	26	$1,233,700	$49,400	CCF37	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1981	CC	88032198	QUINTANA JESUS	230201	1	$47,450	$7,600	EPS042	1	$47,450	$1,900	CCF37	1	$49,427	$2,000	14-4	1	$47,450	$500	1	$0	$0
1982	CC	1091076552	QUINTANA YUREINY	230301	21	$996,450	$159,500	EPS037	21	$996,450	$39,900	CCF37	21	$996,450	$39,900	14-4	21	$996,450	$10,500	21	$0	$0
1983	CC	1091675717	QUINTERO JOHN	230301	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF37	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1984	CC	1064799221	QUINTERO JUNIOR	230301	18	$854,100	$136,700	EPS037	18	$854,100	$34,200	CCF37	18	$854,100	$34,200	14-4	18	$854,100	$9,000	18	$0	$0
1985	CC	60424731	QUINTERO LUX	230301	16	$906,667	$145,100	EPS042	16	$906,667	$36,300	CCF37	16	$906,667	$36,300	14-4	16	$906,667	$22,100	16	$0	$0
1986	CC	39047171	QUINTERO ZAIRA	230201	18	$1,020,000	$163,200	EPS042	18	$1,020,000	$40,800	CCF37	18	$1,020,000	$40,800	14-4	18	$1,020,000	$24,900	18	$0	$0
1987	CC	1005043238	RAMIREZ MARIA	230201	27	$1,281,150	$205,000	CCFC50	27	$1,281,150	$51,300	CCF37	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1988	CC	1098639629	RAMON ALIX	230301	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	$13,400	27	$0	$0
1989	CC	1095914321	RANGEL CRISTIAN	230301	16	$759,200	$121,500	CCFC50	16	$759,200	$30,400	CCF37	16	$759,200	$30,400	14-4	16	$759,200	$8,000	16	$0	$0
1990	CC	88241443	RINCON JAIME	230301	26	$1,233,700	$197,400	EPS041	26	$1,233,700	$49,400	CCF37	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1991	CC	1091806098	RINCON MARIA	230301	19	$901,550	$144,300	EPS005	19	$901,550	$36,100	CCF37	19	$901,550	$36,100	14-4	19	$901,550	$9,500	19	$0	$0
1992	CC	1062404780	RIOS ESTHER	230201	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF37	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1993	CC	1090473071	RIOS SARA	230301	27	$1,530,000	$244,800	EPS037	27	$1,530,000	$61,200	CCF37	27	$1,530,000	$61,200	14-4	27	$1,530,000	$37,300	27	$0	$0
1994	CC	1010133132	RIOS WENDY	25-14	27	$1,530,000	$244,800	CCFC50	27	$1,530,000	$61,200	CCF37	27	$1,530,000	$61,200	14-4	27	$1,530,000	$37,300	27	$0	$0
1995	CC	88027776	RIVEROS LUIS	231001	26	$1,233,700	$197,400	EPS042	26	$1,233,700	$49,400	CCF37	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
1996	CC	1092255100	RODRIGUEZ DEISY	230301	27	$1,281,150	$205,000	CCFC50	27	$1,281,150	$51,300	CCF37	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1997	CC	1095795761	RODRIGUEZ ENIRIDA	231001	27	$1,281,150	$205,000	EPS042	27	$1,281,150	$51,300	CCF37	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
1998	CC	1004860853	RODRIGUEZ YELIZA	230301	24	$1,138,800	$182,300	EPS042	24	$1,138,800	$45,600	CCF37	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
1999	CC	1091810444	ROLON ANGELA	230201	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF37	16	$759,200	$30,400	14-4	16	$759,200	$8,000	16	$0	$0
2000	CC	88173104	ROLON MELQUICEDEC	25-14	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF37	24	$1,138,800	$45,600	14-4	24	$1,138,800	$11,900	24	$0	$0
2001	CC	1005064120	RUEDAS EMERSON	230301	25	$1,416,667	$226,700	EPS037	25	$1,416,667	$56,700	CCF37	25	$1,416,667	$56,700	14-4	25	$1,416,667	$34,600	25	$0	$0
2002	CC	37945550	RUIZ LUZ	230301	27	$1,281,150	$205,000	EPS042	27	$1,281,150	$51,300	CCF37	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
2003	CC	1090986694	SALCEDO JENIFFER	25-14	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	$13,400	27	$0	$0
2004	CC	1004842291	SANCHEZ EDIL	230301	26	$1,473,334	$235,800	EPS041	26	$1,473,334	$59,000	CCF37	26	$1,473,334	$59,000	14-4	26	$1,473,334	$35,900	26	$0	$0
2005	CC	1090988545	SANTIAGO YANURY	230201	16	$906,667	$145,100	CCFC50	16	$906,667	$36,300	CCF37	16	$906,667	$36,300	14-4	16	$906,667	$22,100	16	$0	$0
2006	CC	1004943583	SEPULVEDA DIANA	230301	26	$1,233,700	$197,400	EPS042	26	$1,233,700	$49,400	CCF37	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
2007	CC	1007843045	SEPULVEDA YURENY	230301	27	$1,281,150	$205,000	CCFC50	27	$1,281,150	$51,300	CCF37	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
2008	CC	1093914460	SERNA MARIA	230201	21	$996,450	$159,500	CCFC50	21	$996,450	$39,900	CCF37	21	$996,450	$39,900	14-4	21	$996,450	$10,500	21	$0	$0
2009	CC	1091133115	SERRANO EDDY	231001	18	$854,100	$136,700	EPS042	18	$854,100	$34,200	CCF37	18	$854,100	$34,200	14-4	18	$854,100	$9,000	18	$0	$0
2010	CC	60420946	SILVA LUZ	230201	21	$996,450	$159,500	EPS037	21	$996,450	$39,900	CCF37	21	$996,450	$39,900	14-4	21	$996,450	$10,500	21	$0	$0
2011	CC	1091808160	SILVA MIRYAM	230301	26	$1,233,700	$197,400	EPS041	26	$1,233,700	$49,400	CCF37	26	$1,233,700	$49,400	14-4	26	$1,233,700	$12,900	26	$0	$0
2012	CC	1093502419	SUAREZ JAIBER	230301	20	$1,133,334	$181,400	EPS005	20	$1,133,334	$45,400	CCF37	20	$1,133,334	$45,400	14-4	20	$1,133,334	$78,900	20	$0	$0
2013	CC	8850216	SUAREZ JUAN	231001	24	$1,360,000	$217,600	EPS037	24	$1,360,000	$54,400	CCF37	24	$1,360,000	$54,400	14-4	24	$1,360,000	$94,700	24	$0	$0
2014	CC	1094682505	SUAREZ NIDIA	230301	18	$854,100	$136,700	EPS005	18	$854,100	$34,200	CCF37	18	$854,100	$34,200	14-4	18	$854,100	$9,000	18	$0	$0
2015	CC	1007670208	TARAZONA JUAN	230301	27	$1,530,000	$244,800	EPS037	27	$1,530,000	$61,200	CCF37	27	$1,530,000	$61,200	14-4	27	$1,530,000	$37,300	27	$0	$0
2016	CC	1090389956	TIRIA DIANA	230301	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF37	19	$901,550	$36,100	14-4	19	$901,550	$9,500	19	$0	$0
2017	CC	1007324928	TORO YAMILE	230301	27	$1,530,000	$244,800	EPS037	27	$1,530,000	$61,200	CCF37	27	$1,530,000	$61,200	14-4	27	$1,530,000	$37,300	27	$0	$0
2018	CC	1092177577	TORRADO MARIA	230301	25	$1,186,250	$189,800	EPS042	25	$1,186,250	$47,500	CCF37	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
2019	CC	37197836	TORRES MARIBEL	25-14	26	$1,473,334	$235,800	EPS005	26	$1,473,334	$59,000	CCF37	26	$1,473,334	$59,000	14-4	26	$1,473,334	$35,900	26	$0	$0
2020	CC	1091809986	TOVAR JISETH	230201	25	$1,186,250	$189,800	CCFC50	25	$1,186,250	$47,500	CCF37	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
2021	CC	1007961077	TRIGOS RUBEN	230301	18	$1,020,000	$163,200	EPS042	18	$1,020,000	$40,800	CCF37	18	$1,020,000	$40,800	14-4	18	$1,020,000	$71,000	18	$0	$0
2022	CC	1093917081	URBINA YULANY	230301	16	$906,667	$145,100	EPS042	16	$906,667	$36,300	CCF37	16	$906,667	$36,300	14-4	16	$906,667	$22,100	16	$0	$0
2023	CC	27721028	VALCARCEL SONIA	230201	24	$1,360,000	$217,600	CCFC50	24	$1,360,000	$54,400	CCF37	24	$1,360,000	$54,400	14-4	24	$1,360,000	$33,200	24	$0	$0
2024	CC	1126422700	VERA IBETH	230301	17	$806,650	$129,100	EPS042	17	$806,650	$32,300	CCF37	17	$806,650	$32,300	14-4	17	$806,650	$8,500	17	$0	$0
2025	CC	1093770041	VERA LUZ	230301	20	$1,133,334	$181,400	EPS042	20	$1,133,334	$45,400	CCF37	20	$1,133,334	$45,400	14-4	20	$1,133,334	$27,700	20	$0	$0
2026	CC	37182166	VERA MARYORI	230301	27	$1,281,150	$205,000	EPS042	27	$1,281,150	$51,300	CCF37	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
2027	CC	37199251	VERA OSMAIRA	230301	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	$13,400	27	$0	$0
