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 860045379	1	COMWARE S A	A - 200 O MAS COTIZANTES	COMWARE S A	CR 13 # 97 98	BOGOTA-BOGOTA D.E.	6382100	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	73263332	9499814637	E	2026/02/18	2026/02/18	BANCOLOMBIA	0	$1,487,152,000

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: COMWARE S A (2288 Afiliados)						$5,679,151,658	$919,487,400			$5,770,185,094	$268,518,900			$5,758,756,687	$223,955,300			$5,770,185,094	$52,906,800		$445,612,872	$22,283,600
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)						$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905	$18,300		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905	$18,300		$0	$0
1	CC	1014250880	SUAREZ VANESSA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1040 (5 Afiliados)						$17,700,000	$2,832,100			$17,700,000	$708,100			$17,700,000	$708,100			$17,700,000	$124,900		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)						$17,700,000	$2,832,100			$17,700,000	$708,100			$17,700,000	$708,100			$17,700,000	$124,900		$0	$0
2	CC	1193253729	ANZOLA SANTIAGO	230201	12	$720,000	$115,200	EPS008	12	$720,000	$28,800	CCF21	12	$720,000	$28,800	14-7	12	$720,000	$0	12	$0	$0
3	CC	1193253729	ANZOLA SANTIAGO	230201	18	$1,080,000	$172,800	EPS008	18	$1,080,000	$43,200	CCF21	18	$1,080,000	$43,200	14-7	18	$1,080,000	$11,300	18	$0	$0
4	CC	1030550221	OCHOA DIEGO	230301	30	$3,300,000	$528,000	EPS005	30	$3,300,000	$132,000	CCF21	30	$3,300,000	$132,000	14-7	30	$3,300,000	$34,500	30	$0	$0
5	CC	52007367	PRIETO JENNY	25-14	12	$2,020,000	$323,200	EPS008	12	$2,020,000	$80,800	CCF21	12	$2,020,000	$80,800	14-7	12	$2,020,000	$0	12	$0	$0
6	CC	52007367	PRIETO JENNY	25-14	18	$3,030,000	$484,800	EPS008	18	$3,030,000	$121,200	CCF21	18	$3,030,000	$121,200	14-7	18	$3,030,000	$31,700	18	$0	$0
7	CC	63473066	TOSCANO JULIETH	230901	5	$708,333	$113,400	EPS008	5	$708,333	$28,400	CCF21	5	$708,333	$28,400	14-7	5	$708,333	$0	5	$0	$0
8	CC	63473066	TOSCANO JULIETH	230901	7	$991,667	$158,700	EPS008	7	$991,667	$39,700	CCF21	7	$991,667	$39,700	14-7	7	$991,667	$0	7	$0	$0
9	CC	63473066	TOSCANO JULIETH	230901	18	$2,550,000	$408,000	EPS008	18	$2,550,000	$102,000	CCF21	18	$2,550,000	$102,000	14-7	18	$2,550,000	$26,700	18	$0	$0
10	CC	1023926111	VILLALBA CRISTIAN	230201	8	$880,000	$140,800	EPS008	8	$880,000	$35,200	CCF21	8	$880,000	$35,200	14-7	8	$880,000	$0	8	$0	$0
11	CC	1023926111	VILLALBA CRISTIAN	230201	4	$440,000	$70,400	EPS008	4	$440,000	$17,600	CCF21	4	$440,000	$17,600	14-7	4	$440,000	$0	4	$0	$0
12	CC	1023926111	VILLALBA CRISTIAN	230201	18	$1,980,000	$316,800	EPS008	18	$1,980,000	$79,200	CCF21	18	$1,980,000	$79,200	14-7	18	$1,980,000	$20,700	18	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1098 (1 Afiliados)						$25,200,000	$4,284,000			$25,200,000	$3,150,000			$25,200,000	$1,008,000			$25,200,000	$263,100		$25,200,000	$1,260,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$25,200,000	$4,284,000			$25,200,000	$3,150,000			$25,200,000	$1,008,000			$25,200,000	$263,100		$25,200,000	$1,260,000
13	CC	79745019	ZULUAGA CESAR	25-14	30	$25,200,000	$4,284,000	EPS010	30	$25,200,000	$3,150,000	CCF21	30	$25,200,000	$1,008,000	14-7	30	$25,200,000	$263,100	30	$25,200,000	$1,260,000
Centro de Trabajo: CENTRO TRABAJO 1099 (2 Afiliados)						$2,491,700	$398,700			$31,191,700	$3,687,200			$31,191,700	$1,247,700			$31,191,700	$325,800		$28,700,000	$1,435,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$2,491,700	$398,700			$31,191,700	$3,687,200			$31,191,700	$1,247,700			$31,191,700	$325,800		$28,700,000	$1,435,000
14	CC	51910468	CAMACHO MONICA		0	$0	$0	EPS005	30	$28,700,000	$3,587,500	CCF21	30	$28,700,000	$1,148,000	14-7	30	$28,700,000	$299,700	30	$28,700,000	$1,435,000
15	CC	80796623	MEDINA ALEXANDER	25-14	30	$2,491,700	$398,700	EPS008	30	$2,491,700	$99,700	CCF21	30	$2,491,700	$99,700	14-7	30	$2,491,700	$26,100	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 3001 (10 Afiliados)						$37,573,843	$6,162,300			$37,573,843	$1,503,500			$37,573,844	$1,503,500			$37,573,843	$351,100		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (10 Afiliados)						$37,573,843	$6,162,300			$37,573,843	$1,503,500			$37,573,844	$1,503,500			$37,573,843	$351,100		$0	$0
16	CC	1090468280	CELY YENNY	230301	30	$3,620,000	$579,200	EPS037	30	$3,620,000	$144,800	CCF21	30	$3,620,000	$144,800	14-7	30	$3,620,000	$37,800	30	$0	$0
17	CC	1034316647	CHACON JESUS	230301	2	$186,667	$29,900	EPS008	2	$186,667	$7,500	CCF21	2	$186,667	$7,500	14-7	2	$186,667	$0	2	$0	$0
18	CC	1034316647	CHACON JESUS	230301	21	$1,960,000	$313,600	EPS008	21	$1,960,000	$78,400	CCF21	21	$1,960,000	$78,400	14-7	21	$1,960,000	$0	21	$0	$0
19	CC	1034316647	CHACON JESUS	230301	7	$653,400	$104,600	EPS008	7	$653,400	$26,200	CCF21	7	$653,400	$26,200	14-7	7	$653,400	$6,900	7	$0	$0
20	CC	1073248087	CHAUTA PAULA	25-14	30	$4,000,000	$640,000	EPS002	30	$4,000,000	$160,000	CCF21	30	$4,000,000	$160,000	14-7	30	$4,000,000	$41,800	30	$0	$0
21	CC	1001219791	DIAZ LAURA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
22	CC	53013787	PEÑARETE ADRIANA	25-14	30	$15,000,000	$2,550,000	EPS001	30	$15,000,000	$600,000	CCF21	30	$15,000,000	$600,000	14-7	30	$15,000,000	$156,600	30	$0	$0
23	CC	1019078163	RINCON CAROL	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
24	CC	80256816	SANCHEZ OSCAR	230301	6	$350,181	$56,100	EPS017	6	$350,181	$14,100	CCF21	6	$350,182	$14,100	14-7	6	$350,181	$0	6	$0	$0
25	CC	80256816	SANCHEZ OSCAR	230301	24	$1,400,800	$224,200	EPS017	24	$1,400,800	$56,100	CCF21	24	$1,400,800	$56,100	14-7	24	$1,400,800	$14,700	24	$0	$0
26	CC	1053615198	SIERRA EDISSON	230301	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$0	5	$0	$0
27	CC	1053615198	SIERRA EDISSON	230301	25	$1,459,100	$233,500	EPS017	25	$1,459,100	$58,400	CCF21	25	$1,459,100	$58,400	14-7	25	$1,459,100	$15,300	25	$0	$0
28	CC	1012401216	SUA EDWIN	25-14	30	$2,400,000	$384,000	EPS005	30	$2,400,000	$96,000	CCF21	30	$2,400,000	$96,000	14-7	30	$2,400,000	$25,100	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
29	CC	79759599	VELASQUEZ OSCAR	25-14	1	$91,667	$14,700	EPS017	1	$91,667	$3,700	CCF21	1	$91,667	$3,700	14-7	1	$91,667	$0	1	$0	$0
30	CC	79759599	VELASQUEZ OSCAR	25-14	12	$1,100,000	$176,000	EPS017	12	$1,100,000	$44,000	CCF21	12	$1,100,000	$44,000	14-7	12	$1,100,000	$0	12	$0	$0
31	CC	79759599	VELASQUEZ OSCAR	25-14	17	$1,558,400	$249,400	EPS017	17	$1,558,400	$62,400	CCF21	17	$1,558,400	$62,400	14-7	17	$1,558,400	$16,300	17	$0	$0
Centro de Trabajo: CENTRO TRABAJO 3002 (28 Afiliados)						**$64,615,092**	**$10,339,800**			**$64,615,092**	**$2,559,600**			**$64,618,425**	**$2,542,900**			**$64,615,092**	**$544,200**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (28 Afiliados)						**$64,615,092**	**$10,339,800**			**$64,615,092**	**$2,559,600**			**$64,618,425**	**$2,542,900**			**$64,615,092**	**$544,200**		**$0**	**$0**
32	CC	1057607667	ACERO MARIA	25-14	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
33	CC	1057607667	ACERO MARIA	25-14	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
34	CC	1057607667	ACERO MARIA	25-14	26	$1,560,000	$249,600	EPS017	26	$1,560,000	$62,400	CCF21	26	$1,560,000	$62,400	14-7	26	$1,560,000	$16,300	26	$0	$0
35	CC	1011081106	ACEVEDO JULIANA	230301	4	$306,667	$49,100	EPS002	4	$306,667	$12,300	CCF21	4	$310,000	$12,400	14-7	4	$306,667	$0	4	$0	$0
36	CC	1011081106	ACEVEDO JULIANA	230301	26	$1,993,400	$319,000	EPS002	26	$1,993,400	$79,800	CCF21	26	$1,993,400	$79,800	14-7	26	$1,993,400	$20,900	26	$0	$0
37	CC	1024578606	ALMANZA MARIA	230301	9	$748,919	$119,900	EPS017	9	$748,919	$30,000	CCF21	9	$748,919	$30,000	14-7	9	$748,919	$0	9	$0	$0
38	CC	1024578606	ALMANZA MARIA	230301	21	$1,747,500	$279,600	EPS017	21	$1,747,500	$69,900	CCF21	21	$1,747,500	$69,900	14-7	21	$1,747,500	$18,300	21	$0	$0
39	CC	1012457331	ALVAREZ ESTEFANY	230201	9	$555,000	$88,800	EPS010	9	$555,000	$22,200	CCF21	9	$555,000	$22,200	14-7	9	$555,000	$5,800	9	$0	$0
40	CC	1014979360	ARDILA EMILI	25-14	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$0	5	$0	$0
41	CC	1014979360	ARDILA EMILI	25-14	25	$1,459,100	$233,500	EPS017	25	$1,459,100	$58,400	CCF21	25	$1,459,100	$58,400	14-7	25	$1,459,100	$15,300	25	$0	$0
42	CC	1011085604	ARISMENDI ADRIANA	230301	16	$933,900	$149,500	EPS005	16	$933,900	$37,400	CCF21	16	$933,900	$37,400	14-7	16	$933,900	$9,800	16	$0	$0
43	CC	1011085604	ARISMENDI ADRIANA	230301	14	$817,089	$130,800	EPS005	14	$817,089	$32,700	CCF21	14	$817,090	$32,700	14-7	14	$817,089	$0	14	$0	$0
44	CC	1015424583	BELTRAN SINDY	230301	15	$1,472,801	$235,700	EPS010	15	$1,472,801	$59,000	CCF21	15	$1,472,800	$59,000	14-7	15	$1,472,801	$0	15	$0	$0
45	CC	1015424583	BELTRAN SINDY	230301	12	$1,178,240	$188,600	EPS010	12	$1,178,240	$47,200	CCF21	12	$1,178,240	$47,200	14-7	12	$1,178,240	$0	12	$0	$0
46	CC	1015424583	BELTRAN SINDY	230301	3	$294,600	$47,200	EPS010	3	$294,600	$11,800	CCF21	3	$294,600	$11,800	14-7	3	$294,600	$3,100	3	$0	$0
47	CC	1233497454	BUENAHORA ANDREA	230201	30	$2,300,000	$368,000	EPS005	30	$2,300,000	$92,000	CCF21	30	$2,300,000	$92,000	14-7	30	$2,300,000	$24,100	30	$0	$0
48	CC	1016080755	CAMACHO SERGIO	230301	30	$3,600,000	$576,000	EPS010	30	$3,600,000	$144,000	CCF21	30	$3,600,000	$144,000	14-7	30	$3,600,000	$37,600	30	$0	$0
49	CC	1030688522	CAMARGO CRISTIAN	230201	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$112,000	CCF21	30	$2,800,000	$112,000	14-7	30	$2,800,000	$29,300	30	$0	$0
50	CC	1011091582	CASTRO KEVIN	230301	30	$1,750,905	$280,200	MIN001	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
51	CC	1030701678	CASTRO LADY	25-14	4	$240,000	$38,400	EPS008	4	$240,000	$9,600	CCF21	4	$240,000	$9,600	14-7	4	$240,000	$0	4	$0	$0
52	CC	1030701678	CASTRO LADY	25-14	26	$1,560,000	$249,600	EPS008	26	$1,560,000	$62,400	CCF21	26	$1,560,000	$62,400	14-7	26	$1,560,000	$16,300	26	$0	$0
53	CC	1001299359	DAZA KAREN	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
54	PT	1406061	DUQUE EDILMAR	230301	2	$200,000	$32,000	EPS008	2	$200,000	$8,000	CCF21	2	$200,000	$8,000	14-7	2	$200,000	$0	2	$0	$0
55	PT	1406061	DUQUE EDILMAR	230301	9	$900,000	$144,000	EPS008	9	$900,000	$36,000	CCF21	9	$900,000	$36,000	14-7	9	$900,000	$0	9	$0	$0
56	PT	1406061	DUQUE EDILMAR	230301	10	$1,000,000	$160,000	EPS008	10	$1,000,000	$40,000	CCF21	10	$1,000,000	$40,000	14-7	10	$1,000,000	$0	10	$0	$0
57	PT	1406061	DUQUE EDILMAR	230301	9	$900,000	$144,000	EPS008	9	$900,000	$36,000	CCF21	9	$900,000	$36,000	14-7	9	$900,000	$9,400	9	$0	$0
58	CC	1030657834	GRACIA FALLON	231001	6	$560,000	$89,600	EPS008	6	$560,000	$22,400	CCF21	6	$560,000	$22,400	14-7	6	$560,000	$0	6	$0	$0
59	CC	1030657834	GRACIA FALLON	231001	24	$2,240,000	$358,400	EPS008	24	$2,240,000	$89,600	CCF21	24	$2,240,000	$89,600	14-7	24	$2,240,000	$23,400	24	$0	$0
60	CC	1193130135	HEREDIA ADRIANA	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
61	CC	1010041120	JARA NELSON	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
62	CC	1032434032	LOPEZ SANDRA	230301	1	$66,670	$10,700	EPS008	1	$66,670	$2,700	CCF21	1	$66,670	$0	14-7	1	$66,670	$0	1	$0	$0
63	CC	1032434032	LOPEZ SANDRA	230301	29	$2,900,000	$464,000	EPS008	29	$2,900,000	$116,000	CCF21	29	$2,900,000	$116,000	14-7	29	$2,900,000	$30,300	29	$0	$0
64	CC	1030651015	PARRA MARIA	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
65	CC	1030651015	PARRA MARIA	230301	9	$660,000	$105,600	EPS005	9	$660,000	$0	CCF21	9	$660,000	$0	14-7	9	$660,000	$0	9	$0	$0
66	CC	1030651015	PARRA MARIA	230301	19	$1,109,000	$177,500	EPS005	19	$1,109,000	$44,400	CCF21	19	$1,109,000	$44,400	14-7	19	$1,109,000	$11,600	19	$0	$0
67	CC	1024552180	RIAÑO WENDY	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
68	CC	1000494849	RICO DANA	230301	1	$63,400	$10,200	EPS002	1	$63,400	$2,600	CCF21	1	$63,400	$2,600	14-7	1	$63,400	$700	1	$0	$0
69	CC	1025323172	RUBIO MANUELA	230301	26	$1,517,500	$242,800	EPS010	26	$1,517,500	$60,700	CCF21	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
70	CC	1032482721	SAAVEDRA KAREN	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
71	CC	1019113791	SANTACRUZ MARIA	25-14	2	$240,000	$38,400	EPS005	2	$240,000	$9,600	CCF21	2	$240,000	$9,600	14-7	2	$240,000	$0	2	$0	$0
72	CC	1019113791	SANTACRUZ MARIA	25-14	6	$720,000	$115,200	EPS005	6	$720,000	$28,800	CCF21	6	$720,000	$28,800	14-7	6	$720,000	$0	6	$0	$0
73	CC	1019113791	SANTACRUZ MARIA	25-14	22	$2,640,000	$422,400	EPS005	22	$2,640,000	$105,600	CCF21	22	$2,640,000	$105,600	14-7	22	$2,640,000	$27,600	22	$0	$0
74	CC	1015450367	SOTO ERIKA	230301	30	$7,000,000	$1,120,000	EPS008	30	$7,000,000	$280,000	CCF21	30	$7,000,000	$280,000	14-7	30	$7,000,000	$73,100	30	$0	$0
75	CC	1023014524	TENORIO YENIFER	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
76	CC	1031807086	VARELA SARA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	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
77	CC	52964550	VEGA OLGA	25-14	6	$736,400	$117,900	EPS017	6	$736,400	$29,500	CCF21	6	$736,400	$29,500	14-7	6	$736,400	$0	6	$0	$0
78	CC	52964550	VEGA OLGA	25-14	12	$1,472,800	$235,700	EPS017	12	$1,472,800	$59,000	CCF21	12	$1,472,800	$59,000	14-7	12	$1,472,800	$0	12	$0	$0
79	CC	52964550	VEGA OLGA	25-14	5	$613,667	$98,200	EPS017	5	$613,667	$24,600	CCF21	5	$613,667	$24,600	14-7	5	$613,667	$0	5	$0	$0
80	CC	52964550	VEGA OLGA	25-14	7	$859,200	$137,500	EPS017	7	$859,200	$34,400	CCF21	7	$859,200	$34,400	14-7	7	$859,200	$9,000	7	$0	$0
Centro de Trabajo: CENTRO TRABAJO 3003 (1 Afiliados)						**$20,300,000**	**$3,451,000**			**$20,300,000**	**$2,537,500**			**$20,300,000**	**$812,000**			**$20,300,000**	**$212,000**		**$20,300,000**	**$1,015,000**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						**$20,300,000**	**$3,451,000**			**$20,300,000**	**$2,537,500**			**$20,300,000**	**$812,000**			**$20,300,000**	**$212,000**		**$20,300,000**	**$1,015,000**
81	CC	79510910	ROJAS LUIS	25-14	30	$20,300,000	$3,451,000	EPS010	30	$20,300,000	$2,537,500	CCF21	30	$20,300,000	$812,000	14-7	30	$20,300,000	$212,000	30	$20,300,000	$1,015,000
Centro de Trabajo: CENTRO TRABAJO 3004 (21 Afiliados)						**$58,112,076**	**$9,398,600**			**$58,112,076**	**$2,288,600**			**$58,112,076**	**$2,279,100**			**$58,112,076**	**$585,600**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (21 Afiliados)						**$58,112,076**	**$9,398,600**			**$58,112,076**	**$2,288,600**			**$58,112,076**	**$2,279,100**			**$58,112,076**	**$585,600**		**$0**	**$0**
82	CC	1019048326	AGUIRRE KIRYA	231001	30	$4,200,000	$672,000	EPS008	30	$4,200,000	$168,000	CCF21	30	$4,200,000	$168,000	14-7	30	$4,200,000	$43,900	30	$0	$0
83	CC	1000622975	AMAYA ANGIE	230201	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	$26,100	30	$0	$0
84	CC	30323939	ARIAS VICTORIA	25-14	1	$300,000	$51,000	EPS005	1	$300,000	$12,000	CCF21	1	$300,000	$12,000	14-7	1	$300,000	$0	1	$0	$0
85	CC	30323939	ARIAS VICTORIA	25-14	29	$9,700,000	$1,649,000	EPS005	29	$9,700,000	$388,000	CCF21	29	$9,700,000	$388,000	14-7	29	$9,700,000	$101,300	29	$0	$0
86	CC	1000991973	BURGOS ANDRES	230201	16	$1,066,700	$170,700	EPS008	16	$1,066,700	$42,700	CCF21	16	$1,066,700	$42,700	14-7	16	$1,066,700	$11,200	16	$0	$0
87	CC	1016069364	CALDERON FABIAN	230301	1	$90,000	$14,400	EPS002	1	$90,000	$3,600	CCF21	1	$90,000	$3,600	14-7	1	$90,000	$0	1	$0	$0
88	CC	1016069364	CALDERON FABIAN	230301	1	$90,000	$14,400	EPS002	1	$90,000	$3,600	CCF21	1	$90,000	$3,600	14-7	1	$90,000	$0	1	$0	$0
89	CC	1016069364	CALDERON FABIAN	230301	28	$2,610,000	$417,600	EPS002	28	$2,610,000	$104,400	CCF21	28	$2,610,000	$104,400	14-7	28	$2,610,000	$27,300	28	$0	$0
90	CC	52842992	CASTILLO DIANA	230301	1	$90,000	$14,400	EPS008	1	$90,000	$3,600	CCF21	1	$90,000	$3,600	14-7	1	$90,000	$0	1	$0	$0
91	CC	52842992	CASTILLO DIANA	230301	29	$2,610,000	$417,600	EPS008	29	$2,610,000	$104,400	CCF21	29	$2,610,000	$104,400	14-7	29	$2,610,000	$27,300	29	$0	$0
92	CC	53030035	CIFUENTES DAMARIS	25-14	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
93	CC	53030035	CIFUENTES DAMARIS	25-14	11	$916,667	$146,700	EPS008	11	$916,667	$0	CCF21	11	$916,667	$0	14-7	11	$916,667	$0	11	$0	$0
94	CC	53030035	CIFUENTES DAMARIS	25-14	18	$1,050,600	$168,100	EPS008	18	$1,050,600	$42,100	CCF21	18	$1,050,600	$42,100	14-7	18	$1,050,600	$11,000	18	$0	$0
95	CC	1072072752	FRANCO DORA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
96	CC	1033807014	GARCIA YURLEIDY	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
97	CC	1072641464	HOYOS SANDRA	230201	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	$20,900	30	$0	$0
98	CC	1000687979	IBARRA LAURA	25-14	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	$26,100	30	$0	$0
99	CC	1071986543	MARTINEZ CAMILO	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
100	CC	1020833834	MARTINEZ DAVID	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
101	CC	1020833834	MARTINEZ DAVID	230301	29	$2,416,700	$386,700	EPS005	29	$2,416,700	$96,700	CCF21	29	$2,416,700	$96,700	14-7	29	$2,416,700	$25,300	29	$0	$0
102	CC	1053333849	MORENO LADY	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
103	CC	1001200423	OLAYA DANIELA	230201	1	$66,667	$10,700	EPS005	1	$66,667	$2,700	CCF21	1	$66,667	$2,700	14-7	1	$66,667	$0	1	$0	$0
104	CC	1001200423	OLAYA DANIELA	230201	29	$1,933,400	$309,400	EPS005	29	$1,933,400	$77,400	CCF21	29	$1,933,400	$77,400	14-7	29	$1,933,400	$20,200	29	$0	$0
105	CC	1121043927	ORTIGOZA DARVELIS	230301	30	$4,200,000	$672,000	EPS005	30	$4,200,000	$168,000	CCF21	30	$4,200,000	$168,000	14-7	30	$4,200,000	$43,900	30	$0	$0
106	CC	1025520958	PACHECO DIANA	25-14	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
107	CC	1025520958	PACHECO DIANA	25-14	28	$1,634,200	$261,500	EPS008	28	$1,634,200	$65,400	CCF21	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
108	CC	1000579093	PEÑA SERGIO	230201	1	$90,000	$14,400	EPS008	1	$90,000	$3,600	CCF21	1	$90,000	$3,600	14-7	1	$90,000	$0	1	$0	$0
109	CC	1000579093	PEÑA SERGIO	230201	29	$2,610,000	$417,600	EPS008	29	$2,610,000	$104,400	CCF21	29	$2,610,000	$104,400	14-7	29	$2,610,000	$27,300	29	$0	$0
110	CC	1007185410	RAMOS JOHAN	25-14	1	$66,667	$10,700	EPS002	1	$66,667	$2,700	CCF21	1	$66,667	$2,700	14-7	1	$66,667	$0	1	$0	$0
111	CC	1007185410	RAMOS JOHAN	25-14	29	$1,933,400	$309,400	EPS002	29	$1,933,400	$77,400	CCF21	29	$1,933,400	$77,400	14-7	29	$1,933,400	$20,200	29	$0	$0
112	CC	1000619533	RENDON DANIEL	25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	$20,900	30	$0	$0
113	CC	79853628	SUAREZ ROLANDO	230301	1	$140,000	$22,400	EPS001	1	$140,000	$5,600	CCF21	1	$140,000	$5,600	14-7	1	$140,000	$0	1	$0	$0
114	CC	79853628	SUAREZ ROLANDO	230301	29	$4,060,000	$649,600	EPS001	29	$4,060,000	$162,400	CCF21	29	$4,060,000	$162,400	14-7	29	$4,060,000	$42,400	29	$0	$0
Centro de Trabajo: CENTRO TRABAJO 3005 (5 Afiliados)						**$27,561,167**	**$4,534,700**			**$27,561,167**	**$1,102,600**			**$27,561,166**	**$1,102,600**			**$27,561,167**	**$273,400**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)						**$27,561,167**	**$4,534,700**			**$27,561,167**	**$1,102,600**			**$27,561,166**	**$1,102,600**			**$27,561,167**	**$273,400**		**$0**	**$0**
115	CC	1000861253	AGUILAR JULIAN	230301	13	$1,386,667	$221,900	EPS005	13	$1,386,667	$55,500	CCF21	13	$1,386,666	$55,500	14-7	13	$1,386,667	$0	13	$0	$0
116	CC	1000861253	AGUILAR JULIAN	230301	17	$1,813,400	$290,200	EPS005	17	$1,813,400	$72,600	CCF21	17	$1,813,400	$72,600	14-7	17	$1,813,400	$19,000	17	$0	$0
117	CC	1014199229	ALARCON FRANKLIN	230201	30	$4,200,000	$672,000	EPS005	30	$4,200,000	$168,000	CCF21	30	$4,200,000	$168,000	14-7	30	$4,200,000	$43,900	30	$0	$0
118	CC	1012364589	BRICEÑO EDISON	230901	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	$52,200	30	$0	$0
119	CC	1000611312	LOPEZ AMARU	231001	30	$12,461,100	$2,118,600	EPS005	30	$12,461,100	$498,500	CCF21	30	$12,461,100	$498,500	14-7	30	$12,461,100	$130,100	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
120	CC	1073707156	PERDOMO JUAN	230301	30	$2,700,000	$432,000	EPS008	30	$2,700,000	$108,000	CCF21	30	$2,700,000	$108,000	14-7	30	$2,700,000	$28,200	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 3007 (5 Afiliados)						**$17,884,347**	**$2,946,800**			**$17,884,347**	**$715,800**			**$17,884,347**	**$702,100**			**$17,884,347**	**$183,400**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)						**$17,884,347**	**$2,946,800**			**$17,884,347**	**$715,800**			**$17,884,347**	**$702,100**			**$17,884,347**	**$183,400**		**$0**	**$0**
121	CC	52953419	DUARTE YENNY	230301	2	$133,340	$21,400	EPS005	2	$133,340	$5,400	CCF21	2	$133,340	$0	14-7	2	$133,340	$0	2	$0	$0
122	CC	52953419	DUARTE YENNY	230301	28	$2,800,000	$448,000	EPS005	28	$2,800,000	$112,000	CCF21	28	$2,800,000	$112,000	14-7	28	$2,800,000	$29,300	28	$0	$0
123	CC	1022408421	LONDOÑO MICHAEL	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
124	CC	1032358578	MACIAS HAIDY	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
125	CC	1000972377	MARIN SEBASTIAN	230301	1	$67,799	$10,900	EPS005	1	$67,799	$2,800	CCF21	1	$67,799	$0	14-7	1	$67,799	$0	1	$0	$0
126	CC	1000972377	MARIN SEBASTIAN	230301	2	$135,598	$21,700	EPS005	2	$135,598	$5,500	CCF21	2	$135,598	$0	14-7	2	$135,598	$0	2	$0	$0
127	CC	1000972377	MARIN SEBASTIAN	230301	27	$2,745,800	$439,400	EPS005	27	$2,745,800	$109,900	CCF21	27	$2,745,800	$109,900	14-7	27	$2,745,800	$28,700	27	$0	$0
128	CC	1072644160	POVEDA WILSON	230301	30	$8,500,000	$1,445,000	EPS008	30	$8,500,000	$340,000	CCF21	30	$8,500,000	$340,000	14-7	30	$8,500,000	$88,800	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 3008 (6 Afiliados)						**$20,850,305**	**$3,336,300**			**$20,850,305**	**$834,200**			**$20,850,305**	**$834,200**			**$20,850,305**	**$188,700**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)						**$20,850,305**	**$3,336,300**			**$20,850,305**	**$834,200**			**$20,850,305**	**$834,200**			**$20,850,305**	**$188,700**		**$0**	**$0**
129	CC	1007389326	BALLESTEROS JUAN	230301	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
130	CC	52717962	GONZALEZ YULY	230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	$20,900	30	$0	$0
131	CC	53010254	MACIAS VIVIAN	230301	12	$2,800,000	$448,000	EPS005	12	$2,800,000	$112,000	CCF21	12	$2,800,000	$112,000	14-7	12	$2,800,000	$0	12	$0	$0
132	CC	53010254	MACIAS VIVIAN	230301	18	$4,200,000	$672,000	EPS005	18	$4,200,000	$168,000	CCF21	18	$4,200,000	$168,000	14-7	18	$4,200,000	$43,900	18	$0	$0
133	CC	1026551704	MARTINEZ JOSEPH	230301	30	$2,367,000	$378,800	EPS010	30	$2,367,000	$94,700	CCF21	30	$2,367,000	$94,700	14-7	30	$2,367,000	$24,800	30	$0	$0
134	CC	80173068	MARTINEZ MIGUEL	231001	30	$5,944,000	$951,100	EPS005	30	$5,944,000	$237,800	CCF21	30	$5,944,000	$237,800	14-7	30	$5,944,000	$62,100	30	$0	$0
135	CC	1030699195	ROJAS JUAN	230201	30	$1,788,400	$286,200	EPS017	30	$1,788,400	$71,600	CCF21	30	$1,788,400	$71,600	14-7	30	$1,788,400	$18,700	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 3009 (6 Afiliados)						**$12,454,671**	**$1,993,600**			**$12,454,671**	**$499,100**			**$12,225,488**	**$442,900**			**$12,454,671**	**$91,300**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)						**$12,454,671**	**$1,993,600**			**$12,454,671**	**$499,100**			**$12,225,488**	**$442,900**			**$12,454,671**	**$91,300**		**$0**	**$0**
136	CC	79567798	CANTOR PABLO	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
137	CC	79567798	CANTOR PABLO	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-7	3	$175,091	$0	3	$0	$0
138	CC	79567798	CANTOR PABLO	230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF21	22	$1,283,998	$51,400	14-7	22	$1,283,997	$0	22	$0	$0
139	CC	79567798	CANTOR PABLO	230301	3	$175,100	$28,100	EPS002	3	$175,100	$7,100	CCF21	3	$175,100	$7,100	14-7	3	$175,100	$1,900	3	$0	$0
140	CC	51998610	DUQUE SANDRA	25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
141	CC	52327129	FERRUCHO BIBIANA	25-14	30	$3,700,000	$592,000	EPS008	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	$38,700	30	$0	$0
142	CC	1022934887	GALINDO JHONATAN	230301	14	$817,089	$130,800	EPS017	14	$817,089	$32,700	CCF21	14	$817,089	$0	14-7	14	$817,089	$0	14	$0	$0
143	CC	1022934887	GALINDO JHONATAN	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
144	CC	1022934887	GALINDO JHONATAN	230301	15	$875,500	$140,100	EPS017	15	$875,500	$35,100	CCF21	15	$875,500	$35,100	14-7	15	$875,500	$9,200	15	$0	$0
145	CC	53091944	POVEDA YENIFER	230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
146	CC	53091944	POVEDA YENIFER	230201	29	$1,692,600	$270,900	EPS005	29	$1,692,600	$67,800	CCF21	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
147	CC	52358826	ROJAS SOFIA	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$47,450	$1,900	14-7	1	$58,364	$0	1	$0	$0
148	CC	52358826	ROJAS SOFIA	230301	6	$350,181	$56,100	EPS008	6	$350,181	$14,100	CCF21	6	$284,700	$11,400	14-7	6	$350,181	$0	6	$0	$0
149	CC	52358826	ROJAS SOFIA	230301	14	$817,089	$130,800	EPS008	14	$817,089	$32,700	CCF21	14	$664,300	$26,600	14-7	14	$817,089	$0	14	$0	$0
150	CC	52358826	ROJAS SOFIA	230301	9	$525,300	$84,100	EPS008	9	$525,300	$21,100	CCF21	9	$525,300	$21,100	14-7	9	$525,300	$5,500	9	$0	$0
Centro de Trabajo: CENTRO TRABAJO 3010 (11 Afiliados)						**$53,146,761**	**$8,669,100**			**$53,146,761**	**$3,530,500**			**$53,175,929**	**$2,011,500**			**$53,146,761**	**$461,300**		**$16,520,000**	**$826,000**
Ciudad: BOGOTA Depto: BOGOTA D.E. (11 Afiliados)						**$53,146,761**	**$8,669,100**			**$53,146,761**	**$3,530,500**			**$53,175,929**	**$2,011,500**			**$53,146,761**	**$461,300**		**$16,520,000**	**$826,000**
151	CC	79793915	BARRERA LUIS	230301	30	$16,520,000	$2,808,400	EPS005	30	$16,520,000	$2,065,000	CCF21	30	$16,520,000	$660,800	14-7	30	$16,520,000	$172,500	30	$16,520,000	$826,000
152	CC	52364112	GUATIBONZA LUZ	25-14	14	$2,683,333	$429,400	EPS001	14	$2,683,333	$107,400	CCF21	14	$2,702,778	$108,200	14-7	14	$2,683,333	$0	14	$0	$0
153	CC	52364112	GUATIBONZA LUZ	25-14	13	$2,775,000	$444,000	EPS001	13	$2,775,000	$111,000	CCF21	13	$2,775,000	$111,000	14-7	13	$2,775,000	$29,000	13	$0	$0
154	CC	52364112	GUATIBONZA LUZ	25-14	3	$575,000	$92,000	EPS001	3	$575,000	$23,000	CCF21	3	$579,167	$23,200	14-7	3	$575,000	$0	3	$0	$0
155	CC	1034659634	GUZMAN RICHARD	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
156	CC	1012439561	HERNANDEZ KAREN	230301	30	$2,900,000	$464,000	EPS005	30	$2,900,000	$116,000	CCF21	30	$2,900,000	$0	14-7	30	$2,900,000	$0	30	$0	$0
157	CC	52049487	LOPEZ MARYURI	25-14	30	$4,550,000	$728,000	EPS017	30	$4,550,000	$182,000	CCF21	30	$4,550,000	$182,000	14-7	30	$4,550,000	$47,600	30	$0	$0
158	CC	1020829242	MARIN PAOLA	230301	30	$2,972,000	$475,600	EPS005	30	$2,972,000	$118,900	CCF21	30	$2,972,000	$118,900	14-7	30	$2,972,000	$31,100	30	$0	$0
159	CC	53167952	MELLADO DERLY	230201	4	$557,600	$89,300	EPS005	4	$557,600	$22,400	CCF21	4	$563,156	$22,600	14-7	4	$557,600	$0	4	$0	$0
160	CC	53167952	MELLADO DERLY	230201	26	$3,691,100	$590,600	EPS005	26	$3,691,100	$147,700	CCF21	26	$3,691,100	$147,700	14-7	26	$3,691,100	$38,600	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
161	CC	1019027758	OCAMPO PAULA	25-14	6	$1,000,000	$160,000	EPS001	6	$1,000,000	$40,000	CCF21	6	$1,000,000	$40,000	14-7	6	$1,000,000	$0	6	$0	$0
162	CC	1019027758	OCAMPO PAULA	25-14	6	$1,000,000	$160,000	EPS001	6	$1,000,000	$40,000	CCF21	6	$1,000,000	$40,000	14-7	6	$1,000,000	$0	6	$0	$0
163	CC	1019027758	OCAMPO PAULA	25-14	18	$3,000,000	$480,000	EPS001	18	$3,000,000	$120,000	CCF21	18	$3,000,000	$120,000	14-7	18	$3,000,000	$31,400	18	$0	$0
164	CC	1032436270	PINILLA JHON	230201	30	$5,670,000	$907,200	EPS005	30	$5,670,000	$226,800	CCF21	30	$5,670,000	$226,800	14-7	30	$5,670,000	$59,200	30	$0	$0
165	CC	1002678446	RODRIGUEZ DIANA	230201	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$0	5	$0	$0
166	CC	1002678446	RODRIGUEZ DIANA	230201	25	$1,459,100	$233,500	EPS037	25	$1,459,100	$58,400	CCF21	25	$1,459,100	$58,400	14-7	25	$1,459,100	$15,300	25	$0	$0
167	CC	1010000510	ROJAS LUISA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 3011 (2 Afiliados)						**$2,500,000**	**$400,000**			**$31,200,000**	**$3,687,500**			**$31,200,000**	**$1,248,000**			**$31,200,000**	**$325,800**		**$28,700,000**	**$1,435,000**
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						**$2,500,000**	**$400,000**			**$31,200,000**	**$3,687,500**			**$31,200,000**	**$1,248,000**			**$31,200,000**	**$325,800**		**$28,700,000**	**$1,435,000**
168	CC	14225485	BOCANEGRA LUIS		0	$0	$0	EPS005	30	$28,700,000	$3,587,500	CCF21	30	$28,700,000	$1,148,000	14-7	30	$28,700,000	$299,700	30	$28,700,000	$1,435,000
169	CC	1002460417	FONSECA LEYDI	230301	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	$26,100	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 3012 (3 Afiliados)						**$4,125,821**	**$660,500**			**$4,125,821**	**$165,400**			**$4,125,820**	**$106,800**			**$4,125,821**	**$20,400**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						**$2,125,788**	**$340,400**			**$2,125,788**	**$85,300**			**$2,125,787**	**$26,700**			**$2,125,788**	**$7,100**		**$0**	**$0**
170	CC	1006127247	DEVIA AYLIN	230201	5	$300,000	$48,000	EPS008	5	$300,000	$12,000	CCF21	5	$300,000	$12,000	14-7	5	$300,000	$3,200	5	$0	$0
171	CC	1110534916	FANDIÑO NATHALIA	230301	5	$366,700	$58,700	EPS005	5	$366,700	$14,700	CCF21	5	$366,700	$14,700	14-7	5	$366,700	$3,900	5	$0	$0
172	CC	1110534916	FANDIÑO NATHALIA	230301	8	$466,908	$74,800	EPS005	8	$466,908	$18,700	CCF21	8	$466,908	$0	14-7	8	$466,908	$0	8	$0	$0
173	CC	1110534916	FANDIÑO NATHALIA	230301	10	$583,635	$93,400	EPS005	10	$583,635	$23,400	CCF21	10	$583,635	$0	14-7	10	$583,635	$0	10	$0	$0
174	CC	1110534916	FANDIÑO NATHALIA	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$175,090	$0	14-7	3	$175,091	$0	3	$0	$0
175	CC	1110534916	FANDIÑO NATHALIA	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
176	CC	1110534916	FANDIÑO NATHALIA	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)						**$2,000,033**	**$320,100**			**$2,000,033**	**$80,100**			**$2,000,033**	**$80,100**			**$2,000,033**	**$13,300**		**$0**	**$0**
177	CC	1035390773	PINO ELIANA	25-14	11	$733,333	$117,400	EPS010	11	$733,333	$29,400	CCF03	11	$733,333	$29,400	14-7	11	$733,333	$0	11	$0	$0
178	CC	1035390773	PINO ELIANA	25-14	19	$1,266,700	$202,700	EPS010	19	$1,266,700	$50,700	CCF03	19	$1,266,700	$50,700	14-7	19	$1,266,700	$13,300	19	$0	$0
Centro de Trabajo: CENTRO TRABAJO 4016 (5 Afiliados)						**$60,400,133**	**$10,269,400**			**$60,400,133**	**$4,083,800**			**$58,952,913**	**$2,345,200**			**$60,400,133**	**$360,400**		**$18,425,023**	**$921,600**
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)						**$60,400,133**	**$10,269,400**			**$60,400,133**	**$4,083,800**			**$58,952,913**	**$2,345,200**			**$60,400,133**	**$360,400**		**$18,425,023**	**$921,600**
179	CC	53132270	BAYONA NEIDY	230201	5	$1,677,460	$285,200	EPS017	5	$1,677,460	$67,100	CCF21	5	$1,699,827	$68,000	14-7	5	$1,677,460	$0	5	$0	$0
180	CC	53132270	BAYONA NEIDY	230201	7	$2,348,443	$399,400	EPS017	7	$2,348,443	$94,000	CCF21	7	$2,379,757	$95,200	14-7	7	$2,348,443	$0	7	$0	$0
181	CC	53132270	BAYONA NEIDY	230201	18	$6,235,000	$1,060,000	EPS017	18	$6,235,000	$249,400	CCF21	18	$6,235,000	$249,400	14-7	18	$6,235,000	$65,100	18	$0	$0
182	CC	79723364	CASTRO CESAR	230301	12	$3,964,925	$674,200	EPS017	12	$3,964,925	$158,600	CCF21	12	$3,948,250	$158,000	14-7	12	$3,964,925	$0	12	$0	$0
183	CC	79723364	CASTRO CESAR	230301	18	$6,159,200	$1,047,100	EPS017	18	$6,159,200	$246,400	CCF21	18	$6,159,200	$246,400	14-7	18	$6,159,200	$64,400	18	$0	$0
184	CC	1016027452	DIAZ CARLOS	230301	7	$2,348,443	$399,400	EPS005	7	$2,348,443	$94,000	CCF21	7	$2,379,757	$95,200	14-7	7	$2,348,443	$0	7	$0	$0
185	CC	1016027452	DIAZ CARLOS	230301	5	$1,677,460	$285,200	EPS005	5	$1,677,460	$67,100	CCF21	5	$1,699,827	$68,000	14-7	5	$1,677,460	$0	5	$0	$0
186	CC	1016027452	DIAZ CARLOS	230301	18	$6,235,000	$1,060,000	EPS005	18	$6,235,000	$249,400	CCF21	18	$6,235,000	$249,400	14-7	18	$6,235,000	$65,100	18	$0	$0
187	CC	16074722	TORO JUAN	230901	12	$3,903,797	$663,900	EPS008	12	$3,903,797	$156,200	CCF21	12	$3,556,272	$142,300	14-7	12	$3,903,797	$0	12	$0	$0
188	CC	16074722	TORO JUAN	230901	18	$6,235,000	$1,060,000	EPS008	18	$6,235,000	$249,400	CCF21	18	$6,235,000	$249,400	14-7	18	$6,235,000	$65,100	18	$0	$0
189	CC	80100087	TOVAR JAVIER	230301	1	$332,483	$56,600	EPS010	1	$332,483	$41,600	CCF21	1	$332,483	$0	14-7	1	$332,483	$0	1	$332,483	$16,700
190	CC	80100087	TOVAR JAVIER	230301	8	$5,510,527	$936,900	EPS010	8	$5,510,527	$688,900	CCF21	8	$4,830,309	$193,300	14-7	8	$5,510,527	$0	8	$4,830,309	$241,700
191	CC	80100087	TOVAR JAVIER	230301	6	$4,132,895	$702,700	EPS010	6	$4,132,895	$516,700	CCF21	6	$3,622,731	$145,000	14-7	6	$4,132,895	$0	6	$3,622,731	$181,200
192	CC	80100087	TOVAR JAVIER	230301	15	$9,639,500	$1,638,800	EPS010	15	$9,639,500	$1,205,000	CCF21	15	$9,639,500	$385,600	14-7	15	$9,639,500	$100,700	15	$9,639,500	$482,000
Centro de Trabajo: CENTRO TRABAJO 4017 (4 Afiliados)						**$45,864,668**	**$7,798,100**			**$45,864,668**	**$3,613,500**			**$44,341,039**	**$1,774,000**			**$45,864,668**	**$190,400**		**$19,221,771**	**$961,400**
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)						**$45,864,668**	**$7,798,100**			**$45,864,668**	**$3,613,500**			**$44,341,039**	**$1,774,000**			**$45,864,668**	**$190,400**		**$19,221,771**	**$961,400**
193	CC	19408844	CORTES LUIS	25-14	10	$2,853,503	$485,200	EPS005	10	$2,853,503	$114,200	CCF21	10	$2,891,204	$115,700	14-7	10	$2,853,503	$0	10	$0	$0
194	CC	19408844	CORTES LUIS	25-14	8	$2,282,802	$388,300	EPS005	8	$2,282,802	$91,400	CCF21	8	$2,312,963	$92,600	14-7	8	$2,282,802	$0	8	$0	$0
195	CC	19408844	CORTES LUIS	25-14	2	$2,220,000	$377,400	EPS005	2	$2,220,000	$88,800	CCF21	2	$2,220,000	$88,800	14-7	2	$2,220,000	$23,200	2	$0	$0
196	CC	53072149	MONTES ALBA	231001	12	$4,025,903	$684,600	EPS001	12	$4,025,903	$161,100	CCF21	12	$4,079,584	$163,200	14-7	12	$4,025,903	$0	12	$0	$0
197	CC	53072149	MONTES ALBA	231001	18	$6,235,000	$1,060,000	EPS001	18	$6,235,000	$249,400	CCF21	18	$6,235,000	$249,400	14-7	18	$6,235,000	$65,100	18	$0	$0
198	CC	79514217	MORENO LUIS	25-14	1	$498,700	$84,800	EPS005	1	$498,700	$62,400	CCF21	1	$498,700	$20,000	14-7	1	$498,700	$0	1	$498,700	$25,000
199	CC	79514217	MORENO LUIS	25-14	20	$13,776,317	$2,342,100	EPS005	20	$13,776,317	$1,722,100	CCF21	20	$12,075,771	$483,100	14-7	20	$13,776,317	$0	20	$12,075,771	$603,900
200	CC	79514217	MORENO LUIS	25-14	9	$6,647,300	$1,130,200	EPS005	9	$6,647,300	$831,000	CCF21	9	$6,647,300	$265,900	14-7	9	$6,647,300	$69,400	9	$6,647,300	$332,500

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
201	CC	80034123	PULIDO RAY	230901	18	$4,199,243	$713,900	EPS008	18	$4,199,243	$168,000	CCF21	18	$4,254,617	$170,200	14-7	18	$4,199,243	$0	18	$0	$0
202	CC	80034123	PULIDO RAY	230901	12	$3,125,900	$531,600	EPS008	12	$3,125,900	$125,100	CCF21	12	$3,125,900	$125,100	14-7	12	$3,125,900	$32,700	12	$0	$0
Centro de Trabajo: CENTRO TRABAJO 4021 (2 Afiliados)						**$17,400,000**	**$2,958,000**			**$23,990,034**	**$959,700**			**$23,990,033**	**$959,700**			**$23,990,034**	**$218,400**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						**$17,400,000**	**$2,958,000**			**$23,990,034**	**$959,700**			**$23,990,033**	**$959,700**			**$23,990,034**	**$218,400**		**$0**	**$0**
203	CC	52863963	CELY MAXIN	230301	30	$17,400,000	$2,958,000	EPS001	30	$17,400,000	$696,000	CCF21	30	$17,400,000	$696,000	14-7	30	$17,400,000	$181,700	30	$0	$0
204	CC	51721171	URUEÑA LUZ		0	$0	$0	EPS001	1	$219,667	$8,800	CCF21	1	$219,667	$8,800	14-7	1	$219,667	$0	1	$0	$0
205	CC	51721171	URUEÑA LUZ		0	$0	$0	EPS001	10	$2,196,667	$87,900	CCF21	10	$2,196,666	$87,900	14-7	10	$2,196,667	$0	10	$0	$0
206	CC	51721171	URUEÑA LUZ		0	$0	$0	EPS001	3	$659,000	$26,400	CCF21	3	$659,000	$26,400	14-7	3	$659,000	$0	3	$0	$0
207	CC	51721171	URUEÑA LUZ		0	$0	$0	EPS001	16	$3,514,700	$140,600	CCF21	16	$3,514,700	$140,600	14-7	16	$3,514,700	$36,700	16	$0	$0
Centro de Trabajo: CENTRO TRABAJO 4024 (7 Afiliados)						**$65,221,261**	**$11,089,900**			**$65,221,261**	**$2,609,400**			**$65,531,010**	**$2,621,800**			**$65,221,261**	**$447,200**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados)						**$65,221,261**	**$11,089,900**			**$65,221,261**	**$2,609,400**			**$65,531,010**	**$2,621,800**			**$65,221,261**	**$447,200**		**$0**	**$0**
208	CC	1023864134	BEJARANO ESTEBAN	230901	30	$8,700,000	$1,479,000	EPS008	30	$8,700,000	$348,000	CCF21	30	$8,700,000	$348,000	14-7	30	$8,700,000	$90,900	30	$0	$0
209	CC	1116790810	CRISTIANO JEMILSON	230301	12	$3,619,050	$615,300	EPS005	12	$3,619,050	$144,800	CCF21	12	$3,649,500	$146,000	14-7	12	$3,619,050	$0	12	$0	$0
210	CC	1116790810	CRISTIANO JEMILSON	230301	1	$270,000	$46,000	EPS005	1	$270,000	$10,800	CCF21	1	$270,000	$10,800	14-7	1	$270,000	$0	1	$0	$0
211	CC	1116790810	CRISTIANO JEMILSON	230301	17	$5,298,800	$900,900	EPS005	17	$5,298,800	$212,000	CCF21	17	$5,298,800	$212,000	14-7	17	$5,298,800	$55,400	17	$0	$0
212	CC	1079034029	FUENTES ANDRES	231001	12	$3,333,625	$566,800	EPS010	12	$3,333,625	$133,400	CCF21	12	$3,342,084	$133,700	14-7	12	$3,333,625	$0	12	$0	$0
213	CC	1079034029	FUENTES ANDRES	231001	18	$5,087,500	$865,000	EPS010	18	$5,087,500	$203,500	CCF21	18	$5,087,500	$203,500	14-7	18	$5,087,500	$53,200	18	$0	$0
214	CC	79976617	GUEVARA GUILLERMO	25-14	1	$270,000	$46,000	EPS037	1	$270,000	$10,800	CCF21	1	$270,000	$10,800	14-7	1	$270,000	$0	1	$0	$0
215	CC	79976617	GUEVARA GUILLERMO	25-14	5	$1,508,873	$256,700	EPS037	5	$1,508,873	$60,400	CCF21	5	$1,525,121	$61,100	14-7	5	$1,508,873	$0	5	$0	$0
216	CC	79976617	GUEVARA GUILLERMO	25-14	5	$2,058,800	$350,100	EPS037	5	$2,058,800	$82,400	CCF21	5	$2,058,800	$82,400	14-7	5	$2,058,800	$21,500	5	$0	$0
217	CC	79976617	GUEVARA GUILLERMO	25-14	7	$2,112,422	$359,200	EPS037	7	$2,112,422	$84,500	CCF21	7	$2,135,171	$85,500	14-7	7	$2,112,422	$0	7	$0	$0
218	CC	79976617	GUEVARA GUILLERMO	25-14	7	$2,112,422	$359,200	EPS037	7	$2,112,422	$84,500	CCF21	7	$2,134,489	$85,400	14-7	7	$2,112,422	$0	7	$0	$0
219	CC	79976617	GUEVARA GUILLERMO	25-14	5	$1,508,873	$256,700	EPS037	5	$1,508,873	$60,400	CCF21	5	$1,524,635	$61,000	14-7	5	$1,508,873	$0	5	$0	$0
220	CC	1073383564	MURCIA JULIO	230301	30	$9,715,000	$1,651,600	EPS010	30	$9,715,000	$388,600	CCF21	30	$9,715,000	$388,600	14-7	30	$9,715,000	$101,500	30	$0	$0
221	CC	1015398764	PEDRAZA JAVIER	230201	8	$2,281,716	$388,100	EPS002	8	$2,281,716	$91,300	CCF21	8	$2,344,651	$93,800	14-7	8	$2,281,716	$0	8	$0	$0
222	CC	1015398764	PEDRAZA JAVIER	230201	4	$1,140,858	$194,200	EPS002	4	$1,140,858	$45,700	CCF21	4	$1,172,325	$46,900	14-7	4	$1,140,858	$0	4	$0	$0
223	CC	1015398764	PEDRAZA JAVIER	230201	18	$5,277,600	$897,300	EPS002	18	$5,277,600	$211,200	CCF21	18	$5,277,600	$211,200	14-7	18	$5,277,600	$55,100	18	$0	$0
224	CC	91528619	RIOS JHONNATHAN	25-14	18	$6,665,000	$1,133,200	EPS005	18	$6,665,000	$266,600	CCF21	18	$6,665,000	$266,600	14-7	18	$6,665,000	$69,600	18	$0	$0
225	CC	91528619	RIOS JHONNATHAN	25-14	12	$4,260,722	$724,600	EPS005	12	$4,260,722	$170,500	CCF21	12	$4,360,334	$174,500	14-7	12	$4,260,722	$0	12	$0	$0
Centro de Trabajo: CENTRO TRABAJO 4026 (7 Afiliados)						**$146,674,061**	**$25,447,900**			**$146,674,061**	**$16,207,200**			**$154,320,959**	**$6,173,600**			**$146,674,061**	**$1,156,200**		**$129,194,258**	**$6,460,700**
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)						**$123,588,598**	**$21,523,100**			**$123,588,598**	**$13,321,500**			**$131,687,018**	**$5,268,100**			**$123,588,598**	**$957,400**		**$106,560,317**	**$5,328,800**
226	CC	52983240	ALFONSO MARTHA	231001	6	$1,014,778	$162,400	EPS005	6	$1,014,778	$40,600	CCF21	6	$1,063,334	$42,600	14-7	6	$1,014,778	$0	6	$0	$0
227	CC	52983240	ALFONSO MARTHA	231001	6	$1,014,778	$162,400	EPS005	6	$1,014,778	$40,600	CCF21	6	$1,063,334	$42,600	14-7	6	$1,014,778	$0	6	$0	$0
228	CC	52983240	ALFONSO MARTHA	231001	18	$3,000,000	$480,000	EPS005	18	$3,000,000	$120,000	CCF21	18	$3,000,000	$120,000	14-7	18	$3,000,000	$31,400	18	$0	$0
229	CC	1032413342	ALVAREZ CLAUDIA	25-14	7	$13,098,580	$2,357,800	EPS010	7	$13,098,580	$1,637,400	CCF21	7	$8,001,308	$320,100	14-7	7	$13,098,580	$0	7	$8,001,308	$400,200
230	CC	1032413342	ALVAREZ CLAUDIA	25-14	23	$30,674,045	$5,521,500	EPS010	23	$30,674,045	$3,834,300	CCF21	23	$43,772,625	$1,751,000	14-7	23	$30,674,045	$320,300	23	$43,772,625	$2,188,700
231	CC	52771520	CASTELLANOS LORENA	230901	30	$23,688,700	$4,027,200	EPS005	30	$23,688,700	$2,961,100	CCF21	30	$23,688,700	$947,600	14-7	30	$23,688,700	$247,400	30	$23,688,700	$1,184,500
232	CC	63523637	DUARTE ANDREA	230301	4	$1,333,333	$226,800	EPS008	4	$1,333,333	$53,400	CCF21	4	$1,333,333	$53,400	14-7	4	$1,333,333	$0	4	$0	$0
233	CC	63523637	DUARTE ANDREA	230301	26	$8,666,700	$1,473,500	EPS008	26	$8,666,700	$346,700	CCF21	26	$8,666,700	$346,700	14-7	26	$8,666,700	$90,500	26	$0	$0
234	CC	79449973	GARCIA JOSE	25-14	30	$10,000,000	$1,700,000	EPS008	30	$10,000,000	$400,000	CCF21	30	$10,000,000	$400,000	14-7	30	$10,000,000	$104,400	30	$0	$0
235	CC	80100584	MELO CAMILO	230301	11	$9,440,173	$1,642,800	EPS001	11	$9,440,173	$1,180,100	CCF21	11	$9,440,173	$377,700	14-7	11	$9,440,173	$0	11	$9,440,173	$472,200
236	CC	80100584	MELO CAMILO	230301	7	$6,007,383	$1,045,400	EPS001	7	$6,007,383	$751,000	CCF21	7	$6,007,383	$240,300	14-7	7	$6,007,383	$0	7	$6,007,383	$300,500
237	CC	80100584	MELO CAMILO	230301	12	$15,650,128	$2,723,300	EPS001	12	$15,650,128	$1,956,300	CCF21	12	$15,650,128	$626,100	14-7	12	$15,650,128	$163,400	12	$15,650,128	$782,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)						**$23,085,463**	**$3,924,800**			**$23,085,463**	**$2,885,700**			**$22,633,941**	**$905,500**			**$23,085,463**	**$198,800**		**$22,633,941**	**$1,131,900**
238	CC	43689206	BRAVO LIDA	25-14	4	$4,052,743	$689,100	EPS010	4	$4,052,743	$506,600	CCF03	4	$3,601,221	$144,100	14-7	4	$4,052,743	$0	4	$3,601,221	$180,200
239	CC	43689206	BRAVO LIDA	25-14	26	$19,032,720	$3,235,700	EPS010	26	$19,032,720	$2,379,100	CCF03	26	$19,032,720	$761,400	14-7	26	$19,032,720	$198,800	26	$19,032,720	$951,700

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Centro de Trabajo: CENTRO TRABAJO 4030 (7 Afiliados)						$87,328,305	$14,781,500			$87,328,305	$6,629,400			$90,338,770	$3,566,300			$87,328,305	$728,200		$39,814,865	$1,991,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados)						$87,328,305	$14,781,500			$87,328,305	$6,629,400			$90,338,770	$3,566,300			$87,328,305	$728,200		$39,814,865	$1,991,100
240	CC	98656051	CAMACHO ALVARO	25-14	30	$8,679,000	$1,475,500	EPS008	30	$8,679,000	$347,200	CCF21	30	$8,679,000	$347,200	14-7	30	$8,679,000	$90,700	30	$0	$0
241	CC	91245410	CLAVIJO CARLOS	25-14	9	$6,199,343	$1,053,900	EPS001	9	$6,199,343	$775,000	CCF21	9	$7,584,331	$303,400	14-7	9	$6,199,343	$0	9	$7,584,331	$379,300
242	CC	91245410	CLAVIJO CARLOS	25-14	10	$6,888,158	$1,171,200	EPS001	10	$6,888,158	$861,100	CCF21	10	$8,427,034	$337,100	14-7	10	$6,888,158	$0	10	$8,427,034	$421,500
243	CC	91245410	CLAVIJO CARLOS	25-14	11	$7,353,500	$1,250,200	EPS001	11	$7,353,500	$919,200	CCF21	11	$7,353,500	$294,200	14-7	11	$7,353,500	$76,800	11	$7,353,500	$367,800
244	CC	79958520	CRUZ JUAN	230301	30	$6,525,000	$1,044,000	EPS001	30	$6,525,000	$261,000	CCF21	30	$6,525,000	$261,000	14-7	30	$6,525,000	$68,200	30	$0	$0
245	CC	80109630	LONDOÑO DAVID	230301	3	$713,036	$121,300	EPS010	3	$713,036	$28,600	CCF21	3	$713,036	$0	14-7	3	$713,036	$0	3	$0	$0
246	CC	80109630	LONDOÑO DAVID	230301	2	$475,357	$80,900	EPS010	2	$475,357	$19,100	CCF21	2	$475,357	$0	14-7	2	$475,357	$0	2	$0	$0
247	CC	80109630	LONDOÑO DAVID	230301	25	$8,912,500	$1,515,200	EPS010	25	$8,912,500	$356,500	CCF21	25	$8,912,500	$356,500	14-7	25	$8,912,500	$93,100	25	$0	$0
248	CC	80085948	MARTINEZ CARLOS	230201	30	$16,450,000	$2,796,600	EPS005	30	$16,450,000	$2,056,300	CCF21	30	$16,450,000	$658,000	14-7	30	$16,450,000	$171,800	30	$16,450,000	$822,500
249	CC	80825238	MARTINEZ EDWIN	230301	13	$3,339,711	$567,800	EPS010	13	$3,339,711	$133,600	CCF21	13	$3,426,312	$137,100	14-7	13	$3,339,711	$0	13	$0	$0
250	CC	80825238	MARTINEZ EDWIN	230301	17	$4,672,700	$794,500	EPS010	17	$4,672,700	$187,000	CCF21	17	$4,672,700	$187,000	14-7	17	$4,672,700	$48,800	17	$0	$0
251	CC	87715735	ROMO FREDY	25-14	30	$17,120,000	$2,910,400	EPS005	30	$17,120,000	$684,800	CCF21	30	$17,120,000	$684,800	14-7	30	$17,120,000	$178,800	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 4031 (2 Afiliados)						$32,480,000	$5,521,600			$32,480,000	$3,295,000			$32,480,000	$1,299,200			$32,480,000	$339,200		$23,480,000	$1,174,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$32,480,000	$5,521,600			$32,480,000	$3,295,000			$32,480,000	$1,299,200			$32,480,000	$339,200		$23,480,000	$1,174,000
252	CC	80737703	MEJIA JUAN	25-14	30	$9,000,000	$1,530,000	EPS017	30	$9,000,000	$360,000	CCF21	30	$9,000,000	$360,000	14-7	30	$9,000,000	$94,000	30	$0	$0
253	CC	1095803941	SOLANO STEPHANIE	230301	30	$23,480,000	$3,991,600	EPS005	30	$23,480,000	$2,935,000	CCF21	30	$23,480,000	$939,200	14-7	30	$23,480,000	$245,200	30	$23,480,000	$1,174,000
Centro de Trabajo: CENTRO TRABAJO 4033 (5 Afiliados)						$16,946,852	$2,711,700			$16,946,852	$678,100			$17,078,888	$683,300			$16,946,852	$77,100		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)						$16,946,852	$2,711,700			$16,946,852	$678,100			$17,078,888	$683,300			$16,946,852	$77,100		$0	$0
254	CC	1010223427	CASTAÑO NICOLAS	25-14	30	$3,200,000	$512,000	EPS008	30	$3,200,000	$128,000	CCF21	30	$3,200,000	$128,000	14-7	30	$3,200,000	$33,500	30	$0	$0
255	CC	1070709160	CRUZ JHON	231001	18	$1,920,000	$307,200	EPS005	18	$1,920,000	$76,800	CCF21	18	$1,920,000	$76,800	14-7	18	$1,920,000	$0	18	$0	$0
256	CC	1070709160	CRUZ JHON	231001	12	$1,280,000	$204,800	EPS005	12	$1,280,000	$51,200	CCF21	12	$1,280,000	$51,200	14-7	12	$1,280,000	$13,400	12	$0	$0
257	CC	1024556243	HERNANDEZ LEIDY	231001	18	$2,051,296	$328,300	EPS005	18	$2,051,296	$82,100	CCF21	18	$2,132,222	$85,300	14-7	18	$2,051,296	$0	18	$0	$0
258	CC	1024556243	HERNANDEZ LEIDY	231001	12	$1,295,556	$207,300	EPS005	12	$1,295,556	$51,900	CCF21	12	$1,346,666	$53,900	14-7	12	$1,295,556	$0	12	$0	$0
259	CC	1031121670	RODRIGUEZ LUZAIDA	230201	7	$746,667	$119,500	EPS005	7	$746,667	$29,900	CCF21	7	$746,667	$29,900	14-7	7	$746,667	$0	7	$0	$0
260	CC	1031121670	RODRIGUEZ LUZAIDA	230201	11	$1,173,333	$187,800	EPS005	11	$1,173,333	$47,000	CCF21	11	$1,173,333	$47,000	14-7	11	$1,173,333	$0	11	$0	$0
261	CC	1031121670	RODRIGUEZ LUZAIDA	230201	12	$1,280,000	$204,800	EPS005	12	$1,280,000	$51,200	CCF21	12	$1,280,000	$51,200	14-7	12	$1,280,000	$13,400	12	$0	$0
262	CC	52271603	ROJAS LIZ	25-14	18	$2,400,000	$384,000	EPS008	18	$2,400,000	$96,000	CCF21	18	$2,400,000	$96,000	14-7	18	$2,400,000	$0	18	$0	$0
263	CC	52271603	ROJAS LIZ	25-14	12	$1,600,000	$256,000	EPS008	12	$1,600,000	$64,000	CCF21	12	$1,600,000	$64,000	14-7	12	$1,600,000	$16,800	12	$0	$0
Centro de Trabajo: CENTRO TRABAJO 4099 (2080 Afiliados)						$4,625,480,358	$744,125,300			$4,650,772,855	$192,850,600			$4,630,303,696	$179,226,500			$4,650,772,855	$43,311,300		$72,862,509	$3,643,800
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (5 Afiliados)						$9,316,684	$1,491,200			$9,316,684	$368,500			$9,316,684	$356,700			$9,316,684	$92,000		$0	$0
264	CC	1007333579	GOMEZ MARLON	230301	1	$58,364	$9,400	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
265	CC	1007333579	GOMEZ MARLON	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
266	CC	1007333579	GOMEZ MARLON	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
267	CC	1007333579	GOMEZ MARLON	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
268	CC	1007333579	GOMEZ MARLON	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
269	CC	1007333579	GOMEZ MARLON	230301	1	$58,364	$9,400	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
270	CC	1007333579	GOMEZ MARLON	230301	22	$1,284,000	$205,500	EPS017	22	$1,284,000	$51,400	CCF21	22	$1,284,000	$51,400	14-7	22	$1,284,000	$13,500	22	$0	$0
271	CC	52442208	LEON GLORIA	230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
272	CC	52442208	LEON GLORIA	230201	29	$1,805,600	$288,900	EPS005	29	$1,805,600	$72,300	CCF21	29	$1,805,600	$72,300	14-7	29	$1,805,600	$18,900	29	$0	$0
273	CC	53074497	MEDINA DIANA	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
274	CC	1140872055	ORTEGA CARLOS	230301	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-7	30	$2,200,000	$23,000	30	$0	$0
275	CC	1032251116	SEPULVEDA DAYANIS	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
Ciudad: APARTADO Depto: ANTIOQUIA (1 Afiliados)						$1,750,999	$280,300			$1,750,999	$70,200			$1,751,998	$70,200			$1,750,999	$11,600		$0	$0
276	CC	43751691	ARBOLEDA ADRIANA	230301	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF03	4	$233,818	$9,400	14-7	4	$233,454	$0	4	$0	$0
277	CC	43751691	ARBOLEDA ADRIANA	230301	7	$408,545	$65,400	EPS037	7	$408,545	$16,400	CCF03	7	$409,180	$16,400	14-7	7	$408,545	$0	7	$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
278	CC	43751691	ARBOLEDA ADRIANA	230301	19	$1,109,000	$177,500	EPS037	19	$1,109,000	$44,400	CCF03	19	$1,109,000	$44,400	14-7	19	$1,109,000	$11,600	19	$0	$0
Ciudad: ARAUCA Depto: ARAUCA (2 Afiliados)						**$3,560,301**	**$570,000**			**$3,560,301**	**$142,800**			**$3,561,668**	**$142,800**			**$3,560,301**	**$30,600**		**$0**	**$0**
279	CC	1116773906	CORRALES JESIKA	25-14	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF67	3	$176,458	$7,100	14-7	3	$175,091	$0	3	$0	$0
280	CC	1116773906	CORRALES JESIKA	25-14	27	$1,575,900	$252,200	EPS037	27	$1,575,900	$63,100	CCF67	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
281	CC	13279865	MARTINEZ LUIS	230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF67	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
282	CC	13279865	MARTINEZ LUIS	230201	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF67	5	$291,818	$11,700	14-7	5	$291,818	$0	5	$0	$0
283	CC	13279865	MARTINEZ LUIS	230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF67	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
284	CC	13279865	MARTINEZ LUIS	230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF67	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
285	CC	13279865	MARTINEZ LUIS	230201	22	$1,342,400	$214,800	EPS037	22	$1,342,400	$53,700	CCF67	22	$1,342,400	$53,700	14-7	22	$1,342,400	$14,100	22	$0	$0
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)						**$1,750,905**	**$280,200**			**$1,750,905**	**$70,100**			**$1,750,905**	**$70,100**			**$1,750,905**	**$18,300**		**$0**	**$0**
286	CC	1006373098	ARIAS LESLI	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF43	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (25 Afiliados)						**$62,321,132**	**$10,074,600**			**$62,321,132**	**$2,476,900**			**$62,537,178**	**$2,410,000**			**$62,321,132**	**$568,700**		**$0**	**$0**
287	CC	72288847	ACUÑA JHONATTAN	230201	12	$2,277,600	$364,500	EPS010	12	$2,277,600	$91,200	CCF07	12	$2,404,502	$96,200	14-7	12	$2,277,600	$0	12	$0	$0
288	CC	72288847	ACUÑA JHONATTAN	230201	1	$199,480	$32,000	EPS010	1	$199,480	$8,000	CCF07	1	$199,480	$8,000	14-7	1	$199,480	$0	1	$0	$0
289	CC	72288847	ACUÑA JHONATTAN	230201	17	$3,391,200	$542,600	EPS010	17	$3,391,200	$135,700	CCF07	17	$3,391,200	$135,700	14-7	17	$3,391,200	$35,500	17	$0	$0
290	CC	1143129395	ARROYO YUSNAY	231001	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF07	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
291	CC	1143129395	ARROYO YUSNAY	231001	29	$1,692,600	$270,900	EPS002	29	$1,692,600	$67,800	CCF07	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
292	CC	1001915249	BARRANCO KEIDYS	230201	1	$74,805	$12,000	EPS002	1	$74,805	$3,000	CCF07	1	$74,805	$3,000	14-7	1	$74,805	$0	1	$0	$0
293	CC	1001915249	BARRANCO KEIDYS	230201	29	$2,173,000	$347,700	EPS002	29	$2,173,000	$87,000	CCF07	29	$2,173,000	$87,000	14-7	29	$2,173,000	$22,700	29	$0	$0
294	CC	1083433129	BLANCO RAMIRO	25-14	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF07	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
295	CC	1083433129	BLANCO RAMIRO	25-14	29	$1,692,600	$270,900	EPS037	29	$1,692,600	$67,800	CCF07	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
296	CC	1192890852	BOLAÑOS LUZ	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF07	3	$179,181	$7,200	14-7	3	$175,091	$0	3	$0	$0
297	CC	1192890852	BOLAÑOS LUZ	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF07	1	$59,727	$2,400	14-7	1	$58,364	$0	1	$0	$0
298	CC	1192890852	BOLAÑOS LUZ	230301	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF07	8	$466,908	$0	14-7	8	$466,908	$0	8	$0	$0
299	CC	1192890852	BOLAÑOS LUZ	230301	13	$758,726	$121,400	EPS002	13	$758,726	$30,400	CCF07	13	$758,726	$0	14-7	13	$758,726	$0	13	$0	$0
300	CC	1192890852	BOLAÑOS LUZ	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF07	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
301	CC	1192890852	BOLAÑOS LUZ	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF07	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
302	CC	1192890852	BOLAÑOS LUZ	230301	1	$88,400	$14,200	EPS002	1	$88,400	$3,600	CCF07	1	$88,400	$3,600	14-7	1	$88,400	$1,000	1	$0	$0
303	CC	1045708951	CASTELLANOS CLARIBELL	230301	30	$2,247,800	$359,700	EPS010	30	$2,247,800	$90,000	CCF07	30	$2,247,800	$90,000	14-7	30	$2,247,800	$23,500	30	$0	$0
304	CC	1047421487	ECHENIQUE ADRIANA	230201	8	$466,908	$74,800	EPS010	8	$466,908	$0	CCF07	8	$466,908	$0	14-7	8	$466,908	$0	8	$0	$0
305	CC	1047421487	ECHENIQUE ADRIANA	230201	22	$1,284,000	$205,500	EPS010	22	$1,284,000	$51,400	CCF07	22	$1,284,000	$51,400	14-7	22	$1,284,000	$13,500	22	$0	$0
306	CC	1129572869	ECHEVERRIA LUIS	231001	1	$74,805	$12,000	EPS002	1	$74,805	$3,000	CCF07	1	$74,805	$3,000	14-7	1	$74,805	$0	1	$0	$0
307	CC	1129572869	ECHEVERRIA LUIS	231001	29	$2,173,000	$347,700	EPS002	29	$2,173,000	$87,000	CCF07	29	$2,173,000	$87,000	14-7	29	$2,173,000	$22,700	29	$0	$0
308	CC	1002163139	FAJARDO IVANNA	230201	1	$74,805	$12,000	EPS002	1	$74,805	$3,000	CCF07	1	$74,805	$3,000	14-7	1	$74,805	$0	1	$0	$0
309	CC	1002163139	FAJARDO IVANNA	230201	29	$2,169,400	$347,200	EPS002	29	$2,169,400	$86,800	CCF07	29	$2,169,400	$86,800	14-7	29	$2,169,400	$22,700	29	$0	$0
310	CC	98575631	GOMEZ JOHN	25-14	30	$9,994,000	$1,699,100	EPS002	30	$9,994,000	$399,800	CCF07	30	$9,994,000	$399,800	14-7	30	$9,994,000	$104,400	30	$0	$0
311	CC	1046693644	HERNANDEZ LIZ	230201	1	$74,805	$12,000	EPS041	1	$74,805	$3,000	CCF07	1	$74,805	$3,000	14-7	1	$74,805	$0	1	$0	$0
312	CC	1046693644	HERNANDEZ LIZ	230201	29	$2,169,400	$347,200	EPS041	29	$2,169,400	$86,800	CCF07	29	$2,169,400	$86,800	14-7	29	$2,169,400	$22,700	29	$0	$0
313	CC	1140859776	JIMENEZ MARIA	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF07	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