2028	CC	60264768	VILLAMIZAR LEIDY	25-14	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF37	20	$949,000	$38,000	14-4	20	$949,000	$10,000	20	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Ciudad: FLORENCIA Depto: CAQUETA (2 Afiliados)						**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**	**$29,300**		**$0**	**$0**
2029	CC	1016043983	ROJAS CLAUDIA	25-14	29	$1,376,050	$220,200	ESSC62	29	$1,376,050	$55,100	CCF13	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
2030	CC	1016043983	ROJAS CLAUDIA	25-14	1	$47,450	$7,600	ESSC62	1	$47,450	$1,900	CCF13	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2031	CC	40075750	SOLORZANO EDILMA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF13	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: GIRON Depto: SANTANDER (1 Afiliados)						**$0**	**$0**			**$237,250**	**$29,700**			**$0**	**$0**			**$237,250**	**$2,500**		**$0**	**$0**
2032	CC	1069469881	CALLE YULIANA		0	$0	$0	EPS041	5	$237,250	$29,700		0	$0	$0	14-4	5	$237,250	$2,500	0	$0	$0
Ciudad: IBAGUE Depto: TOLIMA (6 Afiliados)						**$7,971,600**	**$1,275,900**			**$7,971,600**	**$317,300**			**$8,007,188**	**$318,700**			**$7,971,600**	**$58,700**		**$0**	**$0**
2033	CC	1110574335	ANTOLINES JESSICA	230301	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF48	12	$569,400	$22,800	14-4	12	$569,400	$6,000	12	$0	$0
2034	CC	1110574335	ANTOLINES JESSICA	230301	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF48	18	$854,100	$34,200	14-4	18	$854,100	$0	18	$0	$0
2035	CC	1006124157	CARRANZA SARA	25-14	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF48	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
2036	CC	1006124157	CARRANZA SARA	25-14	1	$47,450	$7,600	EPS041	1	$47,450	$0	CCF48	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
2037	CC	65780531	DIAZ PAULA	25-14	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF48	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
2038	CC	65780531	DIAZ PAULA	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF48	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2039	CC	1073668152	GALLO LUZ	230301	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF48	18	$889,688	$35,600	14-4	18	$854,100	$9,000	18	$0	$0
2040	CC	65703002	ORTEGA MARIA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF48	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2041	CC	65700615	RONDON YANED	230301	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF48	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
2042	CC	65700615	RONDON YANED	230301	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF48	15	$711,750	$28,500	14-4	15	$711,750	$0	15	$0	$0
2043	CC	65700615	RONDON YANED	230301	10	$474,500	$76,000	EPS005	10	$474,500	$19,000	CCF48	10	$474,500	$19,000	14-4	10	$474,500	$0	10	$0	$0
Ciudad: INIRIDA Depto: GUAINIA (5 Afiliados)						**$6,420,910**	**$1,027,500**			**$6,420,910**	**$257,100**			**$6,420,910**	**$257,100**			**$6,420,910**	**$194,500**		**$0**	**$0**
2044	CC	1125477019	BARRERA WILLIAM	230301	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF68	13	$616,850	$24,700	14-4	13	$616,850	$43,000	13	$0	$0
2045	CC	1121715560	CABARTE JEIDER	230301	30	$1,533,560	$245,400	EPS041	30	$1,533,560	$61,400	CCF68	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
2046	CC	69801813	MARTINEZ NIDIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2047	CC	1121911485	RESTREPO ROSA	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2048	CC	1121713279	RESTREPO YUCENIA	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: MANIZALES Depto: CALDAS (2 Afiliados)						**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**	**$29,800**		**$0**	**$0**
2049	CC	24331300	CRISTANCHO MARIA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2050	CC	25235258	TORO DIANA	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF11	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (7 Afiliados)						**$9,964,500**	**$1,594,600**			**$9,964,500**	**$399,000**			**$9,964,500**	**$399,000**			**$9,964,500**	**$103,300**		**$0**	**$0**
2051	CC	52279494	BENITEZ EMILSE	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2052	CC	43609673	GONZALEZ BLANCA	230301	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$53,200	CCF04	28	$1,328,600	$53,200	14-4	28	$1,328,600	$13,900	28	$0	$0
2053	CC	43609673	GONZALEZ BLANCA	230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF04	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
2054	CC	32854684	MADERA LUZ	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2055	CC	63252573	MORENO ANA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2056	CC	43590405	MUÑOZ RUBIELA	231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2057	CC	35851275	RENTERIA CORNELIA	231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2058	CC	1001989398	RIOS MARIA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF04	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: MITU Depto: VAUPES (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
2059	CC	69800799	ORTIZ YOLANDA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: MOCOA Depto: PUTUMAYO (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
2060	CC	69008748	MADROÑERO RUBI	25-14	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF63	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: MONTERIA Depto: CORDOBA (2 Afiliados)						**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**	**$29,800**		**$0**	**$0**
2061	CC	35114459	MADERA LOURDES	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2062	CC	50937400	TIRADO SANDRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: NEIVA Depto: HUILA (3 Afiliados)						**$4,270,500**	**$683,400**			**$4,270,500**	**$171,000**			**$4,270,500**	**$171,000**			**$4,270,500**	**$43,700**		**$0**	**$0**
2063	CC	53102901	GARCIA LEIDY	230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF32	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
2064	CC	53102901	GARCIA LEIDY	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2065	CC	55173827	QUINTERO MARTHA	231001	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF32	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
2066	CC	55173827	QUINTERO MARTHA	231001	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF32	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2067	CC	38254987	SILVA ROCIO	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: PASTO Depto: NARIÑO (2 Afiliados)						**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**	**$29,800**		**$0**	**$0**
2068	CC	30745222	JIMENEZ PILAR	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF35	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	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
2069	CC	59823189	MATABANCHOY IRENE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF35	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: PEREIRA Depto: RISARALDA (2 Afiliados)						**$2,704,650**	**$432,800**			**$2,704,650**	**$108,300**			**$2,704,650**	**$108,300**			**$2,704,650**	**$28,300**		**$0**	**$0**
2070	CC	42012002	RAMOS AMPARO	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2071	CC	30412732	URIBE CLAUDIA	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF44	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