314	CC	1140859776	JIMENEZ MARIA	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF07	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
315	CC	1140859776	JIMENEZ MARIA	230301	28	$1,634,200	$261,500	EPS010	28	$1,634,200	$65,400	CCF07	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
316	CC	1007218846	MARQUEZ CARLOS	230201	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF07	3	$184,366	$7,400	14-7	3	$175,091	$0	3	$0	$0
317	CC	1007218846	MARQUEZ CARLOS	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF07	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
318	CC	1007218846	MARQUEZ CARLOS	230201	26	$1,517,500	$242,800	EPS010	26	$1,517,500	$60,700	CCF07	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
319	CC	7141131	MARTINEZ BRIAN	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
320	CC	1002157953	MARTINEZ JERSON	230301	30	$1,783,200	$285,400	EPS010	30	$1,783,200	$71,400	CCF07	30	$1,783,200	$71,400	14-7	30	$1,783,200	$18,700	30	$0	$0
321	CC	1010124455	MATHIEU LUIS	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
322	CC	1001914814	MEDINA ANDREW	230201	1	$74,805	$12,000	EPS005	1	$74,805	$3,000	CCF07	1	$74,805	$3,000	14-7	1	$74,805	$0	1	$0	$0
323	CC	1001914814	MEDINA ANDREW	230201	29	$2,173,000	$347,700	EPS005	29	$2,173,000	$87,000	CCF07	29	$2,173,000	$87,000	14-7	29	$2,173,000	$22,700	29	$0	$0
324	CC	8508998	MOLINA MANUEL	25-14	30	$1,957,000	$313,200	EPS010	30	$1,957,000	$78,300	CCF07	30	$1,957,000	$78,300	14-7	30	$1,957,000	$20,500	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
325	CC	72343759	MORENO GILBERT	230301	1	$80,667	$13,000	EPS005	1	$80,667	$3,300	CCF07	1	$80,667	$3,300	14-7	1	$80,667	$0	1	$0	$0
326	CC	72343759	MORENO GILBERT	230301	29	$2,339,400	$374,400	EPS005	29	$2,339,400	$93,600	CCF07	29	$2,339,400	$93,600	14-7	29	$2,339,400	$24,500	29	$0	$0
327	CC	1129507822	PADILLA ANDREA	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF07	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
328	CC	1129507822	PADILLA ANDREA	230201	29	$2,169,400	$347,200	EPS010	29	$2,169,400	$86,800	CCF07	29	$2,169,400	$86,800	14-7	29	$2,169,400	$22,700	29	$0	$0
329	CC	1048279612	PIMIENTO SINDY	230301	1	$74,805	$12,000	EPS010	1	$74,805	$3,000	CCF07	1	$74,805	$3,000	14-7	1	$74,805	$0	1	$0	$0
330	CC	1048279612	PIMIENTO SINDY	230301	29	$2,169,400	$347,200	EPS010	29	$2,169,400	$86,800	CCF07	29	$2,169,400	$86,800	14-7	29	$2,169,400	$22,700	29	$0	$0
331	CC	1046695597	SOLANO DAURY	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF07	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
332	CC	1046695597	SOLANO DAURY	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF07	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
333	CC	1046695597	SOLANO DAURY	230201	1	$74,805	$12,000	EPS010	1	$74,805	$3,000	CCF07	1	$74,805	$3,000	14-7	1	$74,805	$0	1	$0	$0
334	CC	1046695597	SOLANO DAURY	230201	27	$2,019,800	$323,200	EPS010	27	$2,019,800	$80,800	CCF07	27	$2,019,800	$80,800	14-7	27	$2,019,800	$21,100	27	$0	$0
335	CC	72265622	SOLANO JORGE	231001	7	$465,033	$74,500	EPS010	7	$465,033	$18,700	CCF07	7	$474,755	$19,000	14-7	7	$465,033	$0	7	$0	$0
336	CC	72265622	SOLANO JORGE	231001	5	$332,167	$53,200	EPS010	5	$332,167	$13,300	CCF07	5	$339,111	$13,600	14-7	5	$332,167	$0	5	$0	$0
337	CC	72265622	SOLANO JORGE	231001	18	$1,195,800	$191,400	EPS010	18	$1,195,800	$47,900	CCF07	18	$1,195,800	$47,900	14-7	18	$1,195,800	$12,500	18	$0	$0
338	CC	22618141	THERAN LUZ	25-14	4	$233,454	$37,400	EPS010	4	$233,454	$9,400	CCF07	4	$241,538	$9,700	14-7	4	$233,454	$0	4	$0	$0
339	CC	22618141	THERAN LUZ	25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF07	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
340	CC	22618141	THERAN LUZ	25-14	24	$1,550,800	$248,200	EPS010	24	$1,550,800	$62,100	CCF07	24	$1,550,800	$62,100	14-7	24	$1,550,800	$16,200	24	$0	$0
341	CC	1143269854	VASQUEZ CAMILO	230301	1	$74,805	$12,000	EPS010	1	$74,805	$3,000	CCF07	1	$74,805	$3,000	14-7	1	$74,805	$0	1	$0	$0
342	CC	1143269854	VASQUEZ CAMILO	230301	12	$854,100	$136,700	EPS010	12	$854,100	$34,200	CCF07	12	$903,766	$36,200	14-7	12	$854,100	$0	12	$0	$0
343	CC	1143269854	VASQUEZ CAMILO	230301	17	$1,275,300	$204,100	EPS010	17	$1,275,300	$51,100	CCF07	17	$1,275,300	$51,100	14-7	17	$1,275,300	$13,400	17	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1390 Afiliados)						**$3,133,672,579**	**$504,654,900**			**$3,150,093,823**	**$129,182,900**			**$3,142,969,077**	**$121,583,000**			**$3,150,093,823**	**$29,126,200**		**$36,439,943**	**$1,822,300**
344	CC	1028820101	ABRIL ANGELA	230301	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF21	3	$184,939	$7,400	14-7	3	$175,091	$0	3	$0	$0
345	CC	1028820101	ABRIL ANGELA	230301	27	$1,838,900	$294,300	EPS008	27	$1,838,900	$73,600	CCF21	27	$1,838,900	$73,600	14-7	27	$1,838,900	$19,200	27	$0	$0
346	CC	52475385	ABRIL INGRID	25-14	30	$2,378,000	$380,500	EPS017	30	$2,378,000	$95,200	CCF21	30	$2,378,000	$95,200	14-7	30	$2,378,000	$24,900	30	$0	$0
347	CC	1233904309	ABRIL NICOLAS	230301	17	$992,200	$158,800	EPSC34	17	$992,200	$39,700	CCF21	17	$992,200	$39,700	14-7	17	$992,200	$10,400	17	$0	$0
348	CC	1014284172	ABRIL WILSON	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
349	CC	1020835238	ACERO ANGIE	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
350	CC	1030602352	ACERO FREDDY	230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$179,556	$7,200	14-7	3	$175,091	$0	3	$0	$0
351	CC	1030602352	ACERO FREDDY	230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
352	CC	1030602352	ACERO FREDDY	230201	26	$1,797,200	$287,600	EPS005	26	$1,797,200	$71,900	CCF21	26	$1,797,200	$71,900	14-7	26	$1,797,200	$18,800	26	$0	$0
353	CC	1049432216	ACEVEDO ANDERSSON	230201	30	$2,728,000	$436,500	EPS005	30	$2,728,000	$109,200	CCF21	30	$2,728,000	$109,200	14-7	30	$2,728,000	$28,500	30	$0	$0
354	CC	1013670873	ACEVEDO JENNY	230301	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$183,680	$7,400	14-7	3	$175,091	$0	3	$0	$0
355	CC	1013670873	ACEVEDO JENNY	230301	27	$1,678,900	$268,700	EPS017	27	$1,678,900	$67,200	CCF21	27	$1,678,900	$67,200	14-7	27	$1,678,900	$17,600	27	$0	$0
356	CC	1026560535	ACEVEDO LILIANA	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
357	CC	1103949568	ACOSTA LUNA	25-14	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$179,918	$7,200	14-7	3	$175,091	$0	3	$0	$0
358	CC	1103949568	ACOSTA LUNA	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
359	CC	1103949568	ACOSTA LUNA	25-14	26	$1,609,400	$257,600	EPS002	26	$1,609,400	$64,400	CCF21	26	$1,609,400	$64,400	14-7	26	$1,609,400	$16,900	26	$0	$0
360	CC	52786696	ACOSTA SANDRA	230301	30	$2,173,100	$347,700	EPS017	30	$2,173,100	$87,000	CCF21	30	$2,173,100	$87,000	14-7	30	$2,173,100	$22,700	30	$0	$0
361	CC	1022424945	ACOSTA TANIA	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
362	CC	1025531205	ACOSTA VALENTINA	230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$180,290	$7,300	14-7	3	$175,091	$0	3	$0	$0
363	CC	1025531205	ACOSTA VALENTINA	230201	27	$1,575,900	$252,200	EPS005	27	$1,575,900	$63,100	CCF21	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
364	CC	52113836	ACOSTA YANETH	231001	3	$175,091	$28,100	EPS005	3	$175,091	$0	CCF21	3	$175,091	$0	14-7	3	$175,091	$0	3	$0	$0
365	CC	52113836	ACOSTA YANETH	231001	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
366	CC	52113836	ACOSTA YANETH	231001	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
367	CC	52113836	ACOSTA YANETH	231001	24	$1,400,800	$224,200	EPS005	24	$1,400,800	$56,100	CCF21	24	$1,400,800	$56,100	14-7	24	$1,400,800	$14,700	24	$0	$0
368	CC	1127630421	ACOSTA YORCELYS	230301	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF21	3	$189,383	$7,600	14-7	3	$175,091	$0	3	$0	$0
369	CC	1127630421	ACOSTA YORCELYS	230301	27	$1,725,900	$276,200	EPS008	27	$1,725,900	$69,100	CCF21	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
370	CC	79951982	ACUÑA FREDY	230201	30	$6,898,400	$1,103,800	EPS008	30	$6,898,400	$276,000	CCF21	30	$6,898,400	$276,000	14-7	30	$6,898,400	$72,100	30	$0	$0
371	CC	1012440586	ACUÑA MANUEL	230301	2	$116,727	$18,700	EPS010	2	$116,727	$0	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
372	CC	1012440586	ACUÑA MANUEL	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
373	CC	1012440586	ACUÑA MANUEL	230301	10	$583,635	$93,400	EPS010	10	$583,635	$0	CCF21	10	$583,635	$0	14-7	10	$583,635	$0	10	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
374	CC	1012440586	ACUÑA MANUEL	230301	17	$992,200	$158,800	EPS010	17	$992,200	$39,700	CCF21	17	$992,200	$39,700	14-7	17	$992,200	$10,400	17	$0	$0
375	CC	1007398332	ACUÑA TANIA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
376	CC	1003690890	AGUDELO KAREN	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
377	CC	1003690890	AGUDELO KAREN	230301	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$178,402	$7,200	14-7	3	$175,091	$0	3	$0	$0
378	CC	1003690890	AGUDELO KAREN	230301	26	$1,517,500	$242,800	EPS017	26	$1,517,500	$60,700	CCF21	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
379	CC	53089577	AGUILAR BLANCA	25-14	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
380	CC	53089577	AGUILAR BLANCA	25-14	29	$1,772,200	$283,600	EPS008	29	$1,772,200	$70,900	CCF21	29	$1,772,200	$70,900	14-7	29	$1,772,200	$18,600	29	$0	$0
381	CC	1010041648	AGUILAR SELENA	230301	4	$233,454	$37,400	EPS017	4	$233,454	$9,400	CCF21	4	$253,454	$10,200	14-7	4	$233,454	$0	4	$0	$0
382	CC	1010041648	AGUILAR SELENA	230301	26	$1,667,500	$266,800	EPS017	26	$1,667,500	$66,700	CCF21	26	$1,667,500	$66,700	14-7	26	$1,667,500	$17,500	26	$0	$0
383	CC	1000860580	AGUILERA SERGIO	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
384	CC	1000860580	AGUILERA SERGIO	230201	28	$2,397,600	$383,700	EPS002	28	$2,397,600	$96,000	CCF21	28	$2,397,600	$96,000	14-7	28	$2,397,600	$25,100	28	$0	$0
385	CC	1032409070	AGUIRRE DANNY	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
386	CC	1014656246	AGUIRRE JUAN	230201	3	$202,350	$32,400	EPS005	3	$202,350	$8,100	CCF21	3	$206,760	$8,300	14-7	3	$202,350	$0	3	$0	$0
387	CC	1014656246	AGUIRRE JUAN	230201	27	$2,175,900	$348,200	EPS005	27	$2,175,900	$87,100	CCF21	27	$2,175,900	$87,100	14-7	27	$2,175,900	$22,800	27	$0	$0
388	CC	52803386	ALARCON BELLANITH	230201	1	$128,758	$20,700	EPS005	1	$128,758	$5,200	CCF21	1	$134,327	$5,400	14-7	1	$128,758	$0	1	$0	$0
389	CC	52803386	ALARCON BELLANITH	230201	1	$133,333	$21,400	EPS005	1	$133,333	$5,400	CCF21	1	$133,333	$5,400	14-7	1	$133,333	$0	1	$0	$0
390	CC	52803386	ALARCON BELLANITH	230201	28	$3,853,400	$616,600	EPS005	28	$3,853,400	$154,200	CCF21	28	$3,853,400	$154,200	14-7	28	$3,853,400	$40,300	28	$0	$0
391	CC	1000325317	ALARCON LAURA	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
392	CC	1000325317	ALARCON LAURA	230301	29	$1,947,200	$311,600	EPS008	29	$1,947,200	$77,900	CCF21	29	$1,947,200	$77,900	14-7	29	$1,947,200	$20,400	29	$0	$0
393	CC	79888184	ALARCON LUIS	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
394	CC	1023901344	ALARCON SIGRY	230201	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF21	20	$1,167,271	$46,700	14-7	20	$1,167,270	$0	20	$0	$0
395	CC	1023901344	ALARCON SIGRY	230201	10	$583,700	$93,400	EPS010	10	$583,700	$23,400	CCF21	10	$583,700	$23,400	14-7	10	$583,700	$6,100	10	$0	$0
396	CC	80014809	ALDANA EDGAR	231001	30	$7,280,500	$1,237,900	EPS005	30	$7,280,500	$291,300	CCF21	30	$7,280,500	$291,300	14-7	30	$7,280,500	$76,100	30	$0	$0
397	CC	1038101514	ALEMAN MAITE	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
398	CC	1000469678	ALFONSO BAIRON	230301	30	$2,086,500	$333,900	EPS008	30	$2,086,500	$83,500	CCF21	30	$2,086,500	$83,500	14-7	30	$2,086,500	$21,800	30	$0	$0
399	CC	1010002483	ALFONSO LAURA	230301	30	$1,926,000	$308,200	EPS037	30	$1,926,000	$77,100	CCF21	30	$1,926,000	$77,100	14-7	30	$1,926,000	$20,200	30	$0	$0
400	CC	1010174239	ALFONSO OSCAR	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
401	CC	1031126866	ALFONSO WILMER	230301	30	$2,251,000	$360,200	EPS008	30	$2,251,000	$90,100	CCF21	30	$2,251,000	$90,100	14-7	30	$2,251,000	$23,600	30	$0	$0
402	CC	1016094768	ALMANZA EFRAIN	230301	30	$1,852,800	$296,500	EPS037	30	$1,852,800	$74,200	CCF21	30	$1,852,800	$74,200	14-7	30	$1,852,800	$19,400	30	$0	$0
403	CC	1030679184	ALMECIGA MIGUEL	231001	30	$1,900,000	$304,000	EPS017	30	$1,900,000	$76,000	CCF21	30	$1,900,000	$76,000	14-7	30	$1,900,000	$19,900	30	$0	$0
404	CC	1005541860	ALMEIDA DANIEL	230301	30	$1,910,500	$305,700	EPS005	30	$1,910,500	$76,500	CCF21	30	$1,910,500	$76,500	14-7	30	$1,910,500	$20,000	30	$0	$0
405	CC	1032468828	ALTURO LAURA	25-14	30	$3,448,877	$551,900	EPS017	30	$3,448,877	$138,000	CCF21	30	$3,448,877	$0	14-7	30	$3,448,877	$0	30	$0	$0
406	CC	1012457331	ALVAREZ ESTEFANY	230201	16	$933,900	$149,500	EPS010	16	$933,900	$37,400	CCF21	16	$933,900	$37,400	14-7	16	$933,900	$9,800	16	$0	$0
407	CC	1005784001	ALVAREZ JOSEPH	230301	1	$65,000	$10,400	EPS008	1	$65,000	$2,600	CCF21	1	$65,000	$2,600	14-7	1	$65,000	$0	1	$0	$0
408	CC	1005784001	ALVAREZ JOSEPH	230301	29	$1,885,000	$301,600	EPS008	29	$1,885,000	$75,400	CCF21	29	$1,885,000	$75,400	14-7	29	$1,885,000	$19,700	29	$0	$0
409	CC	1082941049	ALVAREZ MARIA	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$183,716	$7,400	14-7	3	$175,091	$0	3	$0	$0
410	CC	1082941049	ALVAREZ MARIA	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
411	CC	1082941049	ALVAREZ MARIA	230301	26	$1,527,400	$244,400	EPS005	26	$1,527,400	$61,100	CCF21	26	$1,527,400	$61,100	14-7	26	$1,527,400	$16,000	26	$0	$0
412	CC	1013691547	ALVAREZ STEFANY	25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
413	CC	1050778005	ALVEAR LUCY	25-14	6	$350,181	$56,100	ESSC24	6	$350,181	$14,100	CCF21	6	$366,309	$14,700	14-7	6	$350,181	$0	6	$0	$0
414	CC	1050778005	ALVEAR LUCY	25-14	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
415	CC	1050778005	ALVEAR LUCY	25-14	23	$1,512,700	$242,100	ESSC24	23	$1,512,700	$60,600	CCF21	23	$1,512,700	$60,600	14-7	23	$1,512,700	$15,800	23	$0	$0
416	CC	1033789992	AMADO ANGIE	231001	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
417	CC	1023896407	AMADO JESSICA	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
418	CC	1023896407	AMADO JESSICA	230201	28	$1,634,200	$261,500	EPS002	28	$1,634,200	$65,400	CCF21	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
419	CC	1124191605	AMAYA GINNA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
420	CC	1071578462	AMERICA LUISA	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$176,679	$7,100	14-7	3	$175,091	$0	3	$0	$0
421	CC	1071578462	AMERICA LUISA	230301	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF21	4	$233,454	$9,400	14-7	4	$233,454	$0	4	$0	$0
422	CC	1071578462	AMERICA LUISA	230301	23	$1,680,900	$269,000	EPS005	23	$1,680,900	$67,300	CCF21	23	$1,680,900	$67,300	14-7	23	$1,680,900	$17,600	23	$0	$0
423	CC	1000019523	AMEZQUITA DIANA	230301	2	$116,727	$18,700	EPS017	2	$116,727	$0	CCF21	2	$116,727	$0	14-7	2	$116,727	$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
424	CC	1000019523	AMEZQUITA DIANA	230301	28	$1,634,200	$261,500	EPS017	28	$1,634,200	$65,400	CCF21	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
425	CC	1014189318	AMOROCHO MAYRA	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
426	CC	52466687	ANDRADE JULIA	230201	17	$1,411,907	$226,000	EPS002	17	$1,411,907	$56,500	CCF21	17	$1,492,714	$59,800	14-7	17	$1,411,907	$0	17	$0	$0
427	CC	52466687	ANDRADE JULIA	230201	13	$1,447,100	$231,600	EPS002	13	$1,447,100	$57,900	CCF21	13	$1,447,100	$57,900	14-7	13	$1,447,100	$15,200	13	$0	$0
428	CC	1004034478	ANDRADE MAFRED	230301	30	$3,347,000	$535,600	EPS002	30	$3,347,000	$133,900	CCF21	30	$3,347,000	$133,900	14-7	30	$3,347,000	$35,000	30	$0	$0
429	CC	1012383415	ANDRADE SARA	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$0	14-7	30	$1,750,905	$0	30	$0	$0
430	CC	1052838984	ANGARITA JUAN	230301	2	$116,727	$18,700	EPS037	2	$116,727	$0	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
431	CC	1052838984	ANGARITA JUAN	230301	28	$1,634,200	$261,500	EPS037	28	$1,634,200	$65,400	CCF21	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
432	CC	1023031972	ANGARITA LIZETH	230301	3	$175,091	$28,100	EPS005	3	$175,091	$0	CCF21	3	$175,091	$0	14-7	3	$175,091	$0	3	$0	$0
433	CC	1023031972	ANGARITA LIZETH	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$198,090	$8,000	14-7	3	$175,091	$0	3	$0	$0
434	CC	1023031972	ANGARITA LIZETH	230301	24	$1,400,800	$224,200	EPS005	24	$1,400,800	$56,100	CCF21	24	$1,400,800	$56,100	14-7	24	$1,400,800	$14,700	24	$0	$0
435	CC	52832193	ANGEL ANGELICA	25-14	30	$2,135,250	$341,700	EPS010	30	$2,135,250	$85,500	CCF21	30	$2,135,250	$0	14-7	30	$2,135,250	$0	30	$0	$0
436	CC	1018473264	ANGEL INGRI	230901	30	$5,346,200	$855,400	EPS005	30	$5,346,200	$213,900	CCF21	30	$5,346,200	$213,900	14-7	30	$5,346,200	$55,900	30	$0	$0
437	CC	80259611	ANGULO JEFERSON	230201	1	$63,270	$10,200	EPS002	1	$63,270	$2,600	CCF21	1	$63,270	$0	14-7	1	$63,270	$0	1	$0	$0
438	CC	80259611	ANGULO JEFERSON	230201	29	$3,070,000	$491,200	EPS002	29	$3,070,000	$122,800	CCF21	29	$3,070,000	$122,800	14-7	29	$3,070,000	$32,100	29	$0	$0
439	CC	1014736744	ANTURI JUAN	230301	30	$1,750,905	$280,200	EPS001	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
440	CC	1019143172	APARICIO VALENTINA	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$178,469	$7,200	14-7	3	$175,091	$0	3	$0	$0
441	CC	1019143172	APARICIO VALENTINA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
442	CC	1019143172	APARICIO VALENTINA	230301	26	$1,517,500	$242,800	EPS002	26	$1,517,500	$60,700	CCF21	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
443	CC	1022967528	APONTE DEISY	230301	2	$116,727	$18,700	EPS010	2	$116,727	$0	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
444	CC	1022967528	APONTE DEISY	230301	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF21	3	$178,330	$7,200	14-7	3	$175,091	$0	3	$0	$0
445	CC	1022967528	APONTE DEISY	230301	1	$58,364	$9,400	EPS010	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
446	CC	1022967528	APONTE DEISY	230301	24	$1,400,800	$224,200	EPS010	24	$1,400,800	$56,100	CCF21	24	$1,400,800	$56,100	14-7	24	$1,400,800	$14,700	24	$0	$0
447	CC	1016110904	ARANDA WENDY	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
448	CC	1016110904	ARANDA WENDY	230301	1	$58,364	$9,400	EPS008	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
449	CC	1016110904	ARANDA WENDY	230301	28	$1,634,200	$261,500	EPS008	28	$1,634,200	$65,400	CCF21	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
450	CC	1216720631	ARANGO SHIRLEY	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
451	CC	1216720631	ARANGO SHIRLEY	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
452	CC	1216720631	ARANGO SHIRLEY	230301	8	$466,908	$74,800	EPS005	8	$466,908	$18,700	CCF21	8	$476,840	$19,100	14-7	8	$466,908	$0	8	$0	$0
453	CC	1216720631	ARANGO SHIRLEY	230301	18	$1,050,600	$168,100	EPS005	18	$1,050,600	$42,100	CCF21	18	$1,050,600	$42,100	14-7	18	$1,050,600	$11,000	18	$0	$0
454	PT	5444736	ARCAYA JERMARY	230301	5	$291,900	$46,800	EPS005	5	$291,900	$11,700	CCF21	5	$291,900	$11,700	14-7	5	$291,900	$3,100	5	$0	$0
455	CC	52445199	ARDILA EDITH	230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$206,591	$8,300	14-7	3	$175,091	$0	3	$0	$0
456	CC	52445199	ARDILA EDITH	230201	27	$1,875,900	$300,200	EPS005	27	$1,875,900	$75,100	CCF21	27	$1,875,900	$75,100	14-7	27	$1,875,900	$19,600	27	$0	$0
457	CC	1094274984	ARENAS YARITHZA	230301	30	$2,135,300	$341,700	EPS037	30	$2,135,300	$85,500	CCF21	30	$2,135,300	$85,500	14-7	30	$2,135,300	$22,300	30	$0	$0
458	CC	1026580314	AREVALO DAVID	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
459	CC	1073688286	AREVALO JINNETH	230301	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$176,685	$7,100	14-7	3	$175,091	$0	3	$0	$0
460	CC	1073688286	AREVALO JINNETH	230301	27	$1,575,900	$252,200	EPS017	27	$1,575,900	$63,100	CCF21	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
461	CC	1013263365	AREVALO PAULA	25-14	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$185,717	$7,500	14-7	3	$175,091	$0	3	$0	$0
462	CC	1013263365	AREVALO PAULA	25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
463	CC	1013263365	AREVALO PAULA	25-14	26	$1,915,300	$306,500	EPS005	26	$1,915,300	$76,700	CCF21	26	$1,915,300	$76,700	14-7	26	$1,915,300	$20,000	26	$0	$0
464	CC	1033694303	ARGUELLO SANDRA	25-14	3	$202,350	$32,400	EPS017	3	$202,350	$8,100	CCF21	3	$235,091	$9,500	14-7	3	$202,350	$0	3	$0	$0
465	CC	1033694303	ARGUELLO SANDRA	25-14	27	$2,175,900	$348,200	EPS017	27	$2,175,900	$87,100	CCF21	27	$2,175,900	$87,100	14-7	27	$2,175,900	$22,800	27	$0	$0
466	CC	1024535998	ARIAS ANA	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
467	CC	1024535998	ARIAS ANA	230301	29	$2,202,600	$352,500	EPS017	29	$2,202,600	$88,200	CCF21	29	$2,202,600	$88,200	14-7	29	$2,202,600	$23,000	29	$0	$0
468	CC	1047424491	ARIAS CANDILEIDIS	231001	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
469	CC	1047424491	ARIAS CANDILEIDIS	231001	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
470	CC	1047424491	ARIAS CANDILEIDIS	231001	28	$1,747,200	$279,600	EPS002	28	$1,747,200	$69,900	CCF21	28	$1,747,200	$69,900	14-7	28	$1,747,200	$18,300	28	$0	$0
471	CC	52657505	ARIAS DIANA	230301	4	$513,409	$82,200	EPS017	4	$513,409	$20,600	CCF21	4	$352,289	$14,100	14-7	4	$513,409	$0	4	$0	$0
472	CC	52657505	ARIAS DIANA	230301	1	$84,451	$13,600	EPS017	1	$84,451	$3,400	CCF21	1	$84,451	$3,400	14-7	1	$84,451	$0	1	$0	$0
473	CC	52657505	ARIAS DIANA	230301	25	$2,624,400	$420,000	EPS017	25	$2,624,400	$105,000	CCF21	25	$2,624,400	$105,000	14-7	25	$2,624,400	$27,400	25	$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
474	CC 28870614	ARIAS IVON	25-14	1	$58,400	$9,400	EPS002	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
475	CC 52735127	ARIAS JENNIFER	230201	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
476	CC 52735127	ARIAS JENNIFER	230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
477	CC 52735127	ARIAS JENNIFER	230201	27	$1,729,100	$276,700	EPS017	27	$1,729,100	$69,200	CCF21	27	$1,729,100	$69,200	14-7	27	$1,729,100	$18,100	27	$0	$0
478	CC 1026290497	ARIAS LEYLA	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
479	CC 1026290497	ARIAS LEYLA	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,412	$2,400	14-7	1	$58,364	$0	1	$0	$0
480	CC 1026290497	ARIAS LEYLA	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,823	$4,700	14-7	2	$116,727	$0	2	$0	$0
481	CC 1026290497	ARIAS LEYLA	230301	2	$116,727	$18,700	EPS017	2	$116,727	$0	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
482	CC 1026290497	ARIAS LEYLA	230301	1	$58,364	$9,400	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
483	CC 1026290497	ARIAS LEYLA	230301	23	$1,342,400	$214,800	EPS017	23	$1,342,400	$53,700	CCF21	23	$1,342,400	$53,700	14-7	23	$1,342,400	$14,100	23	$0	$0
484	CC 52534051	ARIAS OLGA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
485	CC 52860844	ARIZA JENNY	25-14	30	$2,300,000	$368,000	EPS005	30	$2,300,000	$92,000	CCF21	30	$2,300,000	$92,000	14-7	30	$2,300,000	$24,100	30	$0	$0
486	CC 53052692	ARIZA JOHANNA	231001	3	$175,099	$28,100	EPS008	3	$175,099	$7,100	CCF21	3	$175,099	$0	14-7	3	$175,099	$0	3	$0	$0
487	CC 53052692	ARIZA JOHANNA	231001	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
488	CC 53052692	ARIZA JOHANNA	231001	25	$2,188,700	$350,200	EPS008	25	$2,188,700	$87,600	CCF21	25	$2,188,700	$87,600	14-7	25	$2,188,700	$22,900	25	$0	$0
489	CC 1101174773	ARIZA KAROL	230301	3	$175,091	$28,100	ESSC24	3	$175,091	$7,100	CCF21	3	$178,278	$7,200	14-7	3	$175,091	$0	3	$0	$0
490	CC 1101174773	ARIZA KAROL	230301	27	$1,680,900	$269,000	ESSC24	27	$1,680,900	$67,300	CCF21	27	$1,680,900	$67,300	14-7	27	$1,680,900	$17,600	27	$0	$0
491	CC 1022939257	AROCA LEIDY	231001	21	$1,850,382	$296,100	EPS005	21	$1,850,382	$74,100	CCF21	21	$1,608,885	$64,400	14-7	21	$1,850,382	$0	21	$0	$0
492	CC 1022939257	AROCA LEIDY	231001	3	$264,340	$42,300	EPS005	3	$264,340	$10,600	CCF21	3	$229,841	$9,200	14-7	3	$264,340	$0	3	$0	$0
493	CC 1022939257	AROCA LEIDY	231001	6	$437,800	$70,100	EPS005	6	$437,800	$17,600	CCF21	6	$437,800	$17,600	14-7	6	$437,800	$4,600	6	$0	$0
494	CC 1016068846	AROS JUAN	230301	30	$5,786,000	$925,800	EPS002	30	$5,786,000	$231,500	CCF21	30	$5,786,000	$231,500	14-7	30	$5,786,000	$60,500	30	$0	$0
495	CC 1047450013	ARRIETA LORAINE	25-14	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
496	CC 1047450013	ARRIETA LORAINE	25-14	29	$1,820,100	$291,300	EPS010	29	$1,820,100	$72,900	CCF21	29	$1,820,100	$72,900	14-7	29	$1,820,100	$19,100	29	$0	$0
497	CC 1030669824	ARROYO KATERINNE		0	$0	$0	EPS017	29	$1,692,542	$211,600		0	$0	$0	14-7	29	$1,692,542	$17,700	0	$0	$0
498	CC 79591640	ARROYO WILSON	230301	30	$1,884,000	$301,500	EPS037	30	$1,884,000	$75,400	CCF21	30	$1,884,000	$75,400	14-7	30	$1,884,000	$19,700	30	$0	$0
499	CC 23913487	AVELLANEDA MARGARITA	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
500	CC 23913487	AVELLANEDA MARGARITA	230301	29	$2,202,600	$352,500	EPS008	29	$2,202,600	$88,200	CCF21	29	$2,202,600	$88,200	14-7	29	$2,202,600	$23,000	29	$0	$0
501	CC 1007645485	AVENDAÑO IVONNE	230301	30	$4,502,600	$720,500	EPS008	30	$4,502,600	$180,200	CCF21	30	$4,502,600	$180,200	14-7	30	$4,502,600	$47,100	30	$0	$0
502	CC 52815096	AVENDAÑO PILAR	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
503	CC 1000806235	AVILA ANGIE	230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF21	3	$186,933	$7,500	14-7	3	$175,091	$0	3	$0	$0
504	CC 1000806235	AVILA ANGIE	230301	3	$175,091	$28,100	EPS037	3	$175,091	$0	CCF21	3	$175,091	$0	14-7	3	$175,091	$0	3	$0	$0
505	CC 1000806235	AVILA ANGIE	230301	24	$1,400,800	$224,200	EPS037	24	$1,400,800	$56,100	CCF21	24	$1,400,800	$56,100	14-7	24	$1,400,800	$14,700	24	$0	$0
506	CC 1019088026	AVILA DANIEL	230301	4	$233,454	$37,400	EPS017	4	$233,454	$0	CCF21	4	$233,454	$0	14-7	4	$233,454	$0	4	$0	$0
507	CC 1019088026	AVILA DANIEL	230301	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$175,589	$7,100	14-7	3	$175,091	$0	3	$0	$0
508	CC 1019088026	AVILA DANIEL	230301	1	$58,364	$9,400	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
509	CC 1019088026	AVILA DANIEL	230301	22	$1,284,000	$205,500	EPS017	22	$1,284,000	$51,400	CCF21	22	$1,284,000	$51,400	14-7	22	$1,284,000	$13,500	22	$0	$0
510	CC 1010030296	AVILA ERIKA	230301	1	$58,400	$9,400	EPS005	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
511	CC 1005571750	AVILA HUBER	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
512	CC 1024587512	AVILA JHONATAN	230301	23	$1,342,400	$214,800	EPS010	23	$1,342,400	$53,700	CCF21	23	$1,342,400	$53,700	14-7	23	$1,342,400	$14,100	23	$0	$0
513	CC 53094535	AVILA SUSY	231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
514	CC 1010230451	AVILES ALEJANDRA	230301	3	$217,350	$34,800	EPS005	3	$217,350	$8,700	CCF21	3	$178,851	$7,200	14-7	3	$217,350	$0	3	$0	$0
515	CC 1010230451	AVILES ALEJANDRA	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
516	CC 1010230451	AVILES ALEJANDRA	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
517	CC 1010230451	AVILES ALEJANDRA	230301	24	$1,426,200	$228,200	EPS005	24	$1,426,200	$57,100	CCF21	24	$1,426,200	$57,100	14-7	24	$1,426,200	$14,900	24	$0	$0
518	CC 1026266827	AYALA CARLOS	230301	6	$350,181	$56,100	EPS008	6	$350,181	$14,100	CCF21	6	$346,950	$13,900	14-7	6	$350,181	$0	6	$0	$0
519	CC 1026266827	AYALA CARLOS	230301	24	$1,400,800	$224,200	EPS008	24	$1,400,800	$56,100	CCF21	24	$1,400,800	$56,100	14-7	24	$1,400,800	$14,700	24	$0	$0
520	CC 1014192931	BAEZ DIANA	25-14	30	$2,000,000	$320,000	EPS001	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	$20,900	30	$0	$0
521	CC 1000336867	BAEZ LUISA	230201	1	$137,333	$22,000	EPS008	1	$137,333	$5,500	CCF21	1	$134,724	$5,400	14-7	1	$137,333	$0	1	$0	$0
522	CC 1000336867	BAEZ LUISA	230201	1	$133,333	$21,400	EPS008	1	$133,333	$5,400	CCF21	1	$133,333	$5,400	14-7	1	$133,333	$0	1	$0	$0
523	CC 1000336867	BAEZ LUISA	230201	28	$3,778,400	$604,600	EPS008	28	$3,778,400	$151,200	CCF21	28	$3,778,400	$151,200	14-7	28	$3,778,400	$39,500	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
524	CC	80229330	BALCAZAR JESUS	230901	5	$1,051,000	$178,800	EPS005	5	$1,051,000	$42,100	CCF21	5	$1,051,000	$42,100	14-7	5	$1,051,000	$0	5	$0	$0
525	CC	80229330	BALCAZAR JESUS	230901	2	$590,088	$100,500	EPS005	2	$590,088	$23,700	CCF21	2	$438,171	$17,600	14-7	2	$590,088	$0	2	$0	$0
526	CC	80229330	BALCAZAR JESUS	230901	5	$1,475,219	$250,900	EPS005	5	$1,475,219	$59,100	CCF21	5	$1,095,427	$43,900	14-7	5	$1,475,219	$0	5	$0	$0
527	CC	80229330	BALCAZAR JESUS	230901	18	$4,783,600	$813,400	EPS005	18	$4,783,600	$191,400	CCF21	18	$4,783,600	$191,400	14-7	18	$4,783,600	$50,000	18	$0	$0
528	CC	1033749225	BALDRICH GLEIDY	230201	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$199,747	$8,000	14-7	3	$175,091	$0	3	$0	$0
529	CC	1033749225	BALDRICH GLEIDY	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
530	CC	1033749225	BALDRICH GLEIDY	230201	26	$1,837,400	$294,000	EPS002	26	$1,837,400	$73,500	CCF21	26	$1,837,400	$73,500	14-7	26	$1,837,400	$19,200	26	$0	$0
531	CC	1073599261	BALLESTEROS YURY	25-14	12	$717,091	$114,800	EPS041	12	$717,091	$28,700	CCF21	12	$770,941	$30,900	14-7	12	$717,091	$0	12	$0	$0
532	CC	1073599261	BALLESTEROS YURY	25-14	18	$1,203,800	$192,700	EPS041	18	$1,203,800	$48,200	CCF21	18	$1,203,800	$48,200	14-7	18	$1,203,800	$12,600	18	$0	$0
533	CC	1023866755	BAQUERO DANNA	230301	30	$1,826,600	$292,300	EPS017	30	$1,826,600	$73,100	CCF21	30	$1,826,600	$73,100	14-7	30	$1,826,600	$19,100	30	$0	$0
534	CC	1022924377	BAQUERO LEIDY	230201	8	$914,667	$146,400	EPS005	8	$914,667	$36,600	CCF21	8	$894,667	$35,800	14-7	8	$914,667	$0	8	$0	$0
535	CC	1022924377	BAQUERO LEIDY	230201	22	$2,578,700	$412,600	EPS005	22	$2,578,700	$103,200	CCF21	22	$2,578,700	$103,200	14-7	22	$2,578,700	$27,000	22	$0	$0
536	CC	53046258	BAQUIRO YULI	25-14	1	$58,400	$9,400	EPS010	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
537	CC	3090813	BARACALDO JOSE	25-14	30	$8,399,400	$1,428,000	EPS001	30	$8,399,400	$336,000	CCF21	30	$8,399,400	$336,000	14-7	30	$8,399,400	$87,700	30	$0	$0
538	CC	1014296243	BARAJAS MARIANA	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
539	CC	1030670562	BARBOZA NESLY	230301	30	$2,125,500	$340,100	EPS005	30	$2,125,500	$85,100	CCF21	30	$2,125,500	$85,100	14-7	30	$2,125,500	$22,200	30	$0	$0
540	CC	1033764267	BAREÑO ANGIE	230301	5	$474,500	$76,000	EPS017	5	$474,500	$19,000	CCF21	5	$588,010	$23,600	14-7	5	$474,500	$0	5	$0	$0
541	CC	1033764267	BAREÑO ANGIE	230301	1	$116,727	$18,700	EPS017	1	$116,727	$4,700	CCF21	1	$116,727	$4,700	14-7	1	$116,727	$0	1	$0	$0
542	CC	1033764267	BAREÑO ANGIE	230301	24	$2,801,500	$448,300	EPS017	24	$2,801,500	$112,100	CCF21	24	$2,801,500	$112,100	14-7	24	$2,801,500	$29,300	24	$0	$0
543	CC	1014255522	BARINAS MARIA	230201	30	$2,188,600	$350,200	EPS010	30	$2,188,600	$87,600	CCF21	30	$2,188,600	$87,600	14-7	30	$2,188,600	$22,900	30	$0	$0
544	CC	52445212	BARON ALBA	25-14	3	$175,091	$28,100	EPSC34	3	$175,091	$7,100	CCF21	3	$188,983	$7,600	14-7	3	$175,091	$0	3	$0	$0
545	CC	52445212	BARON ALBA	25-14	27	$1,869,900	$299,200	EPSC34	27	$1,869,900	$74,800	CCF21	27	$1,869,900	$74,800	14-7	27	$1,869,900	$19,600	27	$0	$0
546	CC	1026570315	BARON CINDY	230301	19	$1,109,000	$177,500	EPS017	19	$1,109,000	$44,400	CCF21	19	$1,109,000	$44,400	14-7	19	$1,109,000	$11,600	19	$0	$0
547	CC	1026570315	BARON CINDY	230301	7	$408,545	$65,400	EPS017	7	$408,545	$16,400	CCF21	7	$408,545	$0	14-7	7	$408,545	$0	7	$0	$0
548	CC	1026570315	BARON CINDY	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
549	CC	1026570315	BARON CINDY	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
550	CC	39584381	BARON KATHERINE	230201	2	$374,063	$63,700	EPS005	2	$374,063	$15,000	CCF21	2	$374,063	$0	14-7	2	$374,063	$0	2	$0	$0
551	CC	39584381	BARON KATHERINE	230201	28	$7,855,000	$1,335,400	EPS005	28	$7,855,000	$314,200	CCF21	28	$7,855,000	$314,200	14-7	28	$7,855,000	$82,100	28	$0	$0
552	CC	1015482482	BARON LAURA	230301	30	$1,791,900	$286,800	EPS002	30	$1,791,900	$71,700	CCF21	30	$1,791,900	$71,700	14-7	30	$1,791,900	$18,800	30	$0	$0
553	CC	1233892399	BARRAGAN JULIO	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
554	CC	1022419000	BARRAGAN LAURA	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
555	CC	1001172571	BARRAGAN MAIRA	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
556	CC	1001172571	BARRAGAN MAIRA	230301	29	$1,692,600	$270,900	EPS017	29	$1,692,600	$67,800	CCF21	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
557	CC	1000694624	BARRERA JENNIFER	230301	30	$1,866,000	$298,600	EPS002	30	$1,866,000	$74,700	CCF21	30	$1,866,000	$74,700	14-7	30	$1,866,000	$19,500	30	$0	$0
558	CC	1024585331	BARRERO ALEXANDRA	230301	1	$74,805	$12,000	EPS017	1	$74,805	$3,000	CCF21	1	$74,805	$3,000	14-7	1	$74,805	$0	1	$0	$0
559	CC	1024585331	BARRERO ALEXANDRA	230301	29	$2,321,400	$371,500	EPS017	29	$2,321,400	$92,900	CCF21	29	$2,321,400	$92,900	14-7	29	$2,321,400	$24,300	29	$0	$0
560	CC	1012382497	BARRERO ASTRID	230301	3	$439,389	$70,400	EPS005	3	$439,389	$17,600	CCF21	3	$494,337	$19,800	14-7	3	$439,389	$0	3	$0	$0
561	CC	1012382497	BARRERO ASTRID	230301	27	$4,530,000	$724,800	EPS005	27	$4,530,000	$181,200	CCF21	27	$4,530,000	$181,200	14-7	27	$4,530,000	$47,300	27	$0	$0
562	CC	53116575	BARRERO GLORIA	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
563	CC	53116575	BARRERO GLORIA	230301	1	$58,364	$9,400	EPS005	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
564	CC	53116575	BARRERO GLORIA	230301	28	$1,634,200	$261,500	EPS005	28	$1,634,200	$65,400	CCF21	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
565	CC	79422139	BARRERO JAVIER	25-14	1	$104,043	$16,700	EPS010	1	$104,043	$4,200	CCF21	1	$104,043	$4,200	14-7	1	$104,043	$0	1	$0	$0
566	CC	79422139	BARRERO JAVIER	25-14	3	$312,149	$50,000	EPS010	3	$312,149	$12,500	CCF21	3	$312,896	$12,600	14-7	3	$312,149	$0	3	$0	$0
567	CC	79422139	BARRERO JAVIER	25-14	26	$2,840,200	$454,500	EPS010	26	$2,840,200	$113,700	CCF21	26	$2,840,200	$113,700	14-7	26	$2,840,200	$29,700	26	$0	$0
568	CC	1077142245	BARRERO MABEL	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
569	CC	52716993	BARRETO DIANA	231001	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF21	4	$245,922	$9,900	14-7	4	$233,454	$0	4	$0	$0
570	CC	52716993	BARRETO DIANA	231001	26	$1,697,300	$271,600	EPS005	26	$1,697,300	$67,900	CCF21	26	$1,697,300	$67,900	14-7	26	$1,697,300	$17,800	26	$0	$0
571	CC	1030590026	BARRETO MAURICIO	231001	12	$700,362	$112,100	EPS005	12	$700,362	$28,100	CCF21	12	$770,398	$30,900	14-7	12	$700,362	$0	12	$0	$0
572	CC	1030590026	BARRETO MAURICIO	231001	18	$1,050,600	$168,100	EPS005	18	$1,050,600	$42,100	CCF21	18	$1,050,600	$42,100	14-7	18	$1,050,600	$11,000	18	$0	$0
573	CC	1043146914	BARRIOS BRIGITTE	231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	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
574	CC	36313913	BARRIOS MARY	231001	1	$116,727	$18,700	EPS037	1	$116,727	$4,700	CCF21	1	$116,727	$4,700	14-7	1	$116,727	$0	1	$0	$0
575	CC	36313913	BARRIOS MARY	231001	29	$3,385,100	$541,700	EPS037	29	$3,385,100	$135,500	CCF21	29	$3,385,100	$135,500	14-7	29	$3,385,100	$35,400	29	$0	$0
576	CC	1048215725	BARRIOSNUEVO LUIS	230301	3	$175,091	$28,100	EPS037	3	$175,091	$0	CCF21	3	$175,091	$0	14-7	3	$175,091	$0	3	$0	$0
577	CC	1048215725	BARRIOSNUEVO LUIS	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
578	CC	1048215725	BARRIOSNUEVO LUIS	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
579	CC	1048215725	BARRIOSNUEVO LUIS	230301	24	$1,400,800	$224,200	EPS037	24	$1,400,800	$56,100	CCF21	24	$1,400,800	$56,100	14-7	24	$1,400,800	$14,700	24	$0	$0
580	CC	1022354260	BASTO ANYI	230201	13	$758,726	$121,400	EPS017	13	$758,726	$30,400	CCF21	13	$770,101	$30,900	14-7	13	$758,726	$0	13	$0	$0
581	CC	1022354260	BASTO ANYI	230201	11	$641,999	$102,800	EPS017	11	$641,999	$25,700	CCF21	11	$651,624	$26,100	14-7	11	$641,999	$0	11	$0	$0
582	CC	1022354260	BASTO ANYI	230201	6	$350,200	$56,100	EPS017	6	$350,200	$14,100	CCF21	6	$350,200	$14,100	14-7	6	$350,200	$3,700	6	$0	$0
583	CC	1019119553	BAUTISTA ANGELA	230301	30	$2,395,500	$383,300	EPS037	30	$2,395,500	$95,900	CCF21	30	$2,395,500	$95,900	14-7	30	$2,395,500	$25,100	30	$0	$0
584	CC	1013584746	BECERRA MICHEL	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
585	CC	1013584746	BECERRA MICHEL	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
586	CC	1013584746	BECERRA MICHEL	230301	13	$875,800	$140,200	EPS017	13	$875,800	$35,100	CCF21	13	$875,800	$35,100	14-7	13	$875,800	$9,200	13	$0	$0
587	CC	1136889174	BECERRA NICOLAS	230201	7	$408,545	$65,400	EPS008	7	$408,545	$0	CCF21	7	$408,545	$0	14-7	7	$408,545	$0	7	$0	$0
588	CC	1136889174	BECERRA NICOLAS	230201	23	$1,342,400	$214,800	EPS008	23	$1,342,400	$53,700	CCF21	23	$1,342,400	$53,700	14-7	23	$1,342,400	$14,100	23	$0	$0
589	CC	1001043280	BEDOYA JHOJAN	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
590	CC	1000019585	BEJARANO BRAYAN	230201	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$186,933	$7,500	14-7	3	$175,091	$0	3	$0	$0
591	CC	1000019585	BEJARANO BRAYAN	230201	27	$1,725,900	$276,200	EPS017	27	$1,725,900	$69,100	CCF21	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
592	CC	1023366869	BEJARANO DIDIER	230301	1	$58,400	$9,400	EPS037	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
593	CC	1032498351	BELLO ANA	230301	11	$641,999	$102,800	EPS008	11	$641,999	$25,700	CCF21	11	$641,999	$25,700	14-7	11	$641,999	$0	11	$0	$0
594	CC	1032498351	BELLO ANA	230301	19	$1,109,000	$177,500	EPS008	19	$1,109,000	$44,400	CCF21	19	$1,109,000	$44,400	14-7	19	$1,109,000	$11,600	19	$0	$0
595	CC	1012453758	BELTRAN ERICK	230301	30	$1,884,000	$301,500	EPS017	30	$1,884,000	$75,400	CCF21	30	$1,884,000	$75,400	14-7	30	$1,884,000	$19,700	30	$0	$0
596	CC	1033711409	BELTRAN JESSICA	230201	3	$274,750	$44,000	EPS017	3	$274,750	$11,000	CCF21	3	$245,785	$9,900	14-7	3	$274,750	$0	3	$0	$0
597	CC	1033711409	BELTRAN JESSICA	230201	27	$2,464,000	$394,300	EPS017	27	$2,464,000	$98,600	CCF21	27	$2,464,000	$98,600	14-7	27	$2,464,000	$25,800	27	$0	$0
598	CC	80863956	BELTRAN JOSE	25-14	30	$3,100,300	$496,100	EPS008	30	$3,100,300	$124,100	CCF21	30	$3,100,300	$124,100	14-7	30	$3,100,300	$32,400	30	$0	$0
599	CC	1024580841	BELTRAN JUAN	230301	2	$199,480	$32,000	EPS037	2	$199,480	$0	CCF21	2	$199,480	$0	14-7	2	$199,480	$0	2	$0	$0
600	CC	1024580841	BELTRAN JUAN	230301	28	$1,634,200	$261,500	EPS037	28	$1,634,200	$65,400	CCF21	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
601	CC	80793028	BELTRAN JUAN	230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
602	CC	80793028	BELTRAN JUAN	230201	29	$2,202,600	$352,500	EPS017	29	$2,202,600	$88,200	CCF21	29	$2,202,600	$88,200	14-7	29	$2,202,600	$23,000	29	$0	$0
603	CC	1012450117	BELTRAN LEIDY	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
604	CC	53155031	BELTRAN LEIDY	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
605	CC	53155031	BELTRAN LEIDY	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
606	CC	53155031	BELTRAN LEIDY	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
607	CC	53155031	BELTRAN LEIDY	230301	26	$1,620,400	$259,300	EPS002	26	$1,620,400	$64,900	CCF21	26	$1,620,400	$64,900	14-7	26	$1,620,400	$17,000	26	$0	$0
608	CC	1022393990	BELTRAN LUIS	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
609	CC	1003752442	BELTRAN MARIA	230201	23	$1,342,361	$214,800	EPS002	23	$1,342,361	$53,700	CCF21	23	$1,342,360	$53,700	14-7	23	$1,342,361	$14,100	23	$0	$0
610	CC	1002723456	BELTRAN NESTOR	230201	3	$822,500	$131,600	EPS041	3	$822,500	$32,900	CCF21	3	$822,500	$32,900	14-7	3	$822,500	$8,600	3	$0	$0
611	CC	1074418620	BELTRAN YURIED	231001	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
612	CC	1032452757	BENAVIDES FREDY	230201	30	$4,148,900	$663,900	EPS005	30	$4,148,900	$166,000	CCF21	30	$4,148,900	$166,000	14-7	30	$4,148,900	$43,400	30	$0	$0
613	CC	1013587266	BENAVIDES LAURA	25-14	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$60,211	$2,500	14-7	1	$58,364	$0	1	$0	$0
614	CC	1013587266	BENAVIDES LAURA	25-14	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
615	CC	1013587266	BENAVIDES LAURA	25-14	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
616	CC	1013587266	BENAVIDES LAURA	25-14	27	$1,725,900	$276,200	EPS008	27	$1,725,900	$69,100	CCF21	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
617	CC	1000133420	BENAVIDES NELLY	230201	30	$1,884,000	$301,500	EPS008	30	$1,884,000	$75,400	CCF21	30	$1,884,000	$75,400	14-7	30	$1,884,000	$19,700	30	$0	$0
618	CC	1001115060	BERMUDEZ IVAN	230201	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$181,032	$7,300	14-7	3	$175,091	$0	3	$0	$0
619	CC	1001115060	BERMUDEZ IVAN	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
620	CC	1001115060	BERMUDEZ IVAN	230201	26	$1,667,500	$266,800	EPS002	26	$1,667,500	$66,700	CCF21	26	$1,667,500	$66,700	14-7	26	$1,667,500	$17,500	26	$0	$0
621	CC	1026285543	BERMUDEZ JEFFRY	230301	4	$240,000	$38,400	EPS008	4	$240,000	$0	CCF21	4	$240,000	$0	14-7	4	$240,000	$0	4	$0	$0
622	CC	1026285543	BERMUDEZ JEFFRY	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
623	CC	1026285543	BERMUDEZ JEFFRY	230301	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
624	CC	1026285543	BERMUDEZ JEFFRY	230301	1	$60,000	$9,600	EPS008	1	$60,000	$2,400	CCF21	1	$60,000	$2,400	14-7	1	$60,000	$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
625	CC	1026285543	BERMUDEZ JEFFRY	230301	22	$1,284,000	$205,500	EPS008	22	$1,284,000	$51,400	CCF21	22	$1,284,000	$51,400	14-7	22	$1,284,000	$13,500	22	$0	$0
626	CC	1014210648	BERMUDEZ JOSE	230301	4	$283,869	$45,500	EPS017	4	$283,869	$11,400	CCF21	4	$272,000	$10,900	14-7	4	$283,869	$0	4	$0	$0
627	CC	1014210648	BERMUDEZ JOSE	230301	26	$1,993,800	$319,100	EPS017	26	$1,993,800	$79,800	CCF21	26	$1,993,800	$79,800	14-7	26	$1,993,800	$20,900	26	$0	$0
628	CC	1032798131	BERMUDEZ NICOLE	230301	30	$2,109,400	$337,600	EPS008	30	$2,109,400	$84,400	CCF21	30	$2,109,400	$84,400	14-7	30	$2,109,400	$22,100	30	$0	$0
629	CC	1032453486	BERMUDEZ YIMMY	230201	30	$3,157,900	$505,300	EPS017	30	$3,157,900	$126,400	CCF21	30	$3,157,900	$126,400	14-7	30	$3,157,900	$33,000	30	$0	$0
630	CC	1026596015	BERNAL ANA	231001	30	$1,851,000	$296,200	EPS005	30	$1,851,000	$74,100	CCF21	30	$1,851,000	$74,100	14-7	30	$1,851,000	$19,400	30	$0	$0
631	CC	1012447770	BERNAL DANIEL	230201	1	$99,740	$16,000	EPS008	1	$99,740	$4,000	CCF21	1	$99,740	$4,000	14-7	1	$99,740	$0	1	$0	$0
632	CC	1012447770	BERNAL DANIEL	230201	29	$2,978,200	$476,600	EPS008	29	$2,978,200	$119,200	CCF21	29	$2,978,200	$119,200	14-7	29	$2,978,200	$31,100	29	$0	$0
633	CC	1023033045	BERNAL GERALDINE	230301	30	$1,926,400	$308,300	EPS010	30	$1,926,400	$77,100	CCF21	30	$1,926,400	$77,100	14-7	30	$1,926,400	$20,200	30	$0	$0
634	CC	1026284632	BERNAL HEYDI	230201	1	$58,364	$9,400	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
635	CC	1026284632	BERNAL HEYDI	230201	12	$700,362	$112,100	EPS017	12	$700,362	$28,100	CCF21	12	$770,398	$30,900	14-7	12	$700,362	$0	12	$0	$0
636	CC	1026284632	BERNAL HEYDI	230201	17	$992,200	$158,800	EPS017	17	$992,200	$39,700	CCF21	17	$992,200	$39,700	14-7	17	$992,200	$10,400	17	$0	$0
637	CC	1016032198	BERNAL JHONATHAN	230301	30	$2,508,800	$401,500	EPS010	30	$2,508,800	$100,400	CCF21	30	$2,508,800	$100,400	14-7	30	$2,508,800	$26,200	30	$0	$0
638	CC	1030635302	BERNAL LESLY	230301	6	$350,181	$56,100	EPS008	6	$350,181	$14,100	CCF21	6	$385,199	$15,500	14-7	6	$350,181	$0	6	$0	$0
639	CC	1030635302	BERNAL LESLY	230301	24	$1,400,800	$224,200	EPS008	24	$1,400,800	$56,100	CCF21	24	$1,400,800	$56,100	14-7	24	$1,400,800	$14,700	24	$0	$0
640	CC	1000807147	BERNAL LIZETH	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
641	CC	1000807147	BERNAL LIZETH	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
642	CC	1000807147	BERNAL LIZETH	230301	28	$1,634,200	$261,500	EPS002	28	$1,634,200	$65,400	CCF21	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
643	CC	1024478731	BERNAL OSCAR	25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
644	CC	1109842185	BERNATE ANDRES	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
645	CC	1031159784	BERRIO LAURA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
646	CC	1002095875	BERRIO WENDY	230301	11	$641,999	$102,800	EPS010	11	$641,999	$25,700	CCF21	11	$641,999	$0	14-7	11	$641,999	$0	11	$0	$0
647	CC	1002095875	BERRIO WENDY	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
648	CC	1002095875	BERRIO WENDY	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
649	CC	1002095875	BERRIO WENDY	230301	1	$58,364	$9,400	EPS010	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
650	CC	1002095875	BERRIO WENDY	230301	1	$58,364	$9,400	EPS010	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
651	CC	1002095875	BERRIO WENDY	230301	13	$758,800	$121,500	EPS010	13	$758,800	$30,400	CCF21	13	$758,800	$30,400	14-7	13	$758,800	$8,000	13	$0	$0
652	CC	1005605642	BERTEL LINA	230301	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF21	3	$187,590	$7,600	14-7	3	$175,091	$0	3	$0	$0
653	CC	1005605642	BERTEL LINA	230301	27	$1,725,900	$276,200	EPS010	27	$1,725,900	$69,100	CCF21	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
654	CC	1024467134	BETANCOURT VIVIANA	230301	30	$2,076,000	$332,200	EPS008	30	$2,076,000	$83,100	CCF21	30	$2,076,000	$83,100	14-7	30	$2,076,000	$21,700	30	$0	$0
655	CC	1012460966	BISCUE NAICIRY	230201	30	$1,969,000	$315,100	EPS017	30	$1,969,000	$78,800	CCF21	30	$1,969,000	$78,800	14-7	30	$1,969,000	$20,600	30	$0	$0
656	CC	1028783118	BLANCO BRAYAN	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
657	CC	1018443492	BOGOTA MARIANA	230301	2	$116,727	$18,700	EPS001	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
658	CC	1018443492	BOGOTA MARIANA	230301	2	$116,727	$18,700	EPS001	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
659	CC	1018443492	BOGOTA MARIANA	230301	1	$58,364	$9,400	EPS001	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
660	CC	1018443492	BOGOTA MARIANA	230301	3	$175,091	$28,100	EPS001	3	$175,091	$7,100	CCF21	3	$180,740	$7,300	14-7	3	$175,091	$0	3	$0	$0
661	CC	1018443492	BOGOTA MARIANA	230301	22	$1,303,900	$208,700	EPS001	22	$1,303,900	$52,200	CCF21	22	$1,303,900	$52,200	14-7	22	$1,303,900	$13,700	22	$0	$0
662	CC	1013595490	BOHORQUEZ ANGEL	25-14	9	$675,300	$108,100	EPS002	9	$675,300	$27,100	CCF21	9	$675,300	$27,100	14-7	9	$675,300	$7,100	9	$0	$0
663	CC	79970181	BOHORQUEZ HECTOR	230301	26	$1,517,500	$242,800	EPS008	26	$1,517,500	$60,700	CCF21	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
664	CC	1030644601	BOHORQUEZ LUDY	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
665	CC	1000137049	BOLAÑOS KAREN	231001	1	$58,400	$9,400	EPS005	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
666	CC	1011094469	BOLIVAR JULIANA	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$179,600	$7,200	14-7	3	$175,091	$0	3	$0	$0
667	CC	1011094469	BOLIVAR JULIANA	230301	27	$1,705,800	$273,000	EPS005	27	$1,705,800	$68,300	CCF21	27	$1,705,800	$68,300	14-7	27	$1,705,800	$17,900	27	$0	$0
668	CC	1012413804	BOLIVAR PAULA	230301	30	$2,729,200	$436,700	EPS002	30	$2,729,200	$109,200	CCF21	30	$2,729,200	$109,200	14-7	30	$2,729,200	$28,500	30	$0	$0
669	CC	1001172198	BONILLA KAREN	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$176,573	$7,100	14-7	3	$175,091	$0	3	$0	$0
670	CC	1001172198	BONILLA KAREN	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-7	3	$175,091	$0	3	$0	$0
671	CC	1001172198	BONILLA KAREN	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
672	CC	1001172198	BONILLA KAREN	230301	22	$1,284,000	$205,500	EPS005	22	$1,284,000	$51,400	CCF21	22	$1,284,000	$51,400	14-7	22	$1,284,000	$13,500	22	$0	$0
673	CC	1019035000	BONILLA OSCAR	230201	30	$6,000,000	$960,000	EPS005	30	$6,000,000	$240,000	CCF21	30	$6,000,000	$240,000	14-7	30	$6,000,000	$62,700	30	$0	$0
674	CC	52490956	BORDA GIOVANNA	25-14	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$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
675	CC	52490956	BORDA GIOVANNA	25-14	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
676	CC	52490956	BORDA GIOVANNA	25-14	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
677	CC	52490956	BORDA GIOVANNA	25-14	26	$1,517,500	$242,800	EPS008	26	$1,517,500	$60,700	CCF21	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
678	CC	1055551062	BRAUSIN BRYAN	230301	30	$1,873,500	$299,800	EPS017	30	$1,873,500	$75,000	CCF21	30	$1,873,500	$75,000	14-7	30	$1,873,500	$19,600	30	$0	$0
679	CC	1007107933	BRAVO JUAN	230301	30	$1,783,200	$285,400	EPS037	30	$1,783,200	$71,400	CCF21	30	$1,783,200	$71,400	14-7	30	$1,783,200	$18,700	30	$0	$0
680	CC	1022430650	BRAVO YON	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
681	CC	1023928021	BRICEÑO JENNY	25-14	1	$58,400	$9,400	EPS008	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
682	CC	1030576539	BRITO JORFRED	231001	30	$4,500,000	$720,000	EPS008	30	$4,500,000	$180,000	CCF21	30	$4,500,000	$180,000	14-7	30	$4,500,000	$47,000	30	$0	$0
683	CC	1019138464	BRUCE ADRIANA	230301	13	$758,726	$121,400	EPS005	13	$758,726	$0	CCF21	13	$758,726	$0	14-7	13	$758,726	$0	13	$0	$0
684	CC	1019138464	BRUCE ADRIANA	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
685	CC	1019138464	BRUCE ADRIANA	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
686	CC	1019138464	BRUCE ADRIANA	230301	14	$817,100	$130,800	EPS005	14	$817,100	$32,700	CCF21	14	$817,100	$32,700	14-7	14	$817,100	$8,600	14	$0	$0
687	CC	1001168545	BUENO DANIELALEZANDRA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
688	CC	1127208078	BUINAGE JONNA	230301	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$175,787	$7,100	14-7	3	$175,091	$0	3	$0	$0
689	CC	1127208078	BUINAGE JONNA	230301	6	$350,181	$56,100	EPS017	6	$350,181	$0	CCF21	6	$350,181	$0	14-7	6	$350,181	$0	6	$0	$0
690	CC	1127208078	BUINAGE JONNA	230301	1	$58,364	$9,400	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
691	CC	1127208078	BUINAGE JONNA	230301	1	$58,364	$9,400	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
692	CC	1127208078	BUINAGE JONNA	230301	19	$1,109,000	$177,500	EPS017	19	$1,109,000	$44,400	CCF21	19	$1,109,000	$44,400	14-7	19	$1,109,000	$11,600	19	$0	$0
693	CC	1001344358	BUITRAGO SANTIAGO	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
694	CC	1012440841	BURBANO ANGIE	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
695	CC	1023946274	BURGOS BRANDON	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
696	CC	1023946274	BURGOS BRANDON	230301	29	$1,947,200	$311,600	EPS008	29	$1,947,200	$77,900	CCF21	29	$1,947,200	$77,900	14-7	29	$1,947,200	$20,400	29	$0	$0
697	CC	52778603	BURITICA NIDIA	230201	1	$99,740	$16,000	EPS017	1	$99,740	$4,000	CCF21	1	$99,740	$4,000	14-7	1	$99,740	$0	1	$0	$0
698	CC	52778603	BURITICA NIDIA	230201	29	$2,963,900	$474,300	EPS017	29	$2,963,900	$118,600	CCF21	29	$2,963,900	$118,600	14-7	29	$2,963,900	$31,000	29	$0	$0
699	CC	1012388335	BURITICA PAOLA	230201	1	$94,900	$15,200	EPS002	1	$94,900	$3,800	CCF21	1	$94,900	$3,800	14-7	1	$94,900	$1,000	1	$0	$0
700	CC	1004065691	BUSTOS CAROL	230301	1	$58,400	$9,400	EPS017	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
701	CC	51991966	BUSTOS EDID	25-14	4	$425,663	$68,200	EPS005	4	$425,663	$17,100	CCF21	4	$425,663	$17,100	14-7	4	$425,663	$0	4	$0	$0
702	CC	51991966	BUSTOS EDID	25-14	8	$851,326	$136,300	EPS005	8	$851,326	$34,100	CCF21	8	$851,326	$34,100	14-7	8	$851,326	$0	8	$0	$0
703	CC	51991966	BUSTOS EDID	25-14	18	$1,915,500	$306,500	EPS005	18	$1,915,500	$76,700	CCF21	18	$1,915,500	$76,700	14-7	18	$1,915,500	$20,000	18	$0	$0
704	CC	1003672775	BUSTOS MARIA	230301	30	$2,108,800	$337,500	EPS017	30	$2,108,800	$84,400	CCF21	30	$2,108,800	$84,400	14-7	30	$2,108,800	$22,100	30	$0	$0
705	CC	1014290394	BUSTOS MARIA	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
706	CC	1022972766	CABARICO MANUEL	230201	30	$1,884,000	$301,500	EPS010	30	$1,884,000	$75,400	CCF21	30	$1,884,000	$75,400	14-7	30	$1,884,000	$19,700	30	$0	$0
707	CC	1000454676	CAICEDO ANGIE	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
708	CC	1000454676	CAICEDO ANGIE	230201	2	$116,727	$18,700	EPS002	2	$116,727	$0	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
709	CC	1000454676	CAICEDO ANGIE	230201	27	$1,575,900	$252,200	EPS002	27	$1,575,900	$63,100	CCF21	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
710	CC	1019762927	CAICEDO EMERSON	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
711	CC	1019762927	CAICEDO EMERSON	230301	28	$1,634,200	$261,500	EPS017	28	$1,634,200	$65,400	CCF21	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
712	CC	1031171584	CALDERON ANGIE	231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
713	CC	1016944562	CALDERON CESAR	230301	30	$2,525,400	$404,100	EPS005	30	$2,525,400	$101,100	CCF21	30	$2,525,400	$101,100	14-7	30	$2,525,400	$26,400	30	$0	$0
714	CC	1001343569	CALDERON DAYRA	231001	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$187,446	$7,500	14-7	3	$175,091	$0	3	$0	$0
715	CC	1001343569	CALDERON DAYRA	231001	27	$1,807,300	$289,200	EPS002	27	$1,807,300	$72,300	CCF21	27	$1,807,300	$72,300	14-7	27	$1,807,300	$18,900	27	$0	$0
716	CC	1061742979	CALDERON JHOANA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
717	CC	1013096980	CALDERON JUAN	230201	30	$1,967,800	$314,900	EPS017	30	$1,967,800	$78,800	CCF21	30	$1,967,800	$78,800	14-7	30	$1,967,800	$20,600	30	$0	$0
718	CC	52229060	CALDERON MARTHA	25-14	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
719	CC	52229060	CALDERON MARTHA	25-14	29	$1,907,400	$305,200	EPS017	29	$1,907,400	$76,300	CCF21	29	$1,907,400	$76,300	14-7	29	$1,907,400	$20,000	29	$0	$0
720	CC	79688186	CALDERON WALDO	25-14	30	$1,795,500	$287,300	EPS008	30	$1,795,500	$71,900	CCF21	30	$1,795,500	$71,900	14-7	30	$1,795,500	$18,800	30	$0	$0
721	PT	1101095	CALVO JHON	230301	30	$1,824,600	$292,000	EPS005	30	$1,824,600	$73,000	CCF21	30	$1,824,600	$73,000	14-7	30	$1,824,600	$19,100	30	$0	$0
722	CC	52757219	CAMACHO MARIA	230301	30	$1,827,400	$292,400	EPS017	30	$1,827,400	$73,100	CCF21	30	$1,827,400	$73,100	14-7	30	$1,827,400	$19,100	30	$0	$0
723	CC	26162872	CAMACHO YORFANY	25-14	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF21	6	$386,616	$15,500	14-7	6	$350,181	$0	6	$0	$0
724	CC	26162872	CAMACHO YORFANY	25-14	14	$817,089	$130,800	EPS002	14	$817,089	$32,700	CCF21	14	$902,104	$36,100	14-7	14	$817,089	$0	14	$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
725	CC	26162872	CAMACHO YORFANY	25-14	10	$583,700	$93,400	EPS002	10	$583,700	$23,400	CCF21	10	$583,700	$23,400	14-7	10	$583,700	$6,100	10	$0	$0
726	CC	1013648850	CAMARGO JUAN	231001	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
727	CC	1013648850	CAMARGO JUAN	231001	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