Ciudad: POPAYAN Depto: CAUCA (2 Afiliados)						**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**	**$29,800**		**$0**	**$0**
2072	CC	1020770016	CAMAYO PAOLA	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2073	CC	1061685979	SANCHEZ YULI	230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: PUERTO CARREÑO Depto: VICHADA (7 Afiliados)						**$10,074,560**	**$1,612,200**			**$10,074,560**	**$403,400**			**$10,074,560**	**$403,400**			**$10,074,560**	**$196,200**		**$0**	**$0**
2074	CC	21191811	GARCIA ALIX	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2075	CC	1127390054	GUIO GUADALUPE	230301	30	$1,533,560	$245,400	EPS037	30	$1,533,560	$61,400	CCF68	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
2076	CC	21249308	MEDINA MATILDE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2077	CC	1126706900	NIÑO DAISY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2078	CC	1193078963	PIRIACHI LUCEIDY	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2079	CC	40250440	RODRIGUEZ MARIA	230201	30	$1,423,500	$227,800	EPSIC5	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2080	CC	1127387853	TORRES MERCEDES	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: QUIBDO Depto: CHOCO (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
2081	CC	41225914	SANTOS AURELIA	231001	30	$1,423,500	$227,800	CCFC20	30	$1,423,500	$57,000	CCF29	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
2082	CC	40933121	DAZA ANA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: SAN ANDRES Depto: SAN ANDRES (1 Afiliados)						**$569,400**	**$91,200**			**$569,400**	**$22,800**			**$569,400**	**$22,800**			**$569,400**	**$6,000**		**$0**	**$0**
2083	CC	40993533	LOPEZ LUZ	25-14	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF64	12	$569,400	$22,800	14-4	12	$569,400	$6,000	12	$0	$0
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (11 Afiliados)						**$15,768,560**	**$2,523,400**			**$15,768,560**	**$631,400**			**$15,768,560**	**$631,400**			**$15,768,560**	**$254,300**		**$0**	**$0**
2084	CC	1133934036	BASCONCELOS SONIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2085	CC	41243676	CORTEZ LUZ	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2086	CC	41243444	GORDILLO NURY	230301	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF68	27	$1,281,150	$51,300	14-4	27	$1,281,150	$13,400	27	$0	$0
2087	CC	41243444	GORDILLO NURY	230301	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF68	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
2088	CC	1122238576	IBAÑEZ KEILY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2089	CC	33819732	LOPEZ NORALBA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2090	CC	1120561622	MORENO SANDRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2091	CC	41212869	ORTIZ AIDA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2092	CC	1120564249	RICO DIANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2093	CC	41213520	RODRIGUEZ JACKELINE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2094	CC	1120573004	RODRIGUEZ NELDY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF68	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2095	CC	97611030	TAPIAS WALTER	230301	30	$1,533,560	$245,400	EPS037	30	$1,533,560	$61,400	CCF68	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
2096	CC	37181843	ASCANIO YENY	230301	30	$1,423,500	$227,800	EPS048	30	$1,423,500	$57,000	CCF33	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: SINCELEJO Depto: SUCRE (2 Afiliados)						**$2,847,000**	**$455,600**			**$2,847,000**	**$114,000**			**$2,847,000**	**$114,000**			**$2,847,000**	**$29,800**		**$0**	**$0**
2097	CC	64719422	FLOREZ BEATRIZ	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF41	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2098	CC	64558656	LOAIZA OLGA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF41	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
2099	CC	1065820565	DIAZ YALETH	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF15	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: VILLAVICENCIO Depto: META (62 Afiliados)						**$88,914,485**	**$14,229,400**			**$88,914,485**	**$3,560,400**			**$88,537,371**	**$3,545,200**			**$88,914,485**	**$1,247,500**		**$0**	**$0**
2100	CC	53004784	ADAMES LEIDA	231001	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2101	CC	86044373	AHUMADA JHON	230201	21	$1,073,492	$171,800	EPS002	21	$1,073,492	$43,000	CCF34	21	$1,431,323	$57,300	14-4	21	$1,073,492	$74,800	21	$0	$0
2102	CC	86044373	AHUMADA JHON	230201	9	$460,068	$73,700	EPS002	9	$460,068	$18,500	CCF34	9	$460,068	$18,500	14-4	9	$460,068	$0	9	$0	$0
2103	CC	1121848460	ALARCON EVA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2104	CC	21190966	AMAYA CLAUDIA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2105	CC	1193090941	AMEZQUITA NATALIA	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2106	CC	1122123776	ARANGO LUZ	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
2107	CC	40189755	BAQUERO LUISANA	230201	30	$2,104,000	$336,700	EPS017	30	$2,104,000	$84,200	CCF34	30	$2,104,000	$84,200	14-4	30	$2,104,000	$22,000	30	$0	$0
2108	CC	21177762	BARAHONA MARIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2109	CC	40431707	CAGUA MARIELA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2110	CC	17342080	CAMPO DANIEL	230301	30	$1,533,560	$245,400	EPS002	30	$1,533,560	$61,400	CCF34	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
2111	CC	1121865740	CASTILLO JULIET	230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2112	CC	40450072	CASTILLO YOANA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2113	CC	40330216	CASTRO ANGELA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2114	CC	52147260	CHAPARRO SANDRA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2115	CC	51853375	CORTES ELIZABETH	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2116	CC	1122676920	CORTES INGRITH	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2117	CC	1121957529	DELGADO CARMEN	230301	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF34	12	$569,400	$22,800	14-4	12	$569,400	$6,000	12	$0	$0
2118	CC	1121957529	DELGADO CARMEN	230301	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF34	18	$854,100	$34,200	14-4	18	$854,100	$0	18	$0	$0
2119	CC	1072496088	DIAZ MAGDA	230301	30	$1,528,321	$244,600	EPS041	30	$1,528,321	$61,200	CCF34	30	$1,528,321	$61,200	14-4	30	$1,528,321	$16,000	30	$0	$0
2120	CC	21203115	ENCISO NUBIA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2121	CC	79535833	GARCIA CARLOS	25-14	30	$1,533,560	$245,400	EPS005	30	$1,533,560	$61,400	CCF34	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
2122	CC	40392102	GARCIA MONICA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2123	CC	20701764	GARCIA YENEY	230301	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF34	23	$1,091,350	$43,700	14-4	23	$1,091,350	$0	23	$0	$0
2124	CC	20701764	GARCIA YENEY	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-4	7	$332,150	$0	7	$0	$0
2125	CC	51824554	GODOY MARIELA	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2126	CC	1118196099	GUTIERREZ YAMILE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2127	CC	86083840	HERNANDEZ CESAR	230201	24	$1,226,848	$196,300	CCFC55	24	$1,226,848	$49,100	CCF34	24	$1,226,848	$49,100	14-4	24	$1,226,848	$85,400	24	$0	$0