728	CC	1013648850	CAMARGO JUAN	231001	12	$725,334	$116,100	EPS017	12	$725,334	$29,100	CCF21	12	$770,398	$30,900	14-7	12	$725,334	$0	12	$0	$0
729	CC	1013648850	CAMARGO JUAN	231001	15	$875,500	$140,100	EPS017	15	$875,500	$35,100	CCF21	15	$875,500	$35,100	14-7	15	$875,500	$9,200	15	$0	$0
730	CC	1002538389	CAMARGO LINDA	230301	1	$58,400	$9,400	EPS005	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
731	CC	52968244	CAMPOS LEIDY	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
732	CC	1026306270	CANO ANDRES	230201	8	$674,648	$108,000	EPS010	8	$674,648	$27,000	CCF21	8	$614,710	$24,600	14-7	8	$674,648	$0	8	$0	$0
733	CC	1026306270	CANO ANDRES	230201	1	$67,255	$10,800	EPS010	1	$67,255	$2,700	CCF21	1	$67,255	$2,700	14-7	1	$67,255	$0	1	$0	$0
734	CC	1026306270	CANO ANDRES	230201	4	$337,324	$54,000	EPS010	4	$337,324	$13,500	CCF21	4	$307,356	$12,300	14-7	4	$337,324	$0	4	$0	$0
735	CC	1026306270	CANO ANDRES	230201	17	$1,581,000	$253,000	EPS010	17	$1,581,000	$63,300	CCF21	17	$1,581,000	$63,300	14-7	17	$1,581,000	$16,600	17	$0	$0
736	CC	52344320	CAÑON GRETEL	25-14	30	$3,434,300	$549,500	EPS001	30	$3,434,300	$137,400	CCF21	30	$3,434,300	$137,400	14-7	30	$3,434,300	$35,900	30	$0	$0
737	CC	1013659535	CAÑON JEIMY	230201	13	$758,726	$121,400	EPS010	13	$758,726	$30,400	CCF21	13	$835,763	$33,500	14-7	13	$758,726	$0	13	$0	$0
738	CC	1013659535	CAÑON JEIMY	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$64,289	$2,600	14-7	1	$58,364	$0	1	$0	$0
739	CC	1013659535	CAÑON JEIMY	230201	1	$64,200	$10,300	EPS010	1	$64,200	$2,600	CCF21	1	$64,200	$2,600	14-7	1	$64,200	$0	1	$0	$0
740	CC	1013659535	CAÑON JEIMY	230201	15	$963,000	$154,100	EPS010	15	$963,000	$38,600	CCF21	15	$963,000	$38,600	14-7	15	$963,000	$10,100	15	$0	$0
741	CC	1030696351	CANTE JAIRO	230201	30	$1,789,200	$286,300	EPS005	30	$1,789,200	$71,600	CCF21	30	$1,789,200	$71,600	14-7	30	$1,789,200	$18,700	30	$0	$0
742	CC	1015430773	CANTOR PAOLA	230301	4	$271,957	$43,600	EPS002	4	$271,957	$10,900	CCF21	4	$253,136	$10,200	14-7	4	$271,957	$0	4	$0	$0
743	CC	1015430773	CANTOR PAOLA	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
744	CC	1015430773	CANTOR PAOLA	230301	24	$1,651,000	$264,200	EPS002	24	$1,651,000	$66,100	CCF21	24	$1,651,000	$66,100	14-7	24	$1,651,000	$17,300	24	$0	$0
745	CC	1015475493	CARABALLO DAVID	230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF21	3	$189,822	$7,600	14-7	3	$175,091	$0	3	$0	$0
746	CC	1015475493	CARABALLO DAVID	230301	27	$1,807,800	$289,300	EPS037	27	$1,807,800	$72,400	CCF21	27	$1,807,800	$72,400	14-7	27	$1,807,800	$18,900	27	$0	$0
747	CC	1012351465	CARDENAS KAROL	230301	9	$525,272	$84,100	EPSC34	9	$525,272	$0	CCF21	9	$525,272	$0	14-7	9	$525,272	$0	9	$0	$0
748	CC	1012351465	CARDENAS KAROL	230301	21	$1,225,700	$196,200	EPSC34	21	$1,225,700	$49,100	CCF21	21	$1,225,700	$49,100	14-7	21	$1,225,700	$12,800	21	$0	$0
749	CC	1025527770	CARDENAS NICOLAS	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
750	CC	1025527770	CARDENAS NICOLAS	230301	29	$1,698,200	$271,800	EPS005	29	$1,698,200	$68,000	CCF21	29	$1,698,200	$68,000	14-7	29	$1,698,200	$17,800	29	$0	$0
751	CC	1016944988	CARDENAS STIVEN	230301	1	$93,800	$15,100	EPS008	1	$93,800	$3,800	CCF21	1	$93,800	$3,800	14-7	1	$93,800	$1,000	1	$0	$0
752	CC	1023959553	CARDENAS YESICA	230201	1	$74,805	$12,000	EPS005	1	$74,805	$0	CCF21	1	$74,805	$0	14-7	1	$74,805	$0	1	$0	$0
753	CC	1023959553	CARDENAS YESICA	230201	1	$74,805	$12,000	EPS005	1	$74,805	$3,000	CCF21	1	$74,805	$3,000	14-7	1	$74,805	$0	1	$0	$0
754	CC	1023959553	CARDENAS YESICA	230201	28	$1,634,200	$261,500	EPS005	28	$1,634,200	$65,400	CCF21	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
755	CC	1021396187	CARDONA ANGELA	230301	7	$408,600	$65,400	EPS002	7	$408,600	$16,400	CCF21	7	$408,600	$16,400	14-7	7	$408,600	$4,300	7	$0	$0
756	CC	1012439122	CARDONA JHON	230301	1	$116,667	$18,700	EPS017	1	$116,667	$4,700	CCF21	1	$116,667	$4,700	14-7	1	$116,667	$0	1	$0	$0
757	CC	1012439122	CARDONA JHON	230301	3	$450,000	$72,000	EPS017	3	$450,000	$18,000	CCF21	3	$450,341	$18,100	14-7	3	$450,000	$0	3	$0	$0
758	CC	1012439122	CARDONA JHON	230301	26	$4,033,400	$645,400	EPS017	26	$4,033,400	$161,400	CCF21	26	$4,033,400	$161,400	14-7	26	$4,033,400	$42,200	26	$0	$0
759	CC	1070603961	CARDONA SONIA	230201	13	$758,726	$121,400	EPS002	13	$758,726	$30,400	CCF21	13	$758,726	$30,400	14-7	13	$758,726	$0	13	$0	$0
760	CC	1070603961	CARDONA SONIA	230201	17	$992,200	$158,800	EPS002	17	$992,200	$39,700	CCF21	17	$992,200	$39,700	14-7	17	$992,200	$10,400	17	$0	$0
761	CC	30581941	CARE EVA	230301	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF21	4	$245,454	$9,900	14-7	4	$233,454	$0	4	$0	$0
762	CC	30581941	CARE EVA	230301	26	$1,667,500	$266,800	EPS005	26	$1,667,500	$66,700	CCF21	26	$1,667,500	$66,700	14-7	26	$1,667,500	$17,500	26	$0	$0
763	CC	1001284458	CARO THOMAS	230301	30	$1,926,600	$308,300	EPS002	30	$1,926,600	$77,100	CCF21	30	$1,926,600	$77,100	14-7	30	$1,926,600	$20,200	30	$0	$0
764	CC	1023365879	CARRANZA SANTIAGO	230301	14	$817,089	$130,800	EPS008	14	$817,089	$32,700	CCF21	14	$817,090	$32,700	14-7	14	$817,089	$0	14	$0	$0
765	CC	1023365879	CARRANZA SANTIAGO	230301	16	$1,140,800	$182,600	EPS008	16	$1,140,800	$45,700	CCF21	16	$1,140,800	$45,700	14-7	16	$1,140,800	$12,000	16	$0	$0
766	CC	1000120597	CARRASQUILLA HUGO	230301	30	$1,851,000	$296,200	EPS010	30	$1,851,000	$74,100	CCF21	30	$1,851,000	$74,100	14-7	30	$1,851,000	$19,400	30	$0	$0
767	CC	1000853703	CARREÑO JUAN	231001	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
768	CC	1000853703	CARREÑO JUAN	231001	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
769	CC	1000853703	CARREÑO JUAN	231001	28	$2,176,200	$348,200	EPS008	28	$2,176,200	$87,100	CCF21	28	$2,176,200	$87,100	14-7	28	$2,176,200	$22,800	28	$0	$0
770	CC	1000224875	CARVAJAL CAROL	230301	1	$73,900	$11,900	EPS010	1	$73,900	$3,000	CCF21	1	$73,900	$3,000	14-7	1	$73,900	$800	1	$0	$0
771	CC	1015442854	CARVAJAL DIANA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
772	PT	5797512	CARVAJAL JOSE	230301	4	$233,454	$37,400	EPS008	4	$233,454	$9,400	CCF21	4	$229,017	$9,200	14-7	4	$233,454	$0	4	$0	$0
773	PT	5797512	CARVAJAL JOSE	230301	26	$1,591,100	$254,600	EPS008	26	$1,591,100	$63,700	CCF21	26	$1,591,100	$63,700	14-7	26	$1,591,100	$16,700	26	$0	$0
774	CC	1030566612	CARVAJAL MARTHA	230201	30	$3,363,600	$538,200	EPS005	30	$3,363,600	$134,600	CCF21	30	$3,363,600	$134,600	14-7	30	$3,363,600	$35,200	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
775	CC	1032501563	CARVAJAL NATALIA	230301	1	$99,740	$16,000	EPS017	1	$99,740	$4,000	CCF21	1	$99,740	$4,000	14-7	1	$99,740	$0	1	$0	$0
776	CC	1032501563	CARVAJAL NATALIA	230301	29	$3,580,000	$572,800	EPS017	29	$3,580,000	$143,200	CCF21	29	$3,580,000	$143,200	14-7	29	$3,580,000	$37,400	29	$0	$0
777	CC	1032798234	CARVAJAL VICTOR	25-14	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF21	3	$183,259	$7,400	14-7	3	$175,091	$0	3	$0	$0
778	CC	1032798234	CARVAJAL VICTOR	25-14	27	$1,725,900	$276,200	EPS010	27	$1,725,900	$69,100	CCF21	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
779	CC	80742751	CASALLAS EDWIN	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
780	CC	79445640	CASALLAS WILLIAM	25-14	30	$3,091,000	$494,600	EPS008	30	$3,091,000	$123,700	CCF21	30	$3,091,000	$123,700	14-7	30	$3,091,000	$32,300	30	$0	$0
781	CC	1023946093	CASAS DIANA	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
782	CC	1023946093	CASAS DIANA	230301	29	$1,692,600	$270,900	EPS017	29	$1,692,600	$67,800	CCF21	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
783	CC	1024562984	CASAS JEIMY	230301	2	$142,400	$22,800	EPS010	2	$142,400	$5,700	CCF21	2	$142,400	$5,700	14-7	2	$142,400	$1,500	2	$0	$0
784	CC	1070986613	CASTAÑEDA ANGELA	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
785	CC	1070986613	CASTAÑEDA ANGELA	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
786	CC	1070986613	CASTAÑEDA ANGELA	230301	27	$1,605,700	$257,000	EPS017	27	$1,605,700	$64,300	CCF21	27	$1,605,700	$64,300	14-7	27	$1,605,700	$16,800	27	$0	$0
787	CC	79660953	CASTAÑEDA CARLOS	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$180,491	$7,300	14-7	3	$175,091	$0	3	$0	$0
788	CC	79660953	CASTAÑEDA CARLOS	230301	27	$1,725,900	$276,200	EPS002	27	$1,725,900	$69,100	CCF21	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
789	CC	1005825652	CASTAÑEDA LINDA	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
790	CC	53047760	CASTELLANOS DIANA	231001	1	$107,000	$17,200	EPS001	1	$107,000	$4,300	CCF21	1	$107,000	$4,300	14-7	1	$107,000	$0	1	$0	$0
791	CC	53047760	CASTELLANOS DIANA	231001	29	$3,903,000	$624,500	EPS001	29	$3,903,000	$156,200	CCF21	29	$3,903,000	$156,200	14-7	29	$3,903,000	$40,800	29	$0	$0
792	CC	52736734	CASTELLANOS ELVIA	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$0	5	$0	$0
793	CC	52736734	CASTELLANOS ELVIA	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
794	CC	52736734	CASTELLANOS ELVIA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
795	CC	52736734	CASTELLANOS ELVIA	230301	22	$1,397,100	$223,600	EPS002	22	$1,397,100	$55,900	CCF21	22	$1,397,100	$55,900	14-7	22	$1,397,100	$14,600	22	$0	$0
796	CC	52753998	CASTELLANOS MAGDA	230301	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF21	3	$198,090	$8,000	14-7	3	$175,091	$0	3	$0	$0
797	CC	52753998	CASTELLANOS MAGDA	230301	27	$1,805,900	$289,000	EPS008	27	$1,805,900	$72,300	CCF21	27	$1,805,900	$72,300	14-7	27	$1,805,900	$18,900	27	$0	$0
798	CC	1016052105	CASTILLO AURA	230301	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-7	30	$1,800,000	$18,800	30	$0	$0
799	CC	52212079	CASTILLO BIBIANA	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
800	CC	1001919468	CASTILLO BRIAN	230301	2	$116,727	$18,700	EPS017	2	$116,727	$0	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
801	CC	1001919468	CASTILLO BRIAN	230301	1	$58,364	$9,400	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
802	CC	1001919468	CASTILLO BRIAN	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
803	CC	1001919468	CASTILLO BRIAN	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
804	CC	1001919468	CASTILLO BRIAN	230301	24	$1,400,800	$224,200	EPS017	24	$1,400,800	$56,100	CCF21	24	$1,400,800	$56,100	14-7	24	$1,400,800	$14,700	24	$0	$0
805	CC	1192795172	CASTILLO DANIEL	230301	30	$1,978,400	$316,600	EPS008	30	$1,978,400	$79,200	CCF21	30	$1,978,400	$79,200	14-7	30	$1,978,400	$20,700	30	$0	$0
806	CC	1012422776	CASTILLO DUGLAS	230301	30	$2,780,200	$444,900	EPS005	30	$2,780,200	$111,300	CCF21	30	$2,780,200	$111,300	14-7	30	$2,780,200	$29,100	30	$0	$0
807	CC	1128062396	CASTILLO ELIANA	231001	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$180,030	$7,300	14-7	3	$175,091	$0	3	$0	$0
808	CC	1128062396	CASTILLO ELIANA	231001	27	$1,737,000	$278,000	EPS002	27	$1,737,000	$69,500	CCF21	27	$1,737,000	$69,500	14-7	27	$1,737,000	$18,200	27	$0	$0
809	CC	1233899411	CASTILLO INGRID	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
810	CC	1233899411	CASTILLO INGRID	230301	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-7	3	$175,091	$0	3	$0	$0
811	CC	1233899411	CASTILLO INGRID	230301	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF21	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
812	CC	1233899411	CASTILLO INGRID	230301	22	$1,284,000	$205,500	EPS010	22	$1,284,000	$51,400	CCF21	22	$1,284,000	$51,400	14-7	22	$1,284,000	$13,500	22	$0	$0
813	CC	1003691319	CASTILLO JEAN	230301	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$198,090	$8,000	14-7	3	$175,091	$0	3	$0	$0
814	CC	1003691319	CASTILLO JEAN	230301	27	$1,805,900	$289,000	EPS017	27	$1,805,900	$72,300	CCF21	27	$1,805,900	$72,300	14-7	27	$1,805,900	$18,900	27	$0	$0
815	CC	1069750523	CASTILLO JENNY	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
816	CC	1069750523	CASTILLO JENNY	230301	28	$1,634,200	$261,500	EPS010	28	$1,634,200	$65,400	CCF21	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
817	CC	79861859	CASTILLO JHON	230301	30	$1,895,800	$303,400	EPS008	30	$1,895,800	$75,900	CCF21	30	$1,895,800	$75,900	14-7	30	$1,895,800	$19,800	30	$0	$0
818	CC	1030618023	CASTILLO JONATHAN	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
819	CC	1023920345	CASTILLO JUAN	230201	3	$202,350	$32,400	EPS037	3	$202,350	$8,100	CCF21	3	$197,841	$8,000	14-7	3	$202,350	$0	3	$0	$0
820	CC	1023920345	CASTILLO JUAN	230201	27	$2,175,900	$348,200	EPS037	27	$2,175,900	$87,100	CCF21	27	$2,175,900	$87,100	14-7	27	$2,175,900	$22,800	27	$0	$0
821	CC	1022422312	CASTILLO JULIAN	230201	1	$122,733	$19,700	EPS008	1	$122,733	$5,000	CCF21	1	$122,733	$5,000	14-7	1	$122,733	$0	1	$0	$0
822	CC	1022422312	CASTILLO JULIAN	230201	29	$4,059,300	$649,500	EPS008	29	$4,059,300	$162,400	CCF21	29	$4,059,300	$162,400	14-7	29	$4,059,300	$42,400	29	$0	$0
823	CC	1000493334	CASTILLO LINDA	230301	11	$641,999	$102,800	EPS010	11	$641,999	$25,700	CCF21	11	$641,999	$0	14-7	11	$641,999	$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
824	CC	1000493334	CASTILLO LINDA	230301	6	$350,181	$56,100	EPS010	6	$350,181	$14,100	CCF21	6	$350,181	$0	14-7	6	$350,181	$0	6	$0	$0
825	CC	1000493334	CASTILLO LINDA	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
826	CC	1000493334	CASTILLO LINDA	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
827	CC	1000493334	CASTILLO LINDA	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
828	CC	1000493334	CASTILLO LINDA	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
829	CC	1000493334	CASTILLO LINDA	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
830	CC	1000493334	CASTILLO LINDA	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
831	CC	1000493334	CASTILLO LINDA	230301	1	$58,364	$9,400	EPS010	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
832	CC	1000493334	CASTILLO LINDA	230301	1	$58,400	$9,400	EPS010	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
833	CC	1023923091	CASTILLO VICTOR	230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
834	CC	1023923091	CASTILLO VICTOR	230201	29	$1,692,600	$270,900	EPS005	29	$1,692,600	$67,800	CCF21	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
835	CC	80832777	CASTRO ANDRES	230301	30	$5,880,000	$940,800	EPS002	30	$5,880,000	$235,200	CCF21	30	$5,880,000	$235,200	14-7	30	$5,880,000	$61,400	30	$0	$0
836	CC	1033800648	CASTRO ARBEY	230301	1	$58,364	$9,400	EPS005	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
837	CC	1033800648	CASTRO ARBEY	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
838	CC	1033800648	CASTRO ARBEY	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
839	CC	1033800648	CASTRO ARBEY	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
840	CC	1033800648	CASTRO ARBEY	230301	2	$116,727	$18,700	EPS005	2	$116,727	$0	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
841	CC	1033800648	CASTRO ARBEY	230301	22	$1,284,000	$205,500	EPS005	22	$1,284,000	$51,400	CCF21	22	$1,284,000	$51,400	14-7	22	$1,284,000	$13,500	22	$0	$0
842	CC	52858881	CASTRO DIANA	230301	14	$817,089	$130,800	EPS017	14	$817,089	$32,700	CCF21	14	$817,090	$32,700	14-7	14	$817,089	$0	14	$0	$0
843	CC	52858881	CASTRO DIANA	230301	16	$933,900	$149,500	EPS017	16	$933,900	$37,400	CCF21	16	$933,900	$37,400	14-7	16	$933,900	$9,800	16	$0	$0
844	CC	16897905	CASTRO EISNNER	230301	30	$1,801,900	$288,400	EPS008	30	$1,801,900	$72,100	CCF21	30	$1,801,900	$72,100	14-7	30	$1,801,900	$18,900	30	$0	$0
845	CC	1049610126	CASTRO FAVIAN	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
846	CC	1024594709	CASTRO HELVER	230301	1	$70,000	$11,200	EPS005	1	$70,000	$2,800	CCF21	1	$70,000	$2,800	14-7	1	$70,000	$0	1	$0	$0
847	CC	1024594709	CASTRO HELVER	230301	29	$2,030,000	$324,800	EPS005	29	$2,030,000	$81,200	CCF21	29	$2,030,000	$81,200	14-7	29	$2,030,000	$21,200	29	$0	$0
848	CC	1000066293	CASTRO JOAN	230301	1	$58,364	$9,400	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
849	CC	1000066293	CASTRO JOAN	230301	29	$1,692,600	$270,900	EPS017	29	$1,692,600	$67,800	CCF21	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
850	CC	1023923117	CASTRO LEIDY	230201	30	$1,945,500	$311,300	EPS002	30	$1,945,500	$77,900	CCF21	30	$1,945,500	$77,900	14-7	30	$1,945,500	$20,400	30	$0	$0
851	CC	79570993	CASTRO LUIS	25-14	30	$8,000,000	$1,360,000	EPS005	30	$8,000,000	$320,000	CCF21	30	$8,000,000	$320,000	14-7	30	$8,000,000	$83,600	30	$0	$0
852	CC	88224971	CELIS ALEXANDER	230201	3	$227,987	$36,500	EPS005	3	$227,987	$9,200	CCF21	3	$234,565	$9,400	14-7	3	$227,987	$0	3	$0	$0
853	CC	88224971	CELIS ALEXANDER	230201	27	$2,135,100	$341,700	EPS005	27	$2,135,100	$85,500	CCF21	27	$2,135,100	$85,500	14-7	27	$2,135,100	$22,300	27	$0	$0
854	CC	1019120178	CELY DAYANA	230301	30	$3,115,300	$498,500	EPS008	30	$3,115,300	$124,700	CCF21	30	$3,115,300	$124,700	14-7	30	$3,115,300	$32,600	30	$0	$0
855	CC	1032453391	CELY LAURA	231001	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
856	CC	1032453391	CELY LAURA	231001	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
857	CC	1032453391	CELY LAURA	231001	28	$1,929,900	$308,800	EPS008	28	$1,929,900	$77,200	CCF21	28	$1,929,900	$77,200	14-7	28	$1,929,900	$20,200	28	$0	$0
858	CC	1001277400	CERQUERA YERLY	230301	1	$99,740	$16,000	EPS002	1	$99,740	$4,000	CCF21	1	$99,740	$4,000	14-7	1	$99,740	$0	1	$0	$0
859	CC	1001277400	CERQUERA YERLY	230301	29	$3,312,100	$530,000	EPS002	29	$3,312,100	$132,500	CCF21	29	$3,312,100	$132,500	14-7	29	$3,312,100	$34,600	29	$0	$0
860	CC	6618711	CERRA IBO	25-14	30	$8,416,000	$1,430,800	EPS010	30	$8,416,000	$336,700	CCF21	30	$8,416,000	$336,700	14-7	30	$8,416,000	$87,900	30	$0	$0
861	CC	1001186404	CESPEDES BRANDON	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
862	CC	1001186404	CESPEDES BRANDON	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
863	CC	1001186404	CESPEDES BRANDON	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
864	CC	1001186404	CESPEDES BRANDON	230301	26	$1,727,200	$276,400	EPS002	26	$1,727,200	$69,100	CCF21	26	$1,727,200	$69,100	14-7	26	$1,727,200	$18,100	26	$0	$0
865	CC	1014187528	CESPEDES WILLIAM	230301	30	$5,414,200	$866,300	EPS005	30	$5,414,200	$216,600	CCF21	30	$5,414,200	$216,600	14-7	30	$5,414,200	$56,600	30	$0	$0
866	CC	1013587770	CETINA LUZ	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
867	CC	1000625214	CHACON JOSE	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
868	CC	1000788201	CHALA DANIEL	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
869	CC	1030575854	CHAPARRO CINDY	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
870	CC	1033716925	CHAPARRO EDNA	230301	1	$87,545	$14,100	EPS037	1	$87,545	$3,600	CCF21	1	$87,545	$3,600	14-7	1	$87,545	$0	1	$0	$0
871	CC	1033716925	CHAPARRO EDNA	230301	29	$2,538,900	$406,300	EPS037	29	$2,538,900	$101,600	CCF21	29	$2,538,900	$101,600	14-7	29	$2,538,900	$26,600	29	$0	$0
872	CC	1007752723	CHAPARRO KAROLINE	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
873	CC	1007752723	CHAPARRO KAROLINE	230301	21	$1,225,634	$196,200	EPS008	21	$1,225,634	$49,100	CCF21	21	$1,358,989	$54,400	14-7	21	$1,225,634	$0	21	$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
874	CC	1007752723	CHAPARRO KAROLINE	230301	8	$467,000	$74,800	EPS008	8	$467,000	$18,700	CCF21	8	$467,000	$18,700	14-7	8	$467,000	$4,900	8	$0	$0
875	CC	80082679	CHAPARRO OLMAN	230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
876	CC	80082679	CHAPARRO OLMAN	230201	29	$1,862,500	$298,000	EPS005	29	$1,862,500	$74,500	CCF21	29	$1,862,500	$74,500	14-7	29	$1,862,500	$19,500	29	$0	$0
877	CC	1024580228	CHAPARRO TALHIA	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
878	CC	1010166807	CHARRY LADY	231001	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$188,042	$7,600	14-7	3	$175,091	$0	3	$0	$0
879	CC	1010166807	CHARRY LADY	231001	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
880	CC	1010166807	CHARRY LADY	231001	26	$1,687,400	$270,000	EPS005	26	$1,687,400	$67,500	CCF21	26	$1,687,400	$67,500	14-7	26	$1,687,400	$17,700	26	$0	$0
881	CC	52264339	CHAUTA NANCI	25-14	30	$2,900,000	$464,000	EPS005	30	$2,900,000	$116,000	CCF21	30	$2,900,000	$116,000	14-7	30	$2,900,000	$30,300	30	$0	$0
882	CC	1016023194	CHAVEZ ANGELA	231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
883	CC	1031157746	CHIQUIZA CRISTHIAN	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
884	CC	1031157746	CHIQUIZA CRISTHIAN	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
885	CC	1031157746	CHIQUIZA CRISTHIAN	230301	27	$1,575,900	$252,200	EPS010	27	$1,575,900	$63,100	CCF21	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
886	CC	1069749316	CHITIVA LILIANA	25-14	12	$2,039,358	$326,300	EPS017	12	$2,039,358	$81,600	CCF21	12	$1,915,145	$76,700	14-7	12	$2,039,358	$0	12	$0	$0
887	CC	1069749316	CHITIVA LILIANA	25-14	1	$149,610	$24,000	EPS017	1	$149,610	$6,000	CCF21	1	$149,610	$6,000	14-7	1	$149,610	$0	1	$0	$0
888	CC	1069749316	CHITIVA LILIANA	25-14	17	$2,572,000	$411,600	EPS017	17	$2,572,000	$102,900	CCF21	17	$2,572,000	$102,900	14-7	17	$2,572,000	$26,900	17	$0	$0
889	CC	1030633834	CIFUENTES JOHNY	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
890	CC	1022994465	CIFUENTES NANCY	230201	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$345,985	$13,900	14-7	5	$291,818	$0	5	$0	$0
891	CC	1022994465	CIFUENTES NANCY	230201	25	$1,779,000	$284,700	EPS002	25	$1,779,000	$71,200	CCF21	25	$1,779,000	$71,200	14-7	25	$1,779,000	$18,600	25	$0	$0
892	CC	1020824240	CIFUENTES NATALIA	230301	30	$1,851,200	$296,200	EPS010	30	$1,851,200	$74,100	CCF21	30	$1,851,200	$74,100	14-7	30	$1,851,200	$19,400	30	$0	$0
893	CC	1026266974	CIRO CLAUDIA	230301	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF21	4	$238,048	$9,600	14-7	4	$233,454	$0	4	$0	$0
894	CC	1026266974	CIRO CLAUDIA	230301	26	$1,667,500	$266,800	EPS037	26	$1,667,500	$66,700	CCF21	26	$1,667,500	$66,700	14-7	26	$1,667,500	$17,500	26	$0	$0
895	CC	1013655829	CLAVIJO LAURA	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$156,642	$6,300	14-7	3	$175,091	$0	3	$0	$0
896	CC	1013655829	CLAVIJO LAURA	230301	11	$641,999	$102,800	EPS005	11	$641,999	$0	CCF21	11	$641,999	$0	14-7	11	$641,999	$0	11	$0	$0
897	CC	1013655829	CLAVIJO LAURA	230301	16	$933,900	$149,500	EPS005	16	$933,900	$37,400	CCF21	16	$933,900	$37,400	14-7	16	$933,900	$9,800	16	$0	$0
898	CC	1012422905	CLAVIJO LEIDY	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
899	CC	1012422905	CLAVIJO LEIDY	230301	28	$2,278,800	$364,700	EPS017	28	$2,278,800	$91,200	CCF21	28	$2,278,800	$91,200	14-7	28	$2,278,800	$23,800	28	$0	$0
900	CC	1001276963	CLAVIJO LUIS	230301	30	$1,851,000	$296,200	EPS008	30	$1,851,000	$74,100	CCF21	30	$1,851,000	$74,100	14-7	30	$1,851,000	$19,400	30	$0	$0
901	CC	1122652344	COLLAZOS MARIA	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
902	CC	1122652344	COLLAZOS MARIA	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-7	3	$175,091	$0	3	$0	$0
903	CC	1122652344	COLLAZOS MARIA	230301	25	$1,459,100	$233,500	EPS005	25	$1,459,100	$58,400	CCF21	25	$1,459,100	$58,400	14-7	25	$1,459,100	$15,300	25	$0	$0
904	CC	1070708160	COLMENARES ANDRES	230901	30	$2,104,000	$336,700	EPS017	30	$2,104,000	$84,200	CCF21	30	$2,104,000	$84,200	14-7	30	$2,104,000	$22,000	30	$0	$0
905	CC	1193543534	COLON JOSE	230301	3	$175,091	$28,100	ESSC24	3	$175,091	$7,100	CCF21	3	$176,427	$7,100	14-7	3	$175,091	$0	3	$0	$0
906	CC	1193543534	COLON JOSE	230301	21	$1,225,634	$196,200	ESSC24	21	$1,225,634	$49,100	CCF21	21	$1,234,984	$49,400	14-7	21	$1,225,634	$0	21	$0	$0
907	CC	1193543534	COLON JOSE	230301	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
908	CC	1193543534	COLON JOSE	230301	5	$406,500	$65,100	ESSC24	5	$406,500	$16,300	CCF21	5	$406,500	$16,300	14-7	5	$406,500	$4,300	5	$0	$0
909	CC	1022966170	COLORADO ADDIANA	230301	6	$350,181	$56,100	EPS005	6	$350,181	$14,100	CCF21	6	$364,263	$14,600	14-7	6	$350,181	$0	6	$0	$0
910	CC	1022966170	COLORADO ADDIANA	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
911	CC	1022966170	COLORADO ADDIANA	230301	23	$1,599,100	$255,900	EPS005	23	$1,599,100	$64,000	CCF21	23	$1,599,100	$64,000	14-7	23	$1,599,100	$16,700	23	$0	$0
912	CC	80223463	COMBA CARLOS	25-14	9	$525,300	$84,100	EPS008	9	$525,300	$21,100	CCF21	9	$525,300	$21,100	14-7	9	$525,300	$5,500	9	$0	$0
913	CC	1033820373	CONDE KAREN	230301	30	$2,780,800	$445,000	EPS001	30	$2,780,800	$111,300	CCF21	30	$2,780,800	$111,300	14-7	30	$2,780,800	$29,100	30	$0	$0
914	CC	1073169293	CONTRERAS JUAN	230201	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$183,680	$7,400	14-7	3	$175,091	$0	3	$0	$0
915	CC	1073169293	CONTRERAS JUAN	230201	27	$1,688,900	$270,300	EPS017	27	$1,688,900	$67,600	CCF21	27	$1,688,900	$67,600	14-7	27	$1,688,900	$17,700	27	$0	$0
916	CC	1101818290	CONTRERAS LORENA	230301	30	$2,311,600	$369,900	EPS002	30	$2,311,600	$92,500	CCF21	30	$2,311,600	$92,500	14-7	30	$2,311,600	$24,200	30	$0	$0
917	CC	52545272	CONTRERAS LUCELLY	231001	5	$291,818	$46,700	EPS005	5	$291,818	$0	CCF21	5	$291,818	$0	14-7	5	$291,818	$0	5	$0	$0
918	CC	52545272	CONTRERAS LUCELLY	231001	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$180,302	$7,300	14-7	3	$175,091	$0	3	$0	$0
919	CC	52545272	CONTRERAS LUCELLY	231001	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
920	CC	52545272	CONTRERAS LUCELLY	231001	21	$1,225,700	$196,200	EPS005	21	$1,225,700	$49,100	CCF21	21	$1,225,700	$49,100	14-7	21	$1,225,700	$12,800	21	$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
921	CC	1032488352	CONTRERAS LUZ	230301	30	$1,865,600	$298,500	EPS008	30	$1,865,600	$74,700	CCF21	30	$1,865,600	$74,700	14-7	30	$1,865,600	$19,500	30	$0	$0
922	CC	52914788	CONTRERAS YENY	231001	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
923	CC	1032414113	CORDERO ANGELA	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
924	CC	1026571746	CORDERO TANIA	231001	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
925	CC	1026571746	CORDERO TANIA	231001	7	$408,545	$65,400	EPS017	7	$408,545	$16,400	CCF21	7	$408,953	$16,400	14-7	7	$408,545	$0	7	$0	$0
926	CC	1026571746	CORDERO TANIA	231001	6	$350,181	$56,100	EPS017	6	$350,181	$0	CCF21	6	$350,181	$0	14-7	6	$350,181	$0	6	$0	$0
927	CC	1026571746	CORDERO TANIA	231001	15	$875,500	$140,100	EPS017	15	$875,500	$35,100	CCF21	15	$875,500	$35,100	14-7	15	$875,500	$9,200	15	$0	$0
928	CC	1016086572	CORDOBA DIEGO	230201	30	$2,420,200	$387,300	EPS008	30	$2,420,200	$96,900	CCF21	30	$2,420,200	$96,900	14-7	30	$2,420,200	$25,300	30	$0	$0
929	CC	1007866447	CORONADO CRISTIAN	230301	16	$1,389,900	$222,400	EPS008	16	$1,389,900	$55,600	CCF21	16	$1,389,900	$55,600	14-7	16	$1,389,900	$14,600	16	$0	$0
930	CC	1015456296	CORONADO EDIT	230301	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
931	CC	1015456296	CORONADO EDIT	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,493	$2,400	14-7	1	$58,364	$0	1	$0	$0
932	CC	1015456296	CORONADO EDIT	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$4,700	14-7	2	$116,727	$0	2	$0	$0
933	CC	1015456296	CORONADO EDIT	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
934	CC	1015456296	CORONADO EDIT	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
935	CC	1015456296	CORONADO EDIT	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
936	CC	1015456296	CORONADO EDIT	230301	22	$1,284,000	$205,500	EPS002	22	$1,284,000	$51,400	CCF21	22	$1,284,000	$51,400	14-7	22	$1,284,000	$13,500	22	$0	$0
937	CC	1019098417	CORRALES GINA	231001	30	$1,950,300	$312,100	EPS002	30	$1,950,300	$78,100	CCF21	30	$1,950,300	$78,100	14-7	30	$1,950,300	$20,400	30	$0	$0
938	CC	79670411	CORRALES JHON	25-14	1	$128,889	$20,700	EPS002	1	$128,889	$5,200	CCF21	1	$135,502	$5,500	14-7	1	$128,889	$0	1	$0	$0
939	CC	79670411	CORRALES JHON	25-14	1	$133,333	$21,400	EPS002	1	$133,333	$5,400	CCF21	1	$133,333	$5,400	14-7	1	$133,333	$0	1	$0	$0
940	CC	79670411	CORRALES JHON	25-14	28	$3,853,400	$616,600	EPS002	28	$3,853,400	$154,200	CCF21	28	$3,853,400	$154,200	14-7	28	$3,853,400	$40,300	28	$0	$0
941	CC	1099283019	CORREA DANIEL	230301	30	$4,264,800	$682,400	EPS008	30	$4,264,800	$170,600	CCF21	30	$4,264,800	$170,600	14-7	30	$4,264,800	$44,600	30	$0	$0
942	CC	1015466255	CORREA MARIA	230301	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF21	3	$176,862	$7,100	14-7	3	$175,091	$0	3	$0	$0
943	CC	1015466255	CORREA MARIA	230301	27	$1,725,900	$276,200	EPS008	27	$1,725,900	$69,100	CCF21	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
944	CC	1007654253	CORREA MARIANO	230301	30	$1,936,800	$309,900	EPS005	30	$1,936,800	$77,500	CCF21	30	$1,936,800	$77,500	14-7	30	$1,936,800	$20,300	30	$0	$0
945	CC	1024574683	CORREA VANESSA	230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
946	CC	1024574683	CORREA VANESSA	230201	29	$1,747,100	$279,600	EPS005	29	$1,747,100	$69,900	CCF21	29	$1,747,100	$69,900	14-7	29	$1,747,100	$18,300	29	$0	$0
947	CC	1010021545	CORREDOR BRAYAN	230301	30	$2,284,000	$365,500	EPS017	30	$2,284,000	$91,400	CCF21	30	$2,284,000	$91,400	14-7	30	$2,284,000	$23,900	30	$0	$0
948	CC	1007702350	CORREDOR CHRISTIAN	25-14	30	$1,870,300	$299,300	EPS017	30	$1,870,300	$74,900	CCF21	30	$1,870,300	$74,900	14-7	30	$1,870,300	$19,600	30	$0	$0
949	CC	1013601759	CORREDOR JAVIER	231001	30	$2,981,600	$477,100	EPS037	30	$2,981,600	$119,300	CCF21	30	$2,981,600	$119,300	14-7	30	$2,981,600	$31,200	30	$0	$0
950	CC	1000809233	CORTES ALISON	230301	12	$700,400	$112,100	EPS008	12	$700,400	$28,100	CCF21	12	$700,400	$28,100	14-7	12	$700,400	$7,400	12	$0	$0
951	CC	1014296722	CORTES HILARY	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
952	CC	1014296722	CORTES HILARY	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
953	CC	1014296722	CORTES HILARY	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
954	CC	1014296722	CORTES HILARY	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
955	CC	1014296722	CORTES HILARY	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
956	CC	1014296722	CORTES HILARY	230301	21	$1,225,700	$196,200	EPS017	21	$1,225,700	$49,100	CCF21	21	$1,225,700	$49,100	14-7	21	$1,225,700	$12,800	21	$0	$0
957	CC	1077860437	CORTES JESSICA	230301	30	$6,599,200	$1,055,900	EPS005	30	$6,599,200	$264,000	CCF21	30	$6,599,200	$264,000	14-7	30	$6,599,200	$68,900	30	$0	$0
958	CC	53043376	CORTES JULIE	230301	30	$2,367,100	$378,800	EPS017	30	$2,367,100	$94,700	CCF21	30	$2,367,100	$94,700	14-7	30	$2,367,100	$24,800	30	$0	$0
959	CC	1000506860	CORTES SERGIO	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
960	CC	1000506860	CORTES SERGIO	230301	29	$1,992,600	$318,900	EPS008	29	$1,992,600	$79,800	CCF21	29	$1,992,600	$79,800	14-7	29	$1,992,600	$20,900	29	$0	$0
961	CC	1044907395	CORTEZANO JOSE	230301	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$186,933	$7,500	14-7	3	$175,091	$0	3	$0	$0
962	CC	1044907395	CORTEZANO JOSE	230301	27	$1,725,900	$276,200	EPS017	27	$1,725,900	$69,100	CCF21	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
963	CC	1010029265	COY BRAYAN	230201	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-7	30	$1,800,000	$18,800	30	$0	$0
964	CC	52808767	CRISTANCHO JEINE	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
965	CC	1020756517	CRUZ JHONATHAN	230201	4	$357,223	$57,200	EPS005	4	$357,223	$14,300	CCF21	4	$392,610	$15,800	14-7	4	$357,223	$0	4	$0	$0
966	CC	1020756517	CRUZ JHONATHAN	230201	2	$178,612	$28,600	EPS005	2	$178,612	$7,200	CCF21	2	$196,305	$7,900	14-7	2	$178,612	$0	2	$0	$0
967	CC	1020756517	CRUZ JHONATHAN	230201	1	$88,153	$14,200	EPS005	1	$88,153	$3,600	CCF21	1	$88,153	$3,600	14-7	1	$88,153	$0	1	$0	$0
968	CC	1020756517	CRUZ JHONATHAN	230201	23	$2,177,600	$348,500	EPS005	23	$2,177,600	$87,200	CCF21	23	$2,177,600	$87,200	14-7	23	$2,177,600	$22,800	23	$0	$0
969	CC	1031179405	CRUZ JUAN	230301	30	$1,897,400	$303,600	EPS008	30	$1,897,400	$75,900	CCF21	30	$1,897,400	$75,900	14-7	30	$1,897,400	$19,900	30	$0	$0
970	CC	1023865829	CRUZ MARICELA	230301	30	$2,395,500	$383,300	EPS017	30	$2,395,500	$95,900	CCF21	30	$2,395,500	$95,900	14-7	30	$2,395,500	$25,100	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
971	CC	1021668429	CUARTAS GIRZHEL	25-14	1	$58,364	$9,400	EPS010	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
972	CC	1021668429	CUARTAS GIRZHEL	25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF21	2	$120,289	$4,900	14-7	2	$116,727	$0	2	$0	$0
973	CC	1021668429	CUARTAS GIRZHEL	25-14	1	$58,364	$9,400	EPS010	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
974	CC	1021668429	CUARTAS GIRZHEL	25-14	26	$1,517,500	$242,800	EPS010	26	$1,517,500	$60,700	CCF21	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
975	CC	80099452	CUBILLOS DIEGO	230301	23	$2,453,400	$392,600	EPS005	23	$2,453,400	$98,200	CCF21	23	$2,453,400	$98,200	14-7	23	$2,453,400	$25,700	23	$0	$0
976	CC	80749570	CUBILLOS LIEBERMAN	231001	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF21	4	$255,120	$10,300	14-7	4	$233,454	$0	4	$0	$0
977	CC	80749570	CUBILLOS LIEBERMAN	231001	26	$1,667,500	$266,800	EPS037	26	$1,667,500	$66,700	CCF21	26	$1,667,500	$66,700	14-7	26	$1,667,500	$17,500	26	$0	$0
978	CC	1000132390	CUBILLOS SOFIA	230301	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
979	CC	1000132390	CUBILLOS SOFIA	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
980	CC	1000132390	CUBILLOS SOFIA	230301	27	$1,800,500	$288,100	EPS008	27	$1,800,500	$72,100	CCF21	27	$1,800,500	$72,100	14-7	27	$1,800,500	$18,800	27	$0	$0
981	CC	1000774826	CUBILLOS WILLIAM	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
982	CC	1000931932	CUCUNUBA MAIRA	230301	3	$175,091	$28,100	EPS002	3	$175,091	$0	CCF21	3	$175,091	$0	14-7	3	$175,091	$0	3	$0	$0
983	CC	1000931932	CUCUNUBA MAIRA	230301	27	$1,575,900	$252,200	EPS002	27	$1,575,900	$63,100	CCF21	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
984	CC	1117540139	CUELLAR PAOLA	231001	30	$1,865,600	$298,500	EPS002	30	$1,865,600	$74,700	CCF21	30	$1,865,600	$74,700	14-7	30	$1,865,600	$19,500	30	$0	$0
985	CC	7707250	CUENCA KADIR	231001	4	$238,812	$38,300	EPS005	4	$238,812	$9,600	CCF21	4	$239,461	$9,600	14-7	4	$238,812	$0	4	$0	$0
986	CC	7707250	CUENCA KADIR	231001	26	$1,564,700	$250,400	EPS005	26	$1,564,700	$62,600	CCF21	26	$1,564,700	$62,600	14-7	26	$1,564,700	$16,400	26	$0	$0
987	CC	1000151159	CUERVO SARA	231001	30	$2,259,000	$361,500	EPS005	30	$2,259,000	$90,400	CCF21	30	$2,259,000	$90,400	14-7	30	$2,259,000	$23,600	30	$0	$0
988	CC	1073693600	CUESTA NEVIS	230301	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF21	7	$411,128	$16,500	14-7	7	$408,545	$0	7	$0	$0
989	CC	1073693600	CUESTA NEVIS	230301	23	$1,342,400	$214,800	EPS002	23	$1,342,400	$53,700	CCF21	23	$1,342,400	$53,700	14-7	23	$1,342,400	$14,100	23	$0	$0
990	CC	1056075129	CUPA LUZ	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
991	CC	1024492896	DAMIAN FRANCY	231001	2	$187,032	$30,000	EPS001	2	$187,032	$7,500	CCF21	2	$187,032	$0	14-7	2	$187,032	$0	2	$0	$0
992	CC	1024492896	DAMIAN FRANCY	231001	28	$2,618,442	$419,000	EPS001	28	$2,618,442	$104,800	CCF21	28	$2,618,442	$0	14-7	28	$2,618,442	$0	28	$0	$0
993	CC	80895389	DAZA CRISTIAN	230301	30	$2,003,000	$320,500	EPS001	30	$2,003,000	$80,200	CCF21	30	$2,003,000	$80,200	14-7	30	$2,003,000	$21,000	30	$0	$0
994	CC	1012331405	DAZA MARTIN	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
995	CC	39819036	DAZA NATALIA	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
996	CC	1072367106	DE NARVAEZ JESSICA	231001	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
997	CC	1072367106	DE NARVAEZ JESSICA	231001	29	$2,295,200	$367,300	EPS005	29	$2,295,200	$91,900	CCF21	29	$2,295,200	$91,900	14-7	29	$2,295,200	$24,000	29	$0	$0
998	CC	1030598511	DEL VILLAR KARLA	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
999	CC	1030598511	DEL VILLAR KARLA	230201	29	$1,692,600	$270,900	EPS002	29	$1,692,600	$67,800	CCF21	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
1000	CC	1061657109	DELGADILLO LAURA	230301	30	$7,000,000	$1,120,000	EPS008	30	$7,000,000	$280,000	CCF21	30	$7,000,000	$280,000	14-7	30	$7,000,000	$73,100	30	$0	$0
1001	CC	1030521254	DEVIA JULIE	230201	30	$1,899,400	$304,000	EPS005	30	$1,899,400	$76,000	CCF21	30	$1,899,400	$76,000	14-7	30	$1,899,400	$19,900	30	$0	$0
1002	CC	1010117182	DEVIA KATHERINN	230301	3	$199,257	$31,900	EPS005	3	$199,257	$8,000	CCF21	3	$212,664	$8,600	14-7	3	$199,257	$0	3	$0	$0
1003	CC	1010117182	DEVIA KATHERINN	230301	27	$2,115,900	$338,600	EPS005	27	$2,115,900	$84,700	CCF21	27	$2,115,900	$84,700	14-7	27	$2,115,900	$22,100	27	$0	$0
1004	CC	52760397	DIAZ ANDREA	230201	30	$3,591,400	$574,700	EPS008	30	$3,591,400	$143,700	CCF21	30	$3,591,400	$143,700	14-7	30	$3,591,400	$37,500	30	$0	$0
1005	CC	1013580589	DIAZ CAMILO	230301	2	$116,800	$18,700	EPS008	2	$116,800	$4,700	CCF21	2	$116,800	$4,700	14-7	2	$116,800	$1,300	2	$0	$0
1006	CC	1003711582	DIAZ DANA	230201	12	$700,362	$112,100	EPS017	12	$700,362	$28,100	CCF21	12	$770,398	$30,900	14-7	12	$700,362	$0	12	$0	$0
1007	CC	1003711582	DIAZ DANA	230201	18	$1,155,600	$184,900	EPS017	18	$1,155,600	$46,300	CCF21	18	$1,155,600	$46,300	14-7	18	$1,155,600	$12,100	18	$0	$0
1008	CC	1049611560	DIAZ JAIME	25-14	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1009	CC	1049611560	DIAZ JAIME	25-14	29	$2,292,600	$366,900	EPS017	29	$2,292,600	$91,800	CCF21	29	$2,292,600	$91,800	14-7	29	$2,292,600	$24,000	29	$0	$0
1010	CC	1000791289	DIAZ JHONIER	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$306,758	$12,300	14-7	5	$291,818	$0	5	$0	$0
1011	CC	1000791289	DIAZ JHONIER	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1012	CC	1000791289	DIAZ JHONIER	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1013	CC	1000791289	DIAZ JHONIER	230301	22	$1,284,000	$205,500	EPS002	22	$1,284,000	$51,400	CCF21	22	$1,284,000	$51,400	14-7	22	$1,284,000	$13,500	22	$0	$0
1014	CC	1000468948	DIAZ JOSETH	25-14	1	$63,133	$10,200	EPS017	1	$63,133	$2,600	CCF21	1	$63,133	$2,600	14-7	1	$63,133	$0	1	$0	$0
1015	CC	1000468948	DIAZ JOSETH	25-14	29	$1,830,900	$293,000	EPS017	29	$1,830,900	$73,300	CCF21	29	$1,830,900	$73,300	14-7	29	$1,830,900	$19,200	29	$0	$0
1016	CC	1014258311	DIAZ JUAN	230301	6	$350,181	$56,100	EPS017	6	$350,181	$14,100	CCF21	6	$350,181	$14,100	14-7	6	$350,181	$0	6	$0	$0
1017	CC	1014258311	DIAZ JUAN	230301	24	$1,451,700	$232,300	EPS017	24	$1,451,700	$58,100	CCF21	24	$1,451,700	$58,100	14-7	24	$1,451,700	$15,200	24	$0	$0
1018	CC	1033775585	DIAZ LADY	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1019	CC	1033775585	DIAZ LADY	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$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
1020	CC	1033775585	DIAZ LADY	230301	28	$2,202,600	$352,500	EPS002	28	$2,202,600	$88,200	CCF21	28	$2,202,600	$88,200	14-7	28	$2,202,600	$23,000	28	$0	$0
1021	CC	52832033	DIAZ LUZ	230201	12	$700,362	$112,100	EPS005	12	$700,362	$28,100	CCF21	12	$771,017	$30,900	14-7	12	$700,362	$0	12	$0	$0
1022	CC	52832033	DIAZ LUZ	230201	18	$1,050,600	$168,100	EPS005	18	$1,050,600	$42,100	CCF21	18	$1,050,600	$42,100	14-7	18	$1,050,600	$11,000	18	$0	$0
1023	CC	1023929611	DIAZ MIGUEL	230201	30	$2,533,400	$405,400	EPS005	30	$2,533,400	$101,400	CCF21	30	$2,533,400	$101,400	14-7	30	$2,533,400	$26,500	30	$0	$0
1024	CC	52725157	DIAZ SANDRA	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1025	CC	1049316427	DIAZ YORDY	25-14	6	$350,181	$56,100	EPS005	6	$350,181	$14,100	CCF21	6	$313,700	$12,600	14-7	6	$350,181	$0	6	$0	$0
1026	CC	1049316427	DIAZ YORDY	25-14	6	$350,181	$56,100	EPS005	6	$350,181	$14,100	CCF21	6	$313,700	$12,600	14-7	6	$350,181	$0	6	$0	$0
1027	CC	1049316427	DIAZ YORDY	25-14	1	$58,364	$9,400	EPS005	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1028	CC	1049316427	DIAZ YORDY	25-14	17	$992,200	$158,800	EPS005	17	$992,200	$39,700	CCF21	17	$992,200	$39,700	14-7	17	$992,200	$10,400	17	$0	$0
1029	CC	1030616636	DIAZ YULY	230301	24	$1,400,724	$224,200	EPS017	24	$1,400,724	$56,100	CCF21	24	$1,409,798	$56,400	14-7	24	$1,400,724	$0	24	$0	$0
1030	CC	1030616636	DIAZ YULY	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,742	$2,400	14-7	1	$58,364	$0	1	$0	$0
1031	CC	1030616636	DIAZ YULY	230301	5	$291,900	$46,800	EPS017	5	$291,900	$11,700	CCF21	5	$291,900	$11,700	14-7	5	$291,900	$3,100	5	$0	$0
1032	CC	1033819206	DOMINGUEZ DAVID	230201	30	$3,655,300	$584,900	EPS005	30	$3,655,300	$146,300	CCF21	30	$3,655,300	$146,300	14-7	30	$3,655,300	$38,200	30	$0	$0
1033	CC	1018418683	DONATO MARIA	230201	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF21	3	$187,590	$7,600	14-7	3	$175,091	$0	3	$0	$0
1034	CC	1018418683	DONATO MARIA	230201	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1035	CC	1018418683	DONATO MARIA	230201	26	$1,705,700	$273,000	EPS008	26	$1,705,700	$68,300	CCF21	26	$1,705,700	$68,300	14-7	26	$1,705,700	$17,900	26	$0	$0
1036	CC	1023959763	DUARTE ANDREA	230301	3	$202,350	$32,400	EPS008	3	$202,350	$8,100	CCF21	3	$222,039	$8,900	14-7	3	$202,350	$0	3	$0	$0
1037	CC	1023959763	DUARTE ANDREA	230301	27	$2,175,900	$348,200	EPS008	27	$2,175,900	$87,100	CCF21	27	$2,175,900	$87,100	14-7	27	$2,175,900	$22,800	27	$0	$0
1038	CC	1019111872	DUARTE CAROL	230301	30	$3,193,500	$511,000	EPS017	30	$3,193,500	$127,800	CCF21	30	$3,193,500	$127,800	14-7	30	$3,193,500	$33,400	30	$0	$0
1039	CC	28867941	DUCUARA LUCELY	25-14	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$66,030	$2,700	14-7	1	$58,364	$0	1	$0	$0
1040	CC	28867941	DUCUARA LUCELY	25-14	1	$58,364	$9,400	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1041	CC	28867941	DUCUARA LUCELY	25-14	1	$58,364	$9,400	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1042	CC	28867941	DUCUARA LUCELY	25-14	27	$1,575,900	$252,200	EPS017	27	$1,575,900	$63,100	CCF21	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
1043	CC	35253673	DUQUE MARIA	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1044	CC	1011088332	DURAN MEYLY	25-14	2	$212,300	$34,000	EPS002	2	$212,300	$8,500	CCF21	2	$212,300	$8,500	14-7	2	$212,300	$2,300	2	$0	$0
1045	CC	1022931760	DURANGO RUTH	230301	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF21	3	$187,590	$7,600	14-7	3	$175,091	$0	3	$0	$0
1046	CC	1022931760	DURANGO RUTH	230301	27	$1,725,900	$276,200	EPS008	27	$1,725,900	$69,100	CCF21	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
1047	CC	1010160006	ESCAMILLA DEISY	25-14	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1048	CC	1010160006	ESCAMILLA DEISY	25-14	13	$758,726	$121,400	EPS008	13	$758,726	$30,400	CCF21	13	$781,817	$31,300	14-7	13	$758,726	$0	13	$0	$0
1049	CC	1010160006	ESCAMILLA DEISY	25-14	16	$1,134,800	$181,600	EPS008	16	$1,134,800	$45,400	CCF21	16	$1,134,800	$45,400	14-7	16	$1,134,800	$11,900	16	$0	$0
1050	CC	65786421	ESCARRAGA LEIDY	25-14	30	$4,993,000	$798,900	EPS008	30	$4,993,000	$199,800	CCF21	30	$4,993,000	$199,800	14-7	30	$4,993,000	$52,200	30	$0	$0
1051	CC	80170976	ESCOBAR ITALO	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$177,126	$7,100	14-7	3	$175,091	$0	3	$0	$0
1052	CC	80170976	ESCOBAR ITALO	230301	27	$1,725,900	$276,200	EPS005	27	$1,725,900	$69,100	CCF21	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
1053	CC	1074811269	ESCOBAR JUAN	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1054	CC	52959246	ESCUCHA YULI	230301	30	$1,931,600	$309,100	EPS017	30	$1,931,600	$77,300	CCF21	30	$1,931,600	$77,300	14-7	30	$1,931,600	$20,200	30	$0	$0
1055	CC	1136883093	ESCUDERO ANGELA	230301	12	$1,190,083	$190,500	EPS005	12	$1,190,083	$47,700	CCF21	12	$1,214,002	$48,600	14-7	12	$1,190,083	$0	12	$0	$0
1056	CC	1136883093	ESCUDERO ANGELA	230301	18	$2,185,700	$349,800	EPS005	18	$2,185,700	$87,500	CCF21	18	$2,185,700	$87,500	14-7	18	$2,185,700	$22,900	18	$0	$0
1057	CC	52872546	ESPEJO DIANIYIBE	25-14	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1058	CC	52872546	ESPEJO DIANIYIBE	25-14	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1059	CC	52872546	ESPEJO DIANIYIBE	25-14	28	$2,202,600	$352,500	EPS010	28	$2,202,600	$88,200	CCF21	28	$2,202,600	$88,200	14-7	28	$2,202,600	$23,000	28	$0	$0
1060	CC	1032505218	ESPINEL ANDRES	230301	30	$2,912,000	$466,000	EPS005	30	$2,912,000	$116,500	CCF21	30	$2,912,000	$116,500	14-7	30	$2,912,000	$30,500	30	$0	$0
1061	CC	91108434	ESPINOSA CARLOS	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1062	CC	91108434	ESPINOSA CARLOS	25-14	29	$2,292,600	$366,900	EPS002	29	$2,292,600	$91,800	CCF21	29	$2,292,600	$91,800	14-7	29	$2,292,600	$24,000	29	$0	$0
1063	CC	1030535929	ESPINOSA JAVIER	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,363	$0	14-7	1	$58,364	$0	1	$0	$0
1064	CC	1030535929	ESPINOSA JAVIER	230301	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$175,090	$0	14-7	3	$175,091	$0	3	$0	$0
1065	CC	1030535929	ESPINOSA JAVIER	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,363	$0	14-7	1	$58,364	$0	1	$0	$0
1066	CC	1030535929	ESPINOSA JAVIER	230301	4	$233,454	$37,400	EPS017	4	$233,454	$9,400	CCF21	4	$233,454	$0	14-7	4	$233,454	$0	4	$0	$0
1067	CC	1030535929	ESPINOSA JAVIER	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,363	$0	14-7	1	$58,364	$0	1	$0	$0
1068	CC	1030535929	ESPINOSA JAVIER	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1069	CC	1030535929	ESPINOSA JAVIER	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1070	CC	1030535929	ESPINOSA JAVIER	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$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
1071	CC	1030535929	ESPINOSA JAVIER	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1072	CC	1030535929	ESPINOSA JAVIER	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1073	CC	1030535929	ESPINOSA JAVIER	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1074	CC	1030535929	ESPINOSA JAVIER	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1075	CC	1030535929	ESPINOSA JAVIER	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1076	CC	1030535929	ESPINOSA JAVIER	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1077	CC	1030535929	ESPINOSA JAVIER	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1078	CC	1030535929	ESPINOSA JAVIER	230301	1	$58,400	$9,400	EPS017	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
1079	CC	1013260077	ESPINOSA MARIA	230301	16	$933,900	$149,500	EPS017	16	$933,900	$37,400	CCF21	16	$933,900	$37,400	14-7	16	$933,900	$9,800	16	$0	$0
1080	CC	1016028615	ESTEVEZ NICOLAS	231001	24	$4,000,000	$640,000	EPS008	24	$4,000,000	$160,000	CCF21	24	$4,000,000	$160,000	14-7	24	$4,000,000	$41,800	24	$0	$0
1081	CC	1006458390	ESTRADA JULLY	230301	30	$2,834,100	$453,500	EPS017	30	$2,834,100	$113,400	CCF21	30	$2,834,100	$113,400	14-7	30	$2,834,100	$29,600	30	$0	$0
1082	CC	1073252660	ESTRADA MARIA		0	$0	$0	EPS005	1	$58,364	$7,300		0	$0	$0	14-7	1	$58,364	$700	0	$0	$0
1083	CC	1015408133	FADUL JOSE	230301	30	$2,367,100	$378,800	EPS001	30	$2,367,100	$94,700	CCF21	30	$2,367,100	$94,700	14-7	30	$2,367,100	$24,800	30	$0	$0
1084	CC	80728073	FAGUA ALVARO	230201	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$198,090	$8,000	14-7	3	$175,091	$0	3	$0	$0
1085	CC	80728073	FAGUA ALVARO	230201	27	$1,805,900	$289,000	EPS017	27	$1,805,900	$72,300	CCF21	27	$1,805,900	$72,300	14-7	27	$1,805,900	$18,900	27	$0	$0
1086	CC	1000217678	FAJARDO HEIDY	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1087	CC	1000578175	FAJARDO JUAN	230201	14	$817,089	$130,800	EPS005	14	$817,089	$32,700	CCF21	14	$817,965	$32,800	14-7	14	$817,089	$0	14	$0	$0
1088	CC	1000578175	FAJARDO JUAN	230201	16	$984,800	$157,600	EPS005	16	$984,800	$39,400	CCF21	16	$984,800	$39,400	14-7	16	$984,800	$10,300	16	$0	$0
1089	CC	1022421873	FERNANDEZ PAOLA	230201	27	$1,805,900	$289,000	EPS001	27	$1,805,900	$72,300	CCF21	27	$1,805,900	$72,300	14-7	27	$1,805,900	$18,900	27	$0	$0
1090	CC	1022421873	FERNANDEZ PAOLA	230201	3	$175,091	$28,100	EPS001	3	$175,091	$7,100	CCF21	3	$198,090	$8,000	14-7	3	$175,091	$0	3	$0	$0
1091	CC	1052395878	FERNANDEZ VIVIAN	230301	30	$2,135,300	$341,700	EPS037	30	$2,135,300	$85,500	CCF21	30	$2,135,300	$85,500	14-7	30	$2,135,300	$22,300	30	$0	$0
1092	CC	79708324	FERRO GUIOVANI	230301	30	$1,954,700	$312,800	EPS017	30	$1,954,700	$78,200	CCF21	30	$1,954,700	$78,200	14-7	30	$1,954,700	$20,500	30	$0	$0
1093	CC	1000327584	FIGUEROA DAVID	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1094	CC	1000327584	FIGUEROA DAVID	230201	29	$2,092,600	$334,900	EPS010	29	$2,092,600	$83,800	CCF21	29	$2,092,600	$83,800	14-7	29	$2,092,600	$21,900	29	$0	$0
1095	CC	1012416668	FIGUEROA KAROL	230201	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF21	4	$243,788	$9,800	14-7	4	$233,454	$0	4	$0	$0
1096	CC	1012416668	FIGUEROA KAROL	230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1097	CC	1012416668	FIGUEROA KAROL	230201	25	$1,609,100	$257,500	EPS005	25	$1,609,100	$64,400	CCF21	25	$1,609,100	$64,400	14-7	25	$1,609,100	$16,800	25	$0	$0
1098	CC	1013101887	FILOT BRAYAN	230301	23	$1,342,400	$214,800	EPS010	23	$1,342,400	$53,700	CCF21	23	$1,342,400	$53,700	14-7	23	$1,342,400	$14,100	23	$0	$0
1099	CC	1049610197	FINO JINNA	231001	24	$1,400,724	$224,200	EPS005	24	$1,400,724	$56,100	CCF21	24	$1,481,182	$59,300	14-7	24	$1,400,724	$0	24	$0	$0
1100	CC	1049610197	FINO JINNA	231001	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$123,432	$5,000	14-7	2	$116,727	$0	2	$0	$0
1101	CC	1049610197	FINO JINNA	231001	4	$253,500	$40,600	EPS005	4	$253,500	$10,200	CCF21	4	$253,500	$10,200	14-7	4	$253,500	$2,700	4	$0	$0
1102	CC	52794963	FLOREZ DIANA	230301	1	$153,548	$24,600	EPS001	1	$153,548	$6,200	CCF21	1	$153,548	$6,200	14-7	1	$153,548	$0	1	$0	$0
1103	CC	52794963	FLOREZ DIANA	230301	29	$4,952,900	$792,500	EPS001	29	$4,952,900	$198,200	CCF21	29	$4,952,900	$198,200	14-7	29	$4,952,900	$51,800	29	$0	$0
1104	CC	1073599070	FLOREZ DIEGO	231001	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$0	5	$0	$0
1105	CC	1073599070	FLOREZ DIEGO	231001	25	$1,459,100	$233,500	EPS008	25	$1,459,100	$58,400	CCF21	25	$1,459,100	$58,400	14-7	25	$1,459,100	$15,300	25	$0	$0
1106	CC	1021667657	FLOREZ MARIA	230301	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF21	3	$181,212	$7,300	14-7	3	$175,091	$0	3	$0	$0
1107	CC	1021667657	FLOREZ MARIA	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1108	CC	1021667657	FLOREZ MARIA	230301	26	$1,746,700	$279,500	EPS010	26	$1,746,700	$69,900	CCF21	26	$1,746,700	$69,900	14-7	26	$1,746,700	$18,300	26	$0	$0
1109	CC	52276334	FLORIAN ALBA	230301	7	$408,545	$65,400	EPS017	7	$408,545	$16,400	CCF21	7	$455,160	$18,300	14-7	7	$408,545	$0	7	$0	$0
1110	CC	52276334	FLORIAN ALBA	230301	17	$992,180	$158,800	EPS017	17	$992,180	$39,700	CCF21	17	$1,105,387	$44,300	14-7	17	$992,180	$0	17	$0	$0
1111	CC	52276334	FLORIAN ALBA	230301	6	$451,300	$72,300	EPS017	6	$451,300	$18,100	CCF21	6	$451,300	$18,100	14-7	6	$451,300	$4,800	6	$0	$0
1112	CC	1074133614	FORERO DARY	230301	30	$2,464,500	$394,400	EPS017	30	$2,464,500	$98,600	CCF21	30	$2,464,500	$98,600	14-7	30	$2,464,500	$25,800	30	$0	$0
1113	CC	1070307988	FORERO ELIANA	230301	1	$58,400	$9,400	EPS017	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
1114	CC	1013661749	FORERO ZAIDA	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$186,933	$7,500	14-7	3	$175,091	$0	3	$0	$0
1115	CC	1013661749	FORERO ZAIDA	230301	27	$1,745,800	$279,400	EPS005	27	$1,745,800	$69,900	CCF21	27	$1,745,800	$69,900	14-7	27	$1,745,800	$18,300	27	$0	$0
1116	CC	1007302043	FRANCO ANDERSON	230301	11	$1,199,733	$192,000	EPS002	11	$1,199,733	$48,000	CCF21	11	$1,167,650	$46,800	14-7	11	$1,199,733	$0	11	$0	$0
1117	CC	1007302043	FRANCO ANDERSON	230301	19	$2,032,300	$325,200	EPS002	19	$2,032,300	$81,300	CCF21	19	$2,032,300	$81,300	14-7	19	$2,032,300	$21,300	19	$0	$0
1118	CC	79280161	FUENTES CLAUDIO	230201	30	$2,345,600	$375,300	EPS005	30	$2,345,600	$93,900	CCF21	30	$2,345,600	$93,900	14-7	30	$2,345,600	$24,500	30	$0	$0
1119	CC	1019093390	FUENTES DARCY	230201	30	$1,791,000	$286,600	EPS005	30	$1,791,000	$71,700	CCF21	30	$1,791,000	$71,700	14-7	30	$1,791,000	$18,700	30	$0	$0
1120	CC	1073680956	FUENTES DIANA	230301	3	$211,214	$33,800	EPS037	3	$211,214	$8,500	CCF21	3	$245,733	$9,900	14-7	3	$211,214	$0	3	$0	$0
1121	CC	1073680956	FUENTES DIANA	230301	1	$80,091	$12,900	EPS037	1	$80,091	$3,300	CCF21	1	$80,091	$3,300	14-7	1	$80,091	$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
1122	CC	1073680956	FUENTES DIANA	230301	26	$2,172,400	$347,600	EPS037	26	$2,172,400	$86,900	CCF21	26	$2,172,400	$86,900	14-7	26	$2,172,400	$22,700	26	$0	$0
1123	CC	1031180347	FUENTES LEIDY	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1124	CC	1019603203	FUENTES NICOLL	230301	1	$116,727	$18,700	EPS005	1	$116,727	$4,700	CCF21	1	$116,727	$4,700	14-7	1	$116,727	$0	1	$0	$0
1125	CC	1019603203	FUENTES NICOLL	230301	29	$3,385,100	$541,700	EPS005	29	$3,385,100	$135,500	CCF21	29	$3,385,100	$135,500	14-7	29	$3,385,100	$35,400	29	$0	$0
1126	CC	52731892	FULA BLANCA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1127	CC	53007115	GAITAN LUZ	231001	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1128	CC	53007115	GAITAN LUZ	231001	29	$2,202,600	$352,500	EPS005	29	$2,202,600	$88,200	CCF21	29	$2,202,600	$88,200	14-7	29	$2,202,600	$23,000	29	$0	$0
1129	CC	1023082189	GAITAN MICHAEL	25-14	30	$2,221,900	$355,600	EPS002	30	$2,221,900	$88,900	CCF21	30	$2,221,900	$88,900	14-7	30	$2,221,900	$23,200	30	$0	$0
1130	CC	1010216531	GALINDO ANGIE	230301	1	$58,364	$9,400	EPS008	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1131	CC	1010216531	GALINDO ANGIE	230301	29	$1,692,600	$270,900	EPS008	29	$1,692,600	$67,800	CCF21	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
1132	CC	1013651774	GALINDO DEISY	230201	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1133	CC	1013651774	GALINDO DEISY	230201	28	$1,680,000	$268,800	EPS008	28	$1,680,000	$67,200	CCF21	28	$1,680,000	$67,200	14-7	28	$1,680,000	$17,600	28	$0	$0
1134	CC	1014665615	GALINDO GABRIELA	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$180,704	$7,300	14-7	3	$175,091	$0	3	$0	$0
1135	CC	1014665615	GALINDO GABRIELA	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1136	CC	1014665615	GALINDO GABRIELA	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1137	CC	1014665615	GALINDO GABRIELA	230301	24	$1,400,800	$224,200	EPS005	24	$1,400,800	$56,100	CCF21	24	$1,400,800	$56,100	14-7	24	$1,400,800	$14,700	24	$0	$0
1138	CC	1024567005	GALINDO JORGE	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1139	CC	1013097457	GALINDO MARIA	230201	1	$66,633	$10,700	EPS008	1	$66,633	$2,700	CCF21	1	$66,633	$2,700	14-7	1	$66,633	$0	1	$0	$0
1140	CC	1013097457	GALINDO MARIA	230201	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1141	CC	1013097457	GALINDO MARIA	230201	27	$1,799,100	$287,900	EPS008	27	$1,799,100	$72,000	CCF21	27	$1,799,100	$72,000	14-7	27	$1,799,100	$18,800	27	$0	$0
1142	CC	1031138393	GALINDO YULIE	231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1143	CC	1005042894	GALVIS WENY	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1144	CC	1005042894	GALVIS WENY	230201	13	$823,727	$131,800	EPS002	13	$823,727	$33,000	CCF21	13	$837,325	$33,500	14-7	13	$823,727	$0	13	$0	$0