2128	CC	86083840	HERNANDEZ CESAR	230201	6	$306,712	$49,100	CCFC55	6	$306,712	$12,300	CCF34	6	$0	$0	14-4	6	$306,712	$0	6	$0	$0
2129	CC	1122509918	HERNANDEZ DEISY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2130	CC	1121952223	HERNANDEZ DIANA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2131	CC	20749773	LOPEZ MARTHA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2132	CC	39020430	MARTINEZ ANA	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2133	CC	28788221	MARTINEZ ELVIRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2134	CC	39549460	MARTINEZ HELIDA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2135	CC	1121146830	MARULANDA ODANI	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2136	CC	1075260257	MENDEZ ALIX	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2137	CC	40285704	MORERA MARLEN	230201	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2138	CC	40271879	MURILLO LUCIA	231001	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2139	CC	40305696	MURILLO MARIA	230301	25	$1,186,250	$189,800	EPS017	25	$1,186,250	$47,500	CCF34	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
2140	CC	40305696	MURILLO MARIA	230301	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF34	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
2141	CC	40431685	NARVAEZ LUZ	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2142	CC	1192895272	NAVARRO RINA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2143	CC	1121820052	NIÑO JUAN	230301	14	$715,662	$114,600	EPS005	14	$715,662	$28,700	CCF34	14	$809,379	$32,400	14-4	14	$715,662	$49,900	14	$0	$0
2144	CC	1058324874	NOVOA JOLANNY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2145	CC	40418976	OLMOS SANDRA	230301	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2146	CC	1121918277	PARDO JOHANNA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2147	CC	40422929	PEREZ DIANA	230301	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF34	19	$901,550	$36,100	14-4	19	$901,550	$9,500	19	$0	$0
2148	CC	40422929	PEREZ DIANA	230301	11	$521,950	$83,600	EPS002	11	$521,950	$20,900	CCF34	11	$0	$0	14-4	11	$521,950	$0	11	$0	$0
2149	CC	40328919	PEREZ MARIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2150	CC	40443899	PEREZ NARLI	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2151	CC	53051224	PEREZ SANDRA	25-14	30	$1,563,262	$250,200	EPS002	30	$1,563,262	$62,600	CCF34	30	$1,563,262	$62,600	14-4	30	$1,563,262	$16,400	30	$0	$0
2152	CC	40205986	PINZON ANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2153	CC	1121416175	PINZON AURA	230301	23	$1,091,350	$174,700	EPSC34	23	$1,091,350	$43,700	CCF34	23	$1,091,350	$43,700	14-4	23	$1,091,350	$11,400	23	$0	$0
2154	CC	1121416175	PINZON AURA	230301	7	$332,150	$53,200	EPSC34	7	$332,150	$13,300	CCF34	7	$332,150	$13,300	14-4	7	$332,150	$0	7	$0	$0
2155	CC	40305129	PONARE DINA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2156	CC	1072394364	QUEVEDO NIDIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2157	CC	1121906153	QUIQUE ANGHY	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	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
2158	CC	52281231	RODRIGUEZ ROSA	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2159	CC	1100978180	ROJAS GLENYS	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2160	CC	1003649880	RUIZ LINENA	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2161	CC	28054154	SILVA NATIVIDAD	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2162	CC	40401756	SILVA SANDRA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2163	CC	40187934	TORRES MARLEN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2164	CC	40403412	URIBE NANCY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2165	CC	1121926201	VALBUENA JESSICA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2166	CC	1121887854	VALVERDE JEIDY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2167	CC	40442433	VARGAS OLGA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2168	CC	40388436	VIDAL SULAY	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: YOPAL Depto: CASANARE (30 Afiliados)						**$42,616,611**	**$6,820,000**			**$42,616,611**	**$1,706,500**			**$42,652,199**	**$1,707,900**			**$42,616,611**	**$683,400**		**$0**	**$0**
2169	CC	47427902	ACHAGUA NANCY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2170	CC	47437460	AGAMEZ ALBA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2171	CC	68298960	ARANGO DIANA	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2172	CC	53006345	BOLIVAR SANDRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2173	CC	24231664	CARDOZO ANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2174	CC	68293957	CARRASCAL DELIA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2175	CC	52506625	CARVAJAL PATRICIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2176	CC	1118553346	CEPEDA IRMA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2177	CC	52053892	CHAPARRO MARIA	230201	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF69	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
2178	CC	52053892	CHAPARRO MARIA	230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF69	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2179	CC	1006553472	CUETO AZLID	230301	18	$854,100	$136,700	EPS037	18	$854,100	$34,200	CCF69	18	$889,688	$35,600	14-4	18	$854,100	$9,000	18	$0	$0
2180	CC	63367941	FUENTES GLADYS	25-14	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF69	12	$569,400	$22,800	14-4	12	$569,400	$6,000	12	$0	$0
2181	CC	63367941	FUENTES GLADYS	25-14	18	$854,100	$136,700	EPS037	18	$854,100	$34,200	CCF69	18	$854,100	$34,200	14-4	18	$854,100	$0	18	$0	$0
2182	CC	47426417	GAMBOA SANDRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2183	CC	30082791	GARCIA FRANCELIZA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2184	CC	47429378	GONZALEZ IRENE	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2185	CC	40396123	GRANADA MARTA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2186	CC	1115917502	GUTIERREZ LUISA	230301	30	$1,578,000	$252,500	EPS005	30	$1,578,000	$63,200	CCF69	30	$1,578,000	$63,200	14-4	30	$1,578,000	$16,500	30	$0	$0
2187	CC	1115852786	INOCENCIO GLADYS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2188	CC	23936999	INOCENCIO HOMERA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2189	CC	1115864065	INOCENCIO MARIA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2190	CC	47425983	JASPE NORBEY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2191	CC	1118569200	MARIN KELLIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2192	CC	1007369336	MARQUEZ ERICA	230301	30	$1,423,500	$227,800	EPSC25	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$0	30	$0	$0
2193	CC	68297579	MURILLO DIANA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2194	CC	1116663006	NAVARRO DUBAN	230301	30	$1,533,560	$245,400	EPSC25	30	$1,533,560	$61,400	CCF69	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