1145	CC	1005042894	GALVIS WENY	230201	16	$989,600	$158,400	EPS002	16	$989,600	$39,600	CCF21	16	$989,600	$39,600	14-7	16	$989,600	$10,400	16	$0	$0
1146	CC	1031164380	GAMBOA DANIEL	231001	30	$1,926,000	$308,200	EPS008	30	$1,926,000	$77,100	CCF21	30	$1,926,000	$77,100	14-7	30	$1,926,000	$20,200	30	$0	$0
1147	CC	1001176418	GAONA LAURA	230301	13	$758,726	$121,400	EPS002	13	$758,726	$30,400	CCF21	13	$762,375	$30,500	14-7	13	$758,726	$0	13	$0	$0
1148	CC	1001176418	GAONA LAURA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,644	$2,400	14-7	1	$58,364	$0	1	$0	$0
1149	CC	1001176418	GAONA LAURA	230301	16	$967,200	$154,800	EPS002	16	$967,200	$38,700	CCF21	16	$967,200	$38,700	14-7	16	$967,200	$10,100	16	$0	$0
1150	CC	1000781926	GARCIA ADA		0	$0	$0	EPS002	7	$408,545	$51,100		0	$0	$0	14-7	7	$408,545	$4,300	0	$0	$0
1151	CC	52528272	GARCIA ANDREA	25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1152	CC	1013659397	GARCIA ANGELICA	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1153	CC	1013659397	GARCIA ANGELICA	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1154	CC	1013659397	GARCIA ANGELICA	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1155	CC	1013659397	GARCIA ANGELICA	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1156	CC	1013659397	GARCIA ANGELICA	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1157	CC	1013659397	GARCIA ANGELICA	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1158	CC	1013659397	GARCIA ANGELICA	230301	1	$58,364	$9,400	EPS005	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1159	CC	1013659397	GARCIA ANGELICA	230301	20	$1,167,300	$186,800	EPS005	20	$1,167,300	$46,700	CCF21	20	$1,167,300	$46,700	14-7	20	$1,167,300	$12,200	20	$0	$0
1160	CC	1012411903	GARCIA ANGIE	230301	30	$1,807,500	$289,200	EPSC34	30	$1,807,500	$72,300	CCF21	30	$1,807,500	$72,300	14-7	30	$1,807,500	$18,900	30	$0	$0
1161	CC	1010239891	GARCIA ANNY	230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1162	CC	1010239891	GARCIA ANNY	230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1163	CC	1010239891	GARCIA ANNY	230201	6	$381,418	$61,100	EPS017	6	$381,418	$15,300	CCF21	6	$389,970	$15,600	14-7	6	$381,418	$0	6	$0	$0
1164	CC	1010239891	GARCIA ANNY	230201	15	$953,546	$152,600	EPS017	15	$953,546	$38,200	CCF21	15	$974,926	$39,000	14-7	15	$953,546	$0	15	$0	$0
1165	CC	1010239891	GARCIA ANNY	230201	7	$557,000	$89,200	EPS017	7	$557,000	$22,300	CCF21	7	$557,000	$22,300	14-7	7	$557,000	$5,900	7	$0	$0
1166	CC	1018481356	GARCIA CHARY	230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$0	14-7	28	$1,634,178	$0	28	$0	$0
1167	CC	1018481356	GARCIA CHARY	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1168	CC	1023303457	GARCIA CRISTIAN	230301	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$181,032	$7,300	14-7	3	$175,091	$0	3	$0	$0
1169	CC	1023303457	GARCIA CRISTIAN	230301	27	$1,725,900	$276,200	EPS017	27	$1,725,900	$69,100	CCF21	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
1170	CC	52897321	GARCIA DIANA	231001	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1171	CC	1023927821	GARCIA ELIZABETH	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1172	CC	1023927821	GARCIA ELIZABETH	230301	29	$1,940,900	$310,600	EPS002	29	$1,940,900	$77,700	CCF21	29	$1,940,900	$77,700	14-7	29	$1,940,900	$20,300	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
1173	CC	1026281211	GARCIA GREACE	25-14	6	$399,114	$63,900	EPS037	6	$399,114	$16,000	CCF21	6	$389,213	$15,600	14-7	6	$399,114	$0	6	$0	$0
1174	CC	1026281211	GARCIA GREACE	25-14	8	$532,151	$85,200	EPS037	8	$532,151	$21,300	CCF21	8	$518,951	$20,800	14-7	8	$532,151	$0	8	$0	$0
1175	CC	1026281211	GARCIA GREACE	25-14	10	$665,189	$106,500	EPS037	10	$665,189	$26,700	CCF21	10	$648,688	$26,000	14-7	10	$665,189	$0	10	$0	$0
1176	CC	1026281211	GARCIA GREACE	25-14	6	$350,200	$56,100	EPS037	6	$350,200	$14,100	CCF21	6	$350,200	$14,100	14-7	6	$350,200	$3,700	6	$0	$0
1177	CC	1023907131	GARCIA JAIME	230301	29	$1,698,400	$271,800	EPS005	29	$1,698,400	$68,000	CCF21	29	$1,698,400	$68,000	14-7	29	$1,698,400	$17,800	29	$0	$0
1178	CC	7176496	GARCIA JAVIER	230201	1	$203,400	$32,600	EPS008	1	$203,400	$8,200	CCF21	1	$203,400	$8,200	14-7	1	$203,400	$0	1	$0	$0
1179	CC	7176496	GARCIA JAVIER	230201	29	$6,707,800	$1,073,300	EPS008	29	$6,707,800	$268,400	CCF21	29	$6,707,800	$268,400	14-7	29	$6,707,800	$70,100	29	$0	$0
1180	CC	1022375218	GARCIA JHONNATAN	230301	6	$350,181	$56,100	EPS005	6	$350,181	$0	CCF21	6	$350,181	$0	14-7	6	$350,181	$0	6	$0	$0
1181	CC	1022375218	GARCIA JHONNATAN	230301	12	$700,362	$112,100	EPS005	12	$700,362	$28,100	CCF21	12	$707,873	$28,400	14-7	12	$700,362	$0	12	$0	$0
1182	CC	1022375218	GARCIA JHONNATAN	230301	12	$700,400	$112,100	EPS005	12	$700,400	$28,100	CCF21	12	$700,400	$28,100	14-7	12	$700,400	$7,400	12	$0	$0
1183	CC	79870923	GARCIA JUAN	25-14	30	$11,166,700	$1,898,500	EPS002	30	$11,166,700	$446,700	CCF21	30	$11,166,700	$446,700	14-7	30	$11,166,700	$116,600	30	$0	$0
1184	CC	1033748522	GARCIA JULIO	231001	4	$240,100	$38,500	EPS008	4	$240,100	$9,700	CCF21	4	$240,392	$9,700	14-7	4	$240,100	$0	4	$0	$0
1185	CC	1033748522	GARCIA JULIO	231001	26	$1,591,900	$254,800	EPS008	26	$1,591,900	$63,700	CCF21	26	$1,591,900	$63,700	14-7	26	$1,591,900	$16,700	26	$0	$0
1186	CC	1065130786	GARCIA JUNIOR	230201	10	$583,700	$93,400	EPS037	10	$583,700	$23,400	CCF21	10	$583,700	$23,400	14-7	10	$583,700	$6,100	10	$0	$0
1187	CC	1024565515	GARCIA KAREN	230301	30	$2,395,500	$383,300	EPS010	30	$2,395,500	$95,900	CCF21	30	$2,395,500	$95,900	14-7	30	$2,395,500	$25,100	30	$0	$0
1188	CC	1024534192	GARCIA KEVIN	230301	30	$1,784,000	$285,500	EPS008	30	$1,784,000	$71,400	CCF21	30	$1,784,000	$71,400	14-7	30	$1,784,000	$18,700	30	$0	$0
1189	CC	1023005935	GARCIA KIMBERLY	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1190	CC	1019111762	GARCIA LINA	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$182,931	$7,400	14-7	3	$175,091	$0	3	$0	$0
1191	CC	1019111762	GARCIA LINA	230301	27	$1,695,900	$271,400	EPS005	27	$1,695,900	$67,900	CCF21	27	$1,695,900	$67,900	14-7	27	$1,695,900	$17,800	27	$0	$0
1192	CC	52231260	GARCIA LUZ	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1193	CC	1014980693	GARCIA MARIA	25-14	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$198,090	$8,000	14-7	3	$175,091	$0	3	$0	$0
1194	CC	1014980693	GARCIA MARIA	25-14	27	$1,805,900	$289,000	EPS005	27	$1,805,900	$72,300	CCF21	27	$1,805,900	$72,300	14-7	27	$1,805,900	$18,900	27	$0	$0
1195	CC	1010186237	GARCIA YUDI	230201	3	$191,755	$30,700	EPS037	3	$191,755	$7,700	CCF21	3	$204,918	$8,200	14-7	3	$191,755	$0	3	$0	$0
1196	CC	1010186237	GARCIA YUDI	230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1197	CC	1010186237	GARCIA YUDI	230201	26	$2,246,500	$359,500	EPS037	26	$2,246,500	$89,900	CCF21	26	$2,246,500	$89,900	14-7	26	$2,246,500	$23,500	26	$0	$0
1198	CC	1032496760	GARNICA ANGEL	230301	7	$408,545	$65,400	EPS005	7	$408,545	$16,400	CCF21	7	$364,218	$14,600	14-7	7	$408,545	$0	7	$0	$0
1199	CC	1032496760	GARNICA ANGEL	230301	4	$233,454	$37,400	EPS005	4	$233,454	$0	CCF21	4	$233,454	$0	14-7	4	$233,454	$0	4	$0	$0
1200	CC	1032496760	GARNICA ANGEL	230301	19	$1,109,000	$177,500	EPS005	19	$1,109,000	$44,400	CCF21	19	$1,109,000	$44,400	14-7	19	$1,109,000	$11,600	19	$0	$0
1201	CC	1012357232	GARZON ANGELA	230301	2	$116,727	$18,700	EPSC34	2	$116,727	$4,700	CCF21	2	$116,727	$4,700	14-7	2	$116,727	$0	2	$0	$0
1202	CC	1012357232	GARZON ANGELA	230301	1	$58,364	$9,400	EPSC34	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1203	CC	1012357232	GARZON ANGELA	230301	27	$1,702,500	$272,400	EPSC34	27	$1,702,500	$68,100	CCF21	27	$1,702,500	$68,100	14-7	27	$1,702,500	$17,800	27	$0	$0
1204	CC	1019101126	GARZON ANGIE	231001	1	$61,107	$9,800	EPS008	1	$61,107	$2,500	CCF21	1	$74,617	$3,000	14-7	1	$61,107	$0	1	$0	$0
1205	CC	1019101126	GARZON ANGIE	231001	12	$733,280	$117,400	EPS008	12	$733,280	$29,400	CCF21	12	$895,399	$35,900	14-7	12	$733,280	$0	12	$0	$0
1206	CC	1019101126	GARZON ANGIE	231001	1	$64,200	$10,300	EPS008	1	$64,200	$2,600	CCF21	1	$64,200	$2,600	14-7	1	$64,200	$0	1	$0	$0
1207	CC	1019101126	GARZON ANGIE	231001	16	$1,327,200	$212,400	EPS008	16	$1,327,200	$53,100	CCF21	16	$1,327,200	$53,100	14-7	16	$1,327,200	$13,900	16	$0	$0
1208	CC	1025141065	GARZON DAVID	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1209	CC	1025141065	GARZON DAVID	230301	3	$189,994	$30,400	EPS008	3	$189,994	$7,600	CCF21	3	$187,205	$7,500	14-7	3	$189,994	$0	3	$0	$0
1210	CC	1025141065	GARZON DAVID	230301	26	$2,048,200	$327,800	EPS008	26	$2,048,200	$82,000	CCF21	26	$2,048,200	$82,000	14-7	26	$2,048,200	$21,400	26	$0	$0
1211	CC	80763166	GARZON EMERZON	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1212	CC	80913347	GARZON GUSTAVO	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1213	CC	80147738	GARZON JOSE	230901	30	$5,500,000	$880,000	EPS005	30	$5,500,000	$220,000	CCF21	30	$5,500,000	$220,000	14-7	30	$5,500,000	$57,500	30	$0	$0
1214	CC	1016051954	GARZON LUIS	230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$186,933	$7,500	14-7	3	$175,091	$0	3	$0	$0
1215	CC	1016051954	GARZON LUIS	230201	27	$1,725,900	$276,200	EPS005	27	$1,725,900	$69,100	CCF21	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
1216	CC	1013663944	GARZON MARIA	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1217	CC	1012317135	GARZON NICOL	230301	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF21	4	$238,062	$9,600	14-7	4	$233,454	$0	4	$0	$0
1218	CC	1012317135	GARZON NICOL	230301	1	$58,364	$9,400	EPS005	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1219	CC	1012317135	GARZON NICOL	230301	25	$1,459,100	$233,500	EPS005	25	$1,459,100	$58,400	CCF21	25	$1,459,100	$58,400	14-7	25	$1,459,100	$15,300	25	$0	$0
1220	CC	1014179552	GARZON SHIRLY	25-14	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1221	CC	1014179552	GARZON SHIRLY	25-14	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1222	CC	1014179552	GARZON SHIRLY	25-14	2	$116,800	$18,700	EPS008	2	$116,800	$4,700	CCF21	2	$116,800	$4,700	14-7	2	$116,800	$1,300	2	$0	$0
1223	CC	1072701782	GIL CRISTIAN	230201	30	$3,068,400	$491,000	EPS017	30	$3,068,400	$122,800	CCF21	30	$3,068,400	$122,800	14-7	30	$3,068,400	$32,100	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
1224	CC 1023934709	GIL DIANA	230301	24	$1,400,724	$224,200	EPS008	24	$1,400,724	$56,100	CCF21	24	$1,400,725	$56,100	14-7	24	$1,400,724	$0	24	$0	$0
1225	CC 1023934709	GIL DIANA	230301	6	$350,200	$56,100	EPS008	6	$350,200	$14,100	CCF21	6	$350,200	$14,100	14-7	6	$350,200	$3,700	6	$0	$0
1226	CC 1066867587	GIL JESUS	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1227	CC 1032358973	GIL KATHERINE	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1228	CC 43276106	GIRALDO ADALIRIS	230301	4	$233,454	$37,400	EPS002	4	$233,454	$0	CCF21	4	$233,454	$0	14-7	4	$233,454	$0	4	$0	$0
1229	CC 43276106	GIRALDO ADALIRIS	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1230	CC 43276106	GIRALDO ADALIRIS	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1231	CC 43276106	GIRALDO ADALIRIS	230301	23	$1,342,400	$214,800	EPS002	23	$1,342,400	$53,700	CCF21	23	$1,342,400	$53,700	14-7	23	$1,342,400	$14,100	23	$0	$0
1232	CC 1030529251	GIRALDO DIEGO	25-14	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1233	CC 1030529251	GIRALDO DIEGO	25-14	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1234	CC 1030529251	GIRALDO DIEGO	25-14	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1235	CC 1030529251	GIRALDO DIEGO	25-14	26	$1,517,500	$242,800	EPS017	26	$1,517,500	$60,700	CCF21	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
1236	CC 79794856	GIRALDO EDGAR	25-14	1	$243,012	$41,500	EPS008	1	$243,012	$9,800	CCF21	1	$243,012	$9,800	14-7	1	$243,012	$0	1	$0	$0
1237	CC 79794856	GIRALDO EDGAR	25-14	5	$1,215,060	$206,700	EPS008	5	$1,215,060	$48,700	CCF21	5	$1,215,060	$48,700	14-7	5	$1,215,060	$0	5	$0	$0
1238	CC 79794856	GIRALDO EDGAR	25-14	24	$5,832,300	$991,600	EPS008	24	$5,832,300	$233,300	CCF21	24	$5,832,300	$233,300	14-7	24	$5,832,300	$60,900	24	$0	$0
1239	CC 1022404897	GIRALDO PEDRO	230301	9	$525,272	$84,100	EPS017	9	$525,272	$0	CCF21	9	$525,272	$0	14-7	9	$525,272	$0	9	$0	$0
1240	CC 1022404897	GIRALDO PEDRO	230301	21	$1,225,700	$196,200	EPS017	21	$1,225,700	$49,100	CCF21	21	$1,225,700	$49,100	14-7	21	$1,225,700	$12,800	21	$0	$0
1241	CC 1026250746	GIRON SANDRA	230301	30	$2,957,700	$473,300	EPS017	30	$2,957,700	$118,400	CCF21	30	$2,957,700	$118,400	14-7	30	$2,957,700	$30,900	30	$0	$0
1242	CC 1013594037	GODOY CRISTIAN	25-14	1	$58,364	$9,400	EPS005	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1243	CC 1013594037	GODOY CRISTIAN	25-14	2	$116,727	$18,700	EPS005	2	$116,727	$0	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1244	CC 1013594037	GODOY CRISTIAN	25-14	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$198,090	$8,000	14-7	3	$175,091	$0	3	$0	$0
1245	CC 1013594037	GODOY CRISTIAN	25-14	24	$1,400,800	$224,200	EPS005	24	$1,400,800	$56,100	CCF21	24	$1,400,800	$56,100	14-7	24	$1,400,800	$14,700	24	$0	$0
1246	CC 1032676973	GODOY GINA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1247	CC 1110460891	GODOY MARIO	230201	5	$750,000	$120,000	EPS002	5	$750,000	$30,000	CCF21	5	$750,000	$30,000	14-7	5	$750,000	$7,900	5	$0	$0
1248	CC 1030671765	GOEZ MELBA	231001	30	$1,800,000	$288,000	EPS008	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-7	30	$1,800,000	$18,800	30	$0	$0
1249	CC 1070328903	GOMEZ ANGIE	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1250	CC 1030565559	GOMEZ CLAUDIA	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1251	CC 1012335556	GOMEZ DAHIAN	230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF21	3	$176,196	$7,100	14-7	3	$175,091	$0	3	$0	$0
1252	CC 1012335556	GOMEZ DAHIAN	230301	27	$1,760,800	$281,800	EPS037	27	$1,760,800	$70,500	CCF21	27	$1,760,800	$70,500	14-7	27	$1,760,800	$18,400	27	$0	$0
1253	CC 1016051730	GOMEZ DIEGO	25-14	30	$2,192,000	$350,800	EPS005	30	$2,192,000	$87,700	CCF21	30	$2,192,000	$87,700	14-7	30	$2,192,000	$22,900	30	$0	$0
1254	CC 1002000410	GOMEZ JESUS	230201	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF21	3	$189,383	$7,600	14-7	3	$175,091	$0	3	$0	$0
1255	CC 1002000410	GOMEZ JESUS	230201	27	$1,725,900	$276,200	EPS037	27	$1,725,900	$69,100	CCF21	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
1256	CC 1010187629	GOMEZ JHESSENIA	230201	1	$74,805	$12,000	EPS037	1	$74,805	$3,000	CCF21	1	$74,805	$3,000	14-7	1	$74,805	$0	1	$0	$0
1257	CC 1010187629	GOMEZ JHESSENIA	230201	29	$2,332,600	$373,300	EPS037	29	$2,332,600	$93,400	CCF21	29	$2,332,600	$93,400	14-7	29	$2,332,600	$24,400	29	$0	$0
1258	CC 1001045272	GOMEZ JHOJAN	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1259	CC 1069435096	GOMEZ JHONATAN	230301	4	$336,333	$53,900	EPS017	4	$336,333	$13,500	CCF21	4	$338,628	$13,600	14-7	4	$336,333	$0	4	$0	$0
1260	CC 1069435096	GOMEZ JHONATAN	230301	1	$80,667	$13,000	EPS017	1	$80,667	$3,300	CCF21	1	$80,667	$3,300	14-7	1	$80,667	$0	1	$0	$0
1261	CC 1069435096	GOMEZ JHONATAN	230301	25	$2,061,700	$329,900	EPS017	25	$2,061,700	$82,500	CCF21	25	$2,061,700	$82,500	14-7	25	$2,061,700	$21,600	25	$0	$0
1262	CC 1013261711	GOMEZ JORGE	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1263	CC 1019132228	GOMEZ JULIAN	230201	30	$2,939,700	$470,400	EPS010	30	$2,939,700	$117,600	CCF21	30	$2,939,700	$117,600	14-7	30	$2,939,700	$30,700	30	$0	$0
1264	CC 1001204349	GOMEZ LAURA	230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1265	CC 1001204349	GOMEZ LAURA	230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1266	CC 1001204349	GOMEZ LAURA	230201	2	$116,727	$18,700	EPS005	2	$116,727	$0	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1267	CC 1001204349	GOMEZ LAURA	230201	25	$1,459,100	$233,500	EPS005	25	$1,459,100	$58,400	CCF21	25	$1,459,100	$58,400	14-7	25	$1,459,100	$15,300	25	$0	$0
1268	CC 1193238007	GOMEZ LUISA	230301	7	$408,600	$65,400	EPS008	7	$408,600	$16,400	CCF21	7	$408,600	$16,400	14-7	7	$408,600	$4,300	7	$0	$0
1269	CC 1019016892	GOMEZ MARIA	230201	7	$751,716	$120,300	EPS008	7	$751,716	$30,100	CCF21	7	$819,781	$32,800	14-7	7	$751,716	$0	7	$0	$0
1270	CC 1019016892	GOMEZ MARIA	230201	23	$2,740,500	$438,500	EPS008	23	$2,740,500	$109,700	CCF21	23	$2,740,500	$109,700	14-7	23	$2,740,500	$28,700	23	$0	$0
1271	CC 52446437	GOMEZ MARIA	231001	30	$2,299,800	$368,000	EPS005	30	$2,299,800	$92,000	CCF21	30	$2,299,800	$92,000	14-7	30	$2,299,800	$24,100	30	$0	$0
1272	CC 52162805	GOMEZ MARTHA	25-14	1	$58,400	$9,400	EPS008	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
1273	CC 1024568007	GOMEZ NATALIA	230201	30	$3,210,900	$513,800	EPS005	30	$3,210,900	$128,500	CCF21	30	$3,210,900	$128,500	14-7	30	$3,210,900	$33,600	30	$0	$0
1274	CC 1022925623	GOMEZ NICOL	230301	30	$1,834,500	$293,600	EPS002	30	$1,834,500	$73,400	CCF21	30	$1,834,500	$73,400	14-7	30	$1,834,500	$19,200	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
1275	CC	1024495155	GOMEZ NURY	230301	3	$213,350	$34,200	EPS005	3	$213,350	$8,600	CCF21	3	$202,278	$8,100	14-7	3	$213,350	$0	3	$0	$0
1276	CC	1024495155	GOMEZ NURY	230301	27	$2,278,800	$364,700	EPS005	27	$2,278,800	$91,200	CCF21	27	$2,278,800	$91,200	14-7	27	$2,278,800	$23,800	27	$0	$0
1277	CC	1033769607	GOMEZ PABLO	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1278	CC	1022929335	GOMEZ PAULA	230201	9	$525,300	$84,100	EPS010	9	$525,300	$21,100	CCF21	9	$525,300	$21,100	14-7	9	$525,300	$5,500	9	$0	$0
1279	CC	1012406516	GOMEZ RUBEN	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1280	CC	1022931453	GOMEZ RUTH	231001	12	$737,646	$118,100	EPS017	12	$737,646	$29,600	CCF21	12	$777,692	$31,200	14-7	12	$737,646	$0	12	$0	$0
1281	CC	1022931453	GOMEZ RUTH	231001	18	$1,148,100	$183,700	EPS017	18	$1,148,100	$46,000	CCF21	18	$1,148,100	$46,000	14-7	18	$1,148,100	$12,000	18	$0	$0
1282	CC	1000573484	GOMEZ SANTIAGO	230201	30	$2,180,600	$348,900	EPS005	30	$2,180,600	$87,300	CCF21	30	$2,180,600	$87,300	14-7	30	$2,180,600	$22,800	30	$0	$0
1283	CC	1027525116	GOMEZ SANTIAGO	230301	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF21	4	$242,154	$9,700	14-7	4	$233,454	$0	4	$0	$0
1284	CC	1027525116	GOMEZ SANTIAGO	230301	26	$1,819,500	$291,200	EPS005	26	$1,819,500	$72,800	CCF21	26	$1,819,500	$72,800	14-7	26	$1,819,500	$19,000	26	$0	$0
1285	CC	1007708719	GOMEZ SERGIO	230301	4	$233,454	$37,400	EPS005	4	$233,454	$0	CCF21	4	$233,454	$0	14-7	4	$233,454	$0	4	$0	$0
1286	CC	1007708719	GOMEZ SERGIO	230301	26	$1,517,500	$242,800	EPS005	26	$1,517,500	$60,700	CCF21	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
1287	CC	1031183253	GOMEZ STEFANY	230301	1	$99,740	$16,000	EPS002	1	$99,740	$4,000	CCF21	1	$99,740	$4,000	14-7	1	$99,740	$0	1	$0	$0
1288	CC	1031183253	GOMEZ STEFANY	230301	29	$2,969,400	$475,200	EPS002	29	$2,969,400	$118,800	CCF21	29	$2,969,400	$118,800	14-7	29	$2,969,400	$31,100	29	$0	$0
1289	CC	1016055518	GOMEZ YESICA	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1290	CC	1016055518	GOMEZ YESICA	230301	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$117,278	$4,700	14-7	2	$116,727	$0	2	$0	$0
1291	CC	1016055518	GOMEZ YESICA	230301	12	$700,362	$112,100	EPS008	12	$700,362	$28,100	CCF21	12	$703,670	$28,200	14-7	12	$700,362	$0	12	$0	$0
1292	CC	1016055518	GOMEZ YESICA	230301	15	$918,800	$147,100	EPS008	15	$918,800	$36,800	CCF21	15	$918,800	$36,800	14-7	15	$918,800	$9,600	15	$0	$0
1293	CC	52519235	GOMEZ YINETH	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1294	CC	52519235	GOMEZ YINETH	230301	29	$2,337,200	$374,000	EPS017	29	$2,337,200	$93,500	CCF21	29	$2,337,200	$93,500	14-7	29	$2,337,200	$24,500	29	$0	$0
1295	CC	52883765	GONZALEZ ANDREA	231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1296	CC	1014234484	GONZALEZ ANGELICA	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1297	CC	1014234484	GONZALEZ ANGELICA	230201	28	$1,634,200	$261,500	EPS002	28	$1,634,200	$65,400	CCF21	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
1298	CC	1014264585	GONZALEZ ANGIE	230301	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF21	4	$253,454	$10,200	14-7	4	$233,454	$0	4	$0	$0
1299	CC	1014264585	GONZALEZ ANGIE	230301	26	$1,667,500	$266,800	EPS005	26	$1,667,500	$66,700	CCF21	26	$1,667,500	$66,700	14-7	26	$1,667,500	$17,500	26	$0	$0
1300	CC	1000615250	GONZALEZ CAROL	230301	30	$3,415,900	$546,600	EPS017	30	$3,415,900	$136,700	CCF21	30	$3,415,900	$136,700	14-7	30	$3,415,900	$35,700	30	$0	$0
1301	CC	1016076678	GONZALEZ DANIEL	231001	4	$233,454	$37,400	EPS008	4	$233,454	$9,400	CCF21	4	$248,120	$10,000	14-7	4	$233,454	$0	4	$0	$0
1302	CC	1016076678	GONZALEZ DANIEL	231001	20	$1,167,270	$186,800	EPS008	20	$1,167,270	$46,700	CCF21	20	$1,167,270	$0	14-7	20	$1,167,270	$0	20	$0	$0
1303	CC	1016076678	GONZALEZ DANIEL	231001	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1304	CC	1016076678	GONZALEZ DANIEL	231001	5	$441,900	$70,800	EPS008	5	$441,900	$17,700	CCF21	5	$441,900	$17,700	14-7	5	$441,900	$4,700	5	$0	$0
1305	CC	1019084465	GONZALEZ DEWIN	230201	3	$276,025	$44,200	EPS008	3	$276,025	$11,100	CCF21	3	$233,641	$9,400	14-7	3	$276,025	$0	3	$0	$0
1306	CC	1019084465	GONZALEZ DEWIN	230201	1	$67,255	$10,800	EPS008	1	$67,255	$2,700	CCF21	1	$67,255	$2,700	14-7	1	$67,255	$0	1	$0	$0
1307	CC	1019084465	GONZALEZ DEWIN	230201	26	$2,048,700	$327,800	EPS008	26	$2,048,700	$82,000	CCF21	26	$2,048,700	$82,000	14-7	26	$2,048,700	$21,400	26	$0	$0
1308	CC	1012339585	GONZALEZ GINA	25-14	17	$1,020,000	$163,200	EPS010	17	$1,020,000	$40,800	CCF21	17	$1,133,109	$45,400	14-7	17	$1,020,000	$0	17	$0	$0
1309	CC	1012339585	GONZALEZ GINA	25-14	13	$785,800	$125,800	EPS010	13	$785,800	$31,500	CCF21	13	$785,800	$31,500	14-7	13	$785,800	$8,300	13	$0	$0
1310	CC	1001046208	GONZALEZ JEISON	230301	18	$1,050,600	$168,100	EPS008	18	$1,050,600	$42,100	CCF21	18	$1,050,600	$42,100	14-7	18	$1,050,600	$11,000	18	$0	$0
1311	CC	1025523681	GONZALEZ JESSICA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1312	CC	1075670347	GONZALEZ KAREN	231001	1	$123,231	$19,800	EPS008	1	$123,231	$5,000	CCF21	1	$135,221	$5,500	14-7	1	$123,231	$0	1	$0	$0
1313	CC	1075670347	GONZALEZ KAREN	231001	1	$133,333	$21,400	EPS008	1	$133,333	$5,400	CCF21	1	$133,333	$5,400	14-7	1	$133,333	$0	1	$0	$0
1314	CC	1075670347	GONZALEZ KAREN	231001	28	$3,778,400	$604,600	EPS008	28	$3,778,400	$151,200	CCF21	28	$3,778,400	$151,200	14-7	28	$3,778,400	$39,500	28	$0	$0
1315	CC	1109842444	GONZALEZ KEWIN	230201	1	$80,633	$13,000	EPS002	1	$80,633	$3,300	CCF21	1	$80,633	$3,300	14-7	1	$80,633	$0	1	$0	$0
1316	CC	1109842444	GONZALEZ KEWIN	230201	29	$2,488,400	$398,200	EPS002	29	$2,488,400	$99,600	CCF21	29	$2,488,400	$99,600	14-7	29	$2,488,400	$26,000	29	$0	$0
1317	CC	1012451586	GONZALEZ LAURA	230301	30	$5,326,800	$852,300	EPS017	30	$5,326,800	$213,100	CCF21	30	$5,326,800	$213,100	14-7	30	$5,326,800	$55,700	30	$0	$0
1318	CC	1028884006	GONZALEZ LAURA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1319	CC	1028884006	GONZALEZ LAURA	230301	29	$1,844,600	$295,200	EPS002	29	$1,844,600	$73,800	CCF21	29	$1,844,600	$73,800	14-7	29	$1,844,600	$19,300	29	$0	$0
1320	CC	1010180299	GONZALEZ LUIS	25-14	30	$4,998,400	$799,800	EPS008	30	$4,998,400	$200,000	CCF21	30	$4,998,400	$200,000	14-7	30	$4,998,400	$52,200	30	$0	$0
1321	CC	1072664319	GONZALEZ LUIS	230301	30	$3,100,300	$496,100	EPS002	30	$3,100,300	$124,100	CCF21	30	$3,100,300	$124,100	14-7	30	$3,100,300	$32,400	30	$0	$0
1322	CC	37626939	GONZALEZ LUZ	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1323	CC	1010233112	GONZALEZ MARIA	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1324	CC	1010233112	GONZALEZ MARIA	230301	29	$1,692,600	$270,900	EPS005	29	$1,692,600	$67,800	CCF21	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	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
1325	CC	1032365423	GONZALEZ PATRICIA	25-14	30	$8,000,000	$1,360,000	EPS005	30	$8,000,000	$320,000	CCF21	30	$8,000,000	$320,000	14-7	30	$8,000,000	$83,600	30	$0	$0
1326	CC	1098171227	GONZALEZ RUBIELA	230201	12	$1,251,386	$200,300	EPS017	12	$1,251,386	$50,100	CCF21	12	$1,251,811	$50,100	14-7	12	$1,251,386	$0	12	$0	$0
1327	CC	1098171227	GONZALEZ RUBIELA	230201	18	$1,958,600	$313,400	EPS017	18	$1,958,600	$78,400	CCF21	18	$1,958,600	$78,400	14-7	18	$1,958,600	$20,500	18	$0	$0
1328	CC	52974917	GONZALEZ SARA	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1329	CC	1065644583	GONZALEZ WENDY	230201	1	$99,740	$16,000	EPS002	1	$99,740	$4,000	CCF21	1	$99,740	$4,000	14-7	1	$99,740	$0	1	$0	$0
1330	CC	1065644583	GONZALEZ WENDY	230201	29	$3,578,000	$572,500	EPS002	29	$3,578,000	$143,200	CCF21	29	$3,578,000	$143,200	14-7	29	$3,578,000	$37,400	29	$0	$0
1331	CC	1000124108	GONZALEZ YAMPIERO	230201	1	$58,364	$9,400	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1332	CC	1000124108	GONZALEZ YAMPIERO	230201	29	$1,692,600	$270,900	EPS017	29	$1,692,600	$67,800	CCF21	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
1333	PT	4973173	GOTOPO PATRICIA	230301	8	$486,267	$77,900	EPS005	8	$486,267	$19,500	CCF21	8	$582,464	$23,300	14-7	8	$486,267	$0	8	$0	$0
1334	PT	4973173	GOTOPO PATRICIA	230301	11	$668,617	$107,000	EPS005	11	$668,617	$26,800	CCF21	11	$800,888	$32,100	14-7	11	$668,617	$0	11	$0	$0
1335	PT	4973173	GOTOPO PATRICIA	230301	11	$1,061,900	$170,000	EPS005	11	$1,061,900	$42,500	CCF21	11	$1,061,900	$42,500	14-7	11	$1,061,900	$11,100	11	$0	$0
1336	CC	53041602	GRANADOS LADY	231001	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF21	5	$318,901	$12,800	14-7	5	$291,818	$0	5	$0	$0
1337	CC	53041602	GRANADOS LADY	231001	25	$1,609,100	$257,500	EPS010	25	$1,609,100	$64,400	CCF21	25	$1,609,100	$64,400	14-7	25	$1,609,100	$16,800	25	$0	$0
1338	CC	1000349338	GRANADOS NIKOLL	230301	30	$1,801,900	$288,400	EPS037	30	$1,801,900	$72,100	CCF21	30	$1,801,900	$72,100	14-7	30	$1,801,900	$18,900	30	$0	$0
1339	CC	1000472452	GRANADOS SARA	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1340	CC	1000472452	GRANADOS SARA	230301	28	$1,634,200	$261,500	EPS002	28	$1,634,200	$65,400	CCF21	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
1341	CC	1033770876	GRANJA KELLY	230201	2	$116,727	$18,700	EPS001	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1342	CC	1033770876	GRANJA KELLY	230201	1	$58,364	$9,400	EPS001	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1343	CC	1033770876	GRANJA KELLY	230201	27	$1,575,900	$252,200	EPS001	27	$1,575,900	$63,100	CCF21	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
1344	CC	1010031183	GRISALES PAULA	230201	1	$63,120	$10,100	EPS005	1	$63,120	$2,600	CCF21	1	$63,120	$2,600	14-7	1	$63,120	$0	1	$0	$0
1345	CC	1010031183	GRISALES PAULA	230201	29	$1,873,600	$299,800	EPS005	29	$1,873,600	$75,000	CCF21	29	$1,873,600	$75,000	14-7	29	$1,873,600	$19,600	29	$0	$0
1346	CC	1026305703	GUATA CRISTIAN	230201	30	$1,900,000	$304,000	EPS002	30	$1,900,000	$76,000	CCF21	30	$1,900,000	$76,000	14-7	30	$1,900,000	$19,900	30	$0	$0
1347	CC	1016037710	GUAVITA CHRISTIAN	231001	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$0	5	$0	$0
1348	CC	1016037710	GUAVITA CHRISTIAN	231001	25	$1,559,100	$249,500	EPS005	25	$1,559,100	$62,400	CCF21	25	$1,559,100	$62,400	14-7	25	$1,559,100	$16,300	25	$0	$0
1349	CC	1000270855	GUERRA ANDRES	230301	30	$2,147,700	$343,700	EPS002	30	$2,147,700	$86,000	CCF21	30	$2,147,700	$86,000	14-7	30	$2,147,700	$22,500	30	$0	$0
1350	CC	52329843	GUERRA MARISOL	230201	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$189,383	$7,600	14-7	3	$175,091	$0	3	$0	$0
1351	CC	52329843	GUERRA MARISOL	230201	27	$1,725,900	$276,200	EPS017	27	$1,725,900	$69,100	CCF21	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
1352	CC	1023020169	GUERRERO HEIDY	231001	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1353	CC	1023020169	GUERRERO HEIDY	231001	29	$1,810,400	$289,700	EPS017	29	$1,810,400	$72,500	CCF21	29	$1,810,400	$72,500	14-7	29	$1,810,400	$19,000	29	$0	$0
1354	CC	1034286967	GUERRERO NIKOLT	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1355	CC	1034286967	GUERRERO NIKOLT	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1356	CC	1034286967	GUERRERO NIKOLT	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$177,540	$7,200	14-7	3	$175,091	$0	3	$0	$0
1357	CC	1034286967	GUERRERO NIKOLT	230301	24	$1,400,800	$224,200	EPS002	24	$1,400,800	$56,100	CCF21	24	$1,400,800	$56,100	14-7	24	$1,400,800	$14,700	24	$0	$0
1358	CC	1018472718	GUERRERO PAUBLA	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$0	14-7	30	$1,750,905	$0	30	$0	$0
1359	CC	13070131	GUEVARA CARLOS	25-14	1	$199,480	$32,000	EPS002	1	$199,480	$0	CCF21	1	$199,480	$0	14-7	1	$199,480	$0	1	$0	$0
1360	CC	13070131	GUEVARA CARLOS	25-14	2	$253,079	$40,500	EPS002	2	$253,079	$10,200	CCF21	2	$253,079	$0	14-7	2	$253,079	$0	2	$0	$0
1361	CC	13070131	GUEVARA CARLOS	25-14	27	$1,575,900	$252,200	EPS002	27	$1,575,900	$63,100	CCF21	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
1362	CC	1023033678	GUEVARA DIMARBI	230301	2	$116,727	$18,700	EPS017	2	$116,727	$0	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1363	CC	1023033678	GUEVARA DIMARBI	230301	28	$1,634,200	$261,500	EPS017	28	$1,634,200	$65,400	CCF21	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
1364	CC	52767105	GUEVARA JANNIS	230301	30	$2,084,800	$333,600	EPS002	30	$2,084,800	$83,400	CCF21	30	$2,084,800	$83,400	14-7	30	$2,084,800	$21,800	30	$0	$0
1365	CC	1016068361	GUEVARA LAURA	230901	30	$4,418,400	$707,000	EPS010	30	$4,418,400	$176,800	CCF21	30	$4,418,400	$176,800	14-7	30	$4,418,400	$46,200	30	$0	$0
1366	CC	1000625531	GUEVARA MARIA	230301	3	$202,350	$32,400	EPS037	3	$202,350	$8,100	CCF21	3	$193,066	$7,800	14-7	3	$202,350	$0	3	$0	$0
1367	CC	1000625531	GUEVARA MARIA	230301	27	$1,875,900	$300,200	EPS037	27	$1,875,900	$75,100	CCF21	27	$1,875,900	$75,100	14-7	27	$1,875,900	$19,600	27	$0	$0
1368	CC	52459941	GUIZA DIANA	230201	14	$817,089	$130,800	EPS017	14	$817,089	$32,700	CCF21	14	$820,643	$32,900	14-7	14	$817,089	$0	14	$0	$0
1369	CC	52459941	GUIZA DIANA	230201	16	$973,900	$155,900	EPS017	16	$973,900	$39,000	CCF21	16	$973,900	$39,000	14-7	16	$973,900	$10,200	16	$0	$0
1370	CC	52586266	GUTIERREZ CAMILA	25-14	1	$134,354	$21,500	EPS008	1	$134,354	$5,400	CCF21	1	$134,354	$5,400	14-7	1	$134,354	$0	1	$0	$0
1371	CC	52586266	GUTIERREZ CAMILA	25-14	29	$4,196,300	$671,500	EPS008	29	$4,196,300	$167,900	CCF21	29	$4,196,300	$167,900	14-7	29	$4,196,300	$43,900	29	$0	$0
1372	CC	1000131557	GUTIERREZ DANIEL	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1373	CC	1023943777	GUTIERREZ DANNA	230201	30	$1,800,000	$288,000	EPS008	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-7	30	$1,800,000	$18,800	30	$0	$0
1374	CC	1063483424	GUTIERREZ FREDDY	25-14	30	$5,214,600	$834,400	EPS017	30	$5,214,600	$208,600	CCF21	30	$5,214,600	$208,600	14-7	30	$5,214,600	$54,500	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
1375	CC	1065617473	GUTIERREZ JUAN	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1376	CC	1024488950	GUTIERREZ NELSON	230301	1	$60,152	$9,700	EPS037	1	$60,152	$2,500	CCF21	1	$60,152	$2,500	14-7	1	$60,152	$0	1	$0	$0
1377	CC	1024488950	GUTIERREZ NELSON	230301	29	$2,344,500	$375,200	EPS037	29	$2,344,500	$93,800	CCF21	29	$2,344,500	$93,800	14-7	29	$2,344,500	$24,500	29	$0	$0
1378	CC	1024566714	GUTIERREZ YULY	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1379	CC	1033756587	GUZMAN ADRIANA	230201	4	$233,454	$37,400	EPS017	4	$233,454	$9,400	CCF21	4	$240,906	$9,700	14-7	4	$233,454	$0	4	$0	$0
1380	CC	1033756587	GUZMAN ADRIANA	230201	26	$1,667,500	$266,800	EPS017	26	$1,667,500	$66,700	CCF21	26	$1,667,500	$66,700	14-7	26	$1,667,500	$17,500	26	$0	$0
1381	CC	65769433	GUZMAN SANDRA	230301	1	$116,727	$18,700	EPS017	1	$116,727	$4,700	CCF21	1	$116,727	$4,700	14-7	1	$116,727	$0	1	$0	$0
1382	CC	65769433	GUZMAN SANDRA	230301	29	$3,385,100	$541,700	EPS017	29	$3,385,100	$135,500	CCF21	29	$3,385,100	$135,500	14-7	29	$3,385,100	$35,400	29	$0	$0
1383	CC	1015482846	GUZMAN SERGIO	230301	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1384	CC	1015482846	GUZMAN SERGIO	230301	28	$1,634,200	$261,500	EPS008	28	$1,634,200	$65,400	CCF21	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
1385	CC	1003765045	GUZMAN YULI	230201	30	$2,366,600	$378,700	EPS037	30	$2,366,600	$94,700	CCF21	30	$2,366,600	$94,700	14-7	30	$2,366,600	$24,800	30	$0	$0
1386	CC	1026257540	GUZMAN YUSTIN	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1387	CC	1026257540	GUZMAN YUSTIN	230301	5	$368,564	$59,000	EPS002	5	$368,564	$14,800	CCF21	5	$359,877	$14,400	14-7	5	$368,564	$0	5	$0	$0
1388	CC	1026257540	GUZMAN YUSTIN	230301	24	$1,719,500	$275,200	EPS002	24	$1,719,500	$68,800	CCF21	24	$1,719,500	$68,800	14-7	24	$1,719,500	$18,000	24	$0	$0
1389	CC	52834155	HACHE DENISE	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1390	CC	1019125089	HEREDIA JONATHAN	230301	7	$416,300	$66,700	EPS008	7	$416,300	$16,700	CCF21	7	$416,300	$16,700	14-7	7	$416,300	$4,400	7	$0	$0
1391	CC	1010071658	HEREDIA NICOLAS	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1392	CC	1010071658	HEREDIA NICOLAS	230301	29	$1,743,500	$279,000	EPS017	29	$1,743,500	$69,800	CCF21	29	$1,743,500	$69,800	14-7	29	$1,743,500	$18,300	29	$0	$0
1393	CC	1004035491	HERMOSA SORANI	230201	3	$199,257	$31,900	EPS008	3	$199,257	$8,000	CCF21	3	$230,516	$9,300	14-7	3	$199,257	$0	3	$0	$0
1394	CC	1004035491	HERMOSA SORANI	230201	27	$1,965,900	$314,600	EPS008	27	$1,965,900	$78,700	CCF21	27	$1,965,900	$78,700	14-7	27	$1,965,900	$20,600	27	$0	$0
1395	CC	1075655872	HERNANDEZ ANA	230201	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$178,191	$7,200	14-7	3	$175,091	$0	3	$0	$0
1396	CC	1075655872	HERNANDEZ ANA	230201	27	$1,725,900	$276,200	EPS017	27	$1,725,900	$69,100	CCF21	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
1397	CC	1193524352	HERNANDEZ DANA	230301	6	$350,200	$56,100	EPS017	6	$350,200	$14,100	CCF21	6	$350,200	$14,100	14-7	6	$350,200	$3,700	6	$0	$0
1398	CC	1033762737	HERNANDEZ DEISY	230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$183,447	$7,400	14-7	3	$175,091	$0	3	$0	$0
1399	CC	1033762737	HERNANDEZ DEISY	230201	27	$1,714,400	$274,400	EPS005	27	$1,714,400	$68,600	CCF21	27	$1,714,400	$68,600	14-7	27	$1,714,400	$17,900	27	$0	$0
1400	CC	1030695381	HERNANDEZ ERIK	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1401	CC	1030695381	HERNANDEZ ERIK	230301	29	$2,068,000	$330,900	EPS002	29	$2,068,000	$82,800	CCF21	29	$2,068,000	$82,800	14-7	29	$2,068,000	$21,600	29	$0	$0
1402	CC	79957660	HERNANDEZ IVAN	231001	1	$74,805	$12,000	EPS017	1	$74,805	$3,000	CCF21	1	$74,805	$3,000	14-7	1	$74,805	$0	1	$0	$0
1403	CC	79957660	HERNANDEZ IVAN	231001	29	$2,498,400	$399,800	EPS017	29	$2,498,400	$100,000	CCF21	29	$2,498,400	$100,000	14-7	29	$2,498,400	$26,100	29	$0	$0
1404	CC	1031155645	HERNANDEZ JARISON	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,568	$2,400	14-7	1	$58,364	$0	1	$0	$0
1405	CC	1031155645	HERNANDEZ JARISON	230301	2	$116,727	$18,700	EPS008	2	$116,727	$0	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1406	CC	1031155645	HERNANDEZ JARISON	230301	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1407	CC	1031155645	HERNANDEZ JARISON	230301	25	$1,459,100	$233,500	EPS008	25	$1,459,100	$58,400	CCF21	25	$1,459,100	$58,400	14-7	25	$1,459,100	$15,300	25	$0	$0
1408	CC	1007339467	HERNANDEZ JOSE	230301	30	$1,813,000	$290,100	EPS005	30	$1,813,000	$72,600	CCF21	30	$1,813,000	$72,600	14-7	30	$1,813,000	$19,000	30	$0	$0
1409	CC	1020780063	HERNANDEZ LAURA	231001	1	$124,675	$20,000	EPS005	1	$124,675	$5,000	CCF21	1	$124,675	$5,000	14-7	1	$124,675	$0	1	$0	$0
1410	CC	1020780063	HERNANDEZ LAURA	231001	29	$3,887,600	$622,100	EPS005	29	$3,887,600	$155,600	CCF21	29	$3,887,600	$155,600	14-7	29	$3,887,600	$40,600	29	$0	$0
1411	CC	1026299297	HERNANDEZ LEYDI	230301	1	$113,333	$18,200	EPS005	1	$113,333	$4,600	CCF21	1	$113,333	$4,600	14-7	1	$113,333	$0	1	$0	$0
1412	CC	1026299297	HERNANDEZ LEYDI	230301	29	$3,466,700	$554,700	EPS005	29	$3,466,700	$138,700	CCF21	29	$3,466,700	$138,700	14-7	29	$3,466,700	$36,200	29	$0	$0
1413	CC	1073714472	HERNANDEZ MARIA	230301	12	$700,400	$112,100	EPS005	12	$700,400	$28,100	CCF21	12	$700,400	$28,100	14-7	12	$700,400	$7,400	12	$0	$0
1414	CC	1073714472	HERNANDEZ MARIA	230301	18	$1,050,543	$168,100	EPS005	18	$1,050,543	$42,100	CCF21	18	$1,161,098	$46,500	14-7	18	$1,050,543	$0	18	$0	$0
1415	CC	1233503230	HERNANDEZ MARIA	230301	17	$1,700,375	$272,100	EPS005	17	$1,700,375	$68,100	CCF21	17	$1,991,615	$79,700	14-7	17	$1,700,375	$0	17	$0	$0
1416	CC	1233503230	HERNANDEZ MARIA	230301	1	$116,727	$18,700	EPS005	1	$116,727	$4,700	CCF21	1	$116,727	$4,700	14-7	1	$116,727	$0	1	$0	$0
1417	CC	1233503230	HERNANDEZ MARIA	230301	12	$1,400,800	$224,200	EPS005	12	$1,400,800	$56,100	CCF21	12	$1,400,800	$56,100	14-7	12	$1,400,800	$14,700	12	$0	$0
1418	CC	1012345143	HERNANDEZ MILENA	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1419	CC	1030525016	HERNANDEZ MONICA	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1420	CC	1030525016	HERNANDEZ MONICA	230301	28	$1,634,200	$261,500	EPS005	28	$1,634,200	$65,400	CCF21	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
1421	CC	1075794163	HERNANDEZ STEFHANY	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1422	CC	40403647	HERNANDEZ VICTORIA	230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$187,590	$7,600	14-7	3	$175,091	$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
1423	CC	40403647	HERNANDEZ VICTORIA	230201	27	$1,575,900	$252,200	EPS005	27	$1,575,900	$63,100	CCF21	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
1424	CC	52219717	HERNANDEZ XIMENA	25-14	30	$1,900,500	$304,100	EPS002	30	$1,900,500	$76,100	CCF21	30	$1,900,500	$76,100	14-7	30	$1,900,500	$19,900	30	$0	$0
1425	CC	1000570401	HERRERA ANGIE	25-14	13	$758,726	$121,400	EPS017	13	$758,726	$30,400	CCF21	13	$758,726	$30,400	14-7	13	$758,726	$0	13	$0	$0
1426	CC	1000570401	HERRERA ANGIE	25-14	17	$992,200	$158,800	EPS017	17	$992,200	$39,700	CCF21	17	$992,200	$39,700	14-7	17	$992,200	$10,400	17	$0	$0
1427	CC	79854096	HERRERA CARLOS	230201	3	$297,295	$47,600	EPS008	3	$297,295	$11,900	CCF21	3	$287,020	$11,500	14-7	3	$297,295	$0	3	$0	$0
1428	CC	79854096	HERRERA CARLOS	230201	27	$3,085,100	$493,700	EPS008	27	$3,085,100	$123,500	CCF21	27	$3,085,100	$123,500	14-7	27	$3,085,100	$32,300	27	$0	$0
1429	CC	1233493380	HERRERA CESAR	230301	30	$2,094,000	$335,100	EPS010	30	$2,094,000	$83,800	CCF21	30	$2,094,000	$83,800	14-7	30	$2,094,000	$21,900	30	$0	$0
1430	CC	52444353	HERRERA CLARA	231001	4	$233,454	$37,400	EPS017	4	$233,454	$0	CCF21	4	$233,454	$0	14-7	4	$233,454	$0	4	$0	$0
1431	CC	52444353	HERRERA CLARA	231001	26	$1,517,500	$242,800	EPS017	26	$1,517,500	$60,700	CCF21	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
1432	CC	1192890918	HERRERA JEFERSON	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1433	CC	1192890918	HERRERA JEFERSON	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1434	CC	1192890918	HERRERA JEFERSON	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1435	CC	1192890918	HERRERA JEFERSON	230301	26	$1,680,400	$268,900	EPS017	26	$1,680,400	$67,300	CCF21	26	$1,680,400	$67,300	14-7	26	$1,680,400	$17,600	26	$0	$0
1436	CC	1012424313	HERRERA JESSICA	230301	12	$1,022,911	$163,700	EPS008	12	$1,022,911	$41,000	CCF21	12	$998,934	$40,000	14-7	12	$1,022,911	$0	12	$0	$0
1437	CC	1012424313	HERRERA JESSICA	230301	18	$1,633,500	$261,400	EPS008	18	$1,633,500	$65,400	CCF21	18	$1,633,500	$65,400	14-7	18	$1,633,500	$17,100	18	$0	$0
1438	CC	1013638621	HERRERA JOHN	231001	30	$1,838,500	$294,200	EPS002	30	$1,838,500	$73,600	CCF21	30	$1,838,500	$73,600	14-7	30	$1,838,500	$19,200	30	$0	$0
1439	CC	1070948399	HERRERA KAROLL	230201	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$190,270	$7,700	14-7	3	$175,091	$0	3	$0	$0
1440	CC	1070948399	HERRERA KAROLL	230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1441	CC	1070948399	HERRERA KAROLL	230201	26	$2,156,200	$345,000	EPS017	26	$2,156,200	$86,300	CCF21	26	$2,156,200	$86,300	14-7	26	$2,156,200	$22,600	26	$0	$0
1442	CC	1020759767	HERRERA LIZETH	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1443	CC	1033816316	HERRERA VALENTINA	230201	30	$2,468,700	$395,000	EPS005	30	$2,468,700	$98,800	CCF21	30	$2,468,700	$98,800	14-7	30	$2,468,700	$25,800	30	$0	$0
1444	CC	1024588088	HIDALGO WILSON	231001	25	$1,818,100	$290,900	EPS008	25	$1,818,100	$72,800	CCF21	25	$1,818,100	$72,800	14-7	25	$1,818,100	$19,000	25	$0	$0
1445	CC	1024588088	HIDALGO WILSON	231001	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF21	3	$182,519	$7,400	14-7	3	$175,091	$0	3	$0	$0
1446	CC	1024588088	HIDALGO WILSON	231001	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1447	CC	52216423	HIGUERA GINA	25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1448	CC	1007331353	HIGUITA YANED	230201	26	$3,640,000	$582,400	EPS005	26	$3,640,000	$145,600	CCF21	26	$3,640,000	$145,600	14-7	26	$3,640,000	$38,100	26	$0	$0
1449	CC	1073679938	HILARION ANGIE	230201	1	$99,740	$16,000	EPS017	1	$99,740	$0	CCF21	1	$99,740	$0	14-7	1	$99,740	$0	1	$0	$0
1450	CC	1073679938	HILARION ANGIE	230201	1	$63,270	$10,200	EPS017	1	$63,270	$2,600	CCF21	1	$63,270	$0	14-7	1	$63,270	$0	1	$0	$0
1451	CC	1073679938	HILARION ANGIE	230201	28	$1,634,200	$261,500	EPS017	28	$1,634,200	$65,400	CCF21	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
1452	CC	1073711954	HOLGUIN ANGIE	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1453	CC	1073711954	HOLGUIN ANGIE	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1454	CC	1073711954	HOLGUIN ANGIE	230201	26	$1,517,500	$242,800	EPS002	26	$1,517,500	$60,700	CCF21	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
1455	CC	1002800155	HOYOS CARLOS	230301	30	$2,631,100	$421,000	EPS017	30	$2,631,100	$105,300	CCF21	30	$2,631,100	$105,300	14-7	30	$2,631,100	$27,500	30	$0	$0
1456	CC	1048847102	HUERTAS MARIBEL	230201	30	$6,886,200	$1,101,800	EPS037	30	$6,886,200	$275,500	CCF21	30	$6,886,200	$275,500	14-7	30	$6,886,200	$71,900	30	$0	$0
1457	CC	52899691	HUERTAS YENNY	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$181,037	$7,300	14-7	3	$175,091	$0	3	$0	$0
1458	CC	52899691	HUERTAS YENNY	230301	27	$1,673,400	$267,800	EPS005	27	$1,673,400	$67,000	CCF21	27	$1,673,400	$67,000	14-7	27	$1,673,400	$17,500	27	$0	$0
1459	CC	52216244	HURTADO DIYANNELCY	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1460	CC	1023921371	HURTADO JOHAN	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1461	CC	1023921371	HURTADO JOHAN	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1462	CC	1023921371	HURTADO JOHAN	230301	28	$1,634,200	$261,500	EPS017	28	$1,634,200	$65,400	CCF21	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
1463	CC	1193571503	HURTADO MARIA	230301	3	$175,091	$28,100	EPS005	3	$175,091	$0	CCF21	3	$175,091	$0	14-7	3	$175,091	$0	3	$0	$0
1464	CC	1193571503	HURTADO MARIA	230301	27	$1,575,900	$252,200	EPS005	27	$1,575,900	$63,100	CCF21	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
1465	CC	1018411532	HUYO CESAR	231001	30	$2,308,200	$369,400	EPS008	30	$2,308,200	$92,400	CCF21	30	$2,308,200	$92,400	14-7	30	$2,308,200	$24,100	30	$0	$0
1466	CC	1016034984	IDARRAGA LAURA	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1467	CC	1016034984	IDARRAGA LAURA	230301	29	$1,740,000	$278,400	EPS008	29	$1,740,000	$69,600	CCF21	29	$1,740,000	$69,600	14-7	29	$1,740,000	$18,200	29	$0	$0
1468	CC	1014236897	JABONERO ERIKA	230301	5	$291,900	$46,800	EPS005	5	$291,900	$11,700	CCF21	5	$291,900	$11,700	14-7	5	$291,900	$3,100	5	$0	$0
1469	CC	1031140988	JAIMES CINDY	231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1470	CC	1010235568	JIMENEZ ALEXANDRA	230301	30	$2,126,000	$340,200	EPS008	30	$2,126,000	$85,100	CCF21	30	$2,126,000	$85,100	14-7	30	$2,126,000	$22,200	30	$0	$0
1471	CC	1030696048	JIMENEZ BRAYAN	230301	1	$59,467	$9,600	EPS008	1	$59,467	$2,400	CCF21	1	$59,467	$2,400	14-7	1	$59,467	$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
1472	CC 1030696048	JIMENEZ BRAYAN	230301	29	$1,824,600	$292,000	EPS008	29	$1,824,600	$73,000	CCF21	29	$1,824,600	$73,000	14-7	29	$1,824,600	$19,100	29	$0	$0
1473	CC 79857423	JIMENEZ CARLOS	25-14	2	$177,902	$28,500	EPS005	2	$177,902	$7,200	CCF21	2	$170,749	$6,900	14-7	2	$177,902	$0	2	$0	$0
1474	CC 79857423	JIMENEZ CARLOS	25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1475	CC 79857423	JIMENEZ CARLOS	25-14	26	$2,330,800	$373,000	EPS005	26	$2,330,800	$93,300	CCF21	26	$2,330,800	$93,300	14-7	26	$2,330,800	$24,400	26	$0	$0
1476	CC 1001327952	JIMENEZ JONATHAN	230201	10	$746,274	$119,500	EPS005	10	$746,274	$29,900	CCF21	10	$680,110	$27,300	14-7	10	$746,274	$0	10	$0	$0
1477	CC 1001327952	JIMENEZ JONATHAN	230201	3	$223,882	$35,900	EPS005	3	$223,882	$9,000	CCF21	3	$204,033	$8,200	14-7	3	$223,882	$0	3	$0	$0
1478	CC 1001327952	JIMENEZ JONATHAN	230201	17	$1,597,900	$255,700	EPS005	17	$1,597,900	$64,000	CCF21	17	$1,597,900	$64,000	14-7	17	$1,597,900	$16,700	17	$0	$0
1479	CC 1010010411	JIMENEZ JULIETH	230301	30	$3,032,700	$485,300	EPS005	30	$3,032,700	$121,400	CCF21	30	$3,032,700	$121,400	14-7	30	$3,032,700	$31,700	30	$0	$0
1480	CC 1116799462	JIMENEZ LUISA	230301	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF21	4	$240,634	$9,700	14-7	4	$233,454	$0	4	$0	$0
1481	CC 1116799462	JIMENEZ LUISA	230301	26	$1,774,100	$283,900	EPS005	26	$1,774,100	$71,000	CCF21	26	$1,774,100	$71,000	14-7	26	$1,774,100	$18,600	26	$0	$0
1482	CC 52739781	JIMENEZ NYDIA	230301	30	$1,935,000	$309,600	EPS002	30	$1,935,000	$77,400	CCF21	30	$1,935,000	$77,400	14-7	30	$1,935,000	$20,300	30	$0	$0
1483	PT 4980773	JIMENEZ YORBIN	230301	24	$1,400,724	$224,200	EPS005	24	$1,400,724	$56,100	CCF21	24	$1,480,725	$59,300	14-7	24	$1,400,724	$0	24	$0	$0
1484	PT 4980773	JIMENEZ YORBIN	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$61,697	$2,500	14-7	1	$58,364	$0	1	$0	$0
1485	PT 4980773	JIMENEZ YORBIN	230301	5	$441,900	$70,800	EPS005	5	$441,900	$17,700	CCF21	5	$441,900	$17,700	14-7	5	$441,900	$4,700	5	$0	$0
1486	CC 52444711	JOYA ALEJANDRA	25-14	2	$116,727	$18,700	EPS008	2	$116,727	$0	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1487	CC 52444711	JOYA ALEJANDRA	25-14	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1488	CC 52444711	JOYA ALEJANDRA	25-14	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1489	CC 52444711	JOYA ALEJANDRA	25-14	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1490	CC 52444711	JOYA ALEJANDRA	25-14	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1491	CC 52444711	JOYA ALEJANDRA	25-14	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1492	CC 52444711	JOYA ALEJANDRA	25-14	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1493	CC 52444711	JOYA ALEJANDRA	25-14	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1494	CC 52444711	JOYA ALEJANDRA	25-14	1	$58,364	$9,400	EPS008	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1495	CC 52444711	JOYA ALEJANDRA	25-14	16	$933,900	$149,500	EPS008	16	$933,900	$37,400	CCF21	16	$933,900	$37,400	14-7	16	$933,900	$9,800	16	$0	$0
1496	CC 1233911933	JULIO EMILY	25-14	30	$1,922,500	$307,600	EPS017	30	$1,922,500	$76,900	CCF21	30	$1,922,500	$76,900	14-7	30	$1,922,500	$20,100	30	$0	$0
1497	CC 1063717549	JULIO LINA	230201	30	$1,903,000	$304,500	ESSC24	30	$1,903,000	$76,200	CCF21	30	$1,903,000	$76,200	14-7	30	$1,903,000	$19,900	30	$0	$0
1498	CC 1073686541	JUNCO SONIA	231001	14	$817,089	$130,800	EPS005	14	$817,089	$32,700	CCF21	14	$849,173	$34,000	14-7	14	$817,089	$0	14	$0	$0
1499	CC 1073686541	JUNCO SONIA	231001	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1500	CC 1073686541	JUNCO SONIA	231001	15	$1,025,500	$164,100	EPS005	15	$1,025,500	$41,100	CCF21	15	$1,025,500	$41,100	14-7	15	$1,025,500	$10,800	15	$0	$0
1501	CC 1019048035	JURADO OSCAR	231001	3	$205,149	$32,900	EPS008	3	$205,149	$8,300	CCF21	3	$208,783	$8,400	14-7	3	$205,149	$0	3	$0	$0
1502	CC 1019048035	JURADO OSCAR	231001	1	$64,219	$10,300	EPS008	1	$64,219	$2,600	CCF21	1	$64,219	$2,600	14-7	1	$64,219	$0	1	$0	$0
1503	CC 1019048035	JURADO OSCAR	231001	26	$1,991,600	$318,700	EPS008	26	$1,991,600	$79,700	CCF21	26	$1,991,600	$79,700	14-7	26	$1,991,600	$20,800	26	$0	$0
1504	CC 1022342965	LADINO JOHANNA	230201	7	$408,545	$65,400	EPS017	7	$408,545	$16,400	CCF21	7	$427,542	$17,200	14-7	7	$408,545	$0	7	$0	$0
1505	CC 1022342965	LADINO JOHANNA	230201	23	$1,642,400	$262,800	EPS017	23	$1,642,400	$65,700	CCF21	23	$1,642,400	$65,700	14-7	23	$1,642,400	$17,200	23	$0	$0
1506	CC 72262449	LADRON DE GUEVARA ALEX	231001	22	$6,171,733	$1,049,300	EPS010	22	$6,171,733	$246,900	CCF21	22	$6,171,733	$246,900	14-7	22	$6,171,733	$0	22	$0	$0
1507	CC 72262449	LADRON DE GUEVARA ALEX	231001	8	$2,244,300	$381,700	EPS010	8	$2,244,300	$89,800	CCF21	8	$2,244,300	$89,800	14-7	8	$2,244,300	$23,500	8	$0	$0
1508	CC 1015436053	LAMUS LEIDY	231001	30	$2,976,500	$476,300	EPS017	30	$2,976,500	$119,100	CCF21	30	$2,976,500	$119,100	14-7	30	$2,976,500	$31,100	30	$0	$0
1509	PT 4857498	LARA GRISETH	230301	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-7	30	$1,800,000	$18,800	30	$0	$0
1510	CC 1000577322	LATORRE JESICA		0	$0	$0	EPS002	30	$1,750,905	$218,900		0	$0	$0	14-7	30	$1,750,905	$18,300	0	$0	$0
1511	CC 1022381818	LEAL CARLOS	25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1512	CC 1022381818	LEAL CARLOS	25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1513	CC 1022381818	LEAL CARLOS	25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1514	CC 1022381818	LEAL CARLOS	25-14	26	$1,619,400	$259,200	EPS005	26	$1,619,400	$64,800	CCF21	26	$1,619,400	$64,800	14-7	26	$1,619,400	$17,000	26	$0	$0
1515	CC 1012345121	LEAL CLAUDIA	230201	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$189,383	$7,600	14-7	3	$175,091	$0	3	$0	$0
1516	CC 1012345121	LEAL CLAUDIA	230201	27	$1,725,900	$276,200	EPS002	27	$1,725,900	$69,100	CCF21	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
1517	CC 1014283681	LEAL DAYANN	230201	30	$3,112,600	$498,100	EPS002	30	$3,112,600	$124,600	CCF21	30	$3,112,600	$124,600	14-7	30	$3,112,600	$32,500	30	$0	$0
1518	CC 1024539209	LEGUIZAMO GERALDINE	230201	7	$408,545	$65,400	EPS037	7	$408,545	$16,400	CCF21	7	$440,628	$17,700	14-7	7	$408,545	$0	7	$0	$0
1519	CC 1024539209	LEGUIZAMO GERALDINE	230201	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1520	CC 1024539209	LEGUIZAMO GERALDINE	230201	22	$1,284,000	$205,500	EPS037	22	$1,284,000	$51,400	CCF21	22	$1,284,000	$51,400	14-7	22	$1,284,000	$13,500	22	$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
1521	CC 1032486783	LEMUS AURA	230301	30	$1,789,200	$286,300	EPS010	30	$1,789,200	$71,600	CCF21	30	$1,789,200	$71,600	14-7	30	$1,789,200	$18,700	30	$0	$0
1522	CC 1000859565	LEMUS JULIANA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1523	CC 1014307078	LEON ALIXON	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1524	CC 1014307078	LEON ALIXON	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1525	CC 1014307078	LEON ALIXON	230301	26	$1,517,500	$242,800	EPS037	26	$1,517,500	$60,700	CCF21	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
1526	CC 53091282	LEON ANA	230301	30	$1,965,800	$314,600	EPS005	30	$1,965,800	$78,700	CCF21	30	$1,965,800	$78,700	14-7	30	$1,965,800	$20,600	30	$0	$0
1527	CC 1020793658	LEON DANIEL	230301	30	$1,784,000	$285,500	EPS017	30	$1,784,000	$71,400	CCF21	30	$1,784,000	$71,400	14-7	30	$1,784,000	$18,700	30	$0	$0
1528	CC 1016007587	LEON JULLY	25-14	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF21	3	$187,167	$7,500	14-7	3	$175,091	$0	3	$0	$0
1529	CC 1016007587	LEON JULLY	25-14	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1530	CC 1016007587	LEON JULLY	25-14	26	$1,637,500	$262,000	EPS008	26	$1,637,500	$65,500	CCF21	26	$1,637,500	$65,500	14-7	26	$1,637,500	$17,100	26	$0	$0
1531	CC 1140915934	LEON LAURA	230301	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF21	3	$186,933	$7,500	14-7	3	$175,091	$0	3	$0	$0
1532	CC 1140915934	LEON LAURA	230301	27	$1,725,900	$276,200	EPS010	27	$1,725,900	$69,100	CCF21	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
1533	CC 1076620805	LEON MABEL	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1534	CC 1072427862	LEON YURI	230301	30	$4,488,296	$718,200	EPS010	30	$4,488,296	$179,600	CCF21	30	$4,488,296	$0	14-7	30	$4,488,296	$0	30	$0	$0
1535	CC 1010119852	LERMA YURANNY	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$59,352	$2,400	14-7	1	$58,364	$0	1	$0	$0
1536	CC 1010119852	LERMA YURANNY	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1537	CC 1010119852	LERMA YURANNY	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1538	CC 1010119852	LERMA YURANNY	230301	27	$1,766,700	$282,700	EPS005	27	$1,766,700	$70,700	CCF21	27	$1,766,700	$70,700	14-7	27	$1,766,700	$18,500	27	$0	$0
1539	CC 1022375629	LETRADO ANDRES	230201	30	$3,655,300	$584,900	EPS017	30	$3,655,300	$146,300	CCF21	30	$3,655,300	$146,300	14-7	30	$3,655,300	$38,200	30	$0	$0
1540	CC 1233513194	LETRADO LAURA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1541	CC 1000379853	LINARES ANGELA	25-14	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1542	CC 1000379853	LINARES ANGELA	25-14	29	$1,692,600	$270,900	EPS008	29	$1,692,600	$67,800	CCF21	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
1543	CC 1011088225	LINARES JUAN	230301	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF21	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
1544	CC 1011088225	LINARES JUAN	230301	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1545	CC 1011088225	LINARES JUAN	230301	25	$1,459,100	$233,500	EPS008	25	$1,459,100	$58,400	CCF21	25	$1,459,100	$58,400	14-7	25	$1,459,100	$15,300	25	$0	$0
1546	CC 1012427547	LIVIA ANYI	230301	2	$116,727	$18,700	EPS005	2	$116,727	$0	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1547	CC 1012427547	LIVIA ANYI	230301	12	$700,362	$112,100	EPS005	12	$700,362	$28,100	CCF21	12	$770,398	$30,900	14-7	12	$700,362	$0	12	$0	$0
1548	CC 1012427547	LIVIA ANYI	230301	16	$933,900	$149,500	EPS005	16	$933,900	$37,400	CCF21	16	$933,900	$37,400	14-7	16	$933,900	$9,800	16	$0	$0
1549	CC 1023006777	LIZARAZO JEISON	230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1550	CC 1023006777	LIZARAZO JEISON	230201	1	$58,364	$9,400	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1551	CC 1023006777	LIZARAZO JEISON	230201	1	$58,364	$9,400	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1552	CC 1023006777	LIZARAZO JEISON	230201	27	$1,575,900	$252,200	EPS017	27	$1,575,900	$63,100	CCF21	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
1553	CC 1033732854	LIZCANO MICHAEL	230301	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1554	CC 1033732854	LIZCANO MICHAEL	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
1555	CC 1033732854	LIZCANO MICHAEL	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1556	CC 1033732854	LIZCANO MICHAEL	230301	24	$1,400,800	$224,200	EPS002	24	$1,400,800	$56,100	CCF21	24	$1,400,800	$56,100	14-7	24	$1,400,800	$14,700	24	$0	$0
1557	CC 1032419954	LLEJAS GUADA	230301	4	$285,253	$45,700	EPS008	4	$285,253	$11,500	CCF21	4	$273,276	$11,000	14-7	4	$285,253	$0	4	$0	$0
1558	CC 1032419954	LLEJAS GUADA	230301	26	$1,969,200	$315,100	EPS008	26	$1,969,200	$78,800	CCF21	26	$1,969,200	$78,800	14-7	26	$1,969,200	$20,600	26	$0	$0
1559	CC 80817808	LOAIZA HAIBER	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$189,591	$7,600	14-7	3	$175,091	$0	3	$0	$0
1560	CC 80817808	LOAIZA HAIBER	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1561	CC 80817808	LOAIZA HAIBER	230301	26	$1,687,400	$270,000	EPS002	26	$1,687,400	$67,500	CCF21	26	$1,687,400	$67,500	14-7	26	$1,687,400	$17,700	26	$0	$0
1562	CC 1002652629	LOAIZA MARIA	230301	11	$727,931	$116,500	EPS002	11	$727,931	$29,200	CCF21	11	$715,372	$28,700	14-7	11	$727,931	$0	11	$0	$0
1563	CC 1002652629	LOAIZA MARIA	230301	6	$397,053	$63,600	EPS002	6	$397,053	$15,900	CCF21	6	$390,204	$15,700	14-7	6	$397,053	$0	6	$0	$0
1564	CC 1002652629	LOAIZA MARIA	230301	13	$1,009,500	$161,600	EPS002	13	$1,009,500	$40,400	CCF21	13	$1,009,500	$40,400	14-7	13	$1,009,500	$10,600	13	$0	$0
1565	CC 1106397197	LOAIZA YEIMY	230301	1	$58,400	$9,400	EPS037	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
1566	CC 1010161318	LONDOÑO MARTIN	230301	30	$1,851,000	$296,200	EPS010	30	$1,851,000	$74,100	CCF21	30	$1,851,000	$74,100	14-7	30	$1,851,000	$19,400	30	$0	$0
1567	CC 1012332942	LOPEZ AMANDA	25-14	30	$2,358,600	$377,400	EPS008	30	$2,358,600	$94,400	CCF21	30	$2,358,600	$94,400	14-7	30	$2,358,600	$24,700	30	$0	$0
1568	CC 1000215262	LOPEZ AXELL	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1569	CC 1094972585	LOPEZ BRAYAN	230301	1	$58,400	$9,400	EPS008	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
1570	CC 1033809197	LOPEZ BRIGGITHE	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$64,349	$2,600	14-7	1	$58,364	$0	1	$0	$0
1571	CC 1033809197	LOPEZ BRIGGITHE	230301	11	$641,999	$102,800	EPS005	11	$641,999	$25,700	CCF21	11	$707,839	$28,400	14-7	11	$641,999	$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
1572	CC	1033809197	LOPEZ BRIGGITHE	230301	18	$1,050,600	$168,100	EPS005	18	$1,050,600	$42,100	CCF21	18	$1,050,600	$42,100	14-7	18	$1,050,600	$11,000	18	$0	$0
1573	CC	1023022391	LOPEZ DIANA	231001	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1574	CC	1023022391	LOPEZ DIANA	231001	29	$1,692,600	$270,900	EPS010	29	$1,692,600	$67,800	CCF21	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
1575	CC	1033700947	LOPEZ EDGAR	230201	30	$8,000,000	$1,360,000	EPS005	30	$8,000,000	$320,000	CCF21	30	$8,000,000	$320,000	14-7	30	$8,000,000	$83,600	30	$0	$0
1576	CC	1019012378	LOPEZ EDITH	230201	30	$2,735,200	$437,700	EPS017	30	$2,735,200	$109,500	CCF21	30	$2,735,200	$109,500	14-7	30	$2,735,200	$28,600	30	$0	$0
1577	CC	1032493697	LOPEZ ERIKA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1578	CC	1021633729	LOPEZ INGRI	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1579	CC	1026270343	LOPEZ JECICA	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1580	CC	1020723287	LOPEZ JUAN	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1581	CC	1018425489	LOPEZ JULIAN	230201	5	$316,916	$50,800	EPS005	5	$316,916	$12,700	CCF21	5	$350,264	$14,100	14-7	5	$316,916	$0	5	$0	$0
1582	CC	1018425489	LOPEZ JULIAN	230201	25	$2,066,500	$330,700	EPS005	25	$2,066,500	$82,700	CCF21	25	$2,066,500	$82,700	14-7	25	$2,066,500	$21,600	25	$0	$0
1583	CC	1000689107	LOPEZ LUISA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1584	CC	1000334777	LOPEZ MARIA	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
1585	CC	1000334777	LOPEZ MARIA	230301	27	$1,575,900	$252,200	EPS005	27	$1,575,900	$63,100	CCF21	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
1586	CC	52860382	LOPEZ NADIA	230201	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1587	CC	52860382	LOPEZ NADIA	230201	29	$2,202,600	$352,500	EPS008	29	$2,202,600	$88,200	CCF21	29	$2,202,600	$88,200	14-7	29	$2,202,600	$23,000	29	$0	$0
1588	CC	1022990324	LOPEZ SANDRA	230201	11	$916,667	$146,700	EPS017	11	$916,667	$36,700	CCF21	11	$916,667	$36,700	14-7	11	$916,667	$0	11	$0	$0
1589	CC	1022990324	LOPEZ SANDRA	230201	19	$1,583,400	$253,400	EPS017	19	$1,583,400	$63,400	CCF21	19	$1,583,400	$63,400	14-7	19	$1,583,400	$16,600	19	$0	$0
1590	CC	1000119457	LOPEZ VALERIA	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$182,427	$7,300	14-7	3	$175,091	$0	3	$0	$0
1591	CC	1000119457	LOPEZ VALERIA	230301	27	$1,905,300	$304,900	EPS002	27	$1,905,300	$76,300	CCF21	27	$1,905,300	$76,300	14-7	27	$1,905,300	$19,900	27	$0	$0
1592	CC	52544224	LOPEZ YELITZA	230301	12	$700,362	$112,100	EPS005	12	$700,362	$28,100	CCF21	12	$770,398	$30,900	14-7	12	$700,362	$0	12	$0	$0
1593	CC	52544224	LOPEZ YELITZA	230301	18	$1,050,600	$168,100	EPS005	18	$1,050,600	$42,100	CCF21	18	$1,050,600	$42,100	14-7	18	$1,050,600	$11,000	18	$0	$0
1594	CC	1031145884	LOSADA GERARDO	230301	12	$1,847,186	$295,600	EPS005	12	$1,847,186	$73,900	CCF21	12	$1,942,963	$77,800	14-7	12	$1,847,186	$0	12	$0	$0
1595	CC	1031145884	LOSADA GERARDO	230301	1	$149,610	$24,000	EPS005	1	$149,610	$6,000	CCF21	1	$149,610	$6,000	14-7	1	$149,610	$0	1	$0	$0
1596	CC	1031145884	LOSADA GERARDO	230301	17	$3,241,100	$518,600	EPS005	17	$3,241,100	$129,700	CCF21	17	$3,241,100	$129,700	14-7	17	$3,241,100	$33,900	17	$0	$0
1597	CC	52146576	LOZADA JAQUELINE	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1598	CC	1110594212	LOZANO ALEJANDRA	230201	8	$466,908	$74,800	EPS010	8	$466,908	$0	CCF21	8	$466,908	$0	14-7	8	$466,908	$0	8	$0	$0
1599	CC	1110594212	LOZANO ALEJANDRA	230201	22	$1,284,000	$205,500	EPS010	22	$1,284,000	$51,400	CCF21	22	$1,284,000	$51,400	14-7	22	$1,284,000	$13,500	22	$0	$0
1600	CC	1033720765	LOZANO ANA	230201	4	$269,800	$43,200	EPS002	4	$269,800	$10,800	CCF21	4	$281,961	$11,300	14-7	4	$269,800	$0	4	$0	$0
1601	CC	1033720765	LOZANO ANA	230201	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
1602	CC	1033720765	LOZANO ANA	230201	23	$2,162,100	$346,000	EPS002	23	$2,162,100	$86,500	CCF21	23	$2,162,100	$86,500	14-7	23	$2,162,100	$22,600	23	$0	$0
1603	CC	1016105787	LOZANO DAVID	230301	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1604	CC	1016105787	LOZANO DAVID	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1605	CC	1016105787	LOZANO DAVID	230301	27	$1,605,700	$257,000	EPS008	27	$1,605,700	$64,300	CCF21	27	$1,605,700	$64,300	14-7	27	$1,605,700	$16,800	27	$0	$0
1606	CC	93412856	LOZANO HECTOR	25-14	17	$992,180	$158,800	EPS008	17	$992,180	$39,700	CCF21	17	$1,060,463	$42,500	14-7	17	$992,180	$0	17	$0	$0
1607	CC	93412856	LOZANO HECTOR	25-14	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1608	CC	93412856	LOZANO HECTOR	25-14	12	$880,300	$140,900	EPS008	12	$880,300	$35,300	CCF21	12	$880,300	$35,300	14-7	12	$880,300	$9,200	12	$0	$0
1609	CC	1033809213	LUGO ELIANA	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1610	CC	1033809213	LUGO ELIANA	230301	29	$2,181,200	$349,000	EPS010	29	$2,181,200	$87,300	CCF21	29	$2,181,200	$87,300	14-7	29	$2,181,200	$22,800	29	$0	$0
1611	CC	1020780530	LUGO ELSY	230301	1	$116,727	$18,700	EPS002	1	$116,727	$4,700	CCF21	1	$116,727	$4,700	14-7	1	$116,727	$0	1	$0	$0
1612	CC	1020780530	LUGO ELSY	230301	29	$3,385,100	$541,700	EPS002	29	$3,385,100	$135,500	CCF21	29	$3,385,100	$135,500	14-7	29	$3,385,100	$35,400	29	$0	$0
1613	CC	1010194135	MACHUCA YURI	25-14	3	$209,080	$33,500	EPS008	3	$209,080	$8,400	CCF21	3	$211,827	$8,500	14-7	3	$209,080	$0	3	$0	$0
1614	CC	1010194135	MACHUCA YURI	25-14	1	$64,200	$10,300	EPS008	1	$64,200	$2,600	CCF21	1	$64,200	$2,600	14-7	1	$64,200	$0	1	$0	$0
1615	CC	1010194135	MACHUCA YURI	25-14	26	$1,991,100	$318,600	EPS008	26	$1,991,100	$79,700	CCF21	26	$1,991,100	$79,700	14-7	26	$1,991,100	$20,800	26	$0	$0
1616	CC	1022373049	MACIAS MICHAEL	230201	30	$3,274,800	$524,000	EPS005	30	$3,274,800	$131,000	CCF21	30	$3,274,800	$131,000	14-7	30	$3,274,800	$34,200	30	$0	$0
1617	CC	1030700170	MADRIGAL SONIA	230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$176,882	$7,100	14-7	3	$175,091	$0	3	$0	$0
1618	CC	1030700170	MADRIGAL SONIA	230201	27	$1,575,900	$252,200	EPS005	27	$1,575,900	$63,100	CCF21	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
1619	CC	1000943415	MAHECHA JUAN	230301	6	$350,181	$56,100	EPS005	6	$350,181	$14,100	CCF21	6	$379,931	$15,200	14-7	6	$350,181	$0	6	$0	$0
1620	CC	1000943415	MAHECHA JUAN	230301	15	$875,453	$140,100	EPS005	15	$875,453	$35,100	CCF21	15	$949,827	$38,000	14-7	15	$875,453	$0	15	$0	$0
1621	CC	1000943415	MAHECHA JUAN	230301	9	$675,300	$108,100	EPS005	9	$675,300	$27,100	CCF21	9	$675,300	$27,100	14-7	9	$675,300	$7,100	9	$0	$0
1622	CC	1023016657	MAHECHA LEYDI	230301	30	$1,800,000	$288,000	EPS008	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-7	30	$1,800,000	$18,800	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
1623	CC	80027964	MAHECHA MIGUEL	25-14	1	$59,669	$9,600	EPS002	1	$59,669	$2,400	CCF21	1	$60,140	$2,500	14-7	1	$59,669	$0	1	$0	$0
1624	CC	80027964	MAHECHA MIGUEL	25-14	4	$238,675	$38,200	EPS002	4	$238,675	$9,600	CCF21	4	$240,651	$9,700	14-7	4	$238,675	$0	4	$0	$0
1625	CC	80027964	MAHECHA MIGUEL	25-14	25	$1,502,300	$240,400	EPS002	25	$1,502,300	$60,100	CCF21	25	$1,502,300	$60,100	14-7	25	$1,502,300	$15,700	25	$0	$0
1626	CC	80223145	MALAGON CARLOS	230301	21	$1,988,700	$318,200	EPS008	21	$1,988,700	$79,600	CCF21	21	$1,988,700	$79,600	14-7	21	$1,988,700	$0	21	$0	$0
1627	CC	80223145	MALAGON CARLOS	230301	9	$852,300	$136,400	EPS008	9	$852,300	$34,100	CCF21	9	$852,300	$34,100	14-7	9	$852,300	$8,900	9	$0	$0
1628	CC	53167108	MALAMBO MARIA	230201	7	$495,483	$79,300	EPS017	7	$495,483	$19,900	CCF21	7	$472,150	$18,900	14-7	7	$495,483	$0	7	$0	$0
1629	CC	53167108	MALAMBO MARIA	230201	23	$2,022,000	$323,600	EPS017	23	$2,022,000	$80,900	CCF21	23	$2,022,000	$80,900	14-7	23	$2,022,000	$21,200	23	$0	$0
1630	CC	1012368603	MALAVER YESMY	230201	3	$199,257	$31,900	EPS017	3	$199,257	$8,000	CCF21	3	$213,118	$8,600	14-7	3	$199,257	$0	3	$0	$0
1631	CC	1012368603	MALAVER YESMY	230201	27	$2,115,900	$338,600	EPS017	27	$2,115,900	$84,700	CCF21	27	$2,115,900	$84,700	14-7	27	$2,115,900	$22,100	27	$0	$0
1632	CC	52858368	MALDONADO ANGELA	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1633	CC	52855452	MALDONADO NIDIA	230301	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF21	3	$183,216	$7,400	14-7	3	$175,091	$0	3	$0	$0
1634	CC	52855452	MALDONADO NIDIA	230301	27	$1,673,400	$267,800	EPS008	27	$1,673,400	$67,000	CCF21	27	$1,673,400	$67,000	14-7	27	$1,673,400	$17,500	27	$0	$0
1635	CC	52937569	MALVERDE PAOLA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1636	CC	1012337416	MANCIPE CAREN	230301	30	$1,975,100	$316,100	EPS002	30	$1,975,100	$79,100	CCF21	30	$1,975,100	$79,100	14-7	30	$1,975,100	$20,700	30	$0	$0
1637	CC	1014297385	MANCIPE DAVID	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1638	CC	1014297385	MANCIPE DAVID	230301	29	$1,808,400	$289,400	EPS005	29	$1,808,400	$72,400	CCF21	29	$1,808,400	$72,400	14-7	29	$1,808,400	$18,900	29	$0	$0
1639	CC	1023865425	MANJARRES ANGELA	230301	1	$100,000	$16,000	EPS037	1	$100,000	$4,000	CCF21	1	$100,000	$4,000	14-7	1	$100,000	$0	1	$0	$0
1640	CC	1023865425	MANJARRES ANGELA	230301	29	$3,293,500	$527,000	EPS037	29	$3,293,500	$131,800	CCF21	29	$3,293,500	$131,800	14-7	29	$3,293,500	$34,400	29	$0	$0
1641	CC	1026562790	MANRIQUE JUAN	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1642	CC	52440059	MANRIQUE JUDI	230201	4	$233,454	$37,400	EPS008	4	$233,454	$9,400	CCF21	4	$235,772	$9,500	14-7	4	$233,454	$0	4	$0	$0
1643	CC	52440059	MANRIQUE JUDI	230201	22	$1,283,997	$205,500	EPS008	22	$1,283,997	$51,400	CCF21	22	$1,296,746	$51,900	14-7	22	$1,283,997	$0	22	$0	$0
1644	CC	52440059	MANRIQUE JUDI	230201	4	$253,500	$40,600	EPS008	4	$253,500	$10,200	CCF21	4	$253,500	$10,200	14-7	4	$253,500	$2,700	4	$0	$0
1645	CC	1000688035	MARIN CARLOS	25-14	30	$1,979,400	$316,800	EPS002	30	$1,979,400	$79,200	CCF21	30	$1,979,400	$79,200	14-7	30	$1,979,400	$20,700	30	$0	$0
1646	CC	1014273478	MARIN DIANA	230301	30	$3,583,200	$573,400	EPS017	30	$3,583,200	$143,400	CCF21	30	$3,583,200	$143,400	14-7	30	$3,583,200	$37,500	30	$0	$0
1647	CC	1018513490	MARIN KAREN	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1648	CC	1018513490	MARIN KAREN	230301	6	$350,181	$56,100	EPS005	6	$350,181	$14,100	CCF21	6	$350,181	$14,100	14-7	6	$350,181	$0	6	$0	$0
1649	CC	1018513490	MARIN KAREN	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1650	CC	1018513490	MARIN KAREN	230301	21	$1,575,900	$252,200	EPS005	21	$1,575,900	$63,100	CCF21	21	$1,575,900	$63,100	14-7	21	$1,575,900	$16,500	21	$0	$0
1651	CC	53105241	MARIN OLGA	25-14	1	$66,154	$10,600	EPS017	1	$66,154	$2,700	CCF21	1	$74,803	$3,000	14-7	1	$66,154	$0	1	$0	$0
1652	CC	53105241	MARIN OLGA	25-14	1	$64,219	$10,300	EPS017	1	$64,219	$2,600	CCF21	1	$64,219	$2,600	14-7	1	$64,219	$0	1	$0	$0
1653	CC	53105241	MARIN OLGA	25-14	28	$2,098,200	$335,800	EPS017	28	$2,098,200	$84,000	CCF21	28	$2,098,200	$84,000	14-7	28	$2,098,200	$22,000	28	$0	$0
1654	CC	1000158489	MARQUEZ SANTIAGO	230301	30	$1,922,200	$307,600	EPS010	30	$1,922,200	$76,900	CCF21	30	$1,922,200	$76,900	14-7	30	$1,922,200	$20,100	30	$0	$0
1655	CC	14324250	MARROQUIN CARLOS	230301	3	$219,000	$35,100	EPS005	3	$219,000	$8,800	CCF21	3	$219,834	$8,800	14-7	3	$219,000	$0	3	$0	$0
1656	CC	14324250	MARROQUIN CARLOS	230301	27	$1,971,000	$315,400	EPS005	27	$1,971,000	$78,900	CCF21	27	$1,971,000	$78,900	14-7	27	$1,971,000	$20,600	27	$0	$0
1657	CC	1031540939	MARROQUIN NICOLAS	230301	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1658	CC	1031540939	MARROQUIN NICOLAS	230301	2	$116,727	$18,700	EPS002	2	$116,727	$0	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1659	CC	1031540939	MARROQUIN NICOLAS	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1660	CC	1031540939	MARROQUIN NICOLAS	230301	25	$1,459,100	$233,500	EPS002	25	$1,459,100	$58,400	CCF21	25	$1,459,100	$58,400	14-7	25	$1,459,100	$15,300	25	$0	$0
1661	CC	53093846	MARTIN LADY	25-14	30	$1,862,400	$298,000	EPS005	30	$1,862,400	$74,500	CCF21	30	$1,862,400	$74,500	14-7	30	$1,862,400	$19,500	30	$0	$0
1662	CC	52734273	MARTIN YENNI	230201	30	$4,666,900	$746,800	EPS005	30	$4,666,900	$186,700	CCF21	30	$4,666,900	$186,700	14-7	30	$4,666,900	$48,800	30	$0	$0
1663	CC	1031139478	MARTINEZ ANDREA	230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1664	CC	1031139478	MARTINEZ ANDREA	230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1665	CC	1031139478	MARTINEZ ANDREA	230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1666	CC	1031139478	MARTINEZ ANDREA	230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
1667	CC	1031139478	MARTINEZ ANDREA	230201	21	$1,225,700	$196,200	EPS005	21	$1,225,700	$49,100	CCF21	21	$1,225,700	$49,100	14-7	21	$1,225,700	$12,800	21	$0	$0
1668	CC	1022364140	MARTINEZ ANDRES	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1669	CC	1137089214	MARTINEZ ANGIE	230301	10	$583,635	$93,400	EPS008	10	$583,635	$23,400	CCF21	10	$594,065	$23,800	14-7	10	$583,635	$0	10	$0	$0
1670	CC	1137089214	MARTINEZ ANGIE	230301	14	$817,089	$130,800	EPS008	14	$817,089	$32,700	CCF21	14	$831,692	$33,300	14-7	14	$817,089	$0	14	$0	$0
1671	CC	1137089214	MARTINEZ ANGIE	230301	6	$401,200	$64,200	EPS008	6	$401,200	$16,100	CCF21	6	$401,200	$16,100	14-7	6	$401,200	$4,200	6	$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
1672	CC	52802931	MARTINEZ CARMEN	231001	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$178,620	$7,200	14-7	3	$175,091	$0	3	$0	$0
1673	CC	52802931	MARTINEZ CARMEN	231001	27	$1,725,900	$276,200	EPS002	27	$1,725,900	$69,100	CCF21	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
1674	CC	1019071269	MARTINEZ CLAUDIA	230201	1	$67,255	$10,800	EPS002	1	$67,255	$0	CCF21	1	$67,255	$0	14-7	1	$67,255	$0	1	$0	$0
1675	CC	1019071269	MARTINEZ CLAUDIA	230201	3	$208,257	$33,400	EPS002	3	$208,257	$8,400	CCF21	3	$212,664	$8,600	14-7	3	$208,257	$0	3	$0	$0
1676	CC	1019071269	MARTINEZ CLAUDIA	230201	26	$1,517,500	$242,800	EPS002	26	$1,517,500	$60,700	CCF21	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
1677	CC	1012347489	MARTINEZ DEYSI	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$0	14-7	30	$1,750,905	$0	30	$0	$0
1678	CC	1030582486	MARTINEZ DIANA	230301	30	$5,148,000	$823,700	EPS005	30	$5,148,000	$206,000	CCF21	30	$5,148,000	$206,000	14-7	30	$5,148,000	$53,800	30	$0	$0
1679	CC	79956826	MARTINEZ EDGAR	230301	30	$2,534,400	$405,600	EPS017	30	$2,534,400	$101,400	CCF21	30	$2,534,400	$101,400	14-7	30	$2,534,400	$26,500	30	$0	$0
1680	CC	1023945422	MARTINEZ EDWARD	230301	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF21	3	$187,590	$7,600	14-7	3	$175,091	$0	3	$0	$0
1681	CC	1023945422	MARTINEZ EDWARD	230301	27	$1,846,800	$295,500	EPS008	27	$1,846,800	$73,900	CCF21	27	$1,846,800	$73,900	14-7	27	$1,846,800	$19,300	27	$0	$0
1682	CC	1002683462	MARTINEZ ERIKA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1683	CC	1053334662	MARTINEZ ERIKA	230201	30	$5,200,000	$832,000	EPS005	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	$54,300	30	$0	$0
1684	CC	52791694	MARTINEZ FRANCY	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1685	CC	80183067	MARTINEZ HELMUT	230201	2	$116,727	$18,700	EPS002	2	$116,727	$0	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1686	CC	80183067	MARTINEZ HELMUT	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$66,030	$2,700	14-7	1	$58,364	$0	1	$0	$0
1687	CC	80183067	MARTINEZ HELMUT	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1688	CC	80183067	MARTINEZ HELMUT	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1689	CC	80183067	MARTINEZ HELMUT	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1690	CC	80183067	MARTINEZ HELMUT	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1691	CC	80183067	MARTINEZ HELMUT	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1692	CC	80183067	MARTINEZ HELMUT	230201	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1693	CC	80183067	MARTINEZ HELMUT	230201	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1694	CC	80183067	MARTINEZ HELMUT	230201	16	$933,900	$149,500	EPS002	16	$933,900	$37,400	CCF21	16	$933,900	$37,400	14-7	16	$933,900	$9,800	16	$0	$0
1695	CC	1007103117	MARTINEZ HENRI	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1696	CC	1023877878	MARTINEZ INGRID	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1697	CC	1010041466	MARTINEZ KAREN	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1698	CC	1016116208	MARTINEZ KARINA	230301	3	$177,279	$28,400	EPS005	3	$177,279	$7,100	CCF21	3	$179,805	$7,200	14-7	3	$177,279	$0	3	$0	$0
1699	CC	1016116208	MARTINEZ KARINA	230301	27	$1,890,900	$302,600	EPS005	27	$1,890,900	$75,700	CCF21	27	$1,890,900	$75,700	14-7	27	$1,890,900	$19,800	27	$0	$0
1700	CC	52732962	MARTINEZ LAURA	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1701	CC	1062813753	MARTINEZ LUIS	230201	3	$175,091	$28,100	EPS041	3	$175,091	$0	CCF21	3	$175,091	$0	14-7	3	$175,091	$0	3	$0	$0
1702	CC	1062813753	MARTINEZ LUIS	230201	27	$1,575,900	$252,200	EPS041	27	$1,575,900	$63,100	CCF21	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
1703	CC	1013579826	MARTINEZ MARIA	230201	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1704	CC	1013579826	MARTINEZ MARIA	230201	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$175,734	$7,100	14-7	3	$175,091	$0	3	$0	$0
1705	CC	1013579826	MARTINEZ MARIA	230201	25	$1,498,900	$239,900	EPS017	25	$1,498,900	$60,000	CCF21	25	$1,498,900	$60,000	14-7	25	$1,498,900	$15,700	25	$0	$0
1706	CC	1073255016	MARTINEZ MARIA	231001	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1707	CC	1073255016	MARTINEZ MARIA	231001	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1708	CC	1073255016	MARTINEZ MARIA	231001	28	$1,740,900	$278,600	EPS017	28	$1,740,900	$69,700	CCF21	28	$1,740,900	$69,700	14-7	28	$1,740,900	$18,200	28	$0	$0
1709	CC	22516882	MARTINEZ MARTHA	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$0	14-7	30	$1,750,905	$0	30	$0	$0
1710	CC	52790933	MARTINEZ PAOLA	231001	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1711	CC	52790933	MARTINEZ PAOLA	231001	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1712	CC	52790933	MARTINEZ PAOLA	231001	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1713	CC	52790933	MARTINEZ PAOLA	231001	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1714	CC	52790933	MARTINEZ PAOLA	231001	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1715	CC	52790933	MARTINEZ PAOLA	231001	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1716	CC	52790933	MARTINEZ PAOLA	231001	3	$175,100	$28,100	EPS017	3	$175,100	$7,100	CCF21	3	$175,100	$7,100	14-7	3	$175,100	$1,900	3	$0	$0
1717	CC	1007910797	MARTINEZ STEPHANIA	230301	10	$583,700	$93,400	EPS041	10	$583,700	$23,400	CCF21	10	$583,700	$23,400	14-7	10	$583,700	$6,100	10	$0	$0
1718	CC	1000124946	MARTINEZ YAMILE	25-14	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$0	CCF21	18	$1,050,543	$0	14-7	18	$1,050,543	$0	18	$0	$0
1719	CC	1000124946	MARTINEZ YAMILE	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1720	CC	1000124946	MARTINEZ YAMILE	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1721	CC	1000124946	MARTINEZ YAMILE	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$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
1722	CC	1000124946	MARTINEZ YAMILE	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1723	CC	1000124946	MARTINEZ YAMILE	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1724	CC	1000124946	MARTINEZ YAMILE	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1725	CC	1000124946	MARTINEZ YAMILE	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1726	CC	1000124946	MARTINEZ YAMILE	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1727	CC	1000124946	MARTINEZ YAMILE	25-14	4	$233,500	$37,400	EPS002	4	$233,500	$9,400	CCF21	4	$233,500	$9,400	14-7	4	$233,500	$2,500	4	$0	$0
1728	CC	1101452503	MARTINEZ YAMIRA	230301	8	$466,908	$74,800	EPS010	8	$466,908	$0	CCF21	8	$466,908	$0	14-7	8	$466,908	$0	8	$0	$0
1729	CC	1101452503	MARTINEZ YAMIRA	230301	22	$1,284,000	$205,500	EPS010	22	$1,284,000	$51,400	CCF21	22	$1,284,000	$51,400	14-7	22	$1,284,000	$13,500	22	$0	$0
1730	CC	1013101585	MATEUS JOHAN	230201	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1731	CC	1033749730	MAYORGA CARLOS	231001	1	$58,364	$9,400	MIN001	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1732	CC	1033749730	MAYORGA CARLOS	231001	29	$1,692,600	$270,900	MIN001	29	$1,692,600	$67,800	CCF21	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
1733	CC	1024590097	MAYORGA JEISON	230301	3	$175,091	$28,100	EPSC34	3	$175,091	$7,100	CCF21	3	$186,933	$7,500	14-7	3	$175,091	$0	3	$0	$0
1734	CC	1024590097	MAYORGA JEISON	230301	27	$1,725,900	$276,200	EPSC34	27	$1,725,900	$69,100	CCF21	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
1735	CC	80036596	MAYORGA JUAN	230301	30	$13,676,000	$2,325,000	EPS001	30	$13,676,000	$547,100	CCF21	30	$13,676,000	$547,100	14-7	30	$13,676,000	$142,800	30	$0	$0
1736	CC	1013600751	MAYORGA MARYURI	230201	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$314,735	$12,600	14-7	5	$291,818	$0	5	$0	$0
1737	CC	1013600751	MAYORGA MARYURI	230201	25	$1,609,100	$257,500	EPS002	25	$1,609,100	$64,400	CCF21	25	$1,609,100	$64,400	14-7	25	$1,609,100	$16,800	25	$0	$0
1738	CC	53089299	MAYORGA SANDRA	230301	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF21	4	$238,620	$9,600	14-7	4	$233,454	$0	4	$0	$0
1739	CC	53089299	MAYORGA SANDRA	230301	26	$1,517,500	$242,800	EPS005	26	$1,517,500	$60,700	CCF21	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
1740	CC	1014244756	MEDINA ADRIANA	230201	4	$357,223	$57,200	EPS008	4	$357,223	$14,300	CCF21	4	$392,610	$15,800	14-7	4	$357,223	$0	4	$0	$0
1741	CC	1014244756	MEDINA ADRIANA	230201	2	$178,612	$28,600	EPS008	2	$178,612	$7,200	CCF21	2	$196,305	$7,900	14-7	2	$178,612	$0	2	$0	$0
1742	CC	1014244756	MEDINA ADRIANA	230201	24	$2,265,700	$362,600	EPS008	24	$2,265,700	$90,700	CCF21	24	$2,265,700	$90,700	14-7	24	$2,265,700	$23,700	24	$0	$0
1743	CC	1012350677	MEDINA ANGIE	230301	23	$1,342,400	$214,800	EPS002	23	$1,342,400	$53,700	CCF21	23	$1,342,400	$53,700	14-7	23	$1,342,400	$14,100	23	$0	$0
1744	CC	1012350677	MEDINA ANGIE	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1745	CC	1012350677	MEDINA ANGIE	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1746	CC	1012350677	MEDINA ANGIE	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
1747	CC	1012350677	MEDINA ANGIE	230301	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1748	CC	1002981186	MEDINA ELIACID	230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF21	1	$61,149	$2,500	14-7	1	$58,364	$0	1	$0	$0
1749	CC	1002981186	MEDINA ELIACID	230201	2	$116,727	$18,700	EPS037	2	$116,727	$0	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1750	CC	1002981186	MEDINA ELIACID	230201	27	$1,575,900	$252,200	EPS037	27	$1,575,900	$63,100	CCF21	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
1751	CC	52811628	MEDINA ILSE	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1752	CC	1000459890	MEDINA JOHAN	230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1753	CC	1000459890	MEDINA JOHAN	230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1754	CC	1000459890	MEDINA JOHAN	230201	28	$1,868,600	$299,000	EPS017	28	$1,868,600	$74,800	CCF21	28	$1,868,600	$74,800	14-7	28	$1,868,600	$19,600	28	$0	$0
1755	CC	20774806	MEDINA SARA	230301	4	$233,454	$37,400	EPS010	4	$233,454	$9,400	CCF21	4	$240,720	$9,700	14-7	4	$233,454	$0	4	$0	$0
1756	CC	20774806	MEDINA SARA	230301	26	$1,667,500	$266,800	EPS010	26	$1,667,500	$66,700	CCF21	26	$1,667,500	$66,700	14-7	26	$1,667,500	$17,500	26	$0	$0
1757	CC	1233493524	MEDRANO WALTER	230301	3	$202,350	$32,400	EPS037	3	$202,350	$8,100	CCF21	3	$203,591	$8,200	14-7	3	$202,350	$0	3	$0	$0
1758	CC	1233493524	MEDRANO WALTER	230301	27	$2,175,900	$348,200	EPS037	27	$2,175,900	$87,100	CCF21	27	$2,175,900	$87,100	14-7	27	$2,175,900	$22,800	27	$0	$0
1759	CC	1030615773	MEJIA CRISTIAN	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1760	CC	72054257	MELENDEZ EDUARD	230301	30	$2,111,000	$337,800	EPS017	30	$2,111,000	$84,500	CCF21	30	$2,111,000	$84,500	14-7	30	$2,111,000	$22,100	30	$0	$0
1761	CC	53119447	MELENDEZ JULLY	231001	30	$5,539,300	$886,300	EPS005	30	$5,539,300	$221,600	CCF21	30	$5,539,300	$221,600	14-7	30	$5,539,300	$57,900	30	$0	$0
1762	CC	1022403055	MELENDEZ MARIA	230201	12	$700,362	$112,100	EPS017	12	$700,362	$28,100	CCF21	12	$701,949	$28,100	14-7	12	$700,362	$0	12	$0	$0
1763	CC	1022403055	MELENDEZ MARIA	230201	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,992	$4,700	14-7	2	$116,727	$0	2	$0	$0
1764	CC	1022403055	MELENDEZ MARIA	230201	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1765	CC	1022403055	MELENDEZ MARIA	230201	14	$817,100	$130,800	EPS017	14	$817,100	$32,700	CCF21	14	$817,100	$32,700	14-7	14	$817,100	$8,600	14	$0	$0
1766	CC	1088728414	MELO SANDRA	25-14	14	$886,700	$141,900	EPS008	14	$886,700	$35,500	CCF21	14	$886,700	$35,500	14-7	14	$886,700	$9,300	14	$0	$0
1767	CC	1010213014	MELO YESSICA	25-14	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1768	CC	1010213014	MELO YESSICA	25-14	28	$1,634,200	$261,500	EPS017	28	$1,634,200	$65,400	CCF21	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
1769	CC	79747308	MENDEZ BEYER	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$183,216	$7,400	14-7	3	$175,091	$0	3	$0	$0
1770	CC	79747308	MENDEZ BEYER	230301	27	$1,673,400	$267,800	EPS005	27	$1,673,400	$67,000	CCF21	27	$1,673,400	$67,000	14-7	27	$1,673,400	$17,500	27	$0	$0
1771	CC	1023969068	MENDEZ DEISY	230301	17	$1,854,800	$296,800	EPS010	17	$1,854,800	$74,200	CCF21	17	$1,854,800	$74,200	14-7	17	$1,854,800	$19,400	17	$0	$0
1772	CC	1023969068	MENDEZ DEISY	230301	12	$1,400,724	$224,200	EPS010	12	$1,400,724	$56,100	CCF21	12	$1,279,320	$51,200	14-7	12	$1,400,724	$0	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
1773	CC	1023969068	MENDEZ DEISY	230301	1	$99,740	$16,000	EPS010	1	$99,740	$4,000	CCF21	1	$99,740	$4,000	14-7	1	$99,740	$0	1	$0	$0
1774	CC	1019006118	MENDEZ VERONICA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1775	CC	1033795146	MENDEZ YESSICA	230301	3	$202,350	$32,400	EPS008	3	$202,350	$8,100	CCF21	3	$200,340	$8,100	14-7	3	$202,350	$0	3	$0	$0
1776	CC	1033795146	MENDEZ YESSICA	230301	27	$2,175,900	$348,200	EPS008	27	$2,175,900	$87,100	CCF21	27	$2,175,900	$87,100	14-7	27	$2,175,900	$22,800	27	$0	$0
1777	CC	1018426034	MENDIETA DIANA	230201	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$198,090	$8,000	14-7	3	$175,091	$0	3	$0	$0
1778	CC	1018426034	MENDIETA DIANA	230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1779	CC	1018426034	MENDIETA DIANA	230201	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1780	CC	1018426034	MENDIETA DIANA	230201	24	$1,630,800	$261,000	EPS017	24	$1,630,800	$65,300	CCF21	24	$1,630,800	$65,300	14-7	24	$1,630,800	$17,100	24	$0	$0
1781	CC	1106779735	MENDIETA ZAIRA	230301	30	$1,990,700	$318,600	EPS005	30	$1,990,700	$79,700	CCF21	30	$1,990,700	$79,700	14-7	30	$1,990,700	$20,800	30	$0	$0
1782	CC	1054252234	MENDIVELSO WENDY	230301	13	$857,865	$137,300	EPS017	13	$857,865	$34,400	CCF21	13	$720,816	$28,900	14-7	13	$857,865	$0	13	$0	$0
1783	CC	1054252234	MENDIVELSO WENDY	230301	1	$65,990	$10,600	EPS017	1	$65,990	$2,700	CCF21	1	$55,447	$2,300	14-7	1	$65,990	$0	1	$0	$0
1784	CC	1054252234	MENDIVELSO WENDY	230301	16	$1,483,200	$237,400	EPS017	16	$1,483,200	$59,400	CCF21	16	$1,483,200	$59,400	14-7	16	$1,483,200	$15,500	16	$0	$0
1785	CC	1007389250	MENDOZA LAURA	230201	2	$116,727	$18,700	EPS008	2	$116,727	$0	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1786	CC	1007389250	MENDOZA LAURA	230201	12	$740,530	$118,500	EPS008	12	$740,530	$29,700	CCF21	12	$772,731	$31,000	14-7	12	$740,530	$0	12	$0	$0
1787	CC	1007389250	MENDOZA LAURA	230201	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1788	CC	1007389250	MENDOZA LAURA	230201	15	$875,500	$140,100	EPS008	15	$875,500	$35,100	CCF21	15	$875,500	$35,100	14-7	15	$875,500	$9,200	15	$0	$0
1789	CC	52158967	MERCADO LUCY	230301	4	$549,333	$87,900	EPS017	4	$549,333	$22,000	CCF21	4	$560,666	$22,500	14-7	4	$549,333	$0	4	$0	$0
1790	CC	52158967	MERCADO LUCY	230301	26	$3,586,700	$573,900	EPS017	26	$3,586,700	$143,500	CCF21	26	$3,586,700	$143,500	14-7	26	$3,586,700	$37,500	26	$0	$0
1791	CC	1030604155	MERCHAN NICOLAS	231001	30	$2,500,000	$400,000	EPSC34	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	$26,100	30	$0	$0
1792	CC	1097183492	MEZA LEIDY	230201	6	$363,875	$58,300	EPS005	6	$363,875	$14,600	CCF21	6	$360,493	$14,500	14-7	6	$363,875	$0	6	$0	$0
1793	CC	1097183492	MEZA LEIDY	230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1794	CC	1097183492	MEZA LEIDY	230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1795	CC	1097183492	MEZA LEIDY	230201	21	$1,332,700	$213,300	EPS005	21	$1,332,700	$53,400	CCF21	21	$1,332,700	$53,400	14-7	21	$1,332,700	$14,000	21	$0	$0
1796	CC	1018410570	MILLAN YEDMI	230301	30	$1,899,400	$304,000	EPS002	30	$1,899,400	$76,000	CCF21	30	$1,899,400	$76,000	14-7	30	$1,899,400	$19,900	30	$0	$0
1797	CC	1024538041	MIRQUEZ INNGRY	230301	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF21	8	$466,909	$18,700	14-7	8	$466,908	$0	8	$0	$0
1798	CC	1024538041	MIRQUEZ INNGRY	230301	22	$1,284,000	$205,500	EPS002	22	$1,284,000	$51,400	CCF21	22	$1,284,000	$51,400	14-7	22	$1,284,000	$13,500	22	$0	$0
1799	CC	53159569	MOGOLLON ANGUI	231001	29	$3,173,000	$507,700	EPS002	29	$3,173,000	$127,000	CCF21	29	$3,173,000	$127,000	14-7	29	$3,173,000	$33,200	29	$0	$0
1800	CC	53159569	MOGOLLON ANGUI	231001	1	$99,067	$15,900	EPS002	1	$99,067	$4,000	CCF21	1	$99,067	$4,000	14-7	1	$99,067	$0	1	$0	$0
1801	CC	1062809774	MOJICA FERNANDO	230201	30	$3,387,600	$542,100	EPS017	30	$3,387,600	$135,600	CCF21	30	$3,387,600	$135,600	14-7	30	$3,387,600	$35,400	30	$0	$0
1802	CC	52808130	MOLANO BRIGETTE	230301	13	$2,815,640	$450,600	EPS005	13	$2,815,640	$112,700	CCF21	13	$2,732,711	$109,400	14-7	13	$2,815,640	$0	13	$0	$0
1803	CC	52808130	MOLANO BRIGETTE	230301	17	$4,046,800	$647,500	EPS005	17	$4,046,800	$161,900	CCF21	17	$4,046,800	$161,900	14-7	17	$4,046,800	$42,300	17	$0	$0
1804	CC	53009198	MOLANO EDILSA	25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1805	CC	1024579724	MOLANO PAULA	230201	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1806	CC	1024579724	MOLANO PAULA	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1807	CC	1024579724	MOLANO PAULA	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1808	CC	1024579724	MOLANO PAULA	230201	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
1809	CC	1024579724	MOLANO PAULA	230201	3	$175,091	$28,100	EPS002	3	$175,091	$0	CCF21	3	$175,091	$0	14-7	3	$175,091	$0	3	$0	$0
1810	CC	1024579724	MOLANO PAULA	230201	19	$1,109,000	$177,500	EPS002	19	$1,109,000	$44,400	CCF21	19	$1,109,000	$44,400	14-7	19	$1,109,000	$11,600	19	$0	$0
1811	CC	1073719622	MOLINA DIEGO	230301	30	$1,795,500	$287,300	EPS037	30	$1,795,500	$71,900	CCF21	30	$1,795,500	$71,900	14-7	30	$1,795,500	$18,800	30	$0	$0
1812	CC	1019108827	MOLINA INGRID	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1813	CC	1193584261	MOLINA LAURA	230201	30	$2,552,300	$408,400	EPS017	30	$2,552,300	$102,100	CCF21	30	$2,552,300	$102,100	14-7	30	$2,552,300	$26,700	30	$0	$0
1814	CC	1018418308	MOLINA LUZ	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1815	CC	1033807118	MOLINA MONICA	230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1816	CC	1033807118	MOLINA MONICA	230201	29	$1,692,600	$270,900	EPS037	29	$1,692,600	$67,800	CCF21	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
1817	CC	52236235	MOLINA SANDRA	25-14	30	$2,395,500	$383,300	EPS005	30	$2,395,500	$95,900	CCF21	30	$2,395,500	$95,900	14-7	30	$2,395,500	$25,100	30	$0	$0
1818	CC	1007101138	MOLINA VALERIA	230301	1	$58,400	$9,400	EPS010	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
1819	CC	1019097501	MONCADA LUIS	231001	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1820	CC	1019097501	MONCADA LUIS	231001	10	$583,635	$93,400	EPS002	10	$583,635	$0	CCF21	10	$583,635	$0	14-7	10	$583,635	$0	10	$0	$0
1821	CC	1019097501	MONCADA LUIS	231001	19	$1,109,000	$177,500	EPS002	19	$1,109,000	$44,400	CCF21	19	$1,109,000	$44,400	14-7	19	$1,109,000	$11,600	19	$0	$0
1822	CC	1093796599	MONCADA LUIS	230301	3	$202,350	$32,400	EPS037	3	$202,350	$8,100	CCF21	3	$215,480	$8,700	14-7	3	$202,350	$0	3	$0	$0
1823	CC	1093796599	MONCADA LUIS	230301	27	$2,175,900	$348,200	EPS037	27	$2,175,900	$87,100	CCF21	27	$2,175,900	$87,100	14-7	27	$2,175,900	$22,800	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
1824	CC	1106392923	MONCALEANO MONICA	231001	30	$1,851,000	$296,200	EPS008	30	$1,851,000	$74,100	CCF21	30	$1,851,000	$74,100	14-7	30	$1,851,000	$19,400	30	$0	$0
1825	CC	1020844879	MONDRAGON LINDA	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$186,933	$7,500	14-7	3	$175,091	$0	3	$0	$0
1826	CC	1020844879	MONDRAGON LINDA	230301	27	$1,725,900	$276,200	EPS002	27	$1,725,900	$69,100	CCF21	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
1827	CC	1028820067	MONROY LEYDI	230301	3	$224,415	$36,000	EPS010	3	$224,415	$0	CCF21	3	$224,415	$0	14-7	3	$224,415	$0	3	$0	$0
1828	CC	1028820067	MONROY LEYDI	230301	27	$1,575,900	$252,200	EPS010	27	$1,575,900	$63,100	CCF21	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
1829	CC	1065900709	MONROY YUDITH	230301	13	$822,675	$131,700	EPS017	13	$822,675	$33,000	CCF21	13	$953,765	$38,200	14-7	13	$822,675	$0	13	$0	$0
1830	CC	1065900709	MONROY YUDITH	230301	2	$126,565	$20,300	EPS017	2	$126,565	$5,100	CCF21	2	$146,733	$5,900	14-7	2	$126,565	$0	2	$0	$0
1831	CC	1065900709	MONROY YUDITH	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1832	CC	1065900709	MONROY YUDITH	230301	13	$1,134,600	$181,600	EPS017	13	$1,134,600	$45,400	CCF21	13	$1,134,600	$45,400	14-7	13	$1,134,600	$11,900	13	$0	$0
1833	CC	52971782	MONSALVE CLAUDIA	25-14	3	$201,939	$32,400	EPS005	3	$201,939	$8,100	CCF21	3	$212,810	$8,600	14-7	3	$201,939	$0	3	$0	$0
1834	CC	52971782	MONSALVE CLAUDIA	25-14	27	$2,129,100	$340,700	EPS005	27	$2,129,100	$85,200	CCF21	27	$2,129,100	$85,200	14-7	27	$2,129,100	$22,300	27	$0	$0
1835	CC	1233492675	MONTAÑA CAMILO	230301	3	$175,091	$28,100	EPS008	3	$175,091	$0	CCF21	3	$175,091	$0	14-7	3	$175,091	$0	3	$0	$0
1836	CC	1233492675	MONTAÑA CAMILO	230301	4	$233,454	$37,400	EPS008	4	$233,454	$9,400	CCF21	4	$246,878	$9,900	14-7	4	$233,454	$0	4	$0	$0
1837	CC	1233492675	MONTAÑA CAMILO	230301	23	$1,342,400	$214,800	EPS008	23	$1,342,400	$53,700	CCF21	23	$1,342,400	$53,700	14-7	23	$1,342,400	$14,100	23	$0	$0
1838	CC	1069584938	MONTAÑA CLAUDIA	230301	30	$1,948,700	$311,800	EPS005	30	$1,948,700	$78,000	CCF21	30	$1,948,700	$78,000	14-7	30	$1,948,700	$20,400	30	$0	$0
1839	CC	1116257023	MONTAÑEZ DIEGO	25-14	30	$1,795,500	$287,300	EPS017	30	$1,795,500	$71,900	CCF21	30	$1,795,500	$71,900	14-7	30	$1,795,500	$18,800	30	$0	$0
1840	CC	1012401576	MONTEALEGRE DAYAN	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1841	CC	1012401576	MONTEALEGRE DAYAN	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1842	CC	1012401576	MONTEALEGRE DAYAN	230301	11	$641,999	$102,800	EPS005	11	$641,999	$0	CCF21	11	$641,999	$0	14-7	11	$641,999	$0	11	$0	$0
1843	CC	1012401576	MONTEALEGRE DAYAN	230301	17	$992,200	$158,800	EPS005	17	$992,200	$39,700	CCF21	17	$992,200	$39,700	14-7	17	$992,200	$10,400	17	$0	$0
1844	CC	52814424	MONTEALEGRE JULIE	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1845	CC	52814424	MONTEALEGRE JULIE	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1846	CC	52814424	MONTEALEGRE JULIE	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1847	CC	52814424	MONTEALEGRE JULIE	230301	25	$1,817,600	$290,900	EPS005	25	$1,817,600	$72,800	CCF21	25	$1,817,600	$72,800	14-7	25	$1,817,600	$19,000	25	$0	$0
1848	CC	1030694840	MONTENEGRO DIEGO	230301	30	$2,640,000	$422,400	EPS037	30	$2,640,000	$105,600	CCF21	30	$2,640,000	$105,600	14-7	30	$2,640,000	$27,600	30	$0	$0
1849	CC	1018495268	MONTES ARGIN	230301	2	$116,727	$18,700	EPS017	2	$116,727	$0	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1850	CC	1018495268	MONTES ARGIN	230301	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$189,383	$7,600	14-7	3	$175,091	$0	3	$0	$0
1851	CC	1018495268	MONTES ARGIN	230301	25	$1,459,100	$233,500	EPS017	25	$1,459,100	$58,400	CCF21	25	$1,459,100	$58,400	14-7	25	$1,459,100	$15,300	25	$0	$0
1852	CC	1012373777	MONTES JESSICA	231001	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
1853	CC	1012373777	MONTES JESSICA	231001	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1854	CC	1012373777	MONTES JESSICA	231001	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1855	CC	1012373777	MONTES JESSICA	231001	23	$1,342,400	$214,800	EPS017	23	$1,342,400	$53,700	CCF21	23	$1,342,400	$53,700	14-7	23	$1,342,400	$14,100	23	$0	$0
1856	CC	1022433896	MONTES JUAN	230201	30	$2,091,600	$334,700	EPS005	30	$2,091,600	$83,700	CCF21	30	$2,091,600	$83,700	14-7	30	$2,091,600	$21,900	30	$0	$0
1857	CC	52839102	MORA LYST	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1858	CC	1010239478	MORA OMAIRA	230301	1	$58,400	$9,400	EPS005	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
1859	CC	1098778135	MORA SERGIO	230201	13	$1,105,370	$176,900	EPS010	13	$1,105,370	$44,300	CCF21	13	$994,414	$39,800	14-7	13	$1,105,370	$0	13	$0	$0
1860	CC	1098778135	MORA SERGIO	230201	17	$1,240,400	$198,500	EPS010	17	$1,240,400	$49,700	CCF21	17	$1,240,400	$49,700	14-7	17	$1,240,400	$13,000	17	$0	$0
1861	CC	1013580103	MORA YURY	231001	1	$58,400	$9,400	EPS017	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
1862	CC	1014478835	MORALES ANDERSON	230301	4	$233,454	$37,400	EPS017	4	$233,454	$9,400	CCF21	4	$236,324	$9,500	14-7	4	$233,454	$0	4	$0	$0
1863	CC	1014478835	MORALES ANDERSON	230301	26	$1,667,500	$266,800	EPS017	26	$1,667,500	$66,700	CCF21	26	$1,667,500	$66,700	14-7	26	$1,667,500	$17,500	26	$0	$0
1864	CC	1033807409	MORALES ANGELA	230301	4	$264,533	$42,400	EPS010	4	$264,533	$10,600	CCF21	4	$242,862	$9,800	14-7	4	$264,533	$0	4	$0	$0
1865	CC	1033807409	MORALES ANGELA	230301	26	$1,646,200	$263,400	EPS010	26	$1,646,200	$65,900	CCF21	26	$1,646,200	$65,900	14-7	26	$1,646,200	$17,200	26	$0	$0
1866	CC	1022927590	MORALES DANNA	230301	1	$58,364	$9,400	EPSC34	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1867	CC	1022927590	MORALES DANNA	230301	1	$58,364	$9,400	EPSC34	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1868	CC	1022927590	MORALES DANNA	230301	28	$1,634,200	$261,500	EPSC34	28	$1,634,200	$65,400	CCF21	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
1869	CC	1010009213	MORALES EMELY	230301	6	$350,181	$56,100	EPS005	6	$350,181	$14,100	CCF21	6	$350,181	$0	14-7	6	$350,181	$0	6	$0	$0
1870	CC	1010009213	MORALES EMELY	230301	24	$1,400,800	$224,200	EPS005	24	$1,400,800	$56,100	CCF21	24	$1,400,800	$56,100	14-7	24	$1,400,800	$14,700	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
1871	CC	1000722448	MORALES JEFFERSON	230201	1	$99,740	$16,000	EPS002	1	$99,740	$4,000	CCF21	1	$99,740	$4,000	14-7	1	$99,740	$0	1	$0	$0
1872	CC	1000722448	MORALES JEFFERSON	230201	29	$3,702,400	$592,400	EPS002	29	$3,702,400	$148,100	CCF21	29	$3,702,400	$148,100	14-7	29	$3,702,400	$38,700	29	$0	$0
1873	CC	1140917128	MORALES JHOAN	230301	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF21	3	$186,933	$7,500	14-7	3	$175,091	$0	3	$0	$0
1874	CC	1140917128	MORALES JHOAN	230301	27	$1,725,900	$276,200	EPS010	27	$1,725,900	$69,100	CCF21	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
1875	CC	1007648269	MORALES JUAN	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$184,770	$7,400	14-7	3	$175,091	$0	3	$0	$0
1876	CC	1007648269	MORALES JUAN	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1877	CC	1007648269	MORALES JUAN	230301	25	$1,526,800	$244,300	EPS002	25	$1,526,800	$61,100	CCF21	25	$1,526,800	$61,100	14-7	25	$1,526,800	$16,000	25	$0	$0
1878	CC	1013257533	MORALES JUAN	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1879	CC	1013257533	MORALES JUAN	230301	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1880	CC	1013257533	MORALES JUAN	230301	27	$1,575,900	$252,200	EPS008	27	$1,575,900	$63,100	CCF21	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
1881	CC	1016059462	MORALES KATLINN	231001	3	$198,031	$31,700	EPS037	3	$198,031	$8,000	CCF21	3	$215,888	$8,700	14-7	3	$198,031	$0	3	$0	$0
1882	CC	1016059462	MORALES KATLINN	231001	27	$1,963,100	$314,100	EPS037	27	$1,963,100	$78,600	CCF21	27	$1,963,100	$78,600	14-7	27	$1,963,100	$20,500	27	$0	$0
1883	CC	1024581179	MORALES MICHAEL	230301	1	$58,400	$9,400	EPS002	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
1884	CC	1024539826	MORALES NIDIA	230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-7	30	$1,800,000	$18,800	30	$0	$0
1885	CC	80927556	MORALES OSCAR	230201	30	$1,803,300	$288,600	EPS002	30	$1,803,300	$72,200	CCF21	30	$1,803,300	$72,200	14-7	30	$1,803,300	$18,900	30	$0	$0
1886	CC	1083909631	MORENO ANYI	230301	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF21	4	$237,994	$9,600	14-7	4	$233,454	$0	4	$0	$0
1887	CC	1083909631	MORENO ANYI	230301	26	$1,667,500	$266,800	EPS005	26	$1,667,500	$66,700	CCF21	26	$1,667,500	$66,700	14-7	26	$1,667,500	$17,500	26	$0	$0
1888	CC	1014180017	MORENO DIANA	25-14	30	$6,388,400	$1,022,200	EPS010	30	$6,388,400	$255,600	CCF21	30	$6,388,400	$255,600	14-7	30	$6,388,400	$66,700	30	$0	$0
1889	CC	79672803	MORENO EDWIN	230301	30	$7,364,000	$1,252,100	EPS017	30	$7,364,000	$294,600	CCF21	30	$7,364,000	$294,600	14-7	30	$7,364,000	$76,900	30	$0	$0
1890	CC	1000002178	MORENO INGRID	230301	4	$289,455	$46,400	EPS002	4	$289,455	$11,600	CCF21	4	$283,212	$11,400	14-7	4	$289,455	$0	4	$0	$0
1891	CC	1000002178	MORENO INGRID	230301	26	$2,002,600	$320,500	EPS002	26	$2,002,600	$80,200	CCF21	26	$2,002,600	$80,200	14-7	26	$2,002,600	$21,000	26	$0	$0
1892	CC	1001187907	MORENO JOSE	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1893	CC	1001187907	MORENO JOSE	230301	29	$1,722,400	$275,600	EPS005	29	$1,722,400	$68,900	CCF21	29	$1,722,400	$68,900	14-7	29	$1,722,400	$18,000	29	$0	$0
1894	CC	1016023106	MORENO LUDY	230201	30	$1,914,100	$306,300	EPS008	30	$1,914,100	$76,600	CCF21	30	$1,914,100	$76,600	14-7	30	$1,914,100	$20,000	30	$0	$0
1895	CC	1022939088	MORENO MARIA	230301	3	$175,091	$28,100	EPS017	3	$175,091	$0	CCF21	3	$175,091	$0	14-7	3	$175,091	$0	3	$0	$0
1896	CC	1022939088	MORENO MARIA	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1897	CC	1022939088	MORENO MARIA	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1898	CC	1022939088	MORENO MARIA	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1899	CC	1022939088	MORENO MARIA	230301	22	$1,284,000	$205,500	EPS017	22	$1,284,000	$51,400	CCF21	22	$1,284,000	$51,400	14-7	22	$1,284,000	$13,500	22	$0	$0
1900	CC	1056955027	MORENO PAULA	230301	30	$1,794,200	$287,100	EPS041	30	$1,794,200	$71,800	CCF21	30	$1,794,200	$71,800	14-7	30	$1,794,200	$18,800	30	$0	$0
1901	CC	1031125145	MORENO SANTIAGO	230301	18	$1,050,600	$168,100	EPS017	18	$1,050,600	$42,100	CCF21	18	$1,050,600	$42,100	14-7	18	$1,050,600	$11,000	18	$0	$0
1902	CC	1073603444	MORENO YEIMY	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$187,590	$7,600	14-7	3	$175,091	$0	3	$0	$0
1903	CC	1073603444	MORENO YEIMY	230301	27	$1,725,900	$276,200	EPS002	27	$1,725,900	$69,100	CCF21	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
1904	CC	1013584979	MORENO YINA	231001	1	$58,364	$9,400	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1905	CC	1013584979	MORENO YINA	231001	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
1906	CC	1013584979	MORENO YINA	231001	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1907	CC	1013584979	MORENO YINA	231001	25	$1,459,100	$233,500	EPS017	25	$1,459,100	$58,400	CCF21	25	$1,459,100	$58,400	14-7	25	$1,459,100	$15,300	25	$0	$0
1908	CC	1233503082	MORENO YULIAN		0	$0	$0	EPS017	9	$525,272	$65,700		0	$0	$0	14-7	9	$525,272	$5,500	0	$0	$0
1909	CC	1016083291	MORON KAREN	230201	1	$99,740	$16,000	EPS005	1	$99,740	$4,000	CCF21	1	$99,740	$4,000	14-7	1	$99,740	$0	1	$0	$0
1910	CC	1016083291	MORON KAREN	230201	29	$3,254,300	$520,700	EPS005	29	$3,254,300	$130,200	CCF21	29	$3,254,300	$130,200	14-7	29	$3,254,300	$34,000	29	$0	$0
1911	CC	1022356127	MOSQUERA CINDY	25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1912	CC	1121716086	MOSQUERA DARWING	230301	30	$2,608,000	$417,300	EPS010	30	$2,608,000	$104,400	CCF21	30	$2,608,000	$104,400	14-7	30	$2,608,000	$27,300	30	$0	$0
1913	CC	1028663238	MOYANO LIZEHT	230201	2	$116,727	$18,700	EPS017	2	$116,727	$0	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1914	CC	1028663238	MOYANO LIZEHT	230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1915	CC	1028663238	MOYANO LIZEHT	230201	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1916	CC	1028663238	MOYANO LIZEHT	230201	25	$1,459,100	$233,500	EPS017	25	$1,459,100	$58,400	CCF21	25	$1,459,100	$58,400	14-7	25	$1,459,100	$15,300	25	$0	$0
1917	CC	52740385	MUÑOZ ANA	230201	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$189,068	$7,600	14-7	3	$175,091	$0	3	$0	$0
1918	CC	52740385	MUÑOZ ANA	230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1919	CC	52740385	MUÑOZ ANA	230201	26	$1,667,500	$266,800	EPS017	26	$1,667,500	$66,700	CCF21	26	$1,667,500	$66,700	14-7	26	$1,667,500	$17,500	26	$0	$0
1920	CC	1013670252	MUÑOZ BRYAN	230301	3	$254,000	$40,700	EPS005	3	$254,000	$10,200	CCF21	3	$273,375	$11,000	14-7	3	$254,000	$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
1921	CC	1013670252	MUÑOZ BRYAN	230301	1	$80,667	$13,000	EPS005	1	$80,667	$3,300	CCF21	1	$80,667	$3,300	14-7	1	$80,667	$0	1	$0	$0
1922	CC	1013670252	MUÑOZ BRYAN	230301	26	$2,567,900	$410,900	EPS005	26	$2,567,900	$102,800	CCF21	26	$2,567,900	$102,800	14-7	26	$2,567,900	$26,900	26	$0	$0
1923	CC	1070007792	MUÑOZ DANIEL	231001	4	$233,500	$37,400	EPS008	4	$233,500	$9,400	CCF21	4	$233,500	$9,400	14-7	4	$233,500	$2,500	4	$0	$0
1924	CC	1023928960	MUÑOZ DIANA	230201	30	$5,431,900	$869,200	EPS008	30	$5,431,900	$217,300	CCF21	30	$5,431,900	$217,300	14-7	30	$5,431,900	$56,800	30	$0	$0
1925	CC	1030572628	MUÑOZ HANDS	230201	1	$99,740	$16,000	EPS002	1	$99,740	$4,000	CCF21	1	$99,740	$4,000	14-7	1	$99,740	$0	1	$0	$0
1926	CC	1030572628	MUÑOZ HANDS	230201	29	$3,149,600	$504,000	EPS002	29	$3,149,600	$126,000	CCF21	29	$3,149,600	$126,000	14-7	29	$3,149,600	$32,900	29	$0	$0
1927	CC	80038101	MUÑOZ JORGE	230201	30	$2,900,000	$464,000	EPS005	30	$2,900,000	$116,000	CCF21	30	$2,900,000	$116,000	14-7	30	$2,900,000	$30,300	30	$0	$0
1928	CC	1018457630	MUÑOZ JULIAN	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1929	CC	1018457630	MUÑOZ JULIAN	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1930	CC	1018457630	MUÑOZ JULIAN	230301	27	$1,601,300	$256,300	EPS010	27	$1,601,300	$64,100	CCF21	27	$1,601,300	$64,100	14-7	27	$1,601,300	$16,800	27	$0	$0
1931	CC	1022368207	MUÑOZ KARIN	231001	3	$203,430	$32,600	EPS005	3	$203,430	$8,200	CCF21	3	$233,065	$9,400	14-7	3	$203,430	$0	3	$0	$0
1932	CC	1022368207	MUÑOZ KARIN	231001	27	$2,115,900	$338,600	EPS005	27	$2,115,900	$84,700	CCF21	27	$2,115,900	$84,700	14-7	27	$2,115,900	$22,100	27	$0	$0
1933	CC	1030558798	MUÑOZ KATHERINE	230301	30	$2,565,500	$410,500	EPS008	30	$2,565,500	$102,700	CCF21	30	$2,565,500	$102,700	14-7	30	$2,565,500	$26,800	30	$0	$0
1934	CC	1001277118	MUÑOZ LEIDY	230301	9	$595,250	$95,300	EPS005	9	$595,250	$23,900	CCF21	9	$616,799	$24,700	14-7	9	$595,250	$0	9	$0	$0
1935	CC	1001277118	MUÑOZ LEIDY	230301	1	$64,200	$10,300	EPS005	1	$64,200	$2,600	CCF21	1	$64,200	$2,600	14-7	1	$64,200	$0	1	$0	$0
1936	CC	1001277118	MUÑOZ LEIDY	230301	20	$1,584,000	$253,500	EPS005	20	$1,584,000	$63,400	CCF21	20	$1,584,000	$63,400	14-7	20	$1,584,000	$16,600	20	$0	$0
1937	CC	1000833047	MUÑOZ LUISA	230301	3	$202,350	$32,400	EPS037	3	$202,350	$8,100	CCF21	3	$208,091	$8,400	14-7	3	$202,350	$0	3	$0	$0
1938	CC	1000833047	MUÑOZ LUISA	230301	27	$2,185,800	$349,800	EPS037	27	$2,185,800	$87,500	CCF21	27	$2,185,800	$87,500	14-7	27	$2,185,800	$22,900	27	$0	$0
1939	CC	1023886430	MUÑOZ MARIA	230301	4	$233,454	$37,400	EPS017	4	$233,454	$9,400	CCF21	4	$242,320	$9,700	14-7	4	$233,454	$0	4	$0	$0
1940	CC	1023886430	MUÑOZ MARIA	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1941	CC	1023886430	MUÑOZ MARIA	230301	25	$1,609,100	$257,500	EPS017	25	$1,609,100	$64,400	CCF21	25	$1,609,100	$64,400	14-7	25	$1,609,100	$16,800	25	$0	$0
1942	CC	1026576321	MUÑOZ MARISOL	230301	14	$817,089	$130,800	EPS005	14	$817,089	$32,700	CCF21	14	$899,970	$36,000	14-7	14	$817,089	$0	14	$0	$0
1943	CC	1026576321	MUÑOZ MARISOL	230301	16	$933,900	$149,500	EPS005	16	$933,900	$37,400	CCF21	16	$933,900	$37,400	14-7	16	$933,900	$9,800	16	$0	$0
1944	CC	1000834008	MUÑOZ MATEO	230301	24	$1,737,373	$278,000	EPS017	24	$1,737,373	$69,500	CCF21	24	$1,729,200	$69,200	14-7	24	$1,737,373	$0	24	$0	$0
1945	CC	1000834008	MUÑOZ MATEO	230301	6	$399,800	$64,000	EPS017	6	$399,800	$16,000	CCF21	6	$399,800	$16,000	14-7	6	$399,800	$4,200	6	$0	$0
1946	CC	7687010	MUÑOZ NELSON	25-14	30	$11,500,000	$1,955,000	EPS005	30	$11,500,000	$460,000	CCF21	30	$11,500,000	$460,000	14-7	30	$11,500,000	$120,100	30	$0	$0
1947	CC	1077033797	MUÑOZ SINDY	25-14	30	$1,878,300	$300,600	EPS005	30	$1,878,300	$75,200	CCF21	30	$1,878,300	$75,200	14-7	30	$1,878,300	$19,700	30	$0	$0
1948	CC	1022930641	MUNZON JUAN	25-14	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1949	CC	1022930641	MUNZON JUAN	25-14	21	$1,352,996	$216,500	EPS017	21	$1,352,996	$54,200	CCF21	21	$1,358,196	$54,400	14-7	21	$1,352,996	$0	21	$0	$0
1950	CC	1022930641	MUNZON JUAN	25-14	3	$193,285	$31,000	EPS017	3	$193,285	$7,800	CCF21	3	$194,028	$7,800	14-7	3	$193,285	$0	3	$0	$0
1951	CC	1022930641	MUNZON JUAN	25-14	5	$441,900	$70,800	EPS017	5	$441,900	$17,700	CCF21	5	$441,900	$17,700	14-7	5	$441,900	$4,700	5	$0	$0
1952	CC	1016036619	MURCIA CLAUDIA	230201	30	$6,000,000	$960,000	EPS010	30	$6,000,000	$240,000	CCF21	30	$6,000,000	$240,000	14-7	30	$6,000,000	$62,700	30	$0	$0
1953	CC	1001192776	MURCIA LAURA	230301	30	$2,452,500	$392,400	EPS017	30	$2,452,500	$98,100	CCF21	30	$2,452,500	$98,100	14-7	30	$2,452,500	$25,700	30	$0	$0
1954	CC	1077175100	MURILLO FANNY	230301	4	$233,454	$37,400	EPS010	4	$233,454	$9,400	CCF21	4	$240,120	$9,700	14-7	4	$233,454	$0	4	$0	$0
1955	CC	1077175100	MURILLO FANNY	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
1956	CC	1077175100	MURILLO FANNY	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1957	CC	1077175100	MURILLO FANNY	230301	24	$1,400,800	$224,200	EPS010	24	$1,400,800	$56,100	CCF21	24	$1,400,800	$56,100	14-7	24	$1,400,800	$14,700	24	$0	$0
1958	CC	1020730162	NARANJO KARIM		0	$0	$0	EPS002	30	$1,750,905	$218,900		0	$0	$0	14-7	30	$1,750,905	$18,300	0	$0	$0
1959	CC	52832649	NARANJO MARITZA	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1960	CC	1000809591	NARIÑO LAURA	230201	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$186,618	$7,500	14-7	3	$175,091	$0	3	$0	$0
1961	CC	1000809591	NARIÑO LAURA	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1962	CC	1000809591	NARIÑO LAURA	230201	26	$1,667,500	$266,800	EPS002	26	$1,667,500	$66,700	CCF21	26	$1,667,500	$66,700	14-7	26	$1,667,500	$17,500	26	$0	$0
1963	CC	1023372507	NARVAEZ DEIVI	230201	9	$525,272	$84,100	EPS017	9	$525,272	$0	CCF21	9	$525,272	$0	14-7	9	$525,272	$0	9	$0	$0
1964	CC	1023372507	NARVAEZ DEIVI	230201	21	$1,225,700	$196,200	EPS017	21	$1,225,700	$49,100	CCF21	21	$1,225,700	$49,100	14-7	21	$1,225,700	$12,800	21	$0	$0
1965	CC	80036696	NARVAEZ NICOLAS	230201	30	$8,500,000	$1,445,000	EPS005	30	$8,500,000	$340,000	CCF21	30	$8,500,000	$340,000	14-7	30	$8,500,000	$88,800	30	$0	$0
1966	CC	1108763389	NARVAEZ SHIRLY	231001	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$188,841	$7,600	14-7	3	$175,091	$0	3	$0	$0
1967	CC	1108763389	NARVAEZ SHIRLY	231001	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1968	CC	1108763389	NARVAEZ SHIRLY	231001	26	$1,667,500	$266,800	EPS005	26	$1,667,500	$66,700	CCF21	26	$1,667,500	$66,700	14-7	26	$1,667,500	$17,500	26	$0	$0
1969	CC	1024541194	NAVA JORGE	230201	4	$240,493	$38,500	EPS002	4	$240,493	$9,700	CCF21	4	$240,596	$9,700	14-7	4	$240,493	$0	4	$0	$0
1970	CC	1024541194	NAVA JORGE	230201	26	$1,630,900	$261,000	EPS002	26	$1,630,900	$65,300	CCF21	26	$1,630,900	$65,300	14-7	26	$1,630,900	$17,100	26	$0	$0
1971	CC	1013109975	NAVARRETE JANIEL	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	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
1972	PT	4917478	NAVARRO WUENDY	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1973	PT	4917478	NAVARRO WUENDY	230301	29	$2,202,600	$352,500	EPS005	29	$2,202,600	$88,200	CCF21	29	$2,202,600	$88,200	14-7	29	$2,202,600	$23,000	29	$0	$0
1974	CC	1001044466	NAVAS BRAYAN	230201	1	$149,610	$24,000	EPS002	1	$149,610	$6,000	CCF21	1	$149,610	$6,000	14-7	1	$149,610	$0	1	$0	$0