2195	CC	47428342	QUIMBAYO MARIA	230301	30	$1,423,500	$227,800	EPSC25	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2196	CC	1007363330	QUINTERO JHAN	230301	27	$1,380,204	$220,900	EPS005	27	$1,380,204	$55,300	CCF69	27	$1,380,204	$55,300	14-4	27	$1,380,204	$96,100	27	$0	$0
2197	CC	1007363330	QUINTERO JHAN	230301	3	$149,687	$24,000	EPS005	3	$149,687	$6,000	CCF69	3	$149,687	$6,000	14-4	3	$149,687	$0	3	$0	$0
2198	CC	1117323035	TAPIERO NANCY	230301	30	$1,423,500	$227,800	EPSC25	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2199	CC	1116548220	TOVAR LINA	230201	30	$1,423,500	$227,800	EPSC25	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2200	CC	47432721	VARGAS CIELO	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2201	CC	9433522	VENERA JAVIER	230301	30	$1,533,560	$245,400	EPS005	30	$1,533,560	$61,400	CCF69	30	$1,533,560	$61,400	14-4	30	$1,533,560	$106,800	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 2811001 (20 Afiliados)						**$33,056,258**	**$5,289,900**			**$33,056,258**	**$1,323,300**			**$35,241,060**	**$1,410,800**			**$33,056,258**	**$355,200**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**	**$14,900**		**$0**	**$0**
2202	CC	52487189	TORRES MARTHA	231001	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (19 Afiliados)						**$31,632,758**	**$5,062,100**			**$31,632,758**	**$1,266,300**			**$33,817,560**	**$1,353,800**			**$31,632,758**	**$340,300**		**$0**	**$0**
2203	PT	6046461	BELLO FRANK	230301	29	$1,895,627	$303,400	EPS002	29	$1,895,627	$75,900	CCF39	29	$1,895,627	$75,900	14-4	29	$1,895,627	$19,800	29	$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
2204	PT	6046461	BELLO FRANK	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2205	CC	1098624520	BUITRAGO ERCY	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	$0	30	$0	$0
2206	CC	1098699536	DUEÑAS LIZETH	230201	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$2,623,590	$105,000	14-4	27	$1,281,150	$13,400	27	$0	$0
2207	CC	37862095	GOMEZ JANNETH	25-14	30	$2,153,691	$344,600	EPS002	30	$2,153,691	$86,200	CCF39	30	$2,153,691	$86,200	14-4	30	$2,153,691	$22,500	30	$0	$0
2208	PT	6191531	HERNANDEZ MARLIX	230301	30	$2,077,015	$332,400	EPS041	30	$2,077,015	$83,100	CCF39	30	$1,480,116	$59,300	14-4	30	$2,077,015	$50,600	30	$0	$0
2209	CC	37548068	ILLERAS ADELIA	230301	30	$2,056,958	$329,200	EPS037	30	$2,056,958	$82,300	CCF39	30	$2,056,958	$82,300	14-4	30	$2,056,958	$21,500	30	$0	$0
2210	CC	1093765077	MACHUCA ANA	231001	30	$1,464,264	$234,300	ESSC24	30	$1,464,264	$58,600	CCF39	30	$1,464,264	$58,600	14-4	30	$1,464,264	$15,300	30	$0	$0
2211	CC	37723441	MEJIA RUBIELA	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	$14,900	30	$0	$0
2212	CC	63321501	MENDEZ GLADYS	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	$14,900	30	$0	$0
2213	CC	37726223	MORENO ALCIRA	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	$14,900	30	$0	$0
2214	CC	37544849	MURILLO YOLANDA	230301	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF39	27	$2,000,305	$80,100	14-4	27	$1,281,150	$13,400	27	$0	$0
2215	CC	1022934005	NIÑO INGRETH	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	$14,900	30	$0	$0
2216	CC	63491985	OJEDA LUZ	230301	30	$2,056,958	$329,200	EPS002	30	$2,056,958	$82,300	CCF39	30	$2,056,958	$82,300	14-4	30	$2,056,958	$21,500	30	$0	$0
2217	CC	63540155	PABON NHORA	230201	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF39	27	$2,001,256	$80,100	14-4	27	$1,281,150	$13,400	27	$0	$0
2218	PT	5293017	PEREZ FERNANDO	230301	29	$1,934,774	$309,600	EPS002	29	$1,934,774	$77,400	CCF39	29	$1,934,774	$77,400	14-4	29	$1,934,774	$20,200	29	$0	$0
2219	PT	5293017	PEREZ FERNANDO	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2220	CC	1004910611	PEREZ MARYORY	230301	25	$1,186,250	$189,800	EPS017	25	$1,186,250	$47,500	CCF39	25	$1,186,250	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
2221	CC	1004910611	PEREZ MARYORY	230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF39	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
2222	CC	1004910611	PEREZ MARYORY	230301	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF39	3	$142,350	$5,700	14-4	3	$142,350	$0	3	$0	$0
2223	CC	37558409	SANCHEZ YACKELINE	25-14	29	$1,376,050	$220,200	EPS046	29	$1,376,050	$55,100	CCF39	29	$1,376,050	$55,100	14-4	29	$1,376,050	$14,400	29	$0	$0
2224	CC	37558409	SANCHEZ YACKELINE	25-14	1	$47,450	$7,600	EPS046	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
2225	CC	1104094071	TRUJILLO JHON	230301	30	$2,072,810	$331,700	EPS005	30	$2,072,810	$83,000	CCF39	30	$2,072,810	$83,000	14-4	30	$2,072,810	$21,700	30	$0	$0
2226	CC	37618722	VEGA DIANA	230301	29	$1,970,361	$315,300	EPS037	29	$1,970,361	$78,900	CCF39	29	$1,970,361	$78,900	14-4	29	$1,970,361	$20,600	29	$0	$0
2227	CC	37618722	VEGA DIANA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
Total			**Afiliados(1867)**			**$2,762,343,242**	**$442,263,200**			**$2,796,003,007**	**$111,923,700**			**$2,920,549,750**	**$116,742,900**			**$2,796,003,007**	**$47,573,800**		**$0**	**$0**

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,846	$442,263,200	$0	$0	$442,263,200
COLFONDOS	231001	800,227,940	6	100	$24,316,900	$0	$0	$24,316,900
COLPENSIONES	25-14	900,336,004	7	419	$104,601,600	$0	$0	$104,601,600
PORVENIR	230301	800,224,808	8	987	$231,380,200	$0	$0	$231,380,200
PROTECCION	230201	800,229,739	0	339	$81,676,500	$0	$0	$81,676,500
SKANDIA	230901	800,253,055	2	1	$288,000	$0	$0	$288,000
ARL (ADMINISTRADORAS: 1)				1,867	$47,573,800	$0	$0	$47,573,800
COLPATRIA ARP	14-4	860,002,183	9	1,867	$47,573,800	$0	$0	$47,573,800
CCF (ADMINISTRADORAS: 29)				1,866	$116,742,900	$0	$0	$116,742,900
CAFABA	CCF38	890,270,275	5	140	$8,069,200	$0	$0	$8,069,200
CAJAMAG	CCF33	891,780,093	3	1	$57,000	$0	$0	$57,000
CAJASAI	CCF64	892,400,320	5	1	$22,800	$0	$0	$22,800
CAJASAN	CCF39	890,200,106	1	1,233	$81,660,400	$0	$0	$81,660,400
COFREM	CCF34	892,000,146	3	62	$3,545,200	$0	$0	$3,545,200
COLSUBSIDIO	CCF22	860,007,336	1	104	$6,211,000	$0	$0	$6,211,000
COMBARRANQUILLA	CCF06	890,102,002	2	3	$171,000	$0	$0	$171,000
COMCAJA	CCF68	800,231,969	4	24	$1,348,900	$0	$0	$1,348,900
COMFABOY	CCF10	891,800,213	8	62	$3,802,500	$0	$0	$3,802,500
COMFACA	CCF13	891,190,047	2	2	$114,000	$0	$0	$114,000
COMFACASANARE	CCF69	844,003,392	8	30	$1,707,900	$0	$0	$1,707,900
COMFACAUCA	CCF14	891,500,182	0	2	$114,000	$0	$0	$114,000
COMFACESAR	CCF15	892,399,989	8	1	$57,000	$0	$0	$57,000
COMFACHOCÓ	CCF29	891,600,091	8	1	$57,000	$0	$0	$57,000
COMFACOR	CCF16	891,080,005	1	2	$114,000	$0	$0	$114,000
COMFAMA	CCF04	890,900,841	9	7	$399,000	$0	$0	$399,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	1	$57,000	$0	$0	$57,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	3	$171,000	$0	$0	$171,000
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	2	$114,000	$0	$0	$114,000
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	1	$57,000	$0	$0	$57,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	2	$108,300	$0	$0	$108,300
COMFANORTE	CCF37	890,500,516	3	152	$7,162,800	$0	$0	$7,162,800
COMFASUCRE	CCF41	892,200,015	5	2	$114,000	$0	$0	$114,000
COMFATOLIMA	CCF48	800,211,025	1	6	$318,700	$0	$0	$318,700
COMFENALCO CARTAGENA	CCF08	890,480,023	7	5	$285,000	$0	$0	$285,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	3	$146,300	$0	$0	$146,300
COMFENALCO VALLE	CCF56	890,303,093	5	10	$545,300	$0	$0	$545,300