1975	CC	1001044466	NAVAS BRAYAN	230201	29	$5,000,800	$800,200	EPS002	29	$5,000,800	$200,100	CCF21	29	$5,000,800	$200,100	14-7	29	$5,000,800	$52,300	29	$0	$0
1976	CC	53123885	NEIRA DIANA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1977	CC	1069726003	NEIRA SANDRA	231001	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1978	CC	1069726003	NEIRA SANDRA	231001	29	$2,033,200	$325,400	EPS017	29	$2,033,200	$81,400	CCF21	29	$2,033,200	$81,400	14-7	29	$2,033,200	$21,300	29	$0	$0
1979	CC	1000383346	NEMOCON SEBASTIAN	230201	6	$365,964	$58,600	EPSC34	6	$365,964	$14,700	CCF21	6	$389,335	$15,600	14-7	6	$365,964	$0	6	$0	$0
1980	CC	1000383346	NEMOCON SEBASTIAN	230201	24	$1,406,300	$225,100	EPSC34	24	$1,406,300	$56,300	CCF21	24	$1,406,300	$56,300	14-7	24	$1,406,300	$14,700	24	$0	$0
1981	CC	1032798093	NIETO CRISTIAN	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$180,702	$7,300	14-7	3	$175,091	$0	3	$0	$0
1982	CC	1032798093	NIETO CRISTIAN	230301	27	$1,710,400	$273,700	EPS002	27	$1,710,400	$68,500	CCF21	27	$1,710,400	$68,500	14-7	27	$1,710,400	$17,900	27	$0	$0
1983	CC	1000319379	NIETO HAROLD	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1984	CC	1193255901	NIETO JULIAN	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
1985	CC	1014268790	NIÑO ANGELA	230201	30	$3,646,400	$583,500	EPS017	30	$3,646,400	$145,900	CCF21	30	$3,646,400	$145,900	14-7	30	$3,646,400	$38,100	30	$0	$0
1986	CC	1019039122	NIÑO LEIDY	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1987	CC	1019039122	NIÑO LEIDY	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1988	CC	1019039122	NIÑO LEIDY	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$198,090	$8,000	14-7	3	$175,091	$0	3	$0	$0
1989	CC	1019039122	NIÑO LEIDY	230301	24	$1,689,100	$270,300	EPS002	24	$1,689,100	$67,600	CCF21	24	$1,689,100	$67,600	14-7	24	$1,689,100	$17,700	24	$0	$0
1990	CC	1010001953	NIÑO SEBASTIAN	230301	3	$206,963	$33,200	EPS005	3	$206,963	$8,300	CCF21	3	$215,007	$8,700	14-7	3	$206,963	$0	3	$0	$0
1991	CC	1010001953	NIÑO SEBASTIAN	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
1992	CC	1010001953	NIÑO SEBASTIAN	230301	11	$675,610	$108,100	EPS005	11	$675,610	$0	CCF21	11	$675,610	$0	14-7	11	$675,610	$0	11	$0	$0
1993	CC	1010001953	NIÑO SEBASTIAN	230301	14	$817,100	$130,800	EPS005	14	$817,100	$32,700	CCF21	14	$817,100	$32,700	14-7	14	$817,100	$8,600	14	$0	$0
1994	CC	1000159248	NOCOVE LUZ	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$179,455	$7,200	14-7	3	$175,091	$0	3	$0	$0
1995	CC	1000159248	NOCOVE LUZ	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
1996	CC	1000159248	NOCOVE LUZ	230301	26	$1,607,500	$257,200	EPS002	26	$1,607,500	$64,300	CCF21	26	$1,607,500	$64,300	14-7	26	$1,607,500	$16,800	26	$0	$0
1997	CC	1010197502	NOGUERA JUAN	230301	30	$8,416,000	$1,430,800	EPS017	30	$8,416,000	$336,700	CCF21	30	$8,416,000	$336,700	14-7	30	$8,416,000	$87,900	30	$0	$0
1998	CC	1016036581	NOVOA KATHERINE	231001	2	$218,600	$35,000	EPS008	2	$218,600	$8,800	CCF21	2	$218,600	$8,800	14-7	2	$218,600	$2,300	2	$0	$0
1999	CC	1030662987	NUÑEZ GINA	231001	30	$1,866,800	$298,700	EPS017	30	$1,866,800	$74,700	CCF21	30	$1,866,800	$74,700	14-7	30	$1,866,800	$19,500	30	$0	$0
2000	CC	1083568341	OBISPO DARLYS	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2001	CC	1233502160	OCAMPO DANIELA	230301	30	$5,004,500	$800,800	EPS002	30	$5,004,500	$200,200	CCF21	30	$5,004,500	$200,200	14-7	30	$5,004,500	$52,300	30	$0	$0
2002	CC	1000592138	OCAMPO DAVID	231001	5	$291,900	$46,800	EPS001	5	$291,900	$11,700	CCF21	5	$291,900	$11,700	14-7	5	$291,900	$3,100	5	$0	$0
2003	CC	80213627	OCHOA CESAR	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2004	CC	1192782060	OCHOA MARIA	230301	30	$2,808,300	$449,400	EPS017	30	$2,808,300	$112,400	CCF21	30	$2,808,300	$112,400	14-7	30	$2,808,300	$29,400	30	$0	$0
2005	CC	52749125	OJEDA CIELO	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$183,216	$7,400	14-7	3	$175,091	$0	3	$0	$0
2006	CC	52749125	OJEDA CIELO	230301	27	$1,673,400	$267,800	EPS002	27	$1,673,400	$67,000	CCF21	27	$1,673,400	$67,000	14-7	27	$1,673,400	$17,500	27	$0	$0
2007	CC	1098659693	OJEDA JOSE	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2008	CC	1024589749	OLARTE NICOLAS	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2009	CC	1096907281	OLAVE SAYDA	230301	12	$957,757	$153,300	EPS005	12	$957,757	$38,400	CCF21	12	$935,112	$37,500	14-7	12	$957,757	$0	12	$0	$0
2010	CC	1096907281	OLAVE SAYDA	230301	18	$1,461,800	$233,900	EPS005	18	$1,461,800	$58,500	CCF21	18	$1,461,800	$58,500	14-7	18	$1,461,800	$15,300	18	$0	$0
2011	CC	52179629	OLMOS ELISA	230301	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$180,718	$7,300	14-7	3	$175,091	$0	3	$0	$0
2012	CC	52179629	OLMOS ELISA	230301	27	$2,052,400	$328,400	EPS017	27	$2,052,400	$82,100	CCF21	27	$2,052,400	$82,100	14-7	27	$2,052,400	$21,500	27	$0	$0
2013	CC	1070606304	ORDOÑEZ JENNY	230301	1	$58,400	$9,400	EPS002	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
2014	CC	1014263156	ORDOÑEZ YENNY	230301	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2015	CC	1000226723	ORDUZ BRISLY	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2016	CC	1000226723	ORDUZ BRISLY	230301	29	$1,692,600	$270,900	EPS002	29	$1,692,600	$67,800	CCF21	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
2017	CC	1140859172	ORGULLOSO JURANY	230301	29	$1,692,600	$270,900	EPS017	29	$1,692,600	$67,800	CCF21	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
2018	CC	1140859172	ORGULLOSO JURANY	230301	1	$58,364	$9,400	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2019	CC	1001185397	ORJUELA KEVIN	25-14	30	$1,784,000	$285,500	EPS008	30	$1,784,000	$71,400	CCF21	30	$1,784,000	$71,400	14-7	30	$1,784,000	$18,700	30	$0	$0
2020	CC	1015461961	ORJUELA LAURA	230201	1	$58,364	$9,400	EPS005	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$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
2021	CC	1015461961	ORJUELA LAURA	230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$175,530	$7,100	14-7	3	$175,091	$0	3	$0	$0
2022	CC	1015461961	ORJUELA LAURA	230201	26	$1,517,500	$242,800	EPS005	26	$1,517,500	$60,700	CCF21	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
2023	CC	1000708957	ORJUELA MARIANA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2024	CC	1073719446	ORJUELA OSCAR	230301	7	$726,924	$116,400	EPS017	7	$726,924	$29,100	CCF21	7	$630,339	$25,300	14-7	7	$726,924	$0	7	$0	$0
2025	CC	1073719446	ORJUELA OSCAR	230301	23	$2,676,600	$428,300	EPS017	23	$2,676,600	$107,100	CCF21	23	$2,676,600	$107,100	14-7	23	$2,676,600	$28,000	23	$0	$0
2026	CC	1026273531	ORJUELA YENNY	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$182,788	$7,400	14-7	3	$175,091	$0	3	$0	$0
2027	CC	1026273531	ORJUELA YENNY	230301	27	$1,673,400	$267,800	EPS005	27	$1,673,400	$67,000	CCF21	27	$1,673,400	$67,000	14-7	27	$1,673,400	$17,500	27	$0	$0
2028	CC	23810721	OROZCO ADRIANA	25-14	1	$137,333	$22,000	EPS005	1	$137,333	$5,500	CCF21	1	$136,363	$5,500	14-7	1	$137,333	$0	1	$0	$0
2029	CC	23810721	OROZCO ADRIANA	25-14	1	$133,333	$21,400	EPS005	1	$133,333	$5,400	CCF21	1	$133,333	$5,400	14-7	1	$133,333	$0	1	$0	$0
2030	CC	23810721	OROZCO ADRIANA	25-14	28	$3,853,400	$616,600	EPS005	28	$3,853,400	$154,200	CCF21	28	$3,853,400	$154,200	14-7	28	$3,853,400	$40,300	28	$0	$0
2031	CC	1024532716	OROZCO JESSICA	230201	13	$771,333	$123,500	EPS005	13	$771,333	$30,900	CCF21	13	$937,515	$37,600	14-7	13	$771,333	$0	13	$0	$0
2032	CC	1024532716	OROZCO JESSICA	230201	1	$59,333	$9,500	EPS005	1	$59,333	$2,400	CCF21	1	$72,117	$2,900	14-7	1	$59,333	$0	1	$0	$0
2033	CC	1024532716	OROZCO JESSICA	230201	16	$1,327,200	$212,400	EPS005	16	$1,327,200	$53,100	CCF21	16	$1,327,200	$53,100	14-7	16	$1,327,200	$13,900	16	$0	$0
2034	CC	52528660	OROZCO MONICA	231001	1	$270,013	$46,100	EPS008	1	$270,013	$10,900	CCF21	1	$270,013	$10,900	14-7	1	$270,013	$0	1	$0	$0
2035	CC	52528660	OROZCO MONICA	231001	29	$8,775,500	$1,491,900	EPS008	29	$8,775,500	$351,100	CCF21	29	$8,775,500	$351,100	14-7	29	$8,775,500	$91,700	29	$0	$0
2036	CC	8861146	ORTEGA RODOLFO	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2037	CC	8861146	ORTEGA RODOLFO	230201	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF21	10	$583,635	$23,400	14-7	10	$583,635	$0	10	$0	$0
2038	CC	8861146	ORTEGA RODOLFO	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2039	CC	8861146	ORTEGA RODOLFO	230201	16	$933,900	$149,500	EPS002	16	$933,900	$37,400	CCF21	16	$933,900	$37,400	14-7	16	$933,900	$9,800	16	$0	$0
2040	CC	31431049	ORTEGON DIANA	230301	30	$2,351,000	$376,200	EPS002	30	$2,351,000	$94,100	CCF21	30	$2,351,000	$94,100	14-7	30	$2,351,000	$24,600	30	$0	$0
2041	CC	1016006552	ORTEGON JORGE	230301	13	$823,727	$131,800	EPS008	13	$823,727	$33,000	CCF21	13	$836,729	$33,500	14-7	13	$823,727	$0	13	$0	$0
2042	CC	1016006552	ORTEGON JORGE	230301	17	$1,108,000	$177,300	EPS008	17	$1,108,000	$44,400	CCF21	17	$1,108,000	$44,400	14-7	17	$1,108,000	$11,600	17	$0	$0
2043	CC	79991033	ORTIZ ANGEL	25-14	1	$77,167	$12,400	EPS008	1	$77,167	$3,100	CCF21	1	$77,167	$3,100	14-7	1	$77,167	$0	1	$0	$0
2044	CC	79991033	ORTIZ ANGEL	25-14	29	$2,237,900	$358,100	EPS008	29	$2,237,900	$89,600	CCF21	29	$2,237,900	$89,600	14-7	29	$2,237,900	$23,400	29	$0	$0
2045	CC	1000464852	ORTIZ DIEGO	230201	30	$2,885,600	$461,700	EPS010	30	$2,885,600	$115,500	CCF21	30	$2,885,600	$115,500	14-7	30	$2,885,600	$30,200	30	$0	$0
2046	CC	1233892901	ORTIZ EILEEN	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$0	14-7	30	$1,750,905	$0	30	$0	$0
2047	CC	12201814	ORTIZ FABIAN	231001	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2048	CC	12201814	ORTIZ FABIAN	231001	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2049	CC	12201814	ORTIZ FABIAN	231001	26	$1,517,500	$242,800	EPS005	26	$1,517,500	$60,700	CCF21	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
2050	CC	36347350	ORTIZ HAIDISER	231001	17	$992,180	$158,800	EPS010	17	$992,180	$39,700	CCF21	17	$1,045,541	$41,900	14-7	17	$992,180	$0	17	$0	$0
2051	CC	36347350	ORTIZ HAIDISER	231001	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2052	CC	36347350	ORTIZ HAIDISER	231001	12	$850,400	$136,100	EPS010	12	$850,400	$34,100	CCF21	12	$850,400	$34,100	14-7	12	$850,400	$8,900	12	$0	$0
2053	CC	1233901823	ORTIZ JUAN	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2054	CC	1023899533	ORTIZ KIMBERLY	25-14	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2055	CC	1023899533	ORTIZ KIMBERLY	25-14	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2056	CC	1023899533	ORTIZ KIMBERLY	25-14	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2057	CC	1023899533	ORTIZ KIMBERLY	25-14	20	$1,167,270	$186,800	EPS017	20	$1,167,270	$46,700	CCF21	20	$1,180,603	$47,300	14-7	20	$1,167,270	$0	20	$0	$0
2058	CC	1023899533	ORTIZ KIMBERLY	25-14	6	$350,200	$56,100	EPS017	6	$350,200	$14,100	CCF21	6	$350,200	$14,100	14-7	6	$350,200	$3,700	6	$0	$0
2059	CC	1019121614	ORTIZ LEIDY	231001	30	$4,826,300	$772,300	EPS010	30	$4,826,300	$193,100	CCF21	30	$4,826,300	$193,100	14-7	30	$4,826,300	$50,400	30	$0	$0
2060	CC	1019060525	ORTIZ SINDY	230201	12	$1,342,748	$214,900	EPS008	12	$1,342,748	$53,800	CCF21	12	$1,292,623	$51,800	14-7	12	$1,342,748	$0	12	$0	$0
2061	CC	1019060525	ORTIZ SINDY	230201	18	$2,426,400	$388,300	EPS008	18	$2,426,400	$97,100	CCF21	18	$2,426,400	$97,100	14-7	18	$2,426,400	$25,400	18	$0	$0
2062	CC	52808337	OSORIO ELIANA	25-14	30	$2,405,500	$384,900	EPS017	30	$2,405,500	$96,300	CCF21	30	$2,405,500	$96,300	14-7	30	$2,405,500	$25,200	30	$0	$0
2063	CC	1018510066	OSPINA ANDRES	25-14	30	$1,873,400	$299,800	EPS010	30	$1,873,400	$75,000	CCF21	30	$1,873,400	$75,000	14-7	30	$1,873,400	$19,600	30	$0	$0
2064	CC	52187491	OSPINA YINYOLA	231001	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2065	CC	52187491	OSPINA YINYOLA	231001	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2066	CC	52187491	OSPINA YINYOLA	231001	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2067	CC	52187491	OSPINA YINYOLA	231001	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2068	CC	52187491	OSPINA YINYOLA	231001	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2069	CC	52187491	OSPINA YINYOLA	231001	12	$760,446	$121,700	EPS008	12	$760,446	$30,500	CCF21	12	$736,335	$29,500	14-7	12	$760,446	$0	12	$0	$0
2070	CC	52187491	OSPINA YINYOLA	231001	10	$668,800	$107,100	EPS008	10	$668,800	$26,800	CCF21	10	$668,800	$26,800	14-7	10	$668,800	$7,000	10	$0	$0
2071	CC	1023960402	OSTOS ANGIE	230301	4	$233,454	$37,400	EPS008	4	$233,454	$0	CCF21	4	$233,454	$0	14-7	4	$233,454	$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
2072	CC 1023960402	OSTOS ANGIE	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2073	CC 1023960402	OSTOS ANGIE	230301	25	$1,459,100	$233,500	EPS008	25	$1,459,100	$58,400	CCF21	25	$1,459,100	$58,400	14-7	25	$1,459,100	$15,300	25	$0	$0
2074	CC 52478095	OVALLE YULY	231001	30	$1,750,905	$280,200	EPS001	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2075	CC 24758512	OYOLA SANDRA	230301	1	$58,364	$9,400	EPS010	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2076	CC 24758512	OYOLA SANDRA	230301	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF21	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
2077	CC 24758512	OYOLA SANDRA	230301	26	$1,517,500	$242,800	EPS010	26	$1,517,500	$60,700	CCF21	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
2078	PT 5186461	PABON ASTRID	230201	1	$58,364	$9,400	EPS008	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2079	PT 5186461	PABON ASTRID	230201	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF21	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
2080	PT 5186461	PABON ASTRID	230201	26	$1,517,500	$242,800	EPS008	26	$1,517,500	$60,700	CCF21	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
2081	CC 79663836	PABON JOSE	25-14	6	$1,367,600	$218,900	EPS008	6	$1,367,600	$54,800	CCF21	6	$1,367,600	$54,800	14-7	6	$1,367,600	$14,300	6	$0	$0
2082	CC 79663836	PABON JOSE	25-14	24	$5,470,400	$875,300	EPS008	24	$5,470,400	$218,900	CCF21	24	$5,470,400	$218,900	14-7	24	$5,470,400	$0	24	$0	$0
2083	CC 1015407471	PABON VALENTINA	25-14	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$182,276	$7,300	14-7	3	$175,091	$0	3	$0	$0
2084	CC 1015407471	PABON VALENTINA	25-14	27	$1,985,600	$317,700	EPS017	27	$1,985,600	$79,500	CCF21	27	$1,985,600	$79,500	14-7	27	$1,985,600	$20,800	27	$0	$0
2085	CC 1025141023	PACHECO MIGUEL	230301	6	$350,181	$56,100	EPS002	6	$350,181	$0	CCF21	6	$350,181	$0	14-7	6	$350,181	$0	6	$0	$0
2086	CC 1025141023	PACHECO MIGUEL	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$186,933	$7,500	14-7	3	$175,091	$0	3	$0	$0
2087	CC 1025141023	PACHECO MIGUEL	230301	21	$1,225,700	$196,200	EPS002	21	$1,225,700	$49,100	CCF21	21	$1,225,700	$49,100	14-7	21	$1,225,700	$12,800	21	$0	$0
2088	CC 28698751	PACHECO YASMIN	230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2089	CC 28698751	PACHECO YASMIN	230201	29	$1,805,600	$288,900	EPS005	29	$1,805,600	$72,300	CCF21	29	$1,805,600	$72,300	14-7	29	$1,805,600	$18,900	29	$0	$0
2090	CC 1000162909	PACHON BRAYAN	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2091	CC 1014274153	PADILLA DAYANA	230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2092	CC 1014274153	PADILLA DAYANA	230201	29	$2,118,500	$339,000	EPS005	29	$2,118,500	$84,800	CCF21	29	$2,118,500	$84,800	14-7	29	$2,118,500	$22,200	29	$0	$0
2093	CC 79647426	PADILLA EDISON	25-14	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2094	CC 79647426	PADILLA EDISON	25-14	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF21	3	$186,146	$7,500	14-7	3	$175,091	$0	3	$0	$0
2095	CC 79647426	PADILLA EDISON	25-14	26	$1,667,500	$266,800	EPS037	26	$1,667,500	$66,700	CCF21	26	$1,667,500	$66,700	14-7	26	$1,667,500	$17,500	26	$0	$0
2096	CC 1031145895	PAEZ CRISTIAN	230301	12	$700,362	$112,100	EPS008	12	$700,362	$28,100	CCF21	12	$777,231	$31,100	14-7	12	$700,362	$0	12	$0	$0
2097	CC 1031145895	PAEZ CRISTIAN	230301	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF21	5	$323,847	$13,000	14-7	5	$291,818	$0	5	$0	$0
2098	CC 1031145895	PAEZ CRISTIAN	230301	13	$758,800	$121,500	EPS008	13	$758,800	$30,400	CCF21	13	$758,800	$30,400	14-7	13	$758,800	$8,000	13	$0	$0
2099	CC 1018417636	PAEZ DIANA	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2100	CC 1022938948	PAEZ LADY	230201	30	$1,921,600	$307,500	EPS017	30	$1,921,600	$76,900	CCF21	30	$1,921,600	$76,900	14-7	30	$1,921,600	$20,100	30	$0	$0
2101	CC 1023375065	PAEZ NICOLE	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2102	CC 1023375065	PAEZ NICOLE	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
2103	CC 1023375065	PAEZ NICOLE	230301	26	$1,547,300	$247,600	EPS002	26	$1,547,300	$61,900	CCF21	26	$1,547,300	$61,900	14-7	26	$1,547,300	$16,200	26	$0	$0
2104	CC 1022929251	PALACIO CLAUDIA	231001	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2105	CC 1022929251	PALACIO CLAUDIA	231001	29	$1,692,600	$270,900	EPS017	29	$1,692,600	$67,800	CCF21	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
2106	CC 1006794707	PALACIO JENNER	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$186,933	$7,500	14-7	3	$175,091	$0	3	$0	$0
2107	CC 1006794707	PALACIO JENNER	230301	27	$1,725,900	$276,200	EPS005	27	$1,725,900	$69,100	CCF21	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
2108	CC 79855720	PALACIO MARTIN	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2109	CC 79855720	PALACIO MARTIN	230301	29	$2,202,600	$352,500	EPS017	29	$2,202,600	$88,200	CCF21	29	$2,202,600	$88,200	14-7	29	$2,202,600	$23,000	29	$0	$0
2110	CC 1030695942	PALACIOS JENNY	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2111	CC 1016950663	PALACIOS YANI	230301	30	$1,827,400	$292,400	EPS037	30	$1,827,400	$73,100	CCF21	30	$1,827,400	$73,100	14-7	30	$1,827,400	$19,100	30	$0	$0
2112	CC 1063145966	PALENCIA YIMARIS	230301	7	$408,545	$65,400	EPS017	7	$408,545	$0	CCF21	7	$408,545	$0	14-7	7	$408,545	$0	7	$0	$0
2113	CC 1063145966	PALENCIA YIMARIS	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2114	CC 1063145966	PALENCIA YIMARIS	230301	22	$1,284,000	$205,500	EPS017	22	$1,284,000	$51,400	CCF21	22	$1,284,000	$51,400	14-7	22	$1,284,000	$13,500	22	$0	$0
2115	CC 1000384158	PALMA LAURA	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2116	CC 1000384158	PALMA LAURA	230301	29	$1,692,600	$270,900	EPS005	29	$1,692,600	$67,800	CCF21	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
2117	CC 1032432306	PALOMINO BRAYAN	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2118	CC 22464733	PANA MARGARITA	230301	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF21	3	$152,592	$6,200	14-7	3	$175,091	$0	3	$0	$0
2119	CC 22464733	PANA MARGARITA	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2120	CC 22464733	PANA MARGARITA	230301	10	$583,635	$93,400	EPS010	10	$583,635	$0	CCF21	10	$583,635	$0	14-7	10	$583,635	$0	10	$0	$0
2121	CC 22464733	PANA MARGARITA	230301	16	$933,900	$149,500	EPS010	16	$933,900	$37,400	CCF21	16	$933,900	$37,400	14-7	16	$933,900	$9,800	16	$0	$0
2122	CC 1016062997	PANIAGUA LUISA	231001	1	$60,000	$9,600	EPS008	1	$60,000	$2,400	CCF21	1	$60,000	$2,400	14-7	1	$60,000	$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
2123	CC	1016062997	PANIAGUA LUISA	231001	29	$1,740,000	$278,400	EPS008	29	$1,740,000	$69,600	CCF21	29	$1,740,000	$69,600	14-7	29	$1,740,000	$18,200	29	$0	$0
2124	CC	53106042	PARADA YANIRA	230301	4	$829,333	$132,700	EPS008	4	$829,333	$33,200	CCF21	4	$821,333	$32,900	14-7	4	$829,333	$0	4	$0	$0
2125	CC	53106042	PARADA YANIRA	230301	26	$5,758,700	$921,400	EPS008	26	$5,758,700	$230,400	CCF21	26	$5,758,700	$230,400	14-7	26	$5,758,700	$60,200	26	$0	$0
2126	CC	1019089572	PARDO DIANA	230201	30	$5,195,300	$831,300	EPS002	30	$5,195,300	$207,900	CCF21	30	$5,195,300	$207,900	14-7	30	$5,195,300	$54,300	30	$0	$0
2127	CC	1022927999	PARRA ANA	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$179,316	$7,200	14-7	3	$175,091	$0	3	$0	$0
2128	CC	1022927999	PARRA ANA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$59,772	$2,400	14-7	1	$58,364	$0	1	$0	$0
2129	CC	1022927999	PARRA ANA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2130	CC	1022927999	PARRA ANA	230301	25	$1,609,100	$257,500	EPS002	25	$1,609,100	$64,400	CCF21	25	$1,609,100	$64,400	14-7	25	$1,609,100	$16,800	25	$0	$0
2131	CC	1000692664	PARRA DANIELA	230201	4	$233,454	$37,400	EPS008	4	$233,454	$9,400	CCF21	4	$247,454	$9,900	14-7	4	$233,454	$0	4	$0	$0
2132	CC	1000692664	PARRA DANIELA	230201	26	$1,517,500	$242,800	EPS008	26	$1,517,500	$60,700	CCF21	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
2133	CC	1070704326	PARRA GENNY	230201	30	$4,032,000	$645,200	EPS001	30	$4,032,000	$161,300	CCF21	30	$4,032,000	$161,300	14-7	30	$4,032,000	$42,100	30	$0	$0
2134	CC	1010078826	PARRA JOHAN	230301	2	$116,727	$18,700	EPSC34	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2135	CC	1010078826	PARRA JOHAN	230301	1	$58,364	$9,400	EPSC34	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2136	CC	1010078826	PARRA JOHAN	230301	27	$1,575,900	$252,200	EPSC34	27	$1,575,900	$63,100	CCF21	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
2137	CC	1012428535	PARRA LUCAS	230301	7	$408,545	$65,400	EPS008	7	$408,545	$16,400	CCF21	7	$408,545	$16,400	14-7	7	$408,545	$0	7	$0	$0
2138	CC	1012428535	PARRA LUCAS	230301	23	$1,342,400	$214,800	EPS008	23	$1,342,400	$53,700	CCF21	23	$1,342,400	$53,700	14-7	23	$1,342,400	$14,100	23	$0	$0
2139	CC	1033750550	PARRA MARIA	230201	30	$1,846,500	$295,500	EPS008	30	$1,846,500	$73,900	CCF21	30	$1,846,500	$73,900	14-7	30	$1,846,500	$19,300	30	$0	$0
2140	CC	80027066	PARRA OSCAR	25-14	1	$276,667	$47,100	EPS008	1	$276,667	$11,100	CCF21	1	$276,667	$11,100	14-7	1	$276,667	$0	1	$0	$0
2141	CC	80027066	PARRA OSCAR	25-14	29	$8,023,400	$1,364,200	EPS008	29	$8,023,400	$321,000	CCF21	29	$8,023,400	$321,000	14-7	29	$8,023,400	$83,800	29	$0	$0
2142	CC	53047993	PARRA PAOLA	230301	30	$1,811,500	$289,900	EPS008	30	$1,811,500	$72,500	CCF21	30	$1,811,500	$72,500	14-7	30	$1,811,500	$19,000	30	$0	$0
2143	CC	1012422565	PATARROYO ANGIE	230301	3	$216,642	$34,700	EPS008	3	$216,642	$8,700	CCF21	3	$228,028	$9,200	14-7	3	$216,642	$0	3	$0	$0
2144	CC	1012422565	PATARROYO ANGIE	230301	27	$2,437,800	$390,100	EPS008	27	$2,437,800	$97,600	CCF21	27	$2,437,800	$97,600	14-7	27	$2,437,800	$25,500	27	$0	$0
2145	CC	1037664032	PATIÑO JUAN	230201	4	$233,454	$37,400	EPS002	4	$233,454	$0	CCF21	4	$233,454	$0	14-7	4	$233,454	$0	4	$0	$0
2146	CC	1037664032	PATIÑO JUAN	230201	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF21	4	$237,380	$9,500	14-7	4	$233,454	$0	4	$0	$0
2147	CC	1037664032	PATIÑO JUAN	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2148	CC	1037664032	PATIÑO JUAN	230201	20	$1,167,300	$186,800	EPS002	20	$1,167,300	$46,700	CCF21	20	$1,167,300	$46,700	14-7	20	$1,167,300	$12,200	20	$0	$0
2149	CC	1033796744	PATIÑO VANESSA	230301	3	$182,454	$29,200	EPS037	3	$182,454	$7,300	CCF21	3	$211,134	$8,500	14-7	3	$182,454	$0	3	$0	$0
2150	CC	1033796744	PATIÑO VANESSA	230301	27	$2,033,400	$325,400	EPS037	27	$2,033,400	$81,400	CCF21	27	$2,033,400	$81,400	14-7	27	$2,033,400	$21,300	27	$0	$0
2151	CC	1000118629	PAVA ANJYE	230301	1	$58,400	$9,400	EPS017	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
2152	CC	1010042393	PAVA CRISTIAN	230301	1	$58,364	$9,400	EPS001	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2153	CC	1010042393	PAVA CRISTIAN	230301	2	$116,727	$18,700	EPS001	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2154	CC	1010042393	PAVA CRISTIAN	230301	2	$116,727	$18,700	EPS001	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2155	CC	1010042393	PAVA CRISTIAN	230301	25	$1,660,100	$265,700	EPS001	25	$1,660,100	$66,500	CCF21	25	$1,660,100	$66,500	14-7	25	$1,660,100	$17,400	25	$0	$0
2156	CC	1025522105	PEDRAZA KAREN	230301	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$182,558	$7,400	14-7	3	$175,091	$0	3	$0	$0
2157	CC	1025522105	PEDRAZA KAREN	230301	27	$1,725,900	$276,200	EPS017	27	$1,725,900	$69,100	CCF21	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
2158	CC	1012458738	PEDRAZA NICOLAS	230301	30	$1,883,900	$301,500	EPS008	30	$1,883,900	$75,400	CCF21	30	$1,883,900	$75,400	14-7	30	$1,883,900	$19,700	30	$0	$0
2159	CC	1015451967	PEDRAZA XIMENA	231001	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2160	CC	1015451967	PEDRAZA XIMENA	231001	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2161	CC	1015451967	PEDRAZA XIMENA	231001	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2162	CC	1015451967	PEDRAZA XIMENA	231001	26	$1,543,000	$246,900	EPS002	26	$1,543,000	$61,800	CCF21	26	$1,543,000	$61,800	14-7	26	$1,543,000	$16,200	26	$0	$0
2163	CC	1012447183	PEÑA ANDREA	231001	12	$700,362	$112,100	EPS010	12	$700,362	$28,100	CCF21	12	$770,398	$30,900	14-7	12	$700,362	$0	12	$0	$0
2164	CC	1012447183	PEÑA ANDREA	231001	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2165	CC	1012447183	PEÑA ANDREA	231001	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2166	CC	1012447183	PEÑA ANDREA	231001	14	$817,100	$130,800	EPS010	14	$817,100	$32,700	CCF21	14	$817,100	$32,700	14-7	14	$817,100	$8,600	14	$0	$0
2167	CC	1014176122	PEÑA LEINER	230201	30	$1,887,000	$302,000	EPS005	30	$1,887,000	$75,500	CCF21	30	$1,887,000	$75,500	14-7	30	$1,887,000	$19,800	30	$0	$0
2168	CC	1014476826	PEÑA MIGUEL		0	$0	$0	EPSC34	30	$1,750,905	$218,900		0	$0	$0	14-7	30	$1,750,905	$18,300	0	$0	$0
2169	CC	1001287339	PEÑA NATALIA	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2170	CC	1001287339	PEÑA NATALIA	230301	29	$1,777,700	$284,500	EPS005	29	$1,777,700	$71,200	CCF21	29	$1,777,700	$71,200	14-7	29	$1,777,700	$18,600	29	$0	$0
2171	CC	1031155740	PEÑALOZA KAREN	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2172	CC	1010023466	PENHA SHARON	231001	30	$1,852,000	$296,400	EPS008	30	$1,852,000	$74,100	CCF21	30	$1,852,000	$74,100	14-7	30	$1,852,000	$19,400	30	$0	$0
2173	CC	1023916199	PEÑUELA DESSY	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$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
2174	CC	1023916199	PEÑUELA DESSY	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2175	CC	1023916199	PEÑUELA DESSY	25-14	28	$2,248,200	$359,800	EPS002	28	$2,248,200	$90,000	CCF21	28	$2,248,200	$90,000	14-7	28	$2,248,200	$23,500	28	$0	$0
2176	CC	1016050198	PERAFAN ANDRES	25-14	5	$298,000	$47,700	EPS008	5	$298,000	$12,000	CCF21	5	$298,000	$12,000	14-7	5	$298,000	$0	5	$0	$0
2177	CC	1016050198	PERAFAN ANDRES	25-14	9	$536,400	$85,900	EPS008	9	$536,400	$21,500	CCF21	9	$536,400	$21,500	14-7	9	$536,400	$0	9	$0	$0
2178	CC	1016050198	PERAFAN ANDRES	25-14	16	$953,600	$152,600	EPS008	16	$953,600	$38,200	CCF21	16	$953,600	$38,200	14-7	16	$953,600	$10,000	16	$0	$0
2179	CC	80919785	PERAZA RAUL	231001	30	$2,030,600	$324,900	EPS002	30	$2,030,600	$81,300	CCF21	30	$2,030,600	$81,300	14-7	30	$2,030,600	$21,200	30	$0	$0
2180	CC	1018446671	PERDOMO LILIAN	230201	2	$116,800	$18,700	EPS005	2	$116,800	$4,700	CCF21	2	$116,800	$4,700	14-7	2	$116,800	$1,300	2	$0	$0
2181	CC	1010760555	PEREA LUZ	25-14	1	$58,364	$9,400	EPS005	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2182	CC	1010760555	PEREA LUZ	25-14	29	$1,692,600	$270,900	EPS005	29	$1,692,600	$67,800	CCF21	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
2183	CC	1019084194	PEREIRA VIANNY	230301	30	$1,821,000	$291,400	EPS010	30	$1,821,000	$72,900	CCF21	30	$1,821,000	$72,900	14-7	30	$1,821,000	$19,100	30	$0	$0
2184	CC	1070326669	PEREZ ANYI	230301	3	$202,350	$32,400	EPS037	3	$202,350	$8,100	CCF21	3	$221,442	$8,900	14-7	3	$202,350	$0	3	$0	$0
2185	CC	1070326669	PEREZ ANYI	230301	27	$2,175,900	$348,200	EPS037	27	$2,175,900	$87,100	CCF21	27	$2,175,900	$87,100	14-7	27	$2,175,900	$22,800	27	$0	$0
2186	CC	1000708682	PEREZ DIEGO	25-14	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$179,898	$7,200	14-7	3	$175,091	$0	3	$0	$0
2187	CC	1000708682	PEREZ DIEGO	25-14	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2188	CC	1000708682	PEREZ DIEGO	25-14	26	$1,667,500	$266,800	EPS017	26	$1,667,500	$66,700	CCF21	26	$1,667,500	$66,700	14-7	26	$1,667,500	$17,500	26	$0	$0
2189	CC	52060166	PEREZ JENNY	25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$0	14-7	28	$1,634,178	$0	28	$0	$0
2190	CC	52060166	PEREZ JENNY	25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2191	CC	1000223888	PEREZ JUAN	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2192	CC	1000223888	PEREZ JUAN	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2193	CC	1000223888	PEREZ JUAN	230301	27	$1,692,100	$270,800	EPS005	27	$1,692,100	$67,700	CCF21	27	$1,692,100	$67,700	14-7	27	$1,692,100	$17,700	27	$0	$0
2194	CC	1069718761	PEREZ KELLY	230301	1	$199,480	$32,000	EPS005	1	$199,480	$8,000	CCF21	1	$199,480	$8,000	14-7	1	$199,480	$0	1	$0	$0
2195	CC	1069718761	PEREZ KELLY	230301	29	$6,016,200	$962,600	EPS005	29	$6,016,200	$240,700	CCF21	29	$6,016,200	$240,700	14-7	29	$6,016,200	$62,900	29	$0	$0
2196	CC	77093726	PEREZ RAUL	230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$179,145	$7,200	14-7	3	$175,091	$0	3	$0	$0
2197	CC	77093726	PEREZ RAUL	230201	14	$817,089	$130,800	EPS005	14	$817,089	$32,700	CCF21	14	$836,012	$33,500	14-7	14	$817,089	$0	14	$0	$0
2198	CC	77093726	PEREZ RAUL	230201	13	$908,800	$145,500	EPS005	13	$908,800	$36,400	CCF21	13	$908,800	$36,400	14-7	13	$908,800	$9,500	13	$0	$0
2199	CC	1065847888	PEREZ STEFANNY	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2200	CC	1026564614	PEREZ WILLIAM		0	$0	$0	EPS005	30	$1,750,905	$218,900		0	$0	$0	14-7	30	$1,750,905	$18,300	0	$0	$0
2201	CE	5317455	PERNIA ANDRES	231001	3	$483,333	$77,400	EPS005	3	$483,333	$19,400	CCF21	3	$444,262	$17,800	14-7	3	$483,333	$0	3	$0	$0
2202	CE	5317455	PERNIA ANDRES	231001	1	$133,333	$21,400	EPS005	1	$133,333	$5,400	CCF21	1	$133,333	$5,400	14-7	1	$133,333	$0	1	$0	$0
2203	CE	5317455	PERNIA ANDRES	231001	26	$3,766,700	$602,700	EPS005	26	$3,766,700	$150,700	CCF21	26	$3,766,700	$150,700	14-7	26	$3,766,700	$39,400	26	$0	$0
2204	CC	1030609825	PICO MARIA	230301	17	$992,180	$158,800	EPS008	17	$992,180	$39,700	CCF21	17	$1,053,096	$42,200	14-7	17	$992,180	$0	17	$0	$0
2205	CC	1030609825	PICO MARIA	230301	13	$908,800	$145,500	EPS008	13	$908,800	$36,400	CCF21	13	$908,800	$36,400	14-7	13	$908,800	$9,500	13	$0	$0
2206	CC	1014208352	PICO YENNIFER	230201	12	$797,029	$127,600	EPS008	12	$797,029	$31,900	CCF21	12	$932,065	$37,300	14-7	12	$797,029	$0	12	$0	$0
2207	CC	1014208352	PICO YENNIFER	230201	18	$1,510,600	$241,700	EPS008	18	$1,510,600	$60,500	CCF21	18	$1,510,600	$60,500	14-7	18	$1,510,600	$15,800	18	$0	$0
2208	PT	1400448	PIMENTEL GLENN	231001	3	$221,567	$35,500	EPS005	3	$221,567	$8,900	CCF21	3	$225,090	$9,100	14-7	3	$221,567	$0	3	$0	$0
2209	PT	1400448	PIMENTEL GLENN	231001	27	$2,275,300	$364,100	EPS005	27	$2,275,300	$91,100	CCF21	27	$2,275,300	$91,100	14-7	27	$2,275,300	$23,800	27	$0	$0
2210	CC	1014285872	PINEDA BRANDON	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2211	CC	1070751132	PINEDA CLARA	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2212	CC	1032395879	PINEDA ERIDY	230201	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-7	3	$175,091	$0	3	$0	$0
2213	CC	1032395879	PINEDA ERIDY	230201	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2214	CC	1032395879	PINEDA ERIDY	230201	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2215	CC	1032395879	PINEDA ERIDY	230201	23	$1,342,400	$214,800	EPS008	23	$1,342,400	$53,700	CCF21	23	$1,342,400	$53,700	14-7	23	$1,342,400	$14,100	23	$0	$0
2216	CC	1021665965	PINEDA JUAN	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2217	CC	1033712548	PINEDA MARLON	230301	1	$58,400	$9,400	EPS017	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
2218	CC	52457512	PINEDA SANDRA	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2219	CC	1030594171	PIÑEROS ANA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2220	CC	1000776447	PINILLA BRAYAN	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-7	3	$175,091	$0	3	$0	$0
2221	CC	1000776447	PINILLA BRAYAN	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2222	CC	1000776447	PINILLA BRAYAN	230301	25	$1,486,700	$237,900	EPS002	25	$1,486,700	$59,500	CCF21	25	$1,486,700	$59,500	14-7	25	$1,486,700	$15,600	25	$0	$0
2223	CC	1020820057	PINILLOS ALICIA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2224	CC	52663944	PINILLOS DIANA	231001	30	$2,305,500	$368,900	EPS017	30	$2,305,500	$92,300	CCF21	30	$2,305,500	$92,300	14-7	30	$2,305,500	$24,100	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
2225	CC	52431106	PINTO FRANCIA	25-14	13	$758,726	$121,400	EPS008	13	$758,726	$30,400	CCF21	13	$758,726	$30,400	14-7	13	$758,726	$0	13	$0	$0
2226	CC	52431106	PINTO FRANCIA	25-14	17	$992,200	$158,800	EPS008	17	$992,200	$39,700	CCF21	17	$992,200	$39,700	14-7	17	$992,200	$10,400	17	$0	$0
2227	CC	1012410064	PINZON EDISON	230301	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF21	4	$253,108	$10,200	14-7	4	$233,454	$0	4	$0	$0
2228	CC	1012410064	PINZON EDISON	230301	26	$1,817,500	$290,800	EPS037	26	$1,817,500	$72,700	CCF21	26	$1,817,500	$72,700	14-7	26	$1,817,500	$19,000	26	$0	$0
2229	CC	52836854	PINZON KELLY	230201	1	$58,400	$9,400	EPS005	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
2230	CC	1000377603	PINZON LAURA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2231	CC	1000377603	PINZON LAURA	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-7	3	$175,091	$0	3	$0	$0
2232	CC	1000377603	PINZON LAURA	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2233	CC	1000377603	PINZON LAURA	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2234	CC	1000377603	PINZON LAURA	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2235	CC	1000377603	PINZON LAURA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2236	CC	1000377603	PINZON LAURA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2237	CC	1000377603	PINZON LAURA	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2238	CC	1000377603	PINZON LAURA	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2239	CC	1000377603	PINZON LAURA	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2240	CC	1000377603	PINZON LAURA	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2241	CC	1000377603	PINZON LAURA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2242	CC	1000377603	PINZON LAURA	230301	9	$525,300	$84,100	EPS002	9	$525,300	$21,100	CCF21	9	$525,300	$21,100	14-7	9	$525,300	$5,500	9	$0	$0
2243	CC	1071988089	PINZON YESSICA	231001	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2244	CC	1071988089	PINZON YESSICA	231001	29	$2,273,400	$363,800	EPS017	29	$2,273,400	$91,000	CCF21	29	$2,273,400	$91,000	14-7	29	$2,273,400	$23,800	29	$0	$0
2245	CC	1015481809	PIRA VALERIA	230301	1	$58,364	$9,400	EPS005	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2246	CC	1015481809	PIRA VALERIA	230301	29	$1,692,600	$270,900	EPS005	29	$1,692,600	$67,800	CCF21	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
2247	CC	1023913270	PIZA LORENA	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$119,497	$4,800	14-7	2	$116,727	$0	2	$0	$0
2248	CC	1023913270	PIZA LORENA	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2249	CC	1023913270	PIZA LORENA	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2250	CC	1023913270	PIZA LORENA	230301	25	$1,610,200	$257,700	EPS017	25	$1,610,200	$64,500	CCF21	25	$1,610,200	$64,500	14-7	25	$1,610,200	$16,900	25	$0	$0
2251	CC	1001096782	PLAZA BRIGIETTE	230301	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$178,834	$7,200	14-7	3	$175,091	$0	3	$0	$0
2252	CC	1001096782	PLAZA BRIGIETTE	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$59,611	$2,400	14-7	1	$58,364	$0	1	$0	$0
2253	CC	1001096782	PLAZA BRIGIETTE	230301	26	$1,768,600	$283,000	EPS017	26	$1,768,600	$70,800	CCF21	26	$1,768,600	$70,800	14-7	26	$1,768,600	$18,500	26	$0	$0
2254	CC	1069718846	PLAZAS LAURA	25-14	30	$1,991,300	$318,700	EPS008	30	$1,991,300	$79,700	CCF21	30	$1,991,300	$79,700	14-7	30	$1,991,300	$20,800	30	$0	$0
2255	PT	1151461	POLANCO YENNY	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2256	CC	1001285611	POLO JUAN	230201	7	$408,545	$65,400	EPS037	7	$408,545	$16,400	CCF21	7	$413,568	$16,600	14-7	7	$408,545	$0	7	$0	$0
2257	CC	1001285611	POLO JUAN	230201	23	$1,342,400	$214,800	EPS037	23	$1,342,400	$53,700	CCF21	23	$1,342,400	$53,700	14-7	23	$1,342,400	$14,100	23	$0	$0
2258	CC	1031152820	POLOCHE ANGY	230301	1	$64,219	$10,300	EPS002	1	$64,219	$2,600	CCF21	1	$64,219	$2,600	14-7	1	$64,219	$0	1	$0	$0
2259	CC	1031152820	POLOCHE ANGY	230301	29	$2,557,100	$409,200	EPS002	29	$2,557,100	$102,300	CCF21	29	$2,557,100	$102,300	14-7	29	$2,557,100	$26,700	29	$0	$0
2260	CC	1025521964	PORRAS KAREN	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2261	CC	1099203473	POSADA DANIEL	230301	30	$1,925,200	$308,100	EPS017	30	$1,925,200	$77,100	CCF21	30	$1,925,200	$77,100	14-7	30	$1,925,200	$20,100	30	$0	$0
2262	CC	52777562	POSADA MARY	230201	30	$1,750,905	$280,200	EPS001	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2263	CC	1025524476	PRADILLA NICOLE	25-14	30	$1,976,600	$316,300	EPS017	30	$1,976,600	$79,100	CCF21	30	$1,976,600	$79,100	14-7	30	$1,976,600	$20,700	30	$0	$0
2264	CC	1001219674	PRECIADO ANDRES	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2265	CC	1087801899	PRECIADO JHON	230201	30	$1,777,900	$284,500	EPS037	30	$1,777,900	$71,200	CCF21	30	$1,777,900	$71,200	14-7	30	$1,777,900	$18,600	30	$0	$0
2266	CC	52494591	PUERTAS ERIKA	25-14	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$178,269	$7,200	14-7	3	$175,091	$0	3	$0	$0
2267	CC	52494591	PUERTAS ERIKA	25-14	27	$1,595,800	$255,400	EPS002	27	$1,595,800	$63,900	CCF21	27	$1,595,800	$63,900	14-7	27	$1,595,800	$16,700	27	$0	$0
2268	CC	1026292978	PUERTO KAREN	230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF21	3	$187,372	$7,500	14-7	3	$175,091	$0	3	$0	$0
2269	CC	1026292978	PUERTO KAREN	230301	27	$1,807,800	$289,300	EPS037	27	$1,807,800	$72,400	CCF21	27	$1,807,800	$72,400	14-7	27	$1,807,800	$18,900	27	$0	$0
2270	CC	1033683872	PULECIO ALISON	230201	1	$58,400	$9,400	EPSC34	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
2271	CC	1024555577	PULIDO GINNA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2272	CC	79735256	PULIDO JOSE	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2273	CC	79735256	PULIDO JOSE	230301	29	$1,692,600	$270,900	EPS002	29	$1,692,600	$67,800	CCF21	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
2274	CC	1031174435	PUMBA ROCIO	230301	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF21	3	$179,450	$7,200	14-7	3	$175,091	$0	3	$0	$0
2275	CC	1031174435	PUMBA ROCIO	230301	27	$1,725,900	$276,200	EPS008	27	$1,725,900	$69,100	CCF21	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	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
2276	CC	1073702271	QUICASAQUE MARIA	230301	1	$58,364	$9,400	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2277	CC	1073702271	QUICASAQUE MARIA	230301	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
2278	CC	1073702271	QUICASAQUE MARIA	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2279	CC	1073702271	QUICASAQUE MARIA	230301	24	$1,400,800	$224,200	EPS017	24	$1,400,800	$56,100	CCF21	24	$1,400,800	$56,100	14-7	24	$1,400,800	$14,700	24	$0	$0
2280	CC	1001049361	QUICENO JUAN	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2281	CC	1013646221	QUIÑONES EDGAR	231001	3	$199,257	$31,900	EPS017	3	$199,257	$8,000	CCF21	3	$230,638	$9,300	14-7	3	$199,257	$0	3	$0	$0
2282	CC	1013646221	QUIÑONES EDGAR	231001	27	$1,998,000	$319,700	EPS017	27	$1,998,000	$80,000	CCF21	27	$1,998,000	$80,000	14-7	27	$1,998,000	$20,900	27	$0	$0
2283	CC	1016060579	QUIÑONES FRANCY	230301	13	$758,726	$121,400	EPS005	13	$758,726	$30,400	CCF21	13	$807,476	$32,300	14-7	13	$758,726	$0	13	$0	$0
2284	CC	1016060579	QUIÑONES FRANCY	230301	17	$992,200	$158,800	EPS005	17	$992,200	$39,700	CCF21	17	$992,200	$39,700	14-7	17	$992,200	$10,400	17	$0	$0
2285	CC	1022340486	QUIÑONES MARIA	230301	3	$175,091	$28,100	EPS002	3	$175,091	$0	CCF21	3	$175,091	$0	14-7	3	$175,091	$0	3	$0	$0
2286	CC	1022340486	QUIÑONES MARIA	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$178,110	$7,200	14-7	3	$175,091	$0	3	$0	$0
2287	CC	1022340486	QUIÑONES MARIA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2288	CC	1022340486	QUIÑONES MARIA	230301	23	$1,342,400	$214,800	EPS002	23	$1,342,400	$53,700	CCF21	23	$1,342,400	$53,700	14-7	23	$1,342,400	$14,100	23	$0	$0
2289	CC	59683536	QUIÑONES RUTH	230201	12	$700,362	$112,100	EPS002	12	$700,362	$28,100	CCF21	12	$751,363	$30,100	14-7	12	$700,362	$0	12	$0	$0
2290	CC	59683536	QUIÑONES RUTH	230201	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$313,068	$12,600	14-7	5	$291,818	$0	5	$0	$0
2291	CC	59683536	QUIÑONES RUTH	230201	13	$908,800	$145,500	EPS002	13	$908,800	$36,400	CCF21	13	$908,800	$36,400	14-7	13	$908,800	$9,500	13	$0	$0
2292	CC	1004819149	QUINTERO CAROL	230301	30	$1,795,500	$287,300	EPS017	30	$1,795,500	$71,900	CCF21	30	$1,795,500	$71,900	14-7	30	$1,795,500	$18,800	30	$0	$0
2293	CC	1030670902	QUIROGA DANIEL		0	$0	$0	EPS002	29	$1,692,542	$211,600		0	$0	$0	14-7	29	$1,692,542	$17,700	0	$0	$0
2294	CC	1000348811	RAMIREZ BRANDON	230301	30	$2,412,500	$386,000	EPS005	30	$2,412,500	$96,500	CCF21	30	$2,412,500	$96,500	14-7	30	$2,412,500	$25,200	30	$0	$0
2295	CC	52897589	RAMIREZ CLAUDIA	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2296	CC	1000792464	RAMIREZ DANNA	230301	30	$2,135,300	$341,700	EPS008	30	$2,135,300	$85,500	CCF21	30	$2,135,300	$85,500	14-7	30	$2,135,300	$22,300	30	$0	$0
2297	CC	1013666304	RAMIREZ DIANA	25-14	1	$69,200	$11,100	EPS008	1	$69,200	$2,800	CCF21	1	$69,200	$2,800	14-7	1	$69,200	$0	1	$0	$0
2298	CC	1013666304	RAMIREZ DIANA	25-14	29	$2,206,000	$353,000	EPS008	29	$2,206,000	$88,300	CCF21	29	$2,206,000	$88,300	14-7	29	$2,206,000	$23,100	29	$0	$0
2299	CC	1023362407	RAMIREZ FADIA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2300	CC	1023362407	RAMIREZ FADIA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2301	CC	1023362407	RAMIREZ FADIA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2302	CC	1023362407	RAMIREZ FADIA	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2303	CC	1023362407	RAMIREZ FADIA	230301	25	$1,459,100	$233,500	EPS002	25	$1,459,100	$58,400	CCF21	25	$1,459,100	$58,400	14-7	25	$1,459,100	$15,300	25	$0	$0
2304	CC	1022406228	RAMIREZ HAROLD	230301	30	$2,109,900	$337,600	EPS008	30	$2,109,900	$84,400	CCF21	30	$2,109,900	$84,400	14-7	30	$2,109,900	$22,100	30	$0	$0
2305	CC	1010049277	RAMIREZ JUAN	25-14	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$84,000	CCF21	30	$2,100,000	$84,000	14-7	30	$2,100,000	$22,000	30	$0	$0
2306	CC	80729919	RAMIREZ JUAN	231001	3	$299,220	$47,900	EPS005	3	$299,220	$0	CCF21	3	$299,220	$0	14-7	3	$299,220	$0	3	$0	$0
2307	CC	80729919	RAMIREZ JUAN	231001	1	$99,740	$16,000	EPS005	1	$99,740	$4,000	CCF21	1	$99,740	$4,000	14-7	1	$99,740	$0	1	$0	$0
2308	CC	80729919	RAMIREZ JUAN	231001	26	$1,517,500	$242,800	EPS005	26	$1,517,500	$60,700	CCF21	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
2309	CC	1022439636	RAMIREZ KAREN	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2310	CC	52760034	RAMIREZ LEYLA	230301	30	$1,901,000	$304,200	EPS010	30	$1,901,000	$76,100	CCF21	30	$1,901,000	$76,100	14-7	30	$1,901,000	$19,900	30	$0	$0
2311	CC	1000952814	RAMIREZ LUISA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2312	CC	1000952814	RAMIREZ LUISA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2313	CC	1000952814	RAMIREZ LUISA	230301	28	$1,634,200	$261,500	EPS002	28	$1,634,200	$65,400	CCF21	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
2314	CC	1024503600	RAMIREZ MARIA	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2315	CC	1024503600	RAMIREZ MARIA	230301	29	$2,202,600	$352,500	EPS005	29	$2,202,600	$88,200	CCF21	29	$2,202,600	$88,200	14-7	29	$2,202,600	$23,000	29	$0	$0
2316	CC	79357615	RAMIREZ MARIO	25-14	30	$8,416,000	$1,430,800	EPS017	30	$8,416,000	$336,700	CCF21	30	$8,416,000	$336,700	14-7	30	$8,416,000	$87,900	30	$0	$0
2317	CC	91523366	RAMIREZ MARLOM	25-14	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2318	CC	91523366	RAMIREZ MARLOM	25-14	29	$1,882,400	$301,200	EPS037	29	$1,882,400	$75,300	CCF21	29	$1,882,400	$75,300	14-7	29	$1,882,400	$19,700	29	$0	$0
2319	CC	1013687329	RAMIREZ NATALIA	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2320	CC	1019604630	RAMIREZ VALENTINA	25-14	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2321	CC	1019604630	RAMIREZ VALENTINA	25-14	29	$1,732,400	$277,200	EPS008	29	$1,732,400	$69,300	CCF21	29	$1,732,400	$69,300	14-7	29	$1,732,400	$18,100	29	$0	$0
2322	CC	1022997002	RAMIREZ WINDY	230201	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$184,165	$7,400	14-7	3	$175,091	$0	3	$0	$0
2323	CC	1022997002	RAMIREZ WINDY	230201	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2324	CC	1022997002	RAMIREZ WINDY	230201	25	$1,640,600	$262,500	EPS017	25	$1,640,600	$65,700	CCF21	25	$1,640,600	$65,700	14-7	25	$1,640,600	$17,200	25	$0	$0
2325	CC	1025532289	RAMOS DAVID	230301	4	$233,454	$37,400	EPS001	4	$233,454	$0	CCF21	4	$233,454	$0	14-7	4	$233,454	$0	4	$0	$0
2326	CC	1025532289	RAMOS DAVID	230301	3	$175,091	$28,100	EPS001	3	$175,091	$7,100	CCF21	3	$177,924	$7,200	14-7	3	$175,091	$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
2327	CC	1025532289	RAMOS DAVID	230301	2	$116,727	$18,700	EPS001	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2328	CC	1025532289	RAMOS DAVID	230301	1	$58,364	$9,400	EPS001	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2329	CC	1025532289	RAMOS DAVID	230301	20	$1,167,300	$186,800	EPS001	20	$1,167,300	$46,700	CCF21	20	$1,167,300	$46,700	14-7	20	$1,167,300	$12,200	20	$0	$0
2330	CC	1033793190	RAMOS DIANA	230301	10	$583,700	$93,400	EPS008	10	$583,700	$23,400	CCF21	10	$583,700	$23,400	14-7	10	$583,700	$6,100	10	$0	$0
2331	CC	52693993	RAMOS LICENIA	25-14	13	$758,726	$121,400	EPS005	13	$758,726	$30,400	CCF21	13	$762,136	$30,500	14-7	13	$758,726	$0	13	$0	$0
2332	CC	52693993	RAMOS LICENIA	25-14	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF21	4	$234,504	$9,400	14-7	4	$233,454	$0	4	$0	$0
2333	CC	52693993	RAMOS LICENIA	25-14	13	$790,800	$126,600	EPS005	13	$790,800	$31,700	CCF21	13	$790,800	$31,700	14-7	13	$790,800	$8,300	13	$0	$0
2334	CC	1000455168	RAMOS MARIA	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2335	CC	1000455168	RAMOS MARIA	230301	28	$1,634,200	$261,500	EPS005	28	$1,634,200	$65,400	CCF21	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
2336	CC	1032398924	RAMOS OSCAR	230301	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF21	3	$184,144	$7,400	14-7	3	$175,091	$0	3	$0	$0
2337	CC	1032398924	RAMOS OSCAR	230301	27	$1,762,500	$282,000	EPS010	27	$1,762,500	$70,500	CCF21	27	$1,762,500	$70,500	14-7	27	$1,762,500	$18,500	27	$0	$0
2338	CC	1070987495	RANGEL MARIA	231001	30	$2,683,200	$429,400	EPS017	30	$2,683,200	$107,400	CCF21	30	$2,683,200	$107,400	14-7	30	$2,683,200	$28,100	30	$0	$0
2339	CC	52844596	RANGEL NINI	230301	1	$99,740	$16,000	EPS008	1	$99,740	$0	CCF21	1	$99,740	$0	14-7	1	$99,740	$0	1	$0	$0
2340	CC	52844596	RANGEL NINI	230301	1	$99,740	$16,000	EPS008	1	$99,740	$4,000	CCF21	1	$99,740	$4,000	14-7	1	$99,740	$0	1	$0	$0
2341	CC	52844596	RANGEL NINI	230301	28	$1,634,200	$261,500	EPS008	28	$1,634,200	$65,400	CCF21	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
2342	CC	1007752691	RAQUIRA DEIVY	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2343	CC	1014857938	REALPE NICOL	230201	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2344	CC	1014857938	REALPE NICOL	230201	29	$1,842,600	$294,900	EPS008	29	$1,842,600	$73,800	CCF21	29	$1,842,600	$73,800	14-7	29	$1,842,600	$19,300	29	$0	$0
2345	CC	1000000860	REBOLLEDO WENDY	230301	3	$175,091	$28,100	EPSC34	3	$175,091	$7,100	CCF21	3	$183,216	$7,400	14-7	3	$175,091	$0	3	$0	$0
2346	CC	1000000860	REBOLLEDO WENDY	230301	27	$1,749,800	$280,000	EPSC34	27	$1,749,800	$70,000	CCF21	27	$1,749,800	$70,000	14-7	27	$1,749,800	$18,300	27	$0	$0
2347	CC	1000352253	REINA EDWUAR	230301	30	$3,070,100	$491,300	EPS002	30	$3,070,100	$122,900	CCF21	30	$3,070,100	$122,900	14-7	30	$3,070,100	$32,100	30	$0	$0
2348	CC	1007758148	RENGIFO ZULLY	231001	6	$377,477	$60,400	EPS010	6	$377,477	$15,100	CCF21	6	$390,132	$15,700	14-7	6	$377,477	$0	6	$0	$0
2349	CC	1007758148	RENGIFO ZULLY	231001	11	$692,042	$110,800	EPS010	11	$692,042	$27,700	CCF21	11	$715,243	$28,700	14-7	11	$692,042	$0	11	$0	$0
2350	CC	1007758148	RENGIFO ZULLY	231001	13	$803,300	$128,600	EPS010	13	$803,300	$32,200	CCF21	13	$803,300	$32,200	14-7	13	$803,300	$8,400	13	$0	$0
2351	CC	1012406147	RESTREPO ANA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2352	CC	1006978923	RESTREPO YEISON	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2353	CC	27252193	REVELO JOHANA	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2354	CC	27252193	REVELO JOHANA	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2355	CC	27252193	REVELO JOHANA	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2356	CC	27252193	REVELO JOHANA	230301	25	$1,459,100	$233,500	EPS005	25	$1,459,100	$58,400	CCF21	25	$1,459,100	$58,400	14-7	25	$1,459,100	$15,300	25	$0	$0
2357	CC	1032363981	REYES ALLISON	231001	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2358	CC	1033752397	REYES JENNIFER	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2359	CC	1013677900	REYES MARIA	231001	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF21	4	$236,706	$9,500	14-7	4	$233,454	$0	4	$0	$0
2360	CC	1013677900	REYES MARIA	231001	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2361	CC	1013677900	REYES MARIA	231001	25	$1,657,300	$265,200	EPS037	25	$1,657,300	$66,300	CCF21	25	$1,657,300	$66,300	14-7	25	$1,657,300	$17,400	25	$0	$0
2362	CC	1014274646	REYES ROGER	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2363	CC	1002683252	RIAÑO CRISTIAN	230301	1	$59,467	$9,600	EPS017	1	$59,467	$2,400	CCF21	1	$59,467	$2,400	14-7	1	$59,467	$0	1	$0	$0
2364	CC	1002683252	RIAÑO CRISTIAN	230301	29	$1,864,600	$298,400	EPS017	29	$1,864,600	$74,600	CCF21	29	$1,864,600	$74,600	14-7	29	$1,864,600	$19,500	29	$0	$0
2365	CC	52350663	RIAÑO RUBIELA	230301	30	$1,952,300	$312,400	EPS017	30	$1,952,300	$78,100	CCF21	30	$1,952,300	$78,100	14-7	30	$1,952,300	$20,400	30	$0	$0
2366	CC	1030631825	RIASCOS GABRIEL	231001	12	$2,945,600	$500,900	EPS002	12	$2,945,600	$117,900	CCF21	12	$2,945,600	$117,900	14-7	12	$2,945,600	$0	12	$0	$0
2367	CC	1030631825	RIASCOS GABRIEL	231001	18	$4,418,400	$751,200	EPS002	18	$4,418,400	$176,800	CCF21	18	$4,418,400	$176,800	14-7	18	$4,418,400	$46,200	18	$0	$0
2368	CC	1024560202	RIASCOS JOHAN	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2369	CC	1013643439	RICAURTE LIDIA	25-14	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$187,091	$7,500	14-7	3	$175,091	$0	3	$0	$0
2370	CC	1013643439	RICAURTE LIDIA	25-14	27	$1,755,700	$281,000	EPS002	27	$1,755,700	$70,300	CCF21	27	$1,755,700	$70,300	14-7	27	$1,755,700	$18,400	27	$0	$0
2371	CC	1026301382	RICO JUAN	25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2372	CC	1026301382	RICO JUAN	25-14	28	$1,724,200	$275,900	EPS005	28	$1,724,200	$69,000	CCF21	28	$1,724,200	$69,000	14-7	28	$1,724,200	$18,100	28	$0	$0
2373	CC	1024564970	RICO YULIETH	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2374	CC	1031141309	RINCON ANA	230201	4	$233,454	$37,400	EPS010	4	$233,454	$0	CCF21	4	$233,454	$0	14-7	4	$233,454	$0	4	$0	$0
2375	CC	1031141309	RINCON ANA	230201	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF21	3	$175,255	$7,100	14-7	3	$175,091	$0	3	$0	$0
2376	CC	1031141309	RINCON ANA	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2377	CC	1031141309	RINCON ANA	230201	21	$1,225,700	$196,200	EPS010	21	$1,225,700	$49,100	CCF21	21	$1,225,700	$49,100	14-7	21	$1,225,700	$12,800	21	$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
2378	CC	1023979543	RINCON BRANDON	230201	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
2379	CC	1023979543	RINCON BRANDON	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2380	CC	1023979543	RINCON BRANDON	230201	16	$933,816	$149,500	EPS002	16	$933,816	$0	CCF21	16	$933,816	$0	14-7	16	$933,816	$0	16	$0	$0
2381	CC	1023979543	RINCON BRANDON	230201	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2382	CC	1023979543	RINCON BRANDON	230201	8	$467,000	$74,800	EPS002	8	$467,000	$18,700	CCF21	8	$467,000	$18,700	14-7	8	$467,000	$4,900	8	$0	$0
2383	CC	1023881504	RINCON DEICY	25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2384	CC	1098674919	RINCON GABRIEL	230301	1	$233,333	$39,800	EPS017	1	$233,333	$9,400	CCF21	1	$233,333	$9,400	14-7	1	$233,333	$0	1	$0	$0
2385	CC	1098674919	RINCON GABRIEL	230301	29	$7,766,700	$1,320,500	EPS017	29	$7,766,700	$310,700	CCF21	29	$7,766,700	$310,700	14-7	29	$7,766,700	$81,100	29	$0	$0
2386	CC	35529858	RINCON LUZ	230301	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
2387	CC	35529858	RINCON LUZ	230301	27	$1,575,900	$252,200	EPS017	27	$1,575,900	$63,100	CCF21	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
2388	CC	1073679803	RINCON NIDIA	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2389	CC	1073679803	RINCON NIDIA	230301	29	$1,692,600	$270,900	EPS008	29	$1,692,600	$67,800	CCF21	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
2390	CC	1095919678	RINCON ORLANDO	230301	30	$1,764,900	$282,400	EPS005	30	$1,764,900	$70,600	CCF21	30	$1,764,900	$70,600	14-7	30	$1,764,900	$18,500	30	$0	$0
2391	CC	1010230811	RINCON PAOLA	230301	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$180,921	$7,300	14-7	3	$175,091	$0	3	$0	$0
2392	CC	1010230811	RINCON PAOLA	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2393	CC	1010230811	RINCON PAOLA	230301	26	$1,887,200	$302,000	EPS017	26	$1,887,200	$75,500	CCF21	26	$1,887,200	$75,500	14-7	26	$1,887,200	$19,800	26	$0	$0
2394	CC	1033692588	RINCON RONALD	230201	30	$1,981,000	$317,000	EPS008	30	$1,981,000	$79,300	CCF21	30	$1,981,000	$79,300	14-7	30	$1,981,000	$20,700	30	$0	$0
2395	CC	52514625	RINCON VIVIANA	230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2396	CC	52514625	RINCON VIVIANA	230201	29	$2,042,300	$326,800	EPS017	29	$2,042,300	$81,700	CCF21	29	$2,042,300	$81,700	14-7	29	$2,042,300	$21,400	29	$0	$0
2397	CC	1019096804	RIOS CHRISTIAN	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2398	CC	1000135721	RIOS JOHAN	230201	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2399	CC	1000135721	RIOS JOHAN	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2400	CC	1000135721	RIOS JOHAN	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2401	CC	1000135721	RIOS JOHAN	230201	26	$1,517,500	$242,800	EPS002	26	$1,517,500	$60,700	CCF21	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
2402	CC	53046783	RIOS JOLIE	230301	6	$350,181	$56,100	EPS002	6	$350,181	$0	CCF21	6	$350,181	$0	14-7	6	$350,181	$0	6	$0	$0
2403	CC	53046783	RIOS JOLIE	230301	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2404	CC	53046783	RIOS JOLIE	230301	23	$1,342,400	$214,800	EPS002	23	$1,342,400	$53,700	CCF21	23	$1,342,400	$53,700	14-7	23	$1,342,400	$14,100	23	$0	$0
2405	CC	1030591560	RIVERA DIANA	231001	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$237,250	$9,500	14-7	5	$291,818	$0	5	$0	$0
2406	CC	1030591560	RIVERA DIANA	231001	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF21	11	$641,999	$25,700	14-7	11	$641,999	$0	11	$0	$0
2407	CC	1030591560	RIVERA DIANA	231001	14	$987,000	$158,000	EPS002	14	$987,000	$39,500	CCF21	14	$987,000	$39,500	14-7	14	$987,000	$10,400	14	$0	$0
2408	CC	1022929086	RIVERA JUAN	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2409	CC	1022929086	RIVERA JUAN	230301	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF21	3	$175,323	$7,100	14-7	3	$175,091	$0	3	$0	$0
2410	CC	1022929086	RIVERA JUAN	230301	25	$1,461,900	$234,000	EPS010	25	$1,461,900	$58,500	CCF21	25	$1,461,900	$58,500	14-7	25	$1,461,900	$15,300	25	$0	$0
2411	CC	1233893756	RIVERA JUAN	230301	1	$137,333	$22,000	EPS010	1	$137,333	$5,500	CCF21	1	$136,363	$5,500	14-7	1	$137,333	$0	1	$0	$0
2412	CC	1233893756	RIVERA JUAN	230301	1	$133,333	$21,400	EPS010	1	$133,333	$5,400	CCF21	1	$133,333	$5,400	14-7	1	$133,333	$0	1	$0	$0
2413	CC	1233893756	RIVERA JUAN	230301	28	$3,853,400	$616,600	EPS010	28	$3,853,400	$154,200	CCF21	28	$3,853,400	$154,200	14-7	28	$3,853,400	$40,300	28	$0	$0
2414	CC	1110584151	RIVERA JULIAN	230301	7	$408,600	$65,400	EPS037	7	$408,600	$16,400	CCF21	7	$408,600	$16,400	14-7	7	$408,600	$4,300	7	$0	$0
2415	CC	1014976393	RIVERA KAREN	25-14	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2416	CC	1014976393	RIVERA KAREN	25-14	29	$2,202,600	$352,500	EPS010	29	$2,202,600	$88,200	CCF21	29	$2,202,600	$88,200	14-7	29	$2,202,600	$23,000	29	$0	$0
2417	CC	1015441961	RIVERA MANUEL	230301	1	$99,740	$16,000	EPS005	1	$99,740	$0	CCF21	1	$99,740	$0	14-7	1	$99,740	$0	1	$0	$0
2418	CC	1015441961	RIVERA MANUEL	230301	29	$1,692,600	$270,900	EPS005	29	$1,692,600	$67,800	CCF21	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
2419	CC	1032456483	RIVERO ANA	230201	1	$124,675	$20,000	EPS010	1	$124,675	$0	CCF21	1	$124,675	$0	14-7	1	$124,675	$0	1	$0	$0
2420	CC	1032456483	RIVERO ANA	230201	29	$1,692,600	$270,900	EPS010	29	$1,692,600	$67,800	CCF21	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
2421	CC	1000350195	RIVEROS ANDERSON	230201	30	$1,784,000	$285,500	EPS017	30	$1,784,000	$71,400	CCF21	30	$1,784,000	$71,400	14-7	30	$1,784,000	$18,700	30	$0	$0
2422	CC	1002489131	RIZO CESAR	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2423	CC	1002489131	RIZO CESAR	230301	29	$1,692,600	$270,900	EPS005	29	$1,692,600	$67,800	CCF21	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
2424	CC	79918408	ROA JAIRO	230201	30	$1,789,200	$286,300	EPS005	30	$1,789,200	$71,600	CCF21	30	$1,789,200	$71,600	14-7	30	$1,789,200	$18,700	30	$0	$0
2425	CC	1032487992	ROA JUAN	231001	24	$2,688,258	$430,200	EPS041	24	$2,688,258	$107,600	CCF21	24	$2,570,008	$102,900	14-7	24	$2,688,258	$0	24	$0	$0
2426	CC	1032487992	ROA JUAN	231001	6	$943,300	$151,000	EPS041	6	$943,300	$37,800	CCF21	6	$943,300	$37,800	14-7	6	$943,300	$9,900	6	$0	$0
2427	CC	1019093832	ROA OSCAR	230301	24	$1,776,000	$284,200	EPS008	24	$1,776,000	$71,100	CCF21	24	$1,909,200	$76,400	14-7	24	$1,776,000	$0	24	$0	$0
2428	CC	1019093832	ROA OSCAR	230301	6	$477,300	$76,400	EPS008	6	$477,300	$19,100	CCF21	6	$477,300	$19,100	14-7	6	$477,300	$5,000	6	$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
2429	CC	1019044920	ROBAYO ANDRES	230201	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2430	CC	1019044920	ROBAYO ANDRES	230201	1	$60,398	$9,700	EPS002	1	$60,398	$2,500	CCF21	1	$58,612	$2,400	14-7	1	$60,398	$0	1	$0	$0
2431	CC	1019044920	ROBAYO ANDRES	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2432	CC	1019044920	ROBAYO ANDRES	230201	27	$1,575,900	$252,200	EPS002	27	$1,575,900	$63,100	CCF21	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
2433	CC	1073130241	ROCHA ANYI	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2434	CC	1073130241	ROCHA ANYI	230301	29	$2,027,200	$324,400	EPS005	29	$2,027,200	$81,100	CCF21	29	$2,027,200	$81,100	14-7	29	$2,027,200	$21,200	29	$0	$0
2435	CC	35220562	ROCHA DIANA	230301	30	$2,773,000	$443,700	EPS017	30	$2,773,000	$111,000	CCF21	30	$2,773,000	$111,000	14-7	30	$2,773,000	$29,000	30	$0	$0
2436	CC	1024479125	RODRIGUEZ ALEJANDRA	25-14	30	$5,400,000	$864,000	EPS017	30	$5,400,000	$216,000	CCF21	30	$5,400,000	$216,000	14-7	30	$5,400,000	$56,400	30	$0	$0
2437	CC	1001052005	RODRIGUEZ ALISSON	230201	30	$1,901,000	$304,200	EPS005	30	$1,901,000	$76,100	CCF21	30	$1,901,000	$76,100	14-7	30	$1,901,000	$19,900	30	$0	$0
2438	CC	1030673728	RODRIGUEZ ANA	230201	8	$466,908	$74,800	EPS005	8	$466,908	$0	CCF21	8	$466,908	$0	14-7	8	$466,908	$0	8	$0	$0
2439	CC	1030673728	RODRIGUEZ ANA	230201	22	$1,284,000	$205,500	EPS005	22	$1,284,000	$51,400	CCF21	22	$1,284,000	$51,400	14-7	22	$1,284,000	$13,500	22	$0	$0
2440	CC	52903883	RODRIGUEZ ANGELICA	230301	1	$58,400	$9,400	EPS017	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
2441	CC	46677245	RODRIGUEZ ASTRID	25-14	30	$2,545,100	$407,300	EPS017	30	$2,545,100	$101,900	CCF21	30	$2,545,100	$101,900	14-7	30	$2,545,100	$26,600	30	$0	$0
2442	CC	1023951723	RODRIGUEZ BRAYAN	230301	4	$233,454	$37,400	EPS008	4	$233,454	$9,400	CCF21	4	$234,584	$9,400	14-7	4	$233,454	$0	4	$0	$0
2443	CC	1023951723	RODRIGUEZ BRAYAN	230301	26	$1,667,500	$266,800	EPS008	26	$1,667,500	$66,700	CCF21	26	$1,667,500	$66,700	14-7	26	$1,667,500	$17,500	26	$0	$0
2444	CC	1117506509	RODRIGUEZ BRAYAN	230301	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2445	CC	1023013644	RODRIGUEZ CAROL	230201	1	$79,267	$12,700	EPS005	1	$79,267	$3,200	CCF21	1	$79,267	$3,200	14-7	1	$79,267	$0	1	$0	$0
2446	CC	1023013644	RODRIGUEZ CAROL	230201	29	$2,298,800	$367,900	EPS005	29	$2,298,800	$92,000	CCF21	29	$2,298,800	$92,000	14-7	29	$2,298,800	$24,000	29	$0	$0
2447	CC	1030598916	RODRIGUEZ CHRISTIAN	230201	4	$233,454	$37,400	EPS017	4	$233,454	$9,400	CCF21	4	$249,620	$10,000	14-7	4	$233,454	$0	4	$0	$0
2448	CC	1030598916	RODRIGUEZ CHRISTIAN	230201	26	$1,667,500	$266,800	EPS017	26	$1,667,500	$66,700	CCF21	26	$1,667,500	$66,700	14-7	26	$1,667,500	$17,500	26	$0	$0
2449	CC	1053338472	RODRIGUEZ CRISTIAN	231001	7	$634,667	$101,600	EPS002	7	$634,667	$25,400	CCF21	7	$700,000	$28,000	14-7	7	$634,667	$0	7	$0	$0
2450	CC	1053338472	RODRIGUEZ CRISTIAN	231001	23	$2,328,400	$372,600	EPS002	23	$2,328,400	$93,200	CCF21	23	$2,328,400	$93,200	14-7	23	$2,328,400	$24,400	23	$0	$0
2451	CC	1033786426	RODRIGUEZ DAVID	230301	30	$1,948,700	$311,800	EPS017	30	$1,948,700	$78,000	CCF21	30	$1,948,700	$78,000	14-7	30	$1,948,700	$20,400	30	$0	$0
2452	CC	1062879392	RODRIGUEZ DAYANA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2453	CC	1013583153	RODRIGUEZ DIANA	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2454	CC	1033800403	RODRIGUEZ EDWARD	230301	1	$58,400	$9,400	EPSC34	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
2455	CC	1000792985	RODRIGUEZ ERIKA	230301	7	$408,545	$65,400	EPS008	7	$408,545	$16,400	CCF21	7	$423,748	$17,000	14-7	7	$408,545	$0	7	$0	$0
2456	CC	1000792985	RODRIGUEZ ERIKA	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2457	CC	1000792985	RODRIGUEZ ERIKA	230301	22	$1,692,000	$270,800	EPS008	22	$1,692,000	$67,700	CCF21	22	$1,692,000	$67,700	14-7	22	$1,692,000	$17,700	22	$0	$0
2458	CC	1030587633	RODRIGUEZ INGRID	230301	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
2459	CC	1030587633	RODRIGUEZ INGRID	230301	27	$1,575,900	$252,200	EPS017	27	$1,575,900	$63,100	CCF21	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
2460	CC	1033756193	RODRIGUEZ JACBLEIDY	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2461	CC	1012446551	RODRIGUEZ JEIMMY	230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2462	CC	1012446551	RODRIGUEZ JEIMMY	230201	4	$233,454	$37,400	EPS017	4	$233,454	$9,400	CCF21	4	$248,816	$10,000	14-7	4	$233,454	$0	4	$0	$0
2463	CC	1012446551	RODRIGUEZ JEIMMY	230201	25	$1,609,100	$257,500	EPS017	25	$1,609,100	$64,400	CCF21	25	$1,609,100	$64,400	14-7	25	$1,609,100	$16,800	25	$0	$0
2464	CC	1032409418	RODRIGUEZ JENNIFFER	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2465	CC	1032409418	RODRIGUEZ JENNIFFER	230301	28	$1,680,000	$268,800	EPS002	28	$1,680,000	$67,200	CCF21	28	$1,680,000	$67,200	14-7	28	$1,680,000	$17,600	28	$0	$0
2466	CC	1030555881	RODRIGUEZ JHON	230301	30	$10,580,000	$1,798,600	EPS017	30	$10,580,000	$423,200	CCF21	30	$10,580,000	$423,200	14-7	30	$10,580,000	$110,500	30	$0	$0
2467	CC	1014260885	RODRIGUEZ JHONATAN	230301	3	$199,257	$31,900	EPS037	3	$199,257	$8,000	CCF21	3	$213,127	$8,600	14-7	3	$199,257	$0	3	$0	$0
2468	CC	1014260885	RODRIGUEZ JHONATAN	230301	27	$2,115,900	$338,600	EPS037	27	$2,115,900	$84,700	CCF21	27	$2,115,900	$84,700	14-7	27	$2,115,900	$22,100	27	$0	$0
2469	CC	80058103	RODRIGUEZ JORGE	230201	30	$16,798,700	$2,855,800	EPS010	30	$16,798,700	$672,000	CCF21	30	$16,798,700	$672,000	14-7	30	$16,798,700	$175,400	30	$0	$0
2470	PT	5043168	RODRIGUEZ JOSE	230201	30	$2,514,400	$402,400	EPS005	30	$2,514,400	$100,600	CCF21	30	$2,514,400	$100,600	14-7	30	$2,514,400	$26,300	30	$0	$0
2471	CC	1019107807	RODRIGUEZ JUAN	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2472	CC	1019107807	RODRIGUEZ JUAN	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2473	CC	1019107807	RODRIGUEZ JUAN	230201	1	$58,364	$9,400	EPS010	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2474	CC	1019107807	RODRIGUEZ JUAN	230201	1	$58,364	$9,400	EPS010	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$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
2475	CC	1019107807	RODRIGUEZ JUAN	230201	26	$1,517,500	$242,800	EPS010	26	$1,517,500	$60,700	CCF21	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
2476	CC	1010202975	RODRIGUEZ JULY	230201	30	$2,939,200	$470,300	EPS005	30	$2,939,200	$117,600	CCF21	30	$2,939,200	$117,600	14-7	30	$2,939,200	$30,700	30	$0	$0
2477	CC	1031179754	RODRIGUEZ KAROL	231001	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2478	CC	1022421734	RODRIGUEZ LADY	230301	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF21	5	$298,705	$12,000	14-7	5	$291,818	$0	5	$0	$0
2479	CC	1022421734	RODRIGUEZ LADY	230301	15	$875,453	$140,100	EPS008	15	$875,453	$35,100	CCF21	15	$896,114	$35,900	14-7	15	$875,453	$0	15	$0	$0
2480	CC	1022421734	RODRIGUEZ LADY	230301	10	$733,700	$117,400	EPS008	10	$733,700	$29,400	CCF21	10	$733,700	$29,400	14-7	10	$733,700	$7,700	10	$0	$0
2481	CC	1000792651	RODRIGUEZ LAURA	230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2482	CC	1000792651	RODRIGUEZ LAURA	230201	29	$1,802,400	$288,400	EPS017	29	$1,802,400	$72,100	CCF21	29	$1,802,400	$72,100	14-7	29	$1,802,400	$18,900	29	$0	$0
2483	CC	52800941	RODRIGUEZ LAURA	231001	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-7	3	$175,091	$0	3	$0	$0
2484	CC	52800941	RODRIGUEZ LAURA	231001	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2485	CC	52800941	RODRIGUEZ LAURA	231001	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2486	CC	52800941	RODRIGUEZ LAURA	231001	23	$1,387,000	$222,000	EPS005	23	$1,387,000	$55,500	CCF21	23	$1,387,000	$55,500	14-7	23	$1,387,000	$14,500	23	$0	$0
2487	CC	1054545786	RODRIGUEZ LEIDY	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2488	CC	1054545786	RODRIGUEZ LEIDY	230301	29	$2,005,400	$320,900	EPS017	29	$2,005,400	$80,300	CCF21	29	$2,005,400	$80,300	14-7	29	$2,005,400	$21,000	29	$0	$0
2489	CC	1012342926	RODRIGUEZ LUISA	25-14	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2490	CC	1012342926	RODRIGUEZ LUISA	25-14	29	$2,271,200	$363,400	EPS037	29	$2,271,200	$90,900	CCF21	29	$2,271,200	$90,900	14-7	29	$2,271,200	$23,800	29	$0	$0
2491	CC	1022996764	RODRIGUEZ MAGDA	230301	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$0	5	$0	$0
2492	CC	1022996764	RODRIGUEZ MAGDA	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2493	CC	1022996764	RODRIGUEZ MAGDA	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2494	CC	1022996764	RODRIGUEZ MAGDA	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2495	CC	1022996764	RODRIGUEZ MAGDA	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2496	CC	1022996764	RODRIGUEZ MAGDA	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2497	CC	1022996764	RODRIGUEZ MAGDA	230301	18	$1,101,500	$176,300	EPS017	18	$1,101,500	$44,100	CCF21	18	$1,101,500	$44,100	14-7	18	$1,101,500	$11,500	18	$0	$0
2498	CC	51965174	RODRIGUEZ MARIA	25-14	6	$350,181	$56,100	EPS005	6	$350,181	$14,100	CCF21	6	$350,181	$14,100	14-7	6	$350,181	$0	6	$0	$0
2499	CC	51965174	RODRIGUEZ MARIA	25-14	15	$875,453	$140,100	EPS005	15	$875,453	$35,100	CCF21	15	$875,453	$35,100	14-7	15	$875,453	$0	15	$0	$0
2500	CC	51965174	RODRIGUEZ MARIA	25-14	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
2501	CC	51965174	RODRIGUEZ MARIA	25-14	6	$350,200	$56,100	EPS005	6	$350,200	$14,100	CCF21	6	$350,200	$14,100	14-7	6	$350,200	$3,700	6	$0	$0
2502	CC	1032389346	RODRIGUEZ MONICA	230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2503	CC	1032389346	RODRIGUEZ MONICA	230201	29	$1,831,100	$293,000	EPS037	29	$1,831,100	$73,300	CCF21	29	$1,831,100	$73,300	14-7	29	$1,831,100	$19,200	29	$0	$0
2504	CC	1016021206	RODRIGUEZ NATALY	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,728	$4,700	14-7	2	$116,727	$0	2	$0	$0
2505	CC	1016021206	RODRIGUEZ NATALY	230201	28	$1,634,200	$261,500	EPS002	28	$1,634,200	$65,400	CCF21	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
2506	CC	52547274	RODRIGUEZ NEILAN	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2507	CC	1024488735	RODRIGUEZ NICOLAS	230301	30	$6,312,000	$1,010,000	EPS010	30	$6,312,000	$252,500	CCF21	30	$6,312,000	$252,500	14-7	30	$6,312,000	$65,900	30	$0	$0
2508	CC	79951392	RODRIGUEZ OSCAR	230201	30	$7,500,000	$1,275,000	EPS005	30	$7,500,000	$300,000	CCF21	30	$7,500,000	$300,000	14-7	30	$7,500,000	$78,300	30	$0	$0
2509	CC	1193478132	RODRIGUEZ REYNALDO	231001	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$219,481	$8,800	14-7	3	$175,091	$0	3	$0	$0
2510	CC	1193478132	RODRIGUEZ REYNALDO	231001	27	$2,775,900	$444,200	EPS002	27	$2,775,900	$111,100	CCF21	27	$2,775,900	$111,100	14-7	27	$2,775,900	$29,000	27	$0	$0
2511	CC	1070980952	RODRIGUEZ SANDRA	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2512	CC	1070980952	RODRIGUEZ SANDRA	230301	29	$1,999,400	$320,000	EPS017	29	$1,999,400	$80,000	CCF21	29	$1,999,400	$80,000	14-7	29	$1,999,400	$20,900	29	$0	$0
2513	CC	52234138	RODRIGUEZ SANDRA	25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2514	CC	79869149	RODRIGUEZ SERGIO	25-14	14	$6,981,793	$1,187,100	EPS005	14	$6,981,793	$279,300	CCF21	14	$6,981,793	$0	14-7	14	$6,981,793	$0	14	$0	$0
2515	CC	79869149	RODRIGUEZ SERGIO	25-14	16	$10,138,200	$1,723,600	EPS005	16	$10,138,200	$405,600	CCF21	16	$10,138,200	$405,600	14-7	16	$10,138,200	$105,900	16	$0	$0
2516	CC	1016047498	ROJAS ANA	230301	4	$233,454	$37,400	EPS008	4	$233,454	$9,400	CCF21	4	$233,454	$9,400	14-7	4	$233,454	$0	4	$0	$0
2517	CC	1016047498	ROJAS ANA	230301	26	$1,517,500	$242,800	EPS008	26	$1,517,500	$60,700	CCF21	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
2518	CC	1000455102	ROJAS ANDRES	230301	4	$233,454	$37,400	EPS017	4	$233,454	$9,400	CCF21	4	$239,454	$9,600	14-7	4	$233,454	$0	4	$0	$0
2519	CC	1000455102	ROJAS ANDRES	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2520	CC	1000455102	ROJAS ANDRES	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2521	CC	1000455102	ROJAS ANDRES	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2522	CC	1000455102	ROJAS ANDRES	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2523	CC	1000455102	ROJAS ANDRES	230301	19	$1,109,000	$177,500	EPS017	19	$1,109,000	$44,400	CCF21	19	$1,109,000	$44,400	14-7	19	$1,109,000	$11,600	19	$0	$0
2524	CC	1031166069	ROJAS ANGIE	230301	4	$233,454	$37,400	EPS005	4	$233,454	$0	CCF21	4	$233,454	$0	14-7	4	$233,454	$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
2525	CC	1031166069	ROJAS ANGIE	230301	12	$862,930	$138,100	EPS005	12	$862,930	$34,600	CCF21	12	$770,398	$30,900	14-7	12	$862,930	$0	12	$0	$0
2526	CC	1031166069	ROJAS ANGIE	230301	14	$817,100	$130,800	EPS005	14	$817,100	$32,700	CCF21	14	$817,100	$32,700	14-7	14	$817,100	$8,600	14	$0	$0
2527	CC	65798311	ROJAS BENILDA	230301	3	$196,325	$31,500	EPS010	3	$196,325	$7,900	CCF21	3	$176,605	$7,100	14-7	3	$196,325	$0	3	$0	$0
2528	CC	65798311	ROJAS BENILDA	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2529	CC	65798311	ROJAS BENILDA	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2530	CC	65798311	ROJAS BENILDA	230301	23	$1,392,500	$222,800	EPS010	23	$1,392,500	$55,700	CCF21	23	$1,392,500	$55,700	14-7	23	$1,392,500	$14,600	23	$0	$0
2531	CC	1000472585	ROJAS CRISTIAN	230201	4	$233,454	$37,400	EPS017	4	$233,454	$9,400	CCF21	4	$234,586	$9,400	14-7	4	$233,454	$0	4	$0	$0
2532	CC	1000472585	ROJAS CRISTIAN	230201	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$175,939	$7,100	14-7	3	$175,091	$0	3	$0	$0
2533	CC	1000472585	ROJAS CRISTIAN	230201	23	$1,405,700	$225,000	EPS017	23	$1,405,700	$56,300	CCF21	23	$1,405,700	$56,300	14-7	23	$1,405,700	$14,700	23	$0	$0
2534	CC	1030612123	ROJAS ESTEBAN	230301	1	$231,433	$39,500	EPS008	1	$231,433	$9,300	CCF21	1	$231,433	$9,300	14-7	1	$231,433	$0	1	$0	$0
2535	CC	1030612123	ROJAS ESTEBAN	230301	15	$3,526,729	$599,700	EPS008	15	$3,526,729	$141,100	CCF21	15	$3,471,500	$138,900	14-7	15	$3,526,729	$0	15	$0	$0
2536	CC	1030612123	ROJAS ESTEBAN	230301	14	$3,397,900	$577,700	EPS008	14	$3,397,900	$136,000	CCF21	14	$3,397,900	$136,000	14-7	14	$3,397,900	$35,500	14	$0	$0
2537	CC	1019003541	ROJAS HECTOR	231001	30	$7,000,000	$1,120,000	EPS017	30	$7,000,000	$280,000	CCF21	30	$7,000,000	$280,000	14-7	30	$7,000,000	$73,100	30	$0	$0
2538	CC	1023926261	ROJAS INGRI	25-14	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2539	CC	1023926261	ROJAS INGRI	25-14	1	$58,364	$9,400	EPS017	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2540	CC	1023926261	ROJAS INGRI	25-14	28	$1,634,200	$261,500	EPS017	28	$1,634,200	$65,400	CCF21	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
2541	CC	1023163227	ROJAS JAIWER	25-14	30	$1,790,700	$286,600	EPS017	30	$1,790,700	$71,700	CCF21	30	$1,790,700	$71,700	14-7	30	$1,790,700	$18,700	30	$0	$0
2542	CC	1030574424	ROJAS JAVIER	230201	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	$26,100	30	$0	$0
2543	CC	1012343533	ROJAS JENNY	231001	1	$204,272	$32,700	EPS008	1	$204,272	$8,200	CCF21	1	$204,272	$8,200	14-7	1	$204,272	$0	1	$0	$0
2544	CC	1012343533	ROJAS JENNY	231001	29	$5,923,900	$947,900	EPS008	29	$5,923,900	$237,000	CCF21	29	$5,923,900	$237,000	14-7	29	$5,923,900	$61,900	29	$0	$0
2545	CC	1021665851	ROJAS KAROLL	230301	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF21	15	$875,452	$0	14-7	15	$875,453	$0	15	$0	$0
2546	CC	1021665851	ROJAS KAROLL	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF21	5	$291,817	$0	14-7	5	$291,818	$0	5	$0	$0
2547	CC	1021665851	ROJAS KAROLL	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2548	CC	1021665851	ROJAS KAROLL	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2549	CC	1021665851	ROJAS KAROLL	230301	6	$370,100	$59,300	EPS002	6	$370,100	$14,900	CCF21	6	$370,100	$14,900	14-7	6	$370,100	$3,900	6	$0	$0
2550	CC	1024495475	ROJAS LADY	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2551	CC	1030640461	ROJAS LADY	230301	30	$3,391,400	$542,700	EPS008	30	$3,391,400	$135,700	CCF21	30	$3,391,400	$135,700	14-7	30	$3,391,400	$35,500	30	$0	$0
2552	CC	1022436957	ROJAS LEIDY	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2553	CC	1022436957	ROJAS LEIDY	230301	29	$1,961,200	$313,800	EPS005	29	$1,961,200	$78,500	CCF21	29	$1,961,200	$78,500	14-7	29	$1,961,200	$20,500	29	$0	$0
2554	CC	1018468904	ROJAS LESLY	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2555	CC	1018468904	ROJAS LESLY	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2556	CC	1018468904	ROJAS LESLY	230301	27	$1,975,700	$316,200	EPS005	27	$1,975,700	$79,100	CCF21	27	$1,975,700	$79,100	14-7	27	$1,975,700	$20,700	27	$0	$0
2557	CC	1030549687	ROJAS MARIBEL	230301	30	$2,395,500	$383,300	EPS002	30	$2,395,500	$95,900	CCF21	30	$2,395,500	$95,900	14-7	30	$2,395,500	$25,100	30	$0	$0
2558	CC	1012420189	ROJAS MARYAN	230301	30	$2,025,500	$324,100	EPS002	30	$2,025,500	$81,100	CCF21	30	$2,025,500	$81,100	14-7	30	$2,025,500	$21,200	30	$0	$0
2559	CC	52980631	ROJAS TELMA	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2560	CC	1015397887	ROMERO FRANCY	230301	30	$7,450,300	$1,266,700	EPS008	30	$7,450,300	$298,100	CCF21	30	$7,450,300	$298,100	14-7	30	$7,450,300	$77,800	30	$0	$0
2561	CC	1014242019	ROMERO GUSTAVO	230301	30	$2,171,600	$347,500	EPS005	30	$2,171,600	$86,900	CCF21	30	$2,171,600	$86,900	14-7	30	$2,171,600	$22,700	30	$0	$0
2562	CC	1000271871	ROMERO JESSICA	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2563	CC	1015460272	ROMERO KEVIN	230301	17	$1,940,360	$310,500	EPS005	17	$1,940,360	$77,700	CCF21	17	$1,831,643	$73,300	14-7	17	$1,940,360	$0	17	$0	$0
2564	CC	1015460272	ROMERO KEVIN	230301	13	$1,579,600	$252,800	EPS005	13	$1,579,600	$63,200	CCF21	13	$1,579,600	$63,200	14-7	13	$1,579,600	$16,500	13	$0	$0
2565	CC	52519710	ROMERO MARIBEL	230201	28	$1,729,700	$276,800	EPS008	28	$1,729,700	$69,200	CCF21	28	$1,729,700	$69,200	14-7	28	$1,729,700	$18,100	28	$0	$0
2566	CC	52519710	ROMERO MARIBEL	230201	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2567	CC	52519710	ROMERO MARIBEL	230201	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2568	CC	1014261814	ROMERO VELKIS	230301	30	$3,254,600	$520,800	EPS005	30	$3,254,600	$130,200	CCF21	30	$3,254,600	$130,200	14-7	30	$3,254,600	$34,000	30	$0	$0
2569	CC	80019827	RONCANCIO DORIAN	231001	3	$203,968	$32,700	EPS017	3	$203,968	$8,200	CCF21	3	$193,455	$7,800	14-7	3	$203,968	$0	3	$0	$0
2570	CC	80019827	RONCANCIO DORIAN	231001	27	$2,185,800	$349,800	EPS017	27	$2,185,800	$87,500	CCF21	27	$2,185,800	$87,500	14-7	27	$2,185,800	$22,900	27	$0	$0
2571	CC	1000135551	RONCANCIO LAURA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2572	CC	1034779820	ROZO ANGELA	230301	26	$1,517,500	$242,800	EPS017	26	$1,517,500	$60,700	CCF21	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
2573	CC	52966738	ROZO BLANCA	230301	3	$202,379	$32,400	EPS005	3	$202,379	$8,100	CCF21	3	$213,118	$8,600	14-7	3	$202,379	$0	3	$0	$0
2574	CC	52966738	ROZO BLANCA	230301	27	$2,115,900	$338,600	EPS005	27	$2,115,900	$84,700	CCF21	27	$2,115,900	$84,700	14-7	27	$2,115,900	$22,100	27	$0	$0
2575	CC	52966414	ROZO KAREN	230201	18	$2,069,400	$331,200	EPS017	18	$2,069,400	$82,800	CCF21	18	$2,069,400	$82,800	14-7	18	$2,069,400	$21,700	18	$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
2576	CC	52860448	ROZO OLGA	230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2577	CC	52860448	ROZO OLGA	230201	29	$1,692,600	$270,900	EPS037	29	$1,692,600	$67,800	CCF21	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
2578	CC	1033771997	RUANO VICTOR	230201	12	$1,353,360	$216,600	EPS005	12	$1,353,360	$54,200	CCF21	12	$1,296,408	$51,900	14-7	12	$1,353,360	$0	12	$0	$0
2579	CC	1033771997	RUANO VICTOR	230201	18	$1,828,700	$292,600	EPS005	18	$1,828,700	$73,200	CCF21	18	$1,828,700	$73,200	14-7	18	$1,828,700	$19,100	18	$0	$0
2580	CC	1001175952	RUBIO LAURA	230201	23	$1,342,400	$214,800	EPS017	23	$1,342,400	$53,700	CCF21	23	$1,342,400	$53,700	14-7	23	$1,342,400	$14,100	23	$0	$0
2581	CC	52933154	RUBIO YAMILE	230201	3	$199,257	$31,900	EPS017	3	$199,257	$8,000	CCF21	3	$212,664	$8,600	14-7	3	$199,257	$0	3	$0	$0
2582	CC	52933154	RUBIO YAMILE	230201	27	$1,965,900	$314,600	EPS017	27	$1,965,900	$78,700	CCF21	27	$1,965,900	$78,700	14-7	27	$1,965,900	$20,600	27	$0	$0
2583	CC	1031132646	RUEDA GEOVANNY	230301	1	$58,400	$9,400	EPS002	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
2584	CC	1033803492	RUEDA GINEETH	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2585	CC	1069720323	RUEDA KALETH	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2586	CC	1069720323	RUEDA KALETH	25-14	29	$1,992,200	$318,800	EPS002	29	$1,992,200	$79,700	CCF21	29	$1,992,200	$79,700	14-7	29	$1,992,200	$20,800	29	$0	$0
2587	CC	1020797684	RUEDA SANTIAGO	230201	30	$2,398,400	$383,800	EPS010	30	$2,398,400	$96,000	CCF21	30	$2,398,400	$96,000	14-7	30	$2,398,400	$25,100	30	$0	$0
2588	CC	1020799822	RUIZ CARLOS	231001	1	$58,364	$9,400	EPSC34	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2589	CC	1020799822	RUIZ CARLOS	231001	29	$1,743,500	$279,000	EPSC34	29	$1,743,500	$69,800	CCF21	29	$1,743,500	$69,800	14-7	29	$1,743,500	$18,300	29	$0	$0
2590	CC	1010248685	RUIZ FABIO	230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$180,852	$7,300	14-7	3	$175,091	$0	3	$0	$0
2591	CC	1010248685	RUIZ FABIO	230201	27	$1,725,900	$276,200	EPS005	27	$1,725,900	$69,100	CCF21	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
2592	CC	80128061	RUIZ JAVIER	231001	4	$320,000	$51,200	EPS005	4	$320,000	$12,800	CCF21	4	$352,666	$14,200	14-7	4	$320,000	$0	4	$0	$0
2593	CC	80128061	RUIZ JAVIER	231001	15	$1,200,000	$192,000	EPS005	15	$1,200,000	$48,000	CCF21	15	$1,322,500	$52,900	14-7	15	$1,200,000	$0	15	$0	$0
2594	CC	80128061	RUIZ JAVIER	231001	1	$80,667	$13,000	EPS005	1	$80,667	$3,300	CCF21	1	$80,667	$3,300	14-7	1	$80,667	$0	1	$0	$0
2595	CC	80128061	RUIZ JAVIER	231001	10	$1,006,700	$161,100	EPS005	10	$1,006,700	$40,300	CCF21	10	$1,006,700	$40,300	14-7	10	$1,006,700	$10,600	10	$0	$0
2596	CC	52846861	RUIZ JENNY	230301	12	$700,362	$112,100	EPS002	12	$700,362	$28,100	CCF21	12	$770,398	$30,900	14-7	12	$700,362	$0	12	$0	$0
2597	CC	52846861	RUIZ JENNY	230301	18	$1,050,600	$168,100	EPS002	18	$1,050,600	$42,100	CCF21	18	$1,050,600	$42,100	14-7	18	$1,050,600	$11,000	18	$0	$0
2598	CC	1068416333	RUIZ MARIA	230201	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2599	CC	1068416333	RUIZ MARIA	230201	29	$2,292,600	$366,900	EPS008	29	$2,292,600	$91,800	CCF21	29	$2,292,600	$91,800	14-7	29	$2,292,600	$24,000	29	$0	$0
2600	CC	1012334177	RUIZ YURI	230201	3	$202,350	$32,400	EPS002	3	$202,350	$8,100	CCF21	3	$183,780	$7,400	14-7	3	$202,350	$0	3	$0	$0
2601	CC	1012334177	RUIZ YURI	230201	27	$2,175,900	$348,200	EPS002	27	$2,175,900	$87,100	CCF21	27	$2,175,900	$87,100	14-7	27	$2,175,900	$22,800	27	$0	$0
2602	CC	1033820746	SAAVEDRA JINA	230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$182,788	$7,400	14-7	3	$175,091	$0	3	$0	$0
2603	CC	1033820746	SAAVEDRA JINA	230201	27	$1,673,400	$267,800	EPS005	27	$1,673,400	$67,000	CCF21	27	$1,673,400	$67,000	14-7	27	$1,673,400	$17,500	27	$0	$0
2604	CC	1032394332	SAAVEDRA YURANI	230301	30	$1,951,000	$312,200	EPS008	30	$1,951,000	$78,100	CCF21	30	$1,951,000	$78,100	14-7	30	$1,951,000	$20,400	30	$0	$0
2605	CC	1001325722	SABINO JUAN	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2606	CC	1010221684	SABOGAL JUAN	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$182,243	$7,300	14-7	3	$175,091	$0	3	$0	$0
2607	CC	1010221684	SABOGAL JUAN	230301	27	$1,745,800	$279,400	EPS005	27	$1,745,800	$69,900	CCF21	27	$1,745,800	$69,900	14-7	27	$1,745,800	$18,300	27	$0	$0
2608	CC	1012398021	SACRISTAN ROCIO	230301	30	$4,488,296	$718,200	EPS017	30	$4,488,296	$179,600	CCF21	30	$4,488,296	$0	14-7	30	$4,488,296	$0	30	$0	$0
2609	CC	1030540709	SAENZ JUAN	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2610	CC	79685008	SAENZ OSCAR	25-14	8	$466,908	$74,800	EPS008	8	$466,908	$18,700	CCF21	8	$466,908	$0	14-7	8	$466,908	$0	8	$0	$0
2611	CC	79685008	SAENZ OSCAR	25-14	11	$641,999	$102,800	EPS008	11	$641,999	$25,700	CCF21	11	$641,998	$0	14-7	11	$641,999	$0	11	$0	$0
2612	CC	79685008	SAENZ OSCAR	25-14	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2613	CC	79685008	SAENZ OSCAR	25-14	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2614	CC	79685008	SAENZ OSCAR	25-14	1	$74,805	$12,000	EPS008	1	$74,805	$3,000	CCF21	1	$74,805	$3,000	14-7	1	$74,805	$0	1	$0	$0
2615	CC	79685008	SAENZ OSCAR	25-14	6	$499,400	$80,000	EPS008	6	$499,400	$20,000	CCF21	6	$499,400	$20,000	14-7	6	$499,400	$5,300	6	$0	$0
2616	CC	1023885131	SALAMANCA MARCIA	230201	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$178,495	$7,200	14-7	3	$175,091	$0	3	$0	$0
2617	CC	1023885131	SALAMANCA MARCIA	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2618	CC	1023885131	SALAMANCA MARCIA	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2619	CC	1023885131	SALAMANCA MARCIA	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2620	CC	1023885131	SALAMANCA MARCIA	230201	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2621	CC	1023885131	SALAMANCA MARCIA	230201	20	$1,167,300	$186,800	EPS002	20	$1,167,300	$46,700	CCF21	20	$1,167,300	$46,700	14-7	20	$1,167,300	$12,200	20	$0	$0
2622	CC	1022387933	SALAMANCA SAYRA	230201	26	$2,495,800	$399,400	EPS005	26	$2,495,800	$99,900	CCF21	26	$2,495,800	$99,900	14-7	26	$2,495,800	$26,100	26	$0	$0
2623	CC	1022387933	SALAMANCA SAYRA	230201	1	$84,451	$13,600	EPS005	1	$84,451	$3,400	CCF21	1	$84,451	$3,400	14-7	1	$84,451	$0	1	$0	$0
2624	CC	1022387933	SALAMANCA SAYRA	230201	3	$283,354	$45,400	EPS005	3	$283,354	$11,400	CCF21	3	$281,103	$11,300	14-7	3	$283,354	$0	3	$0	$0
2625	CC	1023894148	SALAMANCA WILLIAM	230301	3	$278,119	$44,500	EPS005	3	$278,119	$11,200	CCF21	3	$232,392	$9,300	14-7	3	$278,119	$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
2626	CC	1023894148	SALAMANCA WILLIAM	230301	27	$2,161,800	$345,900	EPS005	27	$2,161,800	$86,500	CCF21	27	$2,161,800	$86,500	14-7	27	$2,161,800	$22,600	27	$0	$0
2627	CC	1014230773	SALAS DANIELA	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2628	CC	1014230773	SALAS DANIELA	230301	28	$1,678,800	$268,700	EPS017	28	$1,678,800	$67,200	CCF21	28	$1,678,800	$67,200	14-7	28	$1,678,800	$17,600	28	$0	$0
2629	CC	1033777995	SALAZAR LEIDY	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2630	CC	1033777995	SALAZAR LEIDY	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2631	CC	1033777995	SALAZAR LEIDY	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2632	CC	1033777995	SALAZAR LEIDY	230301	25	$1,574,500	$252,000	EPS002	25	$1,574,500	$63,000	CCF21	25	$1,574,500	$63,000	14-7	25	$1,574,500	$16,500	25	$0	$0
2633	CC	1012324039	SALAZAR LUIS	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2634	CC	39572812	SALAZAR RUTH	25-14	3	$265,354	$42,500	EPS010	3	$265,354	$10,700	CCF21	3	$263,604	$10,600	14-7	3	$265,354	$0	3	$0	$0
2635	CC	39572812	SALAZAR RUTH	25-14	27	$2,280,200	$364,900	EPS010	27	$2,280,200	$91,300	CCF21	27	$2,280,200	$91,300	14-7	27	$2,280,200	$23,900	27	$0	$0
2636	CC	1031805323	SALDARRIAGA JORDAN	230301	30	$1,801,900	$288,400	EPS008	30	$1,801,900	$72,100	CCF21	30	$1,801,900	$72,100	14-7	30	$1,801,900	$18,900	30	$0	$0
2637	CC	1000714029	SALINAS MARIA	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2638	CC	1000714029	SALINAS MARIA	230201	4	$345,745	$55,400	EPS002	4	$345,745	$13,900	CCF21	4	$375,238	$15,100	14-7	4	$345,745	$0	4	$0	$0
2639	CC	1000714029	SALINAS MARIA	230201	24	$2,200,000	$352,000	EPS002	24	$2,200,000	$88,000	CCF21	24	$2,200,000	$88,000	14-7	24	$2,200,000	$23,000	24	$0	$0
2640	CC	1010026197	SALINAS MARIA	231001	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$182,124	$7,300	14-7	3	$175,091	$0	3	$0	$0
2641	CC	1010026197	SALINAS MARIA	231001	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2642	CC	1010026197	SALINAS MARIA	231001	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2643	CC	1010026197	SALINAS MARIA	231001	25	$1,459,100	$233,500	EPS005	25	$1,459,100	$58,400	CCF21	25	$1,459,100	$58,400	14-7	25	$1,459,100	$15,300	25	$0	$0
2644	CC	1000136705	SALINAS YAZMIN	230201	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF21	3	$177,983	$7,200	14-7	3	$175,091	$0	3	$0	$0
2645	CC	1000136705	SALINAS YAZMIN	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2646	CC	1000136705	SALINAS YAZMIN	230201	26	$1,684,600	$269,600	EPS010	26	$1,684,600	$67,400	CCF21	26	$1,684,600	$67,400	14-7	26	$1,684,600	$17,600	26	$0	$0
2647	CC	1002417627	SANABRIA ELIZABETH	25-14	30	$3,415,200	$546,500	EPS041	30	$3,415,200	$136,700	CCF21	30	$3,415,200	$136,700	14-7	30	$3,415,200	$35,700	30	$0	$0
2648	CC	1233892474	SANABRIA LEIDY	230301	30	$2,695,000	$431,200	EPS005	30	$2,695,000	$107,800	CCF21	30	$2,695,000	$107,800	14-7	30	$2,695,000	$28,200	30	$0	$0
2649	CC	1010241499	SANABRIA NELCY	230301	6	$350,181	$56,100	EPS008	6	$350,181	$0	CCF21	6	$350,181	$0	14-7	6	$350,181	$0	6	$0	$0
2650	CC	1010241499	SANABRIA NELCY	230301	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2651	CC	1010241499	SANABRIA NELCY	230301	1	$58,364	$9,400	EPS008	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2652	CC	1010241499	SANABRIA NELCY	230301	1	$58,364	$9,400	EPS008	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2653	CC	1010241499	SANABRIA NELCY	230301	1	$58,364	$9,400	EPS008	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2654	CC	1010241499	SANABRIA NELCY	230301	1	$58,364	$9,400	EPS008	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2655	CC	1010241499	SANABRIA NELCY	230301	1	$58,364	$9,400	EPS008	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2656	CC	1010241499	SANABRIA NELCY	230301	1	$58,364	$9,400	EPS008	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2657	CC	1010241499	SANABRIA NELCY	230301	16	$933,900	$149,500	EPS008	16	$933,900	$37,400	CCF21	16	$933,900	$37,400	14-7	16	$933,900	$9,800	16	$0	$0
2658	CC	1022357391	SANABRIA WENDY	230301	2	$116,800	$18,700	EPS005	2	$116,800	$4,700	CCF21	2	$116,800	$4,700	14-7	2	$116,800	$1,300	2	$0	$0
2659	CC	1019061387	SANABRIA YULY	230201	1	$137,333	$22,000	EPS002	1	$137,333	$5,500	CCF21	1	$135,519	$5,500	14-7	1	$137,333	$0	1	$0	$0
2660	CC	1019061387	SANABRIA YULY	230201	1	$133,333	$21,400	EPS002	1	$133,333	$5,400	CCF21	1	$133,333	$5,400	14-7	1	$133,333	$0	1	$0	$0
2661	CC	1019061387	SANABRIA YULY	230201	28	$3,853,400	$616,600	EPS002	28	$3,853,400	$154,200	CCF21	28	$3,853,400	$154,200	14-7	28	$3,853,400	$40,300	28	$0	$0
2662	CC	1012336625	SANCHEZ ANDRES	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2663	CC	1010046601	SANCHEZ ANGELA	230201	30	$4,502,600	$720,500	EPS008	30	$4,502,600	$180,200	CCF24	30	$4,502,600	$180,200	14-7	30	$4,502,600	$47,100	30	$0	$0
2664	CC	1010203432	SANCHEZ CAROL	230301	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF21	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
2665	CC	1010203432	SANCHEZ CAROL	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2666	CC	1010203432	SANCHEZ CAROL	230301	26	$1,517,500	$242,800	EPS008	26	$1,517,500	$60,700	CCF21	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
2667	CC	1030535785	SANCHEZ CRYSTEL	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2668	CC	1030535785	SANCHEZ CRYSTEL	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2669	CC	1030535785	SANCHEZ CRYSTEL	230301	28	$1,796,800	$287,500	EPS010	28	$1,796,800	$71,900	CCF21	28	$1,796,800	$71,900	14-7	28	$1,796,800	$18,800	28	$0	$0
2670	PT	5660232	SANCHEZ DANIEL	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2671	CC	1073694128	SANCHEZ EDWIN	230301	30	$1,901,000	$304,200	EPS008	30	$1,901,000	$76,100	CCF21	30	$1,901,000	$76,100	14-7	30	$1,901,000	$19,900	30	$0	$0
2672	CC	1022354217	SANCHEZ ELIANA	230201	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF21	3	$198,090	$8,000	14-7	3	$175,091	$0	3	$0	$0
2673	CC	1022354217	SANCHEZ ELIANA	230201	27	$1,805,900	$289,000	EPS010	27	$1,805,900	$72,300	CCF21	27	$1,805,900	$72,300	14-7	27	$1,805,900	$18,900	27	$0	$0
2674	CC	79655719	SANCHEZ FREDY	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2675	CC	1018442481	SANCHEZ JAVIER	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	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
2676	CC	1030692739	SANCHEZ JOHAN	230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2677	CC	1030692739	SANCHEZ JOHAN	230201	15	$875,500	$140,100	EPS017	15	$875,500	$35,100	CCF21	15	$875,500	$35,100	14-7	15	$875,500	$9,200	15	$0	$0
2678	CC	1027151661	SANCHEZ JUAN	230301	1	$58,400	$9,400	EPS008	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
2679	CC	1000601849	SANCHEZ KEVIN	230301	30	$2,805,000	$448,800	EPS008	30	$2,805,000	$112,200	CCF21	30	$2,805,000	$112,200	14-7	30	$2,805,000	$29,300	30	$0	$0
2680	CC	1120371563	SANCHEZ KEVIN	230301	13	$758,726	$121,400	EPS002	13	$758,726	$30,400	CCF21	13	$758,888	$30,400	14-7	13	$758,726	$0	13	$0	$0
2681	CC	1120371563	SANCHEZ KEVIN	230301	17	$992,200	$158,800	EPS002	17	$992,200	$39,700	CCF21	17	$992,200	$39,700	14-7	17	$992,200	$10,400	17	$0	$0
2682	CC	1030610527	SANCHEZ LEIDY	230201	12	$700,362	$112,100	EPS008	12	$700,362	$28,100	CCF21	12	$770,398	$30,900	14-7	12	$700,362	$0	12	$0	$0
2683	CC	1030610527	SANCHEZ LEIDY	230201	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2684	CC	1030610527	SANCHEZ LEIDY	230201	17	$992,200	$158,800	EPS008	17	$992,200	$39,700	CCF21	17	$992,200	$39,700	14-7	17	$992,200	$10,400	17	$0	$0
2685	CC	1023013478	SANCHEZ LUZ	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2686	CC	14396275	SANCHEZ MARK	230901	30	$17,616,700	$2,994,900	EPS005	30	$17,616,700	$2,202,100	CCF21	30	$17,616,700	$704,700	14-7	30	$17,616,700	$184,000	30	$17,616,700	$881,000
2687	CC	1000047191	SANCHEZ PAULA	230301	30	$2,004,000	$320,700	EPSC34	30	$2,004,000	$80,200	CCF21	30	$2,004,000	$80,200	14-7	30	$2,004,000	$21,000	30	$0	$0
2688	CC	93238547	SANCHEZ RAUL	230301	6	$736,400	$117,900	EPS005	6	$736,400	$29,500	CCF21	6	$736,400	$29,500	14-7	6	$736,400	$0	6	$0	$0
2689	CC	93238547	SANCHEZ RAUL	230301	24	$2,945,600	$471,300	EPS005	24	$2,945,600	$117,900	CCF21	24	$2,945,600	$117,900	14-7	24	$2,945,600	$30,800	24	$0	$0
2690	CC	1098746413	SANDOVAL DIEGO	230201	4	$233,454	$37,400	EPS008	4	$233,454	$9,400	CCF21	4	$245,082	$9,900	14-7	4	$233,454	$0	4	$0	$0
2691	CC	1098746413	SANDOVAL DIEGO	230201	26	$1,814,300	$290,300	EPS008	26	$1,814,300	$72,600	CCF21	26	$1,814,300	$72,600	14-7	26	$1,814,300	$19,000	26	$0	$0
2692	CC	80794066	SANDOVAL JORGE	230201	30	$1,788,400	$286,200	EPS017	30	$1,788,400	$71,600	CCF21	30	$1,788,400	$71,600	14-7	30	$1,788,400	$18,700	30	$0	$0
2693	CC	1005624564	SANTAMARIA EVA	230301	1	$59,467	$9,600	EPS005	1	$59,467	$2,400	CCF21	1	$59,467	$2,400	14-7	1	$59,467	$0	1	$0	$0
2694	CC	1005624564	SANTAMARIA EVA	230301	29	$1,765,100	$282,500	EPS005	29	$1,765,100	$70,700	CCF21	29	$1,765,100	$70,700	14-7	29	$1,765,100	$18,500	29	$0	$0
2695	CC	80829574	SANTAMARIA LUIS	230201	30	$3,156,000	$505,000	EPS002	30	$3,156,000	$126,300	CCF21	30	$3,156,000	$126,300	14-7	30	$3,156,000	$33,000	30	$0	$0
2696	CC	1074808642	SANTANA SERGIO	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2697	CC	1074808642	SANTANA SERGIO	230301	29	$1,976,700	$316,300	EPS008	29	$1,976,700	$79,100	CCF21	29	$1,976,700	$79,100	14-7	29	$1,976,700	$20,700	29	$0	$0
2698	CC	1023969336	SANTOS YURI	230201	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2699	CC	1023969336	SANTOS YURI	230201	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2700	CC	1023969336	SANTOS YURI	230201	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2701	CC	1023969336	SANTOS YURI	230201	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2702	CC	1023969336	SANTOS YURI	230201	1	$58,364	$9,400	EPS008	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2703	CC	1023969336	SANTOS YURI	230201	24	$1,400,800	$224,200	EPS008	24	$1,400,800	$56,100	CCF21	24	$1,400,800	$56,100	14-7	24	$1,400,800	$14,700	24	$0	$0
2704	CC	1000379813	SANTOYO LAURA	230301	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2705	CC	1000379813	SANTOYO LAURA	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2706	CC	1000379813	SANTOYO LAURA	230301	27	$1,892,300	$302,800	EPS008	27	$1,892,300	$75,700	CCF21	27	$1,892,300	$75,700	14-7	27	$1,892,300	$19,800	27	$0	$0
2707	CC	80926700	SARMIENTO CARLOS	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2708	CC	1026286702	SARMIENTO HAROLD	230201	8	$466,908	$74,800	EPS017	8	$466,908	$18,700	CCF21	8	$466,908	$0	14-7	8	$466,908	$0	8	$0	$0
2709	CC	1026286702	SARMIENTO HAROLD	230201	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2710	CC	1026286702	SARMIENTO HAROLD	230201	20	$1,645,200	$263,300	EPS017	20	$1,645,200	$65,900	CCF21	20	$1,645,200	$65,900	14-7	20	$1,645,200	$17,200	20	$0	$0
2711	CC	1022967655	SARMIENTO KAROL	230201	1	$67,255	$10,800	EPS005	1	$67,255	$2,700	CCF21	1	$67,255	$2,700	14-7	1	$67,255	$0	1	$0	$0
2712	CC	1022967655	SARMIENTO KAROL	230201	29	$2,250,500	$360,100	EPS005	29	$2,250,500	$90,100	CCF21	29	$2,250,500	$90,100	14-7	29	$2,250,500	$23,500	29	$0	$0
2713	CC	1032403402	SARMIENTO LILIANA	230301	7	$408,545	$65,400	EPS017	7	$408,545	$16,400	CCF21	7	$437,711	$17,600	14-7	7	$408,545	$0	7	$0	$0
2714	CC	1032403402	SARMIENTO LILIANA	230301	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$312,651	$12,600	14-7	5	$291,818	$0	5	$0	$0
2715	CC	1032403402	SARMIENTO LILIANA	230301	18	$1,050,600	$168,100	EPS017	18	$1,050,600	$42,100	CCF21	18	$1,050,600	$42,100	14-7	18	$1,050,600	$11,000	18	$0	$0
2716	CC	1073715586	SARMIENTO SHIRLEY	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2717	CC	1073715586	SARMIENTO SHIRLEY	230301	29	$1,917,400	$306,800	EPS002	29	$1,917,400	$76,700	CCF21	29	$1,917,400	$76,700	14-7	29	$1,917,400	$20,100	29	$0	$0
2718	CC	1233896314	SASTOQUE ANGIE	230301	30	$2,135,300	$341,700	EPS017	30	$2,135,300	$85,500	CCF21	30	$2,135,300	$85,500	14-7	30	$2,135,300	$22,300	30	$0	$0
2719	CC	1018495966	SASTOQUE KEITLYN	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2720	CC	1018495966	SASTOQUE KEITLYN	230301	26	$1,517,500	$242,800	EPS002	26	$1,517,500	$60,700	CCF21	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
2721	CC	1018495966	SASTOQUE KEITLYN	230301	3	$175,091	$28,100	EPS002	3	$175,091	$0	CCF21	3	$175,091	$0	14-7	3	$175,091	$0	3	$0	$0
2722	CC	79640023	SASTRE CESAR	231001	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$189,156	$7,600	14-7	3	$175,091	$0	3	$0	$0
2723	CC	79640023	SASTRE CESAR	231001	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2724	CC	79640023	SASTRE CESAR	231001	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2725	CC	79640023	SASTRE CESAR	231001	24	$1,400,800	$224,200	EPS005	24	$1,400,800	$56,100	CCF21	24	$1,400,800	$56,100	14-7	24	$1,400,800	$14,700	24	$0	$0
2726	CC	1058324821	SASTRE KARINA	230201	30	$1,858,400	$297,400	EPS005	30	$1,858,400	$74,400	CCF21	30	$1,858,400	$74,400	14-7	30	$1,858,400	$19,500	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
2727	CC	1124061607	SAUCEDO YOHN	230301	8	$500,400	$80,100	EPS002	8	$500,400	$20,100	CCF21	8	$551,400	$22,100	14-7	8	$500,400	$0	8	$0	$0
2728	CC	1124061607	SAUCEDO YOHN	230301	8	$500,400	$80,100	EPS002	8	$500,400	$20,100	CCF21	8	$551,400	$22,100	14-7	8	$500,400	$0	8	$0	$0
2729	CC	1124061607	SAUCEDO YOHN	230301	14	$1,237,000	$198,000	EPS002	14	$1,237,000	$49,500	CCF21	14	$1,237,000	$49,500	14-7	14	$1,237,000	$13,000	14	$0	$0
2730	CC	80033828	SEDANO CAMILO	230201	30	$9,257,600	$1,573,900	EPS008	30	$9,257,600	$370,400	CCF21	30	$9,257,600	$370,400	14-7	30	$9,257,600	$96,700	30	$0	$0
2731	CC	1012463162	SEGURA JHONATAN	230301	30	$2,315,000	$370,400	EPS008	30	$2,315,000	$92,600	CCF21	30	$2,315,000	$92,600	14-7	30	$2,315,000	$24,200	30	$0	$0
2732	CC	52715669	SERNA LEYDY	230301	4	$489,011	$78,300	EPS005	4	$489,011	$19,600	CCF21	4	$356,805	$14,300	14-7	4	$489,011	$0	4	$0	$0
2733	CC	52715669	SERNA LEYDY	230301	1	$84,451	$13,600	EPS005	1	$84,451	$3,400	CCF21	1	$84,451	$3,400	14-7	1	$84,451	$0	1	$0	$0
2734	CC	52715669	SERNA LEYDY	230301	25	$2,642,900	$422,900	EPS005	25	$2,642,900	$105,800	CCF21	25	$2,642,900	$105,800	14-7	25	$2,642,900	$27,600	25	$0	$0
2735	CC	1000987797	SERNA MICHAEL	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2736	CC	1000987797	SERNA MICHAEL	230301	29	$2,202,600	$352,500	EPS008	29	$2,202,600	$88,200	CCF21	29	$2,202,600	$88,200	14-7	29	$2,202,600	$23,000	29	$0	$0
2737	CC	1109495100	SERRANO DANIELA	230201	12	$700,362	$112,100	EPS005	12	$700,362	$28,100	CCF21	12	$700,363	$28,100	14-7	12	$700,362	$0	12	$0	$0
2738	CC	1109495100	SERRANO DANIELA	230201	18	$1,050,600	$168,100	EPS005	18	$1,050,600	$42,100	CCF21	18	$1,050,600	$42,100	14-7	18	$1,050,600	$11,000	18	$0	$0
2739	CC	1024583869	SERRANO MAURICIO	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2740	CC	1024583869	SERRANO MAURICIO	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2741	CC	1024583869	SERRANO MAURICIO	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2742	CC	1024583869	SERRANO MAURICIO	230301	26	$2,151,600	$344,300	EPS005	26	$2,151,600	$86,100	CCF21	26	$2,151,600	$86,100	14-7	26	$2,151,600	$22,500	26	$0	$0
2743	CC	1019085898	SERRANO YURY	25-14	12	$1,216,276	$194,700	EPS017	12	$1,216,276	$48,700	CCF21	12	$1,262,096	$50,500	14-7	12	$1,216,276	$0	12	$0	$0
2744	CC	1019085898	SERRANO YURY	25-14	1	$66,497	$10,700	EPS017	1	$66,497	$2,700	CCF21	1	$66,497	$0	14-7	1	$66,497	$0	1	$0	$0
2745	CC	1019085898	SERRANO YURY	25-14	2	$126,540	$20,300	EPS017	2	$126,540	$5,100	CCF21	2	$126,540	$0	14-7	2	$126,540	$0	2	$0	$0
2746	CC	1019085898	SERRANO YURY	25-14	15	$1,563,500	$250,200	EPS017	15	$1,563,500	$62,600	CCF21	15	$1,563,500	$62,600	14-7	15	$1,563,500	$16,400	15	$0	$0
2747	CC	1022408847	SERRATO JEIMMY	230301	14	$1,178,333	$188,600	EPS017	14	$1,178,333	$47,200	CCF21	14	$1,230,445	$49,300	14-7	14	$1,178,333	$0	14	$0	$0
2748	CC	1022408847	SERRATO JEIMMY	230301	16	$1,532,000	$245,200	EPS017	16	$1,532,000	$61,300	CCF21	16	$1,532,000	$61,300	14-7	16	$1,532,000	$16,000	16	$0	$0
2749	CC	1023034169	SERRATO NICOLE	230301	1	$58,400	$9,400	EPS002	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
2750	CC	1014476724	SERRATO PAULA	230301	30	$2,026,300	$324,300	EPS008	30	$2,026,300	$81,100	CCF21	30	$2,026,300	$81,100	14-7	30	$2,026,300	$21,200	30	$0	$0
2751	CC	1001201102	SESQUILE MARIA	230201	30	$1,818,600	$291,000	EPS002	30	$1,818,600	$72,800	CCF21	30	$1,818,600	$72,800	14-7	30	$1,818,600	$19,000	30	$0	$0
2752	CC	1013109874	SICACHA LUISA	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$182,769	$7,400	14-7	3	$175,091	$0	3	$0	$0
2753	CC	1013109874	SICACHA LUISA	230301	27	$1,884,200	$301,500	EPS002	27	$1,884,200	$75,400	CCF21	27	$1,884,200	$75,400	14-7	27	$1,884,200	$19,700	27	$0	$0
2754	CC	1000861569	SIERRA JOHAN	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2755	CC	1000861569	SIERRA JOHAN	230201	15	$875,453	$140,100	EPS010	15	$875,453	$35,100	CCF21	15	$875,453	$0	14-7	15	$875,453	$0	15	$0	$0
2756	CC	1000861569	SIERRA JOHAN	230201	13	$758,800	$121,500	EPS010	13	$758,800	$30,400	CCF21	13	$758,800	$30,400	14-7	13	$758,800	$8,000	13	$0	$0
2757	CC	1000158983	SILVA ADRIANA	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2758	CC	1000158983	SILVA ADRIANA	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2759	CC	1000158983	SILVA ADRIANA	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2760	CC	1000158983	SILVA ADRIANA	230301	27	$1,727,100	$276,400	EPS017	27	$1,727,100	$69,100	CCF21	27	$1,727,100	$69,100	14-7	27	$1,727,100	$18,100	27	$0	$0
2761	CC	1023965642	SILVA VALENTINA	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2762	CC	1000792317	SOLANO BRAYAN	230301	30	$1,821,400	$291,500	EPS037	30	$1,821,400	$72,900	CCF21	30	$1,821,400	$72,900	14-7	30	$1,821,400	$19,100	30	$0	$0
2763	CC	1000078019	SOLANO NICHOOL	230301	5	$337,250	$54,000	EPS041	5	$337,250	$13,500	CCF21	5	$359,133	$14,400	14-7	5	$337,250	$0	5	$0	$0
2764	CC	1000078019	SOLANO NICHOOL	230301	25	$2,059,100	$329,500	EPS041	25	$2,059,100	$82,400	CCF21	25	$2,059,100	$82,400	14-7	25	$2,059,100	$21,500	25	$0	$0
2765	CC	1018453225	SOLANO VICTOR	230301	15	$875,500	$140,100	EPS002	15	$875,500	$35,100	CCF21	15	$875,500	$35,100	14-7	15	$875,500	$9,200	15	$0	$0
2766	CC	1233489242	SOLER LEIDY	25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2767	CC	1233489242	SOLER LEIDY	25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2768	CC	1233489242	SOLER LEIDY	25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2769	CC	1233489242	SOLER LEIDY	25-14	26	$2,027,500	$324,400	EPS005	26	$2,027,500	$81,100	CCF21	26	$2,027,500	$81,100	14-7	26	$2,027,500	$21,200	26	$0	$0
2770	CC	1022413931	SOLIS MARIA	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2771	CC	1024570176	SORACA LAURA	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2772	CC	1024570176	SORACA LAURA	230301	29	$2,202,600	$352,500	EPS017	29	$2,202,600	$88,200	CCF21	29	$2,202,600	$88,200	14-7	29	$2,202,600	$23,000	29	$0	$0
2773	CC	1193521356	SOTELO JESSICA	230301	30	$3,696,100	$591,400	EPS017	30	$3,696,100	$147,900	CCF21	30	$3,696,100	$147,900	14-7	30	$3,696,100	$38,600	30	$0	$0
2774	CC	1014235886	SOTO KELLY	231001	30	$2,135,300	$341,700	EPS005	30	$2,135,300	$85,500	CCF21	30	$2,135,300	$85,500	14-7	30	$2,135,300	$22,300	30	$0	$0
2775	CC	1193153066	SOTO MARIA	230301	5	$329,182	$52,700	EPS008	5	$329,182	$13,200	CCF21	5	$329,182	$13,200	14-7	5	$329,182	$0	5	$0	$0
2776	CC	1193153066	SOTO MARIA	230301	25	$1,946,000	$311,400	EPS008	25	$1,946,000	$77,900	CCF21	25	$1,946,000	$77,900	14-7	25	$1,946,000	$20,400	25	$0	$0
2777	CC	1024597838	SUAREZ JULIANA	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$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
2778	CC	1024597838	SUAREZ JULIANA	230301	29	$2,011,300	$321,900	EPS008	29	$2,011,300	$80,500	CCF21	29	$2,011,300	$80,500	14-7	29	$2,011,300	$21,000	29	$0	$0
2779	CC	1022983611	SUAREZ MIGUEL	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2780	CC	1022983611	SUAREZ MIGUEL	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2781	CC	1022983611	SUAREZ MIGUEL	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2782	CC	1022983611	SUAREZ MIGUEL	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2783	CC	1022983611	SUAREZ MIGUEL	230301	1	$58,364	$9,400	EPS010	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2784	CC	1022983611	SUAREZ MIGUEL	230301	9	$525,272	$84,100	EPS010	9	$525,272	$0	CCF21	9	$525,272	$0	14-7	9	$525,272	$0	9	$0	$0
2785	CC	1022983611	SUAREZ MIGUEL	230301	15	$875,500	$140,100	EPS010	15	$875,500	$35,100	CCF21	15	$875,500	$35,100	14-7	15	$875,500	$9,200	15	$0	$0
2786	CC	39652437	SUAREZ SANDRA	25-14	3	$213,525	$34,200	EPS005	3	$213,525	$0	CCF21	3	$213,525	$0	14-7	3	$213,525	$0	3	$0	$0
2787	CC	39652437	SUAREZ SANDRA	25-14	27	$1,575,900	$252,200	EPS005	27	$1,575,900	$63,100	CCF21	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
2788	CC	1023939866	SUAREZ YEFERSON	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2789	CC	1007327617	TABIO JOHN	230301	30	$1,851,000	$296,200	EPS008	30	$1,851,000	$74,100	CCF21	30	$1,851,000	$74,100	14-7	30	$1,851,000	$19,400	30	$0	$0
2790	CC	1022985531	TALERO JESSICA	230201	4	$631,200	$101,000	EPS005	4	$631,200	$25,300	CCF21	4	$631,200	$25,300	14-7	4	$631,200	$0	4	$0	$0
2791	CC	1022985531	TALERO JESSICA	230201	8	$1,262,400	$202,000	EPS005	8	$1,262,400	$50,500	CCF21	8	$1,262,400	$50,500	14-7	8	$1,262,400	$0	8	$0	$0
2792	CC	1022985531	TALERO JESSICA	230201	18	$2,840,400	$454,500	EPS005	18	$2,840,400	$113,700	CCF21	18	$2,840,400	$113,700	14-7	18	$2,840,400	$29,700	18	$0	$0
2793	CC	36288612	TAMAYO CLAUDIA	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2794	CC	36288612	TAMAYO CLAUDIA	230301	29	$2,202,600	$352,500	EPS017	29	$2,202,600	$88,200	CCF21	29	$2,202,600	$88,200	14-7	29	$2,202,600	$23,000	29	$0	$0
2795	CC	1026596057	TANGARIFE VANESA	230301	7	$408,600	$65,400	EPS008	7	$408,600	$16,400	CCF21	7	$408,600	$16,400	14-7	7	$408,600	$4,300	7	$0	$0
2796	CC	1012442104	TAQUEZ YORLEY	230301	9	$525,272	$84,100	EPS017	9	$525,272	$21,100	CCF21	9	$525,272	$0	14-7	9	$525,272	$0	9	$0	$0
2797	CC	1012442104	TAQUEZ YORLEY	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2798	CC	1012442104	TAQUEZ YORLEY	230301	19	$1,226,700	$196,300	EPS017	19	$1,226,700	$49,100	CCF21	19	$1,226,700	$49,100	14-7	19	$1,226,700	$12,900	19	$0	$0
2799	CC	1023963820	TAVERA JASBLEIDI	230301	3	$207,528	$33,300	EPS017	3	$207,528	$8,400	CCF21	3	$229,957	$9,200	14-7	3	$207,528	$0	3	$0	$0
2800	CC	1023963820	TAVERA JASBLEIDI	230301	27	$2,234,400	$357,600	EPS017	27	$2,234,400	$89,400	CCF21	27	$2,234,400	$89,400	14-7	27	$2,234,400	$23,400	27	$0	$0
2801	CC	1023363538	TEBAR DIANA	230301	2	$116,727	$18,700	EPS005	2	$116,727	$0	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2802	CC	1023363538	TEBAR DIANA	230301	1	$58,364	$9,400	EPS005	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2803	CC	1023363538	TEBAR DIANA	230301	27	$1,575,900	$252,200	EPS005	27	$1,575,900	$63,100	CCF21	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
2804	CC	1013690032	TEJADA JESUS	230301	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF21	3	$198,090	$8,000	14-7	3	$175,091	$0	3	$0	$0
2805	CC	1013690032	TEJADA JESUS	230301	27	$1,805,900	$289,000	EPS010	27	$1,805,900	$72,300	CCF21	27	$1,805,900	$72,300	14-7	27	$1,805,900	$18,900	27	$0	$0
2806	CC	1010222872	TEJEDOR CAMILA	231001	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2807	CC	1010222872	TEJEDOR CAMILA	231001	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2808	CC	1010222872	TEJEDOR CAMILA	231001	28	$1,744,500	$279,200	EPS017	28	$1,744,500	$69,800	CCF21	28	$1,744,500	$69,800	14-7	28	$1,744,500	$18,300	28	$0	$0
2809	CC	1000120883	TELLEZ NICOLE	230201	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2810	CC	1000120883	TELLEZ NICOLE	230201	28	$1,634,200	$261,500	EPS017	28	$1,634,200	$65,400	CCF21	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
2811	CC	63495219	TELLEZ WANDA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2812	CC	1027282215	TELLO ANDRES	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$186,933	$7,500	14-7	3	$175,091	$0	3	$0	$0
2813	CC	1027282215	TELLO ANDRES	230301	27	$1,725,900	$276,200	EPS005	27	$1,725,900	$69,100	CCF21	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
2814	CC	1013652310	TILAGUY ANGIE	230301	6	$429,680	$68,800	EPS008	6	$429,680	$17,200	CCF21	6	$368,124	$14,800	14-7	6	$429,680	$0	6	$0	$0
2815	CC	1013652310	TILAGUY ANGIE	230301	24	$1,612,900	$258,100	EPS008	24	$1,612,900	$64,600	CCF21	24	$1,612,900	$64,600	14-7	24	$1,612,900	$16,900	24	$0	$0
2816	CC	1233689668	TINJACA MARIANA	231001	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	$20,900	30	$0	$0
2817	CC	1019021084	TIVABIJA DIANA	230301	3	$189,800	$30,400	EPS005	3	$189,800	$7,600	CCF21	3	$175,480	$7,100	14-7	3	$189,800	$0	3	$0	$0
2818	CC	1019021084	TIVABIJA DIANA	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2819	CC	1019021084	TIVABIJA DIANA	230301	1	$58,364	$9,400	EPS005	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2820	CC	1019021084	TIVABIJA DIANA	230301	25	$1,459,100	$233,500	EPS005	25	$1,459,100	$58,400	CCF21	25	$1,459,100	$58,400	14-7	25	$1,459,100	$15,300	25	$0	$0
2821	CC	1022398183	TOCA JEIMY	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2822	CC	1033783524	TOLE BRAYAM	230301	30	$1,778,800	$284,700	EPS005	30	$1,778,800	$71,200	CCF21	30	$1,778,800	$71,200	14-7	30	$1,778,800	$18,600	30	$0	$0