COMFIAR	CCF67	800,219,488	4	2	$98,600	$0	$0	$98,600
CONFAMILIARES	CCF11	890,806,490	5	2	$114,000	$0	$0	$114,000

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
EPS (ADMINISTRADORAS: 24)				1,867	$111,923,700	$0	$0	$111,923,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$114,000	$0	$0	$114,000
CAJACOPI	CCFC55	901,543,211	6	4	$232,400	$0	$0	$232,400
CAPITAL SALUD	EPSC34	900,298,372	9	14	$812,100	$0	$0	$812,100
CAPRESOCA	EPSC25	891,856,000	7	5	$289,400	$0	$0	$289,400
COMFACHOCÓ	CCFC20	891,600,091	8	1	$57,000	$0	$0	$57,000
COMFAORIENTE	CCFC50	890,500,675	6	37	$1,804,100	$0	$0	$1,804,100
COMPENSAR	EPS008	860,066,942	7	8	$540,700	$0	$0	$540,700
COOSALUD EPS	EPS042	900,226,715	3	52	$2,599,600	$0	$0	$2,599,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	86	$5,005,500	$0	$0	$5,005,500
EMSSANAR	ESSC18	901,021,565	8	2	$114,000	$0	$0	$114,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$57,000	$0	$0	$57,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	129	$8,929,300	$0	$0	$8,929,300
FAMISANAR	EPS017	830,003,564	7	125	$7,378,200	$0	$0	$7,378,200
FOSYGA	MIN001	901,037,916	1	2	$153,700	$0	$0	$153,700
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$104,600	$0	$0	$104,600
MALLAMAS	EPSIC5	837,000,084	5	1	$57,000	$0	$0	$57,000
MUTUAL SER	ESSC07	806,008,394	7	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	418	$24,694,900	$0	$0	$24,694,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	204	$11,759,700	$0	$0	$11,759,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$57,000	$0	$0	$57,000
SALUD MIA EPS	EPS046	900,914,254	1	103	$6,581,900	$0	$0	$6,581,900
SALUD TOTAL	EPS002	800,130,907	4	450	$27,514,300	$0	$0	$27,514,300
SANITAS	EPS005	800,251,440	6	218	$12,970,400	$0	$0	$12,970,400
SAVIA SALUD	EPS040	900,604,350	0	1	$39,900	$0	$0	$39,900
TOTAL				**1867**	**$718,503,600**	**$0**	**$0**	**$718,503,600**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804016472	1	AMERICANA DE SERVICIOS LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL 2	CALLE 104 19 27	BUCARAMANGA-SANTANDER	6367434	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	2073475075	9497689075	E	2026/01/20	2026/01/13	BANCOLOMBIA	0	$477,303,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL 2 (1580 Afiliados)																								$1,785,936,987	$286,030,100			$1,810,906,111	$72,370,500			$2,084,433,480	$83,286,500			$1,810,906,111		$35,616,700		$0	$0		$477,303,800
Centro de Trabajo: CENTRO TRABAJO 0 (1564 Afiliados)																								$1,758,711,105	$281,673,100			$1,783,680,229	$71,280,400			$2,055,611,445	$82,132,600			$1,783,680,229		$35,334,300		$0	$0		$470,420,400
Ciudad: ARAUCA Depto: ARAUCA (1 Afiliados)																								$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$14,900		$0	$0		$356,700
1	CC	30020475	RIVERO LUZ																			25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF67	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Ciudad: ARMENIA Depto: QUINDIO (3 Afiliados)																								$3,084,250	$493,600			$3,084,250	$123,500			$2,930,038	$117,400			$3,084,250		$30,300		$0	$0		$764,800
2	CC	33819336	CRUZ MARIA																			25-14	26	$1,233,700	$197,400	EPS010	26	$1,233,700	$49,400	CCF43	26	$1,233,700	$49,400	14-4	26	$1,233,700	1.044%	$12,900	26	$0	$0	Si	$309,100
3	CC	33819336	CRUZ MARIA													X						25-14	4	$189,800	$30,400	EPS010	4	$189,800	$7,600	CCF43	4	$0	$0	14-4	4	$189,800	0.000%	$0	4	$0	$0	Si	$38,000
4	CC	24587539	FARFAN DIANA		X																	230301	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF43	5	$272,838	$11,000	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$61,000
5	CC	41928577	PINEDA GLORIA																			25-14	30	$1,423,500	$227,800	MIN002	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Ciudad: BARRANCABERMEJA Depto: SANTANDER (137 Afiliados)																								$95,520,564	$15,289,200			$98,168,274	$3,911,800			$139,229,666	$5,557,300			$98,168,274		$1,682,600		$0	$0		$26,440,900
6	CC	91245474	ACEVEDO HERNANDO		X							X										230201	4	$189,800	$30,400	EPS041	4	$189,800	$7,600	CCF38	4	$822,467	$32,900	14-4	4	$189,800	6.960%	$13,300	4	$0	$0	Si	$84,200
7	CC	91424116	ALTAHONA MANUEL		X							X										231001	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$862,008	$34,500	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$84,500
8	CC	63461110	ANDRADE ALEJANDRA		X							X										230301	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF38	22	$1,694,360	$67,800	14-4	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$287,600
9	CC	1098633347	ARDILA JENNIFER																			230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
10	CC	63465000	ARDILA LUZ																			25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
11	CC	1067712728	ARIZA YELENI		X																	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF38	5	$682,094	$27,300	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$77,300
12	CC	1096213721	ARRIETA KAREN		X																	230301	5	$237,250	$38,000	MIN001	5	$237,250	$9,500	CCF38	5	$421,119	$16,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$66,900
13	CC	63464497	AVELLANEDA CLAUDIA		X							X										25-14	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF38	5	$871,894	$34,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$84,900
14	CC	63464498	AVELLANEDA JASMIN		X							X										230301	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF38	5	$858,054	$34,400	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$84,400
15	CC	1234341570	AVILA ANGIE																			230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
16	CC	37575822	AYALA LENIS																			230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
17	CC	37579999	BAEZ SANDRA																			230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
18	CC	63470888	BALBIN SOR		X																	25-14	5	$237,250	$38,000	ESSC24	5	$237,250	$9,500	CCF38	5	$516,019	$20,700	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$70,700
19	CC	63471100	BELEÑO BERENICE																			230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
20	CC	28060700	CAAMAÑO ORFELINA																			230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF38	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
21	CC	37938745	CABALLERO MARITZA		X							X										230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF38	5	$858,054	$34,400	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$84,400
22	CC	1096223342	CADENA LUIS									X										230301	30	$1,935,960	$309,800	EPS037	30	$1,935,960	$77,500	CCF38	30	$1,935,960	$77,500	14-4	30	$1,935,960	2.436%	$47,200	30	$0	$0	Si	$512,000
23	CC	1099363074	CAMACHO ANGIE		X							X										230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF38	5	$871,894	$34,900	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$84,900
24	CC	1096185199	CARABALLO YULY																			25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF38	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
25	CC	1096213071	CARDENAS LINA																			230301	30	$1,648,274	$263,800	EPS037	30	$1,648,274	$66,000	CCF38	30	$1,648,274	$66,000	14-4	30	$1,648,274	6.960%	$114,800	30	$0	$0	Si	$510,600

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,558	$286,030,100	$0	$0	$286,030,100
COLFONDOS	231001	800,227,940	6	90	$18,376,400	$0	$0	$18,376,400
COLPENSIONES	25-14	900,336,004	7	355	$70,852,200	$0	$0	$70,852,200
PORVENIR	230301	800,224,808	8	829	$145,180,800	$0	$0	$145,180,800
PROTECCION	230201	800,229,739	0	283	$51,332,700	$0	$0	$51,332,700
SKANDIA	230901	800,253,055	2	1	$288,000	$0	$0	$288,000
ARL (ADMINISTRADORAS: 1)				1,580	$35,616,700	$0	$0	$35,616,700
COLPATRIA ARP	14-4	860,002,183	9	1,580	$35,616,700	$0	$0	$35,616,700
CCF (ADMINISTRADORAS: 29)				1,579	$83,286,500	$0	$0	$83,286,500
CAFABA	CCF38	890,270,275	5	137	$5,557,300	$0	$0	$5,557,300
CAJAMAG	CCF33	891,780,093	3	1	$57,000	$0	$0	$57,000
CAJASAI	CCF64	892,400,320	5	1	$45,100	$0	$0	$45,100
CAJASAN	CCF39	890,200,106	1	971	$56,484,600	$0	$0	$56,484,600
COFREM	CCF34	892,000,146	3	63	$3,604,700	$0	$0	$3,604,700
COLSUBSIDIO	CCF22	860,007,336	1	106	$6,385,200	$0	$0	$6,385,200
COMBARRANQUILLA	CCF06	890,102,002	2	3	$171,000	$0	$0	$171,000
COMCAJA	CCF68	800,231,969	4	24	$1,381,200	$0	$0	$1,381,200
COMFABOY	CCF10	891,800,213	8	37	$2,648,000	$0	$0	$2,648,000
COMFACA	CCF13	891,190,047	2	2	$112,100	$0	$0	$112,100
COMFACASANARE	CCF69	844,003,392	8	31	$1,744,600	$0	$0	$1,744,600
COMFACAUCA	CCF14	891,500,182	0	2	$114,000	$0	$0	$114,000
COMFACESAR	CCF15	892,399,989	8	1	$57,000	$0	$0	$57,000
COMFACHOCÓ	CCF29	891,600,091	8	1	$57,000	$0	$0	$57,000
COMFACOR	CCF16	891,080,005	1	3	$149,600	$0	$0	$149,600
COMFAMA	CCF04	890,900,841	9	8	$427,000	$0	$0	$427,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	2	$92,600	$0	$0	$92,600
COMFAMILIAR HUILA	CCF32	891,180,008	2	3	$171,000	$0	$0	$171,000
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	2	$114,000	$0	$0	$114,000
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	1	$57,000	$0	$0	$57,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	2	$114,000	$0	$0	$114,000
COMFANORTE	CCF37	890,500,516	3	150	$2,263,200	$0	$0	$2,263,200
COMFASUCRE	CCF41	892,200,015	5	2	$114,000	$0	$0	$114,000
COMFATOLIMA	CCF48	800,211,025	1	5	$285,000	$0	$0	$285,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	5	$285,000	$0	$0	$285,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	3	$117,400	$0	$0	$117,400
COMFENALCO VALLE	CCF56	890,303,093	5	10	$506,900	$0	$0	$506,900
COMFIAR	CCF67	800,219,488	4	1	$57,000	$0	$0	$57,000
CONFAMILIARES	CCF11	890,806,490	5	2	$114,000	$0	$0	$114,000

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
EPS (ADMINISTRADORAS: 24)				1,580	$72,370,500	$0	$0	$72,370,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$57,000	$0	$0	$57,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$114,000	$0	$0	$114,000
CAJACOPI	CCFC55	901,543,211	6	6	$317,900	$0	$0	$317,900
CAPITAL SALUD	EPSC34	900,298,372	9	15	$763,600	$0	$0	$763,600
CAPRESOCA	EPSC25	891,856,000	7	6	$312,200	$0	$0	$312,200
COMFACHOCÓ	CCFC20	891,600,091	8	1	$57,000	$0	$0	$57,000
COMFAORIENTE	CCFC50	890,500,675	6	37	$393,200	$0	$0	$393,200
COMPENSAR	EPS008	860,066,942	7	10	$578,700	$0	$0	$578,700
COOSALUD EPS	EPS042	900,226,715	3	18	$769,300	$0	$0	$769,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	94	$3,294,500	$0	$0	$3,294,500
EMSSANAR	ESSC18	901,021,565	8	2	$114,000	$0	$0	$114,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$57,000	$0	$0	$57,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	116	$6,592,700	$0	$0	$6,592,700
FAMISANAR	EPS017	830,003,564	7	97	$4,413,300	$0	$0	$4,413,300
FOSYGA	MIN001	901,037,916	1	2	$109,500	$0	$0	$109,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$77,400	$0	$0	$77,400
MALLAMAS	EPSIC5	837,000,084	5	1	$57,000	$0	$0	$57,000
MUTUAL SER	ESSC07	806,008,394	7	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	345	$15,676,500	$0	$0	$15,676,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	170	$6,507,000	$0	$0	$6,507,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$57,000	$0	$0	$57,000
SALUD MIA EPS	EPS046	900,914,254	1	86	$4,166,300	$0	$0	$4,166,300
SALUD TOTAL	EPS002	800,130,907	4	374	$19,018,400	$0	$0	$19,018,400
SANITAS	EPS005	800,251,440	6	192	$8,810,000	$0	$0	$8,810,000
TOTAL				**1580**	**$477,303,800**	**$0**	**$0**	**$477,303,800**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804016472	1	AMERICANA DE SERVICIOS LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL 2	CALLE 104 19 27	BUCARAMANGA-SANTANDER	6367434	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	58219414	9499478390	E	2026/02/17	2026/02/12	BANCOLOMBIA	0	$631,640,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL 2 (1587 Afiliados)																						$2,413,667,066	$386,580,500			$2,441,730,219	$99,324,900			$2,452,337,586	$98,089,500			$2,441,730,219		$46,669,500		$19,516,400	$975,900		$631,640,300
Centro de Trabajo: CENTRO TRABAJO 0 (1573 Afiliados)																						$2,384,413,819	$381,899,100			$2,412,476,972	$98,153,700			$2,423,462,775	$96,933,500			$2,412,476,972		$46,374,100		$19,516,400	$975,900		$624,336,300
Ciudad: ARAUCA Depto: ARAUCA (1 Afiliados)																						$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$18,300		$0	$0		$438,700
1	CC	30020475	RIVERO LUZ							X										25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF67	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: ARMENIA Depto: QUINDIO (2 Afiliados)																						$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810		$35,400		$0	$0		$876,200
2	CC	33819336	CRUZ MARIA							X										25-14	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF43	28	$1,634,178	$65,400	14-4	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
3	CC	33819336	CRUZ MARIA											X		L				25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF43	2	$116,727	$4,700	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
4	CC	41928577	PINEDA GLORIA							X										25-14	30	$1,750,905	$280,200	MIN002	30	$1,750,905	$70,100	CCF43	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: BARRANCABERMEJA Depto: SANTANDER (53 Afiliados)																						$84,523,686	$13,527,000			$88,655,823	$3,538,200			$90,829,863	$3,625,200			$88,655,823		$1,557,300		$0	$0		$22,247,700
5	CC	1098633347	ARDILA JENNIFER		X					X		X								230301	10	$641,998	$102,800	EPS017	10	$641,998	$25,700	CCF38	10	$1,203,747	$48,200	14-4	10	$641,998	1.044%	$6,800	10	$0	$0	Si	$183,500
6	CC	63465000	ARDILA LUZ							X										25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF38	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
7	CC	1234341570	AVILA ANGIE							X										230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF38	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
8	CC	37575822	AYALA LENIS							X										230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF38	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
9	CC	37579999	BAEZ SANDRA		X					X										230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF38	30	$2,626,357	$105,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$473,700
10	CC	63471100	BELEÑO BERENICE							X										230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF38	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
11	CC	28060700	CAAMAÑO ORFELINA							X										230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF38	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
12	CC	1096223342	CADENA LUIS							X		X								230301	30	$2,785,279	$445,700	EPS037	30	$2,785,279	$111,500	CCF38	30	$2,785,279	$111,500	14-4	30	$2,785,279	2.436%	$67,900	30	$0	$0	Si	$736,600
13	CC	1096185199	CARABALLO YULY							X										25-14	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF38	30	$2,200,000	$88,000	14-4	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
14	CC	1096213071	CARDENAS LINA							X										230301	30	$1,813,101	$290,100	EPS037	30	$1,813,101	$72,600	CCF38	30	$1,813,101	$72,600	14-4	30	$1,813,101	6.960%	$126,200	30	$0	$0	Si	$561,500
15	CC	63469880	CARVAJAL EDELMIRA							X										230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF38	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
16	CC	63458278	CARVAJAL SOLFANI							X										25-14	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF38	28	$1,634,178	$65,400	14-4	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
17	CC	63458278	CARVAJAL SOLFANI											X		L				25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF38	2	$116,727	$4,700	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
18	CC	15680394	CONEO JORGE							X		X									0	$0	$0	EPS037	30	$2,381,231	$95,300	CCF38	30	$2,381,231	$95,300	14-4	30	$2,381,231	6.960%	$165,800	30	$0	$0	Si	$356,400
19	CC	1096230559	CONEO JUAN							X		X								230301	30	$2,381,231	$381,000	EPS037	30	$2,381,231	$95,300	CCF38	30	$2,381,231	$95,300	14-4	30	$2,381,231	6.960%	$165,800	30	$0	$0	Si	$737,400
20	CC	28061349	CORREA AURA							X										230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF38	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
21	CC	13851577	FIGUEREDO DANIS	X																25-14	18	$1,531,373	$245,100	EPS005	18	$1,531,373	$61,300	CCF38	18	$1,531,373	$61,300	14-4	18	$1,531,373	4.350%	$66,700	18	$0	$0	Si	$434,400
22	CC	91239900	GAMARRA REINALDO							X										230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF38	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
23	CC	1096196375	GARZON VALERIN	X																230301	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF38	4	$233,454	$9,400	14-4	4	$233,454	1.044%	$2,500	4	$0	$0	Si	$58,700
24	CC	28070550	GOMEZ CARMEN							X										25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF38	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
25	CC	1096220232	GONZALEZ VIANY							X										230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF38	30	$1,750,905	$70,100	14-4	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700

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aportes en línea

Planilla Resumen

| Ciudad: VILLAVICENCIO Depto: META (61 Afiliados) | | |

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Planilla Resumen

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,570	$386,580,500	$0	$0	$386,580,500
COLFONDOS	231001	800,227,940	6	82	$21,855,000	$0	$0	$21,855,000
COLPENSIONES	25-14	900,336,004	7	364	$94,145,500	$0	$0	$94,145,500
PORVENIR	230301	800,224,808	8	820	$199,355,300	$0	$0	$199,355,300
PROTECCION	230201	800,229,739	0	302	$70,826,000	$0	$0	$70,826,000
SKANDIA	230901	800,253,055	2	2	$398,700	$0	$0	$398,700
ARL (ADMINISTRADORAS: 1)				1,587	$46,669,500	$0	$0	$46,669,500
COLPATRIA ARP	14-4	860,002,183	9	1,587	$46,669,500	$0	$0	$46,669,500
CCF (ADMINISTRADORAS: 28)				1,587	$98,089,500	$0	$0	$98,089,500
CAFABA	CCF38	890,270,275	5	53	$3,625,200	$0	$0	$3,625,200
CAJAMAG	CCF33	891,780,093	3	1	$70,100	$0	$0	$70,100
CAJASAN	CCF39	890,200,106	1	1,186	$70,753,000	$0	$0	$70,753,000
COFREM	CCF34	892,000,146	3	61	$4,303,200	$0	$0	$4,303,200
COLSUBSIDIO	CCF22	860,007,336	1	115	$7,404,900	$0	$0	$7,404,900
COMBARRANQUILLA	CCF06	890,102,002	2	3	$210,300	$0	$0	$210,300
COMCAJA	CCF68	800,231,969	4	25	$1,743,900	$0	$0	$1,743,900
COMFABOY	CCF10	891,800,213	8	4	$280,400	$0	$0	$280,400
COMFACA	CCF13	891,190,047	2	2	$140,200	$0	$0	$140,200
COMFACASANARE	CCF69	844,003,392	8	30	$2,117,900	$0	$0	$2,117,900
COMFACAUCA	CCF14	891,500,182	0	3	$186,600	$0	$0	$186,600
COMFACESAR	CCF15	892,399,989	8	1	$115,700	$0	$0	$115,700
COMFACHOCÓ	CCF29	891,600,091	8	1	$70,200	$0	$0	$70,200
COMFACOR	CCF16	891,080,005	1	2	$140,200	$0	$0	$140,200
COMFAMA	CCF04	890,900,841	9	7	$479,200	$0	$0	$479,200
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	1	$70,100	$0	$0	$70,100
COMFAMILIAR HUILA	CCF32	891,180,008	2	3	$210,300	$0	$0	$210,300
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	2	$140,200	$0	$0	$140,200
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	1	$70,100	$0	$0	$70,100
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	2	$140,200	$0	$0	$140,200
COMFANORTE	CCF37	890,500,516	3	3	$210,300	$0	$0	$210,300
COMFASUCRE	CCF41	892,200,015	5	2	$140,200	$0	$0	$140,200
COMFATOLIMA	CCF48	800,211,025	1	5	$350,600	$0	$0	$350,600
COMFENALCO CARTAGENA	CCF08	890,480,023	7	5	$350,600	$0	$0	$350,600
COMFENALCO QUINDIO	CCF43	890,000,381	0	2	$140,200	$0	$0	$140,200
COMFENALCO VALLE	CCF56	890,303,093	5	64	$4,415,400	$0	$0	$4,415,400
COMFIAR	CCF67	800,219,488	4	1	$70,100	$0	$0	$70,100
CONFAMILIARES	CCF11	890,806,490	5	2	$140,200	$0	$0	$140,200
EPS (ADMINISTRADORAS: 23)				1,587	$99,324,900	$0	$0	$99,324,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	$246,700	$0	$0	$246,700
CAJACOPI	CCFC55	901,543,211	6	4	$285,800	$0	$0	$285,800

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
CAPITAL SALUD	EPSC34	900,298,372	9	13	$885,800	$0	$0	$885,800
CAPRESOCA	EPSC25	891,856,000	7	6	$405,000	$0	$0	$405,000
COMFACHOCÓ	CCFC20	891,600,091	8	1	$70,200	$0	$0	$70,200
COMPENSAR	EPS008	860,066,942	7	11	$710,000	$0	$0	$710,000
COOSALUD EPS	EPS042	900,226,715	3	38	$1,611,700	$0	$0	$1,611,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	66	$3,695,100	$0	$0	$3,695,100
EMSSANAR	ESSC18	901,021,565	8	15	$955,000	$0	$0	$955,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$70,100	$0	$0	$70,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	126	$10,879,900	$0	$0	$10,879,900
FAMISANAR	EPS017	830,003,564	7	103	$5,720,200	$0	$0	$5,720,200
FOSYGA	MIN001	901,037,916	1	1	$123,000	$0	$0	$123,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$70,100	$0	$0	$70,100
FUNDACIÓN SALUD MÍA EPS	EPSC49	900,914,254	1	1	$42,100	$0	$0	$42,100
MALLAMAS	EPSIC5	837,000,084	5	1	$70,100	$0	$0	$70,100
MUTUAL SER	ESSC07	806,008,394	7	2	$130,800	$0	$0	$130,800
NUEVA E.P.S.	EPS037	900,156,264	2	362	$21,533,900	$0	$0	$21,533,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	145	$8,423,400	$0	$0	$8,423,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	6	$421,000	$0	$0	$421,000
SALUD MIA EPS	EPS046	900,914,254	1	89	$5,710,900	$0	$0	$5,710,900
SALUD TOTAL	EPS002	800,130,907	4	408	$25,831,400	$0	$0	$25,831,400
SANITAS	EPS005	800,251,440	6	183	$11,432,700	$0	$0	$11,432,700
ICBF (ADMINISTRADORAS: 1)				1	$585,500	$0	$0	$585,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$585,500	$0	$0	$585,500
SENA (ADMINISTRADORAS: 1)				1	$390,400	$0	$0	$390,400
SENA	PASENA	899,999,034	1	1	$390,400	$0	$0	$390,400
TOTAL				**1587**	**$631,640,300**	**$0**	**$0**	**$631,640,300**