2823	CC	52441112	TOLOZA ANGELA	230301	13	$758,726	$121,400	EPS002	13	$758,726	$30,400	CCF21	13	$758,726	$30,400	14-7	13	$758,726	$0	13	$0	$0
2824	CC	52441112	TOLOZA ANGELA	230301	17	$992,200	$158,800	EPS002	17	$992,200	$39,700	CCF21	17	$992,200	$39,700	14-7	17	$992,200	$10,400	17	$0	$0
2825	CC	1140897153	TORRES ADRIANA	230301	23	$2,106,500	$337,100	EPS002	23	$2,106,500	$84,300	CCF21	23	$2,106,500	$84,300	14-7	23	$2,106,500	$22,000	23	$0	$0
2826	CC	1140897153	TORRES ADRIANA	230301	7	$581,327	$93,100	EPS002	7	$581,327	$23,300	CCF21	7	$612,542	$24,600	14-7	7	$581,327	$0	7	$0	$0
2827	CC	1016038864	TORRES AURA	230201	30	$1,858,400	$297,400	EPS010	30	$1,858,400	$74,400	CCF21	30	$1,858,400	$74,400	14-7	30	$1,858,400	$19,500	30	$0	$0
2828	CC	80831606	TORRES CARLOS	231001	30	$6,000,000	$960,000	EPS001	30	$6,000,000	$240,000	CCF21	30	$6,000,000	$240,000	14-7	30	$6,000,000	$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
2829	CC	1003050306	TORRES ESTEFANY	25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2830	CC	1003050306	TORRES ESTEFANY	25-14	14	$817,089	$130,800	EPS002	14	$817,089	$32,700	CCF21	14	$900,937	$36,100	14-7	14	$817,089	$0	14	$0	$0
2831	CC	1003050306	TORRES ESTEFANY	25-14	14	$817,100	$130,800	EPS002	14	$817,100	$32,700	CCF21	14	$817,100	$32,700	14-7	14	$817,100	$8,600	14	$0	$0
2832	CC	1013577859	TORRES IVAN	230301	7	$5,072,626	$862,500	EPS008	7	$5,072,626	$634,100	CCF21	7	$4,438,543	$177,600	14-7	7	$5,072,626	$0	7	$4,438,543	$222,000
2833	CC	1013577859	TORRES IVAN	230301	23	$14,384,700	$2,445,600	EPS008	23	$14,384,700	$1,798,100	CCF21	23	$14,384,700	$575,400	14-7	23	$14,384,700	$150,200	23	$14,384,700	$719,300
2834	CC	1030560949	TORRES IVAN	230201	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	$52,200	30	$0	$0
2835	CC	1053770744	TORRES JOHNATHAN	230301	1	$58,400	$9,400	EPS041	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
2836	CC	1010007446	TORRES JONATHAN	25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2837	CC	1010007446	TORRES JONATHAN	25-14	28	$1,709,800	$273,600	EPS002	28	$1,709,800	$68,400	CCF21	28	$1,709,800	$68,400	14-7	28	$1,709,800	$17,900	28	$0	$0
2838	CC	1031165285	TORRES JUAN	230301	2	$116,727	$18,700	EPSC34	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2839	CC	1031165285	TORRES JUAN	230301	3	$175,091	$28,100	EPSC34	3	$175,091	$7,100	CCF21	3	$177,540	$7,200	14-7	3	$175,091	$0	3	$0	$0
2840	CC	1031165285	TORRES JUAN	230301	25	$1,459,100	$233,500	EPSC34	25	$1,459,100	$58,400	CCF21	25	$1,459,100	$58,400	14-7	25	$1,459,100	$15,300	25	$0	$0
2841	CC	1000126500	TORRES LAURA	230301	4	$233,454	$37,400	EPS010	4	$233,454	$9,400	CCF21	4	$235,364	$9,500	14-7	4	$233,454	$0	4	$0	$0
2842	CC	1000126500	TORRES LAURA	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2843	CC	1000126500	TORRES LAURA	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2844	CC	1000126500	TORRES LAURA	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2845	CC	1000126500	TORRES LAURA	230301	22	$1,284,000	$205,500	EPS010	22	$1,284,000	$51,400	CCF21	22	$1,284,000	$51,400	14-7	22	$1,284,000	$13,500	22	$0	$0
2846	CC	1030575752	TORRES LAURA	230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2847	CC	1030575752	TORRES LAURA	230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2848	CC	1030575752	TORRES LAURA	230201	27	$1,674,900	$268,000	EPS005	27	$1,674,900	$67,000	CCF21	27	$1,674,900	$67,000	14-7	27	$1,674,900	$17,500	27	$0	$0
2849	CC	1031122799	TORRES MARIA	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2850	CC	1031122799	TORRES MARIA	230201	29	$2,292,600	$366,900	EPS002	29	$2,292,600	$91,800	CCF21	29	$2,292,600	$91,800	14-7	29	$2,292,600	$24,000	29	$0	$0
2851	CC	1014197896	TORRES NATALY	231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2852	CC	1072894079	TORRES SONIA	230301	4	$233,454	$37,400	EPS017	4	$233,454	$9,400	CCF21	4	$233,454	$9,400	14-7	4	$233,454	$0	4	$0	$0
2853	CC	1072894079	TORRES SONIA	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2854	CC	1072894079	TORRES SONIA	230301	25	$1,459,100	$233,500	EPS017	25	$1,459,100	$58,400	CCF21	25	$1,459,100	$58,400	14-7	25	$1,459,100	$15,300	25	$0	$0
2855	CC	35531830	TORRES YASMIN	230301	6	$350,181	$56,100	EPS017	6	$350,181	$14,100	CCF21	6	$376,619	$15,100	14-7	6	$350,181	$0	6	$0	$0
2856	CC	35531830	TORRES YASMIN	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$62,770	$2,600	14-7	1	$58,364	$0	1	$0	$0
2857	CC	35531830	TORRES YASMIN	230301	23	$1,492,400	$238,800	EPS017	23	$1,492,400	$59,700	CCF21	23	$1,492,400	$59,700	14-7	23	$1,492,400	$15,600	23	$0	$0
2858	PT	1266915	TORRES YURETZI	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2859	PT	1266915	TORRES YURETZI	230301	29	$1,745,900	$279,400	EPS010	29	$1,745,900	$69,900	CCF21	29	$1,745,900	$69,900	14-7	29	$1,745,900	$18,300	29	$0	$0
2860	CC	1018500205	TOSCANO DENNIS	230301	30	$1,903,000	$304,500	EPS005	30	$1,903,000	$76,200	CCF21	30	$1,903,000	$76,200	14-7	30	$1,903,000	$19,900	30	$0	$0
2861	CC	1000379478	TOVAR KEVIN	230301	30	$2,815,800	$450,600	EPS017	30	$2,815,800	$112,700	CCF21	30	$2,815,800	$112,700	14-7	30	$2,815,800	$29,400	30	$0	$0
2862	CC	1003377753	TRESPALACIOS GISSEL	230301	30	$1,750,905	$280,200	MIN001	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2863	CC	1022431392	TRIANA ANDERSON	231001	30	$1,758,200	$281,400	EPS017	30	$1,758,200	$70,400	CCF21	30	$1,758,200	$70,400	14-7	30	$1,758,200	$18,400	30	$0	$0
2864	CC	1016026787	TRIANA ANDRES	230301	1	$65,836	$10,600	EPS037	1	$65,836	$2,700	CCF21	1	$65,836	$2,700	14-7	1	$65,836	$0	1	$0	$0
2865	CC	1016026787	TRIANA ANDRES	230301	29	$2,209,300	$353,500	EPS037	29	$2,209,300	$88,400	CCF21	29	$2,209,300	$88,400	14-7	29	$2,209,300	$23,100	29	$0	$0
2866	CC	1070385183	TRIVIÑO LAURY	230301	30	$1,831,700	$293,100	EPS005	30	$1,831,700	$73,300	CCF21	30	$1,831,700	$73,300	14-7	30	$1,831,700	$19,200	30	$0	$0
2867	CC	1128224814	TRIVIÑO RAFAEL	25-14	1	$88,180	$14,200	EPS005	1	$88,180	$3,600	CCF21	1	$88,180	$3,600	14-7	1	$88,180	$0	1	$0	$0
2868	CC	1128224814	TRIVIÑO RAFAEL	25-14	9	$793,620	$127,000	EPS005	9	$793,620	$31,800	CCF21	9	$793,620	$31,800	14-7	9	$793,620	$0	9	$0	$0
2869	CC	1128224814	TRIVIÑO RAFAEL	25-14	20	$1,763,600	$282,200	EPS005	20	$1,763,600	$70,600	CCF21	20	$1,763,600	$70,600	14-7	20	$1,763,600	$18,500	20	$0	$0
2870	CC	1051241388	TUNARROSA MARIA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2871	CC	1019147763	ULCUNCHE JHON	230301	1	$99,740	$16,000	EPS005	1	$99,740	$4,000	CCF21	1	$99,740	$4,000	14-7	1	$99,740	$0	1	$0	$0
2872	CC	1019147763	ULCUNCHE JHON	230301	29	$3,640,600	$582,500	EPS005	29	$3,640,600	$145,700	CCF21	29	$3,640,600	$145,700	14-7	29	$3,640,600	$38,100	29	$0	$0
2873	CC	1026255978	UPEGUI ALEJANDRO	25-14	1	$199,480	$34,000	EPS008	1	$199,480	$8,000	CCF21	1	$199,480	$8,000	14-7	1	$199,480	$0	1	$0	$0
2874	CC	1026255978	UPEGUI ALEJANDRO	25-14	1	$199,480	$34,000	EPS008	1	$199,480	$8,000	CCF21	1	$199,480	$8,000	14-7	1	$199,480	$0	1	$0	$0
2875	CC	1026255978	UPEGUI ALEJANDRO	25-14	28	$6,876,200	$1,169,000	EPS008	28	$6,876,200	$275,100	CCF21	28	$6,876,200	$275,100	14-7	28	$6,876,200	$71,800	28	$0	$0
2876	CC	1072719639	URBANO LUIS	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2877	CC	52454247	URIBE JOAN	230301	30	$1,846,500	$295,500	EPS005	30	$1,846,500	$73,900	CCF21	30	$1,846,500	$73,900	14-7	30	$1,846,500	$19,300	30	$0	$0
2878	CC	1193435303	URIBE JUAN	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	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
2879	CC	1030619648	URIBE NOHORA	231001	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2880	CC	1030619648	URIBE NOHORA	231001	29	$1,692,600	$270,900	EPS008	29	$1,692,600	$67,800	CCF21	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
2881	CC	1031179050	URREA ERIKA	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2882	CC	1000046409	URREA SERGIO	230201	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2883	CC	1000046409	URREA SERGIO	230201	28	$1,634,200	$261,500	EPS017	28	$1,634,200	$65,400	CCF21	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
2884	CC	1026290339	URREGO FABIAN	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2885	CC	1026290339	URREGO FABIAN	230301	29	$2,202,600	$352,500	EPS017	29	$2,202,600	$88,200	CCF21	29	$2,202,600	$88,200	14-7	29	$2,202,600	$23,000	29	$0	$0
2886	CC	1023884210	URREGO HADEL	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2887	CC	1023884210	URREGO HADEL	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2888	CC	1023884210	URREGO HADEL	230201	27	$1,575,900	$252,200	EPS002	27	$1,575,900	$63,100	CCF21	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
2889	CC	1000590754	USECHE ANGEL	230301	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$0	5	$0	$0
2890	CC	1000590754	USECHE ANGEL	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2891	CC	1000590754	USECHE ANGEL	230301	24	$1,400,800	$224,200	EPS008	24	$1,400,800	$56,100	CCF21	24	$1,400,800	$56,100	14-7	24	$1,400,800	$14,700	24	$0	$0
2892	CC	79764290	USECHE HELBER	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2893	CC	1006073456	VACA ALEJANDRO	230301	1	$137,333	$22,000	EPS001	1	$137,333	$5,500	CCF21	1	$134,056	$5,400	14-7	1	$137,333	$0	1	$0	$0
2894	CC	1006073456	VACA ALEJANDRO	230301	2	$177,787	$28,500	EPS001	2	$177,787	$7,200	CCF21	2	$177,787	$0	14-7	2	$177,787	$0	2	$0	$0
2895	CC	1006073456	VACA ALEJANDRO	230301	1	$133,333	$21,400	EPS001	1	$133,333	$5,400	CCF21	1	$133,333	$5,400	14-7	1	$133,333	$0	1	$0	$0
2896	CC	1006073456	VACA ALEJANDRO	230301	26	$3,466,700	$554,700	EPS001	26	$3,466,700	$138,700	CCF21	26	$3,466,700	$138,700	14-7	26	$3,466,700	$36,200	26	$0	$0
2897	CC	1014224765	VACA PABLO	230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF21	3	$186,341	$7,500	14-7	3	$175,091	$0	3	$0	$0
2898	CC	1014224765	VACA PABLO	230301	27	$1,725,900	$276,200	EPS037	27	$1,725,900	$69,100	CCF21	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
2899	CC	1016015298	VALBUENA EDWIN	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2900	CC	1007103816	VALBUENA MOISES	230201	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2901	CC	1007103816	VALBUENA MOISES	230201	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2902	CC	1007103816	VALBUENA MOISES	230201	1	$268,400	$43,000	EPS008	1	$268,400	$10,800	CCF21	1	$268,400	$10,800	14-7	1	$268,400	$2,900	1	$0	$0
2903	CC	1022398696	VALBUENA YONATHAN	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2904	CC	1000222550	VALCARCEL JEIMY	25-14	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2905	CC	1000222550	VALCARCEL JEIMY	25-14	9	$525,272	$84,100	EPS008	9	$525,272	$21,100	CCF21	9	$525,272	$21,100	14-7	9	$525,272	$0	9	$0	$0
2906	CC	1000222550	VALCARCEL JEIMY	25-14	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-7	5	$291,818	$0	5	$0	$0
2907	CC	1000222550	VALCARCEL JEIMY	25-14	15	$875,500	$140,100	EPS008	15	$875,500	$35,100	CCF21	15	$875,500	$35,100	14-7	15	$875,500	$9,200	15	$0	$0
2908	CC	1012464108	VALCARCEL JULIAN	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2909	CC	1012464108	VALCARCEL JULIAN	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2910	CC	1012464108	VALCARCEL JULIAN	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2911	CC	1012464108	VALCARCEL JULIAN	230301	26	$1,517,500	$242,800	EPS005	26	$1,517,500	$60,700	CCF21	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
2912	CC	1117547710	VALDERRAMA ANDREA	230201	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2913	CC	1117547710	VALDERRAMA ANDREA	230201	4	$233,454	$37,400	EPS008	4	$233,454	$0	CCF21	4	$233,454	$0	14-7	4	$233,454	$0	4	$0	$0
2914	CC	1117547710	VALDERRAMA ANDREA	230201	25	$1,459,100	$233,500	EPS008	25	$1,459,100	$58,400	CCF21	25	$1,459,100	$58,400	14-7	25	$1,459,100	$15,300	25	$0	$0
2915	CC	1007288722	VALENCIA ANYI	230201	30	$3,591,400	$574,700	EPS008	30	$3,591,400	$143,700	CCF21	30	$3,591,400	$143,700	14-7	30	$3,591,400	$37,500	30	$0	$0
2916	CC	1024595993	VALENCIA CLAUDIA	231001	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2917	CC	36812554	VALENCIA CLAUDIA	230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$178,926	$7,200	14-7	3	$175,091	$0	3	$0	$0
2918	CC	36812554	VALENCIA CLAUDIA	230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2919	CC	36812554	VALENCIA CLAUDIA	230201	25	$1,459,100	$233,500	EPS005	25	$1,459,100	$58,400	CCF21	25	$1,459,100	$58,400	14-7	25	$1,459,100	$15,300	25	$0	$0
2920	CC	52351449	VALENCIA DIANA	230301	12	$823,419	$131,800	EPS017	12	$823,419	$33,000	CCF21	12	$778,837	$31,200	14-7	12	$823,419	$0	12	$0	$0
2921	CC	52351449	VALENCIA DIANA	230301	12	$823,419	$131,800	EPS017	12	$823,419	$33,000	CCF21	12	$778,837	$31,200	14-7	12	$823,419	$0	12	$0	$0
2922	CC	52351449	VALENCIA DIANA	230301	6	$512,600	$82,100	EPS017	6	$512,600	$20,600	CCF21	6	$512,600	$20,600	14-7	6	$512,600	$5,400	6	$0	$0
2923	CC	1053787912	VALENCIA EDWIN	230301	1	$58,400	$9,400	EPS017	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
2924	CC	52515260	VALENCIA FLOR	25-14	30	$5,905,000	$944,800	EPS005	30	$5,905,000	$236,200	CCF21	30	$5,905,000	$236,200	14-7	30	$5,905,000	$61,700	30	$0	$0
2925	CC	1082689307	VALENCIA YERLIN	230301	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF21	3	$193,058	$7,800	14-7	3	$175,091	$0	3	$0	$0
2926	CC	1082689307	VALENCIA YERLIN	230301	16	$933,816	$149,500	EPS010	16	$933,816	$37,400	CCF21	16	$1,029,642	$41,200	14-7	16	$933,816	$0	16	$0	$0
2927	CC	1082689307	VALENCIA YERLIN	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$64,353	$2,600	14-7	1	$58,364	$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
2928	CC	1082689307	VALENCIA YERLIN	230301	10	$583,700	$93,400	EPS010	10	$583,700	$23,400	CCF21	10	$583,700	$23,400	14-7	10	$583,700	$6,100	10	$0	$0
2929	CC	1030680938	VALENZUELA CARLOS	230301	30	$2,135,300	$341,700	EPS017	30	$2,135,300	$85,500	CCF21	30	$2,135,300	$85,500	14-7	30	$2,135,300	$22,300	30	$0	$0
2930	CC	53090705	VALLEJO JANY	230301	4	$233,454	$37,400	EPS008	4	$233,454	$9,400	CCF21	4	$248,454	$10,000	14-7	4	$233,454	$0	4	$0	$0
2931	CC	53090705	VALLEJO JANY	230301	26	$1,667,500	$266,800	EPS008	26	$1,667,500	$66,700	CCF21	26	$1,667,500	$66,700	14-7	26	$1,667,500	$17,500	26	$0	$0
2932	CC	79649589	VALLEJO JHON		0	$0	$0	EPS001	14	$2,352,159	$94,100	CCF21	14	$2,352,159	$94,100	14-7	14	$2,352,159	$0	14	$0	$0
2933	CC	79649589	VALLEJO JHON		0	$0	$0	EPS001	16	$2,688,200	$107,600	CCF21	16	$2,688,200	$107,600	14-7	16	$2,688,200	$28,100	16	$0	$0
2934	CC	1119839058	VALLEJO JOSE	25-14	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2935	CC	1119839058	VALLEJO JOSE	25-14	29	$1,728,000	$276,500	EPS008	29	$1,728,000	$69,200	CCF21	29	$1,728,000	$69,200	14-7	29	$1,728,000	$18,100	29	$0	$0
2936	CC	1014281011	VANEGAS ANGIE	230301	3	$324,518	$52,000	EPS002	3	$324,518	$13,000	CCF21	3	$281,793	$11,300	14-7	3	$324,518	$0	3	$0	$0
2937	CC	1014281011	VANEGAS ANGIE	230301	27	$2,576,300	$412,300	EPS002	27	$2,576,300	$103,100	CCF21	27	$2,576,300	$103,100	14-7	27	$2,576,300	$26,900	27	$0	$0
2938	CC	1001271207	VANEGAS JUAN	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2939	CC	1003458648	VAQUERO GABRIEL	230201	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
2940	CC	1003458648	VAQUERO GABRIEL	230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2941	CC	1003458648	VAQUERO GABRIEL	230201	26	$1,517,500	$242,800	EPS017	26	$1,517,500	$60,700	CCF21	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
2942	CC	1023979348	VARELA VIVYAN	230301	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF21	20	$1,223,937	$49,000	14-7	20	$1,167,270	$0	20	$0	$0
2943	CC	1023979348	VARELA VIVYAN	230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF21	5	$305,985	$12,300	14-7	5	$291,818	$0	5	$0	$0
2944	CC	1023979348	VARELA VIVYAN	230301	5	$381,900	$61,200	EPS005	5	$381,900	$15,300	CCF21	5	$381,900	$15,300	14-7	5	$381,900	$4,000	5	$0	$0
2945	CC	80928025	VARGAS ANDRES	230201	4	$233,454	$37,400	EPS008	4	$233,454	$9,400	CCF21	4	$238,166	$9,600	14-7	4	$233,454	$0	4	$0	$0
2946	CC	80928025	VARGAS ANDRES	230201	26	$1,667,500	$266,800	EPS008	26	$1,667,500	$66,700	CCF21	26	$1,667,500	$66,700	14-7	26	$1,667,500	$17,500	26	$0	$0
2947	CC	1023030744	VARGAS BRANDON	230301	30	$1,824,600	$292,000	EPS005	30	$1,824,600	$73,000	CCF21	30	$1,824,600	$73,000	14-7	30	$1,824,600	$19,100	30	$0	$0
2948	CC	1024474010	VARGAS DIEGO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2949	CC	80732876	VARGAS EDWIN	230301	1	$79,457	$12,800	EPS010	1	$79,457	$3,200	CCF21	1	$79,457	$3,200	14-7	1	$79,457	$0	1	$0	$0
2950	CC	80732876	VARGAS EDWIN	230301	4	$279,302	$44,700	EPS010	4	$279,302	$11,200	CCF21	4	$335,252	$13,500	14-7	4	$279,302	$0	4	$0	$0
2951	CC	80732876	VARGAS EDWIN	230301	13	$907,732	$145,300	EPS010	13	$907,732	$36,400	CCF21	13	$1,089,569	$43,600	14-7	13	$907,732	$0	13	$0	$0
2952	CC	80732876	VARGAS EDWIN	230301	12	$1,553,500	$248,600	EPS010	12	$1,553,500	$62,200	CCF21	12	$1,553,500	$62,200	14-7	12	$1,553,500	$16,300	12	$0	$0
2953	CC	1025460622	VARGAS ELKIN	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2954	CC	1025460622	VARGAS ELKIN	230301	29	$1,692,600	$270,900	EPS017	29	$1,692,600	$67,800	CCF21	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
2955	CC	1073154505	VARGAS ENDRID	230301	30	$2,505,800	$401,000	EPS017	30	$2,505,800	$100,300	CCF21	30	$2,505,800	$100,300	14-7	30	$2,505,800	$26,200	30	$0	$0
2956	CC	1072645311	VARGAS FREDDY	230301	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF21	3	$179,586	$7,200	14-7	3	$175,091	$0	3	$0	$0
2957	CC	1072645311	VARGAS FREDDY	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2958	CC	1072645311	VARGAS FREDDY	230301	26	$1,517,500	$242,800	EPS008	26	$1,517,500	$60,700	CCF21	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
2959	CC	79898209	VARGAS GABRIEL	231001	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2960	CC	79898209	VARGAS GABRIEL	231001	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2961	CC	79898209	VARGAS GABRIEL	231001	7	$416,100	$66,600	EPS002	7	$416,100	$16,700	CCF21	7	$416,100	$16,700	14-7	7	$416,100	$4,400	7	$0	$0
2962	CC	52433967	VARGAS GLAFIRA	25-14	1	$149,610	$24,000	EPS008	1	$149,610	$6,000	CCF21	1	$149,610	$6,000	14-7	1	$149,610	$0	1	$0	$0
2963	CC	52433967	VARGAS GLAFIRA	25-14	29	$5,538,300	$886,200	EPS008	29	$5,538,300	$221,600	CCF21	29	$5,538,300	$221,600	14-7	29	$5,538,300	$57,900	29	$0	$0
2964	CC	1108453902	VARGAS INGRID	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2965	CC	1014737467	VARGAS LAURA	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2966	CC	39707130	VARGAS MARTHA	25-14	6	$350,181	$56,100	EPS017	6	$350,181	$0	CCF21	6	$350,181	$0	14-7	6	$350,181	$0	6	$0	$0
2967	CC	39707130	VARGAS MARTHA	25-14	24	$1,400,800	$224,200	EPS017	24	$1,400,800	$56,100	CCF21	24	$1,400,800	$56,100	14-7	24	$1,400,800	$14,700	24	$0	$0
2968	CC	1010182039	VARGAS MATTHEWS	230301	30	$2,608,000	$417,300	EPS017	30	$2,608,000	$104,400	CCF21	30	$2,608,000	$104,400	14-7	30	$2,608,000	$27,300	30	$0	$0
2969	CC	1023921002	VARGAS MICHAEL	230301	30	$2,420,000	$387,200	EPS005	30	$2,420,000	$96,800	CCF21	30	$2,420,000	$96,800	14-7	30	$2,420,000	$25,300	30	$0	$0
2970	CC	1033800503	VARGAS MILADY	230201	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$184,845	$7,400	14-7	3	$175,091	$0	3	$0	$0
2971	CC	1033800503	VARGAS MILADY	230201	27	$1,725,900	$276,200	EPS002	27	$1,725,900	$69,100	CCF21	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
2972	CC	1003765471	VARGAS NICOL	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$189,383	$7,600	14-7	3	$175,091	$0	3	$0	$0
2973	CC	1003765471	VARGAS NICOL	230301	27	$1,755,700	$281,000	EPS005	27	$1,755,700	$70,300	CCF21	27	$1,755,700	$70,300	14-7	27	$1,755,700	$18,400	27	$0	$0
2974	CC	1029280331	VASQUEZ ANDERSON	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$181,357	$7,300	14-7	3	$175,091	$0	3	$0	$0
2975	CC	1029280331	VASQUEZ ANDERSON	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2976	CC	1029280331	VASQUEZ ANDERSON	230301	26	$1,754,900	$280,800	EPS005	26	$1,754,900	$70,200	CCF21	26	$1,754,900	$70,200	14-7	26	$1,754,900	$18,400	26	$0	$0
2977	CC	1022936332	VASQUEZ ESTEFANIA	230201	30	$1,864,000	$298,300	EPS010	30	$1,864,000	$74,600	CCF21	30	$1,864,000	$74,600	14-7	30	$1,864,000	$19,500	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
2978	CC	1019062439	VASQUEZ INGRID	230301	18	$1,050,600	$168,100	EPS017	18	$1,050,600	$42,100	CCF21	18	$1,050,600	$42,100	14-7	18	$1,050,600	$11,000	18	$0	$0
2979	CC	79793424	VASQUEZ JULIO	230301	6	$350,200	$56,100	EPS002	6	$350,200	$14,100	CCF21	6	$350,200	$14,100	14-7	6	$350,200	$3,700	6	$0	$0
2980	CC	1002729833	VEGA DEISY	230201	12	$922,234	$147,600	EPS008	12	$922,234	$36,900	CCF21	12	$945,331	$37,900	14-7	12	$922,234	$0	12	$0	$0
2981	CC	1002729833	VEGA DEISY	230201	18	$1,383,300	$221,400	EPS008	18	$1,383,300	$55,400	CCF21	18	$1,383,300	$55,400	14-7	18	$1,383,300	$14,500	18	$0	$0
2982	CC	52958137	VEGA DIANA	230301	30	$2,014,000	$322,300	EPS005	30	$2,014,000	$80,600	CCF21	30	$2,014,000	$80,600	14-7	30	$2,014,000	$21,100	30	$0	$0
2983	CC	1015992483	VEGA KEVIN	230201	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF21	3	$179,390	$7,200	14-7	3	$175,091	$0	3	$0	$0
2984	CC	1015992483	VEGA KEVIN	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2985	CC	1015992483	VEGA KEVIN	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2986	CC	1015992483	VEGA KEVIN	230201	25	$1,459,100	$233,500	EPS010	25	$1,459,100	$58,400	CCF21	25	$1,459,100	$58,400	14-7	25	$1,459,100	$15,300	25	$0	$0
2987	CC	10009844	VEGA YEISON	230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$182,788	$7,400	14-7	3	$175,091	$0	3	$0	$0
2988	CC	10009844	VEGA YEISON	230201	27	$1,673,400	$267,800	EPS005	27	$1,673,400	$67,000	CCF21	27	$1,673,400	$67,000	14-7	27	$1,673,400	$17,500	27	$0	$0
2989	CC	1014857303	VELA ANDRES	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
2990	CC	1026552197	VELA DIEGO	230301	30	$1,777,900	$284,500	EPS005	30	$1,777,900	$71,200	CCF21	30	$1,777,900	$71,200	14-7	30	$1,777,900	$18,600	30	$0	$0
2991	CC	1233499228	VELA ZULIETH	230301	30	$1,842,500	$294,800	EPS037	30	$1,842,500	$73,700	CCF21	30	$1,842,500	$73,700	14-7	30	$1,842,500	$19,300	30	$0	$0
2992	CC	1031174698	VELANDIA CRISTIAN	230301	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$183,741	$7,400	14-7	3	$175,091	$0	3	$0	$0
2993	CC	1031174698	VELANDIA CRISTIAN	230301	27	$1,575,900	$252,200	EPS017	27	$1,575,900	$63,100	CCF21	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
2994	CC	1233490404	VELANDIA DANIELA	230201	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2995	CC	1233490404	VELANDIA DANIELA	230201	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
2996	CC	1233490404	VELANDIA DANIELA	230201	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
2997	CC	1233490404	VELANDIA DANIELA	230201	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
2998	CC	1233490404	VELANDIA DANIELA	230201	24	$1,508,600	$241,400	EPS008	24	$1,508,600	$60,400	CCF21	24	$1,508,600	$60,400	14-7	24	$1,508,600	$15,800	24	$0	$0
2999	CC	1024491325	VELANDIA HUGO	231001	1	$58,400	$9,400	EPS008	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
3000	CC	53054652	VELASCO MABEL	231001	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3001	CC	1001282522	VELASCO NICOLAS	230301	30	$1,900,000	$304,000	EPS008	30	$1,900,000	$76,000	CCF21	30	$1,900,000	$76,000	14-7	30	$1,900,000	$19,900	30	$0	$0
3002	CC	52890862	VELASCO ROCIO	230201	4	$285,676	$45,800	EPS017	4	$285,676	$11,500	CCF21	4	$305,522	$12,300	14-7	4	$285,676	$0	4	$0	$0
3003	CC	52890862	VELASCO ROCIO	230201	26	$2,048,700	$327,800	EPS017	26	$2,048,700	$82,000	CCF21	26	$2,048,700	$82,000	14-7	26	$2,048,700	$21,400	26	$0	$0
3004	CC	52201348	VELASQUEZ JANITH	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3005	CC	52201348	VELASQUEZ JANITH	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
3006	CC	52201348	VELASQUEZ JANITH	230201	28	$1,736,100	$277,800	EPS010	28	$1,736,100	$69,500	CCF21	28	$1,736,100	$69,500	14-7	28	$1,736,100	$18,200	28	$0	$0
3007	CC	1013677777	VELASQUEZ JENNIFER	230301	3	$202,350	$32,400	EPS010	3	$202,350	$8,100	CCF21	3	$214,188	$8,600	14-7	3	$202,350	$0	3	$0	$0
3008	CC	1013677777	VELASQUEZ JENNIFER	230301	27	$2,175,900	$348,200	EPS010	27	$2,175,900	$87,100	CCF21	27	$2,175,900	$87,100	14-7	27	$2,175,900	$22,800	27	$0	$0
3009	CC	1030566440	VELASQUEZ LUISA	231001	3	$178,355	$28,600	EPS017	3	$178,355	$7,200	CCF21	3	$185,018	$7,500	14-7	3	$178,355	$0	3	$0	$0
3010	CC	1030566440	VELASQUEZ LUISA	231001	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
3011	CC	1030566440	VELASQUEZ LUISA	231001	26	$1,711,700	$273,900	EPS017	26	$1,711,700	$68,500	CCF21	26	$1,711,700	$68,500	14-7	26	$1,711,700	$17,900	26	$0	$0
3012	CC	1000148313	VELASQUEZ NICOLAS	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3013	CC	1010963702	VELEZ DYLAN	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3014	CC	1112792316	VELEZ JOEL	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3015	CC	1033792133	VELEZ JOSE	230201	8	$662,693	$106,100	EPS005	8	$662,693	$26,600	CCF21	8	$671,494	$26,900	14-7	8	$662,693	$0	8	$0	$0
3016	CC	1033792133	VELEZ JOSE	230201	22	$2,034,900	$325,600	EPS005	22	$2,034,900	$81,400	CCF21	22	$2,034,900	$81,400	14-7	22	$2,034,900	$21,300	22	$0	$0
3017	CC	1030670768	VELOSA LEIDY	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3018	CC	1233891167	VENEGAS DANIELA	230301	30	$2,395,500	$383,300	EPS008	30	$2,395,500	$95,900	CCF21	30	$2,395,500	$95,900	14-7	30	$2,395,500	$25,100	30	$0	$0
3019	CC	1071165366	VENEGAS MANUEL	231001	30	$7,000,000	$1,120,000	EPS005	30	$7,000,000	$280,000	CCF21	30	$7,000,000	$280,000	14-7	30	$7,000,000	$73,100	30	$0	$0
3020	CC	1014238341	VERGARA CARLOS	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3021	CC	1023031871	VIDAL LAURA	230301	30	$2,395,500	$383,300	EPS017	30	$2,395,500	$95,900	CCF21	30	$2,395,500	$95,900	14-7	30	$2,395,500	$25,100	30	$0	$0
3022	CC	52425309	VILLA MARY	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$178,905	$7,200	14-7	3	$175,091	$0	3	$0	$0
3023	CC	52425309	VILLA MARY	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
3024	CC	52425309	VILLA MARY	230301	26	$1,667,500	$266,800	EPS005	26	$1,667,500	$66,700	CCF21	26	$1,667,500	$66,700	14-7	26	$1,667,500	$17,500	26	$0	$0
3025	CC	1034396850	VILLALBA DERLY	230301	2	$116,727	$18,700	EPS002	2	$116,727	$0	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3026	CC	1034396850	VILLALBA DERLY	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3027	CC	1034396850	VILLALBA DERLY	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0

aportes en línea

Resumen General de Pago

No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
3028	CC	1034396850	VILLALBA DERLY	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
3029	CC	1034396850	VILLALBA DERLY	230301	25	$1,459,100	$233,500	EPS002	25	$1,459,100	$58,400	CCF21	25	$1,459,100	$58,400	14-7	25	$1,459,100	$15,300	25	$0	$0
3030	CC	1000454202	VILLALOBOS CARLOS	230301	30	$1,846,500	$295,500	EPS005	30	$1,846,500	$73,900	CCF21	30	$1,846,500	$73,900	14-7	30	$1,846,500	$19,300	30	$0	$0
3031	CC	1007296565	VILLALOBOS JUAN	231001	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF21	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
3032	CC	1007296565	VILLALOBOS JUAN	231001	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-7	3	$175,091	$0	3	$0	$0
3033	CC	1007296565	VILLALOBOS JUAN	231001	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3034	CC	1007296565	VILLALOBOS JUAN	231001	23	$1,342,400	$214,800	EPS008	23	$1,342,400	$53,700	CCF21	23	$1,342,400	$53,700	14-7	23	$1,342,400	$14,100	23	$0	$0
3035	CC	1030700137	VILLAMIL KAROL	231001	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$59,498	$2,400	14-7	1	$58,364	$0	1	$0	$0
3036	CC	1030700137	VILLAMIL KAROL	231001	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3037	CC	1030700137	VILLAMIL KAROL	231001	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3038	CC	1030700137	VILLAMIL KAROL	231001	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3039	CC	1030700137	VILLAMIL KAROL	231001	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
3040	CC	1030700137	VILLAMIL KAROL	231001	24	$1,400,800	$224,200	EPS008	24	$1,400,800	$56,100	CCF21	24	$1,400,800	$56,100	14-7	24	$1,400,800	$14,700	24	$0	$0
3041	CC	1033793974	VILLAMIL MATEO	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3042	CC	1016596466	VILLAMIZAR DANIEL	25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3043	CC	1016596466	VILLAMIZAR DANIEL	25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3044	CC	1016596466	VILLAMIZAR DANIEL	25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3045	CC	1016596466	VILLAMIZAR DANIEL	25-14	1	$58,364	$9,400	EPS005	1	$58,364	$0	CCF21	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3046	CC	1016596466	VILLAMIZAR DANIEL	25-14	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$178,649	$7,200	14-7	3	$175,091	$0	3	$0	$0
3047	CC	1016596466	VILLAMIZAR DANIEL	25-14	21	$1,225,700	$196,200	EPS005	21	$1,225,700	$49,100	CCF21	21	$1,225,700	$49,100	14-7	21	$1,225,700	$12,800	21	$0	$0
3048	CC	1127227823	VILLANEDA MATIAS	230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-7	30	$2,200,000	$23,000	30	$0	$0
3049	CC	80110321	VILLARRAGA ANDRES	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3050	CC	1025532878	VILLEGAS CRISTIAN	25-14	3	$202,350	$32,400	EPS005	3	$202,350	$8,100	CCF21	3	$212,896	$8,600	14-7	3	$202,350	$0	3	$0	$0
3051	CC	1025532878	VILLEGAS CRISTIAN	25-14	27	$2,195,800	$351,400	EPS005	27	$2,195,800	$87,900	CCF21	27	$2,195,800	$87,900	14-7	27	$2,195,800	$23,000	27	$0	$0
3052	CC	1056031958	VIRGUES CRISTIAN	230201	1	$59,467	$9,600	EPS005	1	$59,467	$2,400	CCF21	1	$59,467	$2,400	14-7	1	$59,467	$0	1	$0	$0
3053	CC	1056031958	VIRGUES CRISTIAN	230201	29	$1,808,100	$289,300	EPS005	29	$1,808,100	$72,400	CCF21	29	$1,808,100	$72,400	14-7	29	$1,808,100	$18,900	29	$0	$0
3054	CC	1000693038	VIUCHE YEISSON	230301	30	$1,784,000	$285,500	EPS002	30	$1,784,000	$71,400	CCF21	30	$1,784,000	$71,400	14-7	30	$1,784,000	$18,700	30	$0	$0
3055	CC	1127924273	VIVAS ORLANDO	25-14	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF21	20	$1,275,603	$51,100	14-7	20	$1,167,270	$0	20	$0	$0
3056	CC	1127924273	VIVAS ORLANDO	25-14	10	$733,700	$117,400	EPS005	10	$733,700	$29,400	CCF21	10	$733,700	$29,400	14-7	10	$733,700	$7,700	10	$0	$0
3057	CC	86068634	VIZCAINO CARLOS	230901	30	$10,837,700	$1,842,500	EPS001	30	$10,837,700	$433,600	CCF21	30	$10,837,700	$433,600	14-7	30	$10,837,700	$113,200	30	$0	$0
3058	CC	1073810850	WILCHES ELIUT	230201	30	$2,218,900	$355,100	EPS002	30	$2,218,900	$88,800	CCF21	30	$2,218,900	$88,800	14-7	30	$2,218,900	$23,200	30	$0	$0
3059	CC	1000132970	YAIMA SOFIA	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3060	CC	1000132970	YAIMA SOFIA	230301	28	$1,634,200	$261,500	EPS005	28	$1,634,200	$65,400	CCF21	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
3061	CC	1007249098	YOPASA MARIANA	230301	30	$1,865,600	$298,500	EPS017	30	$1,865,600	$74,700	CCF21	30	$1,865,600	$74,700	14-7	30	$1,865,600	$19,500	30	$0	$0
3062	PT	1051145	ZABALA OMABETH	25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3063	PT	6386207	ZAMBRANO ESNYRIDA	231001	18	$1,109,018	$177,500	EPS005	18	$1,109,018	$44,400	CCF21	18	$1,165,909	$46,700	14-7	18	$1,109,018	$0	18	$0	$0
3064	PT	6386207	ZAMBRANO ESNYRIDA	231001	6	$369,673	$59,200	EPS005	6	$369,673	$14,800	CCF21	6	$388,636	$15,600	14-7	6	$369,673	$0	6	$0	$0
3065	PT	6386207	ZAMBRANO ESNYRIDA	231001	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
3066	PT	6386207	ZAMBRANO ESNYRIDA	231001	5	$389,400	$62,400	EPS005	5	$389,400	$15,600	CCF21	5	$389,400	$15,600	14-7	5	$389,400	$4,100	5	$0	$0
3067	CC	80005723	ZAMBRANO LUIS	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3068	CC	1030672105	ZAMORA PAULA	230201	11	$641,999	$102,800	EPS005	11	$641,999	$25,700	CCF21	11	$641,999	$25,700	14-7	11	$641,999	$0	11	$0	$0
3069	CC	1030672105	ZAMORA PAULA	230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3070	CC	1030672105	ZAMORA PAULA	230201	17	$992,200	$158,800	EPS005	17	$992,200	$39,700	CCF21	17	$992,200	$39,700	14-7	17	$992,200	$10,400	17	$0	$0
3071	CC	1014738228	ZAPATA CRISTIAN	230301	3	$175,091	$28,100	EPSC34	3	$175,091	$7,100	CCF21	3	$182,655	$7,400	14-7	3	$175,091	$0	3	$0	$0
3072	CC	1014738228	ZAPATA CRISTIAN	230301	27	$1,745,800	$279,400	EPSC34	27	$1,745,800	$69,900	CCF21	27	$1,745,800	$69,900	14-7	27	$1,745,800	$18,300	27	$0	$0
3073	CC	1000471391	ZAPATA MAYRA	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3074	CC	1023369838	ZARATE BRANDON	25-14	15	$875,500	$140,100	EPS005	15	$875,500	$35,100	CCF21	15	$875,500	$35,100	14-7	15	$875,500	$9,200	15	$0	$0
3075	CC	1013108114	ZARATE KAREN	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3076	CC	1003434963	ZUÑIGA KEVIN	230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$186,933	$7,500	14-7	3	$175,091	$0	3	$0	$0
3077	CC	1003434963	ZUÑIGA KEVIN	230201	27	$1,725,900	$276,200	EPS005	27	$1,725,900	$69,100	CCF21	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	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
Ciudad: BUCARAMANGA Depto: SANTANDER (12 Afiliados)						$22,182,547	$3,550,400			$22,182,547	$888,600			$22,202,242	$889,300			$22,182,547	$222,000		$0	$0
3078	CC	1005210564	BAUTISTA DIDIER	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3079	CC	1098787425	BOHORQUEZ KAROL	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3080	CC	91522889	CALDERON JAIME	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3081	CC	1098607660	CARREÑO DIANA	230201	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF39	3	$180,545	$7,300	14-7	3	$175,091	$0	3	$0	$0
3082	CC	1098607660	CARREÑO DIANA	230201	27	$1,615,900	$258,600	EPS010	27	$1,615,900	$64,700	CCF39	27	$1,615,900	$64,700	14-7	27	$1,615,900	$16,900	27	$0	$0
3083	CC	1104134385	CRUZ JHENIS	230201	1	$80,667	$13,000	EPS037	1	$80,667	$3,300	CCF39	1	$80,667	$3,300	14-7	1	$80,667	$0	1	$0	$0
3084	CC	1104134385	CRUZ JHENIS	230201	29	$2,339,400	$374,400	EPS037	29	$2,339,400	$93,600	CCF39	29	$2,339,400	$93,600	14-7	29	$2,339,400	$24,500	29	$0	$0
3085	CC	1098794578	GARCIA CAMILO	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF39	3	$177,966	$7,200	14-7	3	$175,091	$0	3	$0	$0
3086	CC	1098794578	GARCIA CAMILO	230301	27	$1,645,500	$263,300	EPS005	27	$1,645,500	$65,900	CCF39	27	$1,645,500	$65,900	14-7	27	$1,645,500	$17,200	27	$0	$0
3087	CC	1148199110	GARCIA FILIBERTO	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF39	3	$175,363	$7,100	14-7	3	$175,091	$0	3	$0	$0
3088	CC	1148199110	GARCIA FILIBERTO	230301	27	$1,575,900	$252,200	EPS005	27	$1,575,900	$63,100	CCF39	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
3089	CC	1005150699	GUTIERREZ JHONSON	230301	30	$1,884,000	$301,500	EPS037	30	$1,884,000	$75,400	CCF39	30	$1,884,000	$75,400	14-7	30	$1,884,000	$19,700	30	$0	$0
3090	CC	1104071150	JIMENEZ SANTIAGO	231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3091	CC	63561203	PEDROZO LAURA	231001	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF39	3	$175,851	$7,100	14-7	3	$175,091	$0	3	$0	$0
3092	CC	63561203	PEDROZO LAURA	231001	27	$1,685,300	$269,700	EPS005	27	$1,685,300	$67,500	CCF39	27	$1,685,300	$67,500	14-7	27	$1,685,300	$17,600	27	$0	$0
3093	CC	1095837864	RAMIREZ ANGIE	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF39	3	$185,425	$7,500	14-7	3	$175,091	$0	3	$0	$0
3094	CC	1095837864	RAMIREZ ANGIE	230301	27	$1,725,900	$276,200	EPS002	27	$1,725,900	$69,100	CCF39	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
3095	CC	37712093	UMAÑA IRMA	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF39	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
Ciudad: BUENAVENTURA Depto: VALLE (2 Afiliados)						$3,501,915	$560,600			$3,501,915	$140,500			$3,501,916	$140,500			$3,501,915	$20,200		$0	$0
3096	CC	1148445659	ESTUPIÑAN HELLEN	230301	12	$700,362	$112,100	EPS012	12	$700,362	$28,100	CCF56	12	$700,363	$28,100	14-7	12	$700,362	$0	12	$0	$0
3097	CC	1148445659	ESTUPIÑAN HELLEN	230301	12	$700,362	$112,100	EPS012	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-7	12	$700,362	$0	12	$0	$0
3098	CC	1148445659	ESTUPIÑAN HELLEN	230301	6	$350,200	$56,100	EPS012	6	$350,200	$14,100	CCF56	6	$350,200	$14,100	14-7	6	$350,200	$3,700	6	$0	$0
3099	CC	1111791013	TORO MARLING	230301	3	$175,091	$28,100	EPS018	3	$175,091	$7,100	CCF56	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
3100	CC	1111791013	TORO MARLING	230301	27	$1,575,900	$252,200	EPS018	27	$1,575,900	$63,100	CCF56	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
Ciudad: CALI Depto: VALLE (234 Afiliados)						$490,637,154	$78,608,500			$499,508,407	$20,717,600			$490,825,374	$19,184,900			$499,508,407	$5,040,000		$0	$0
3101	CC	1151967361	ACOSTA KEWIN	230301	2	$116,727	$18,700	EPS012	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3102	CC	1151967361	ACOSTA KEWIN	230301	28	$1,865,100	$298,500	EPS012	28	$1,865,100	$74,700	CCF56	28	$1,865,100	$74,700	14-7	28	$1,865,100	$19,500	28	$0	$0
3103	CC	1151945871	ACOSTA YESSICA	230301	30	$2,214,300	$354,300	ESSC18	30	$2,214,300	$88,600	CCF56	30	$2,214,300	$88,600	14-7	30	$2,214,300	$23,200	30	$0	$0
3104	CC	1107082750	AGUDELO JULIAN	230301	30	$2,087,500	$334,000	ESSC24	30	$2,087,500	$83,500	CCF56	30	$2,087,500	$83,500	14-7	30	$2,087,500	$21,800	30	$0	$0
3105	CC	1000220210	ALAPE LIZET	230201	30	$2,407,400	$385,200	EPS037	30	$2,407,400	$96,300	CCF56	30	$2,407,400	$96,300	14-7	30	$2,407,400	$25,200	30	$0	$0
3106	CC	1028160733	ALBORNOZ EVERLIN	230301	30	$2,176,800	$348,300	EPS005	30	$2,176,800	$87,100	CCF56	30	$2,176,800	$87,100	14-7	30	$2,176,800	$22,800	30	$0	$0
3107	CC	1130643992	ALONSO JONATHAN	231001	1	$59,263	$9,500	EPS012	1	$59,263	$2,400	CCF56	1	$59,263	$2,400	14-7	1	$59,263	$0	1	$0	$0
3108	CC	1130643992	ALONSO JONATHAN	231001	29	$1,992,600	$318,900	EPS012	29	$1,992,600	$79,800	CCF56	29	$1,992,600	$79,800	14-7	29	$1,992,600	$20,900	29	$0	$0
3109	CC	1113042140	ALVAREZ JORGE	230301	30	$2,353,000	$376,500	EPS010	30	$2,353,000	$94,200	CCF56	30	$2,353,000	$94,200	14-7	30	$2,353,000	$24,600	30	$0	$0
3110	CC	1003456524	ANAYA GUSTAVO	230301	30	$2,144,700	$343,200	EPS005	30	$2,144,700	$85,800	CCF56	30	$2,144,700	$85,800	14-7	30	$2,144,700	$22,400	30	$0	$0
3111	CC	1144197931	ANGULO EVELYN	230201	30	$2,201,900	$352,400	EPS005	30	$2,201,900	$88,100	CCF56	30	$2,201,900	$88,100	14-7	30	$2,201,900	$23,000	30	$0	$0
3112	CC	1085326760	ANGULO HEIDY	230201	6	$350,181	$56,100	EPS010	6	$350,181	$14,100	CCF56	6	$350,181	$0	14-7	6	$350,181	$0	6	$0	$0
3113	CC	1085326760	ANGULO HEIDY	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF56	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3114	CC	1085326760	ANGULO HEIDY	230201	1	$59,263	$9,500	EPS010	1	$59,263	$0	CCF56	1	$59,263	$0	14-7	1	$59,263	$0	1	$0	$0
3115	CC	1085326760	ANGULO HEIDY	230201	1	$59,263	$9,500	EPS010	1	$59,263	$0	CCF56	1	$59,263	$0	14-7	1	$59,263	$0	1	$0	$0
3116	CC	1085326760	ANGULO HEIDY	230201	21	$1,225,700	$196,200	EPS010	21	$1,225,700	$49,100	CCF56	21	$1,225,700	$49,100	14-7	21	$1,225,700	$12,800	21	$0	$0
3117	CC	1130671501	ANGULO JULIO	230201	5	$297,333	$47,600	EPS005	5	$297,333	$11,900	CCF56	5	$297,333	$11,900	14-7	5	$297,333	$0	5	$0	$0
3118	CC	1130671501	ANGULO JULIO	230201	25	$1,486,700	$237,900	EPS005	25	$1,486,700	$59,500	CCF56	25	$1,486,700	$59,500	14-7	25	$1,486,700	$15,600	25	$0	$0
3119	CC	1111658413	ARCOS YIMMY	230301	30	$2,348,600	$375,800	EPS010	30	$2,348,600	$94,000	CCF56	30	$2,348,600	$94,000	14-7	30	$2,348,600	$24,600	30	$0	$0
3120	CC	14698381	ARIAS CESAR	230301	30	$2,345,600	$375,300	EPS018	30	$2,345,600	$93,900	CCF56	30	$2,345,600	$93,900	14-7	30	$2,345,600	$24,500	30	$0	$0
3121	CC	1107052269	ARIAS CHRISTIAN	230301	30	$1,993,000	$318,900	EPS005	30	$1,993,000	$79,800	CCF56	30	$1,993,000	$79,800	14-7	30	$1,993,000	$20,900	30	$0	$0
3122	CC	1005977495	ARIAS JEFFERSON	230201	1	$78,333	$12,600	EPS018	1	$78,333	$3,200	CCF56	1	$78,333	$3,200	14-7	1	$78,333	$0	1	$0	$0
3123	CC	1005977495	ARIAS JEFFERSON	230201	29	$2,665,700	$426,600	EPS018	29	$2,665,700	$106,700	CCF56	29	$2,665,700	$106,700	14-7	29	$2,665,700	$27,900	29	$0	$0
3124	CC	1143926200	ARIAS JESSICA	230301	3	$175,091	$28,100	EPS041	3	$175,091	$7,100	CCF56	3	$176,591	$7,100	14-7	3	$175,091	$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
3125	CC	1143926200	ARIAS JESSICA	230301	27	$1,645,500	$263,300	EPS041	27	$1,645,500	$65,900	CCF56	27	$1,645,500	$65,900	14-7	27	$1,645,500	$17,200	27	$0	$0
3126	CC	1151969974	ARIAS JUAN	230301	30	$2,324,100	$371,900	EPS037	30	$2,324,100	$93,000	CCF56	30	$2,324,100	$93,000	14-7	30	$2,324,100	$24,300	30	$0	$0
3127	CC	16376243	ARIAS LEONARDO	230201	30	$2,244,600	$359,200	EPS037	30	$2,244,600	$89,800	CCF56	30	$2,244,600	$89,800	14-7	30	$2,244,600	$23,500	30	$0	$0
3128	CC	1113517292	ARISALA LORENA		0	$0	$0	ESSC24	11	$641,999	$80,300		0	$0	$0	14-7	11	$641,999	$6,800	0	$0	$0
3129	CC	1193544047	ARRECHEA KEVIN	230301	30	$2,119,000	$339,100	MIN001	30	$2,119,000	$84,800	CCF56	30	$2,119,000	$84,800	14-7	30	$2,119,000	$22,200	30	$0	$0
3130	CC	29544930	ASTUDILLO ANA	230201	30	$2,585,700	$413,800	EPS037	30	$2,585,700	$103,500	CCF56	30	$2,585,700	$103,500	14-7	30	$2,585,700	$27,000	30	$0	$0
3131	CC	1143830478	ATEHORTUA ZULLY	230301	30	$2,416,800	$386,700	EPS012	30	$2,416,800	$96,700	CCF56	30	$2,416,800	$96,700	14-7	30	$2,416,800	$25,300	30	$0	$0
3132	CC	1005832406	AVILA JHON	230201	30	$2,266,400	$362,700	EPS012	30	$2,266,400	$90,700	CCF56	30	$2,266,400	$90,700	14-7	30	$2,266,400	$23,700	30	$0	$0
3133	CC	29583454	BARRERA CLAUDIA	230301	30	$2,303,700	$368,600	EPS012	30	$2,303,700	$92,200	CCF56	30	$2,303,700	$92,200	14-7	30	$2,303,700	$24,100	30	$0	$0
3134	CC	94415616	BECERRA JAIME	230301	30	$2,394,300	$383,100	EPS012	30	$2,394,300	$95,800	CCF56	30	$2,394,300	$95,800	14-7	30	$2,394,300	$25,000	30	$0	$0
3135	CC	66972097	BENITEZ JANETH	25-14	30	$2,279,000	$364,700	EPS012	30	$2,279,000	$91,200	CCF56	30	$2,279,000	$91,200	14-7	30	$2,279,000	$23,800	30	$0	$0
3136	CC	94507283	BENITEZ JULIAN	25-14	30	$2,139,200	$342,300	EPS010	30	$2,139,200	$85,600	CCF56	30	$2,139,200	$85,600	14-7	30	$2,139,200	$22,400	30	$0	$0
3137	CC	1060650443	BERMUDEZ ALEJANDRO	230301	1	$80,667	$13,000	EPS002	1	$80,667	$3,300	CCF56	1	$80,667	$3,300	14-7	1	$80,667	$0	1	$0	$0
3138	CC	1060650443	BERMUDEZ ALEJANDRO	230301	29	$2,339,400	$374,400	EPS002	29	$2,339,400	$93,600	CCF56	29	$2,339,400	$93,600	14-7	29	$2,339,400	$24,500	29	$0	$0
3139	CC	1143936461	BERNAL EDWIN	230301	30	$1,777,900	$284,500	EPS010	30	$1,777,900	$71,200	CCF56	30	$1,777,900	$71,200	14-7	30	$1,777,900	$18,600	30	$0	$0
3140	CC	1015405875	BERNAL JEISSON	231001	3	$212,667	$34,100	EPS002	3	$212,667	$8,600	CCF56	3	$242,000	$9,700	14-7	3	$212,667	$0	3	$0	$0
3141	CC	1015405875	BERNAL JEISSON	231001	27	$2,178,000	$348,500	EPS002	27	$2,178,000	$87,200	CCF56	27	$2,178,000	$87,200	14-7	27	$2,178,000	$22,800	27	$0	$0
3142	CC	94541125	BLANCO DAVID	230301	30	$2,368,800	$379,100	EPS005	30	$2,368,800	$94,800	CCF56	30	$2,368,800	$94,800	14-7	30	$2,368,800	$24,800	30	$0	$0
3143	CC	1144125980	BOLAÑOS JHON	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF56	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3144	CC	1144125980	BOLAÑOS JHON	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF56	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3145	CC	1144125980	BOLAÑOS JHON	230201	28	$2,102,000	$336,400	EPS010	28	$2,102,000	$84,100	CCF56	28	$2,102,000	$84,100	14-7	28	$2,102,000	$22,000	28	$0	$0
3146	CC	1006050972	BOLIVAR XIOMARA	230301	30	$2,130,500	$340,900	EPS005	30	$2,130,500	$85,300	CCF56	30	$2,130,500	$85,300	14-7	30	$2,130,500	$22,300	30	$0	$0
3147	CC	1130623990	BONILLA GINA	230201	30	$2,414,300	$386,300	EPS005	30	$2,414,300	$96,600	CCF56	30	$2,414,300	$96,600	14-7	30	$2,414,300	$25,300	30	$0	$0
3148	CC	1006427072	BONILLA JORGE	230301	30	$2,057,000	$329,200	EPS005	30	$2,057,000	$82,300	CCF56	30	$2,057,000	$82,300	14-7	30	$2,057,000	$21,500	30	$0	$0
3149	CC	1111659489	CABEZAS BRIGITE	230201	30	$2,455,100	$392,900	EPS002	30	$2,455,100	$98,300	CCF56	30	$2,455,100	$98,300	14-7	30	$2,455,100	$25,700	30	$0	$0
3150	CC	1105929812	CABEZAS BRITNY	230301	30	$2,029,000	$324,700	EPS005	30	$2,029,000	$81,200	CCF56	30	$2,029,000	$81,200	14-7	30	$2,029,000	$21,200	30	$0	$0
3151	CC	1144098550	CABRERA GERALDINE	230301	30	$2,350,800	$376,200	EPS018	30	$2,350,800	$94,100	CCF56	30	$2,350,800	$94,100	14-7	30	$2,350,800	$24,600	30	$0	$0
3152	CC	1130614716	CABRERA JENIFFER	230301	2	$116,727	$18,700	EPS012	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3153	CC	1130614716	CABRERA JENIFFER	230301	28	$1,897,400	$303,600	EPS012	28	$1,897,400	$75,900	CCF56	28	$1,897,400	$75,900	14-7	28	$1,897,400	$19,900	28	$0	$0
3154	CC	1003371929	CAICEDO BRIAND	230301	30	$2,290,900	$366,600	EPS037	30	$2,290,900	$91,700	CCF56	30	$2,290,900	$91,700	14-7	30	$2,290,900	$24,000	30	$0	$0
3155	CC	34615270	CAICEDO DIANA	230201	1	$58,364	$9,400	EPS041	1	$58,364	$0	CCF56	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3156	CC	34615270	CAICEDO DIANA	230201	1	$58,364	$9,400	EPS041	1	$58,364	$0	CCF56	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3157	CC	34615270	CAICEDO DIANA	230201	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF56	1	$58,839	$2,400	14-7	1	$58,364	$0	1	$0	$0
3158	CC	34615270	CAICEDO DIANA	230201	1	$58,364	$9,400	EPS041	1	$58,364	$0	CCF56	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3159	CC	34615270	CAICEDO DIANA	230201	26	$1,517,500	$242,800	EPS041	26	$1,517,500	$60,700	CCF56	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
3160	CC	1107047056	CAICEDO MOISES	230301	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF56	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3161	CC	1107047056	CAICEDO MOISES	230301	29	$1,692,600	$270,900	ESSC18	29	$1,692,600	$67,800	CCF56	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
3162	CC	1130611438	CAICEDO YISEL	230301	30	$2,164,200	$346,300	EPS037	30	$2,164,200	$86,600	CCF56	30	$2,164,200	$86,600	14-7	30	$2,164,200	$22,600	30	$0	$0
3163	CC	94074479	CALDERON PABLO	25-14	30	$3,435,700	$549,800	EPS005	30	$3,435,700	$137,500	CCF56	30	$3,435,700	$137,500	14-7	30	$3,435,700	$35,900	30	$0	$0
3164	CC	1007916349	CALZADA YESICA		0	$0	$0	ESSC62	11	$641,999	$80,300		0	$0	$0	14-7	11	$641,999	$6,800	0	$0	$0
3165	CC	31577441	CAMPO MONICA	231001	30	$1,777,900	$284,500	EPS037	30	$1,777,900	$71,200	CCF56	30	$1,777,900	$71,200	14-7	30	$1,777,900	$18,600	30	$0	$0
3166	CC	1193445315	CANDELO LAURY		0	$0	$0	EPS018	16	$933,816	$116,800		0	$0	$0	14-7	16	$933,816	$9,800	0	$0	$0
3167	CC	1002967430	CARABALI MELVIN	230301	30	$2,350,000	$376,000	MIN001	30	$2,350,000	$94,000	CCF56	30	$2,350,000	$94,000	14-7	30	$2,350,000	$24,600	30	$0	$0
3168	CC	1144104417	CARDONA DIEGO	25-14	30	$2,250,500	$360,100	EPS010	30	$2,250,500	$90,100	CCF56	30	$2,250,500	$90,100	14-7	30	$2,250,500	$23,500	30	$0	$0
3169	CC	1113690973	CARDONA JOHAN	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3170	CC	1005133096	CASTAÑEDA ALISON	230301	3	$224,415	$36,000	EPS010	3	$224,415	$0	CCF56	3	$224,415	$0	14-7	3	$224,415	$0	3	$0	$0
3171	CC	1005133096	CASTAÑEDA ALISON	230301	27	$1,575,900	$252,200	EPS010	27	$1,575,900	$63,100	CCF56	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
3172	CC	1151954749	CASTAÑEDA ANGIE	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3173	CC	1151954749	CASTAÑEDA ANGIE	230301	1	$59,263	$9,500	EPS005	1	$59,263	$2,400	CCF56	1	$59,263	$2,400	14-7	1	$59,263	$0	1	$0	$0
3174	CC	1151954749	CASTAÑEDA ANGIE	230301	27	$1,983,600	$317,400	EPS005	27	$1,983,600	$79,400	CCF56	27	$1,983,600	$79,400	14-7	27	$1,983,600	$20,800	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
3175	CC	38566486	CASTAÑO MARIA	25-14	30	$2,146,200	$343,400	EPS002	30	$2,146,200	$85,900	CCF56	30	$2,146,200	$85,900	14-7	30	$2,146,200	$22,500	30	$0	$0
3176	CC	1010078272	CASTILLO LINA	230301	2	$149,610	$24,000	EPS010	2	$149,610	$0	CCF56	2	$149,610	$0	14-7	2	$149,610	$0	2	$0	$0
3177	CC	1010078272	CASTILLO LINA	230301	1	$74,805	$12,000	EPS010	1	$74,805	$0	CCF56	1	$74,805	$0	14-7	1	$74,805	$0	1	$0	$0
3178	CC	1010078272	CASTILLO LINA	230301	1	$74,805	$12,000	EPS010	1	$74,805	$3,000	CCF56	1	$74,805	$3,000	14-7	1	$74,805	$0	1	$0	$0
3179	CC	1010078272	CASTILLO LINA	230301	1	$74,805	$12,000	EPS010	1	$74,805	$0	CCF56	1	$74,805	$0	14-7	1	$74,805	$0	1	$0	$0
3180	CC	1010078272	CASTILLO LINA	230301	25	$1,459,100	$233,500	EPS010	25	$1,459,100	$58,400	CCF56	25	$1,459,100	$58,400	14-7	25	$1,459,100	$15,300	25	$0	$0
3181	CC	1143861035	CIFUENTES ANDRES	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3182	CC	1143861035	CIFUENTES ANDRES	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF56	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3183	CC	1143861035	CIFUENTES ANDRES	230301	27	$1,876,500	$300,300	EPS002	27	$1,876,500	$75,100	CCF56	27	$1,876,500	$75,100	14-7	27	$1,876,500	$19,600	27	$0	$0
3184	CC	1111744511	CIFUENTES JOSIMAR	230301	30	$2,032,900	$325,300	EPS018	30	$2,032,900	$81,400	CCF56	30	$2,032,900	$81,400	14-7	30	$2,032,900	$21,300	30	$0	$0
3185	CC	94552909	COLLAZOS JHONATTAN	230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3186	CC	1130609149	COLLAZOS MARIA		0	$0	$0	EPS018	18	$1,050,543	$131,400		0	$0	$0	14-7	18	$1,050,543	$11,000	0	$0	$0
3187	CC	1006179353	COLLAZOS YULIETH		0	$0	$0	ESSC18	18	$1,050,543	$131,400		0	$0	$0	14-7	18	$1,050,543	$11,000	0	$0	$0
3188	CC	1143989480	CORREA STEPHANIA	230301	30	$2,056,600	$329,100	EPS005	30	$2,056,600	$82,300	CCF56	30	$2,056,600	$82,300	14-7	30	$2,056,600	$21,500	30	$0	$0
3189	CC	1005966095	COY DYLAN	25-14	30	$2,472,700	$395,700	EPS010	30	$2,472,700	$99,000	CCF56	30	$2,472,700	$99,000	14-7	30	$2,472,700	$25,900	30	$0	$0
3190	CC	25282039	CUELLAR CLAUDIA	25-14	30	$2,424,500	$388,000	EPS010	30	$2,424,500	$97,000	CCF56	30	$2,424,500	$97,000	14-7	30	$2,424,500	$25,400	30	$0	$0
3191	CC	1107035125	CUENU YULY	230201	30	$2,486,700	$397,900	EPS037	30	$2,486,700	$99,500	CCF56	30	$2,486,700	$99,500	14-7	30	$2,486,700	$26,000	30	$0	$0
3192	CC	1192738202	CUERO WENDY	230301	2	$116,727	$18,700	EPS012	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3193	CC	1192738202	CUERO WENDY	230301	28	$1,956,000	$313,000	EPS012	28	$1,956,000	$78,300	CCF56	28	$1,956,000	$78,300	14-7	28	$1,956,000	$20,500	28	$0	$0
3194	CC	1107077627	DELGADO MIGUEL	230301	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3195	CC	1107077627	DELGADO MIGUEL	230301	28	$1,775,800	$284,200	EPS041	28	$1,775,800	$71,100	CCF56	28	$1,775,800	$71,100	14-7	28	$1,775,800	$18,600	28	$0	$0
3196	CC	1130672789	DIAZ EDWIN	230301	1	$58,400	$9,400	EPS005	1	$58,400	$2,400	CCF56	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
3197	CC	1109660323	DIAZ KEVIN	230301	30	$2,104,700	$336,800	EPS002	30	$2,104,700	$84,200	CCF56	30	$2,104,700	$84,200	14-7	30	$2,104,700	$22,000	30	$0	$0
3198	CC	1115088609	DOMINGUEZ STEFANY	230301	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$58,400	CCF56	25	$1,459,088	$0	14-7	25	$1,459,088	$0	25	$0	$0
3199	CC	1115088609	DOMINGUEZ STEFANY	230301	5	$296,400	$47,500	EPS005	5	$296,400	$11,900	CCF56	5	$296,400	$11,900	14-7	5	$296,400	$3,100	5	$0	$0
3200	CC	1130599150	DORADO NATHALY	230201	30	$1,867,200	$298,800	EPS002	30	$1,867,200	$74,700	CCF56	30	$1,867,200	$74,700	14-7	30	$1,867,200	$19,500	30	$0	$0
3201	CC	1105926553	ESCOBAR MIGUEL	25-14	5	$320,999	$51,400	EPS037	5	$320,999	$12,900	CCF56	5	$320,999	$12,900	14-7	5	$320,999	$0	5	$0	$0
3202	CC	1105926553	ESCOBAR MIGUEL	25-14	25	$1,647,100	$263,600	EPS037	25	$1,647,100	$65,900	CCF56	25	$1,647,100	$65,900	14-7	25	$1,647,100	$17,200	25	$0	$0
3203	CC	1113536241	ESCOBAR VANESSA	230301	30	$2,611,400	$417,900	EPS037	30	$2,611,400	$104,500	CCF56	30	$2,611,400	$104,500	14-7	30	$2,611,400	$27,300	30	$0	$0
3204	CC	1107526692	ESPINOSA ANDERSON	230301	30	$1,977,300	$316,400	EPS018	30	$1,977,300	$79,100	CCF56	30	$1,977,300	$79,100	14-7	30	$1,977,300	$20,700	30	$0	$0
3205	CC	1143862840	FAJARDO EFREN		0	$0	$0	EPS012	12	$700,362	$87,600		0	$0	$0	14-7	12	$700,362	$7,400	0	$0	$0
3206	CC	1234188052	FERNANDEZ OLMEDO	230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3207	CC	1234188052	FERNANDEZ OLMEDO	230201	28	$1,986,600	$317,900	EPS005	28	$1,986,600	$79,500	CCF56	28	$1,986,600	$79,500	14-7	28	$1,986,600	$20,800	28	$0	$0
3208	CC	1143238305	FERRER ESTIBENSON	230301	30	$2,048,200	$327,800	EPS041	30	$2,048,200	$82,000	CCF56	30	$2,048,200	$82,000	14-7	30	$2,048,200	$21,400	30	$0	$0
3209	CC	1151951824	FIGUEROA JUAN	230301	1	$59,263	$9,500	EPS037	1	$59,263	$2,400	CCF56	1	$59,263	$2,400	14-7	1	$59,263	$0	1	$0	$0
3210	CC	1151951824	FIGUEROA JUAN	230301	29	$2,047,600	$327,700	EPS037	29	$2,047,600	$82,000	CCF56	29	$2,047,600	$82,000	14-7	29	$2,047,600	$21,400	29	$0	$0
3211	CC	1130587910	FIGUEROA PAOLA	230201	30	$2,099,600	$336,000	EPS010	30	$2,099,600	$84,000	CCF56	30	$2,099,600	$84,000	14-7	30	$2,099,600	$22,000	30	$0	$0
3212	CC	1107070208	FORERO LUISA	230201	30	$2,331,600	$373,100	EPS037	30	$2,331,600	$93,300	CCF56	30	$2,331,600	$93,300	14-7	30	$2,331,600	$24,400	30	$0	$0
3213	CC	1061774829	GALINDEZ NORMA	231001	30	$2,092,700	$334,900	EPS010	30	$2,092,700	$83,800	CCF56	30	$2,092,700	$83,800	14-7	30	$2,092,700	$21,900	30	$0	$0
3214	CC	1130609635	GALLON VICKY	25-14	30	$2,395,900	$383,400	EPS005	30	$2,395,900	$95,900	CCF56	30	$2,395,900	$95,900	14-7	30	$2,395,900	$25,100	30	$0	$0
3215	CC	1107079242	GARCES CRISTIAN	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3216	CC	1107079242	GARCES CRISTIAN	230301	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF56	28	$1,634,178	$0	14-7	28	$1,634,178	$0	28	$0	$0
3217	CC	1193254052	GARCIA DANNA	25-14	24	$1,400,724	$224,200	EPS005	24	$1,400,724	$56,100	CCF56	24	$1,635,600	$65,500	14-7	24	$1,400,724	$0	24	$0	$0
3218	CC	1193254052	GARCIA DANNA	25-14	6	$785,200	$125,700	EPS005	6	$785,200	$31,500	CCF56	6	$785,200	$31,500	14-7	6	$785,200	$8,200	6	$0	$0
3219	CC	80216611	GARCIA GUILLERMO	230201	30	$3,244,200	$519,100	EPS005	30	$3,244,200	$129,800	CCF56	30	$3,244,200	$129,800	14-7	30	$3,244,200	$33,900	30	$0	$0
3220	CC	1143939538	GARCIA KELLY	230201	30	$2,324,100	$371,900	EPS002	30	$2,324,100	$93,000	CCF56	30	$2,324,100	$93,000	14-7	30	$2,324,100	$24,300	30	$0	$0
3221	CC	31569375	GARZON ADRIANA	230301	30	$2,219,800	$355,200	EPS005	30	$2,219,800	$88,800	CCF56	30	$2,219,800	$88,800	14-7	30	$2,219,800	$23,200	30	$0	$0
3222	CC	1144085526	GARZON MAYRA	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF56	3	$185,591	$7,500	14-7	3	$175,091	$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
3223	CC	1144085526	GARZON MAYRA	230301	27	$1,725,900	$276,200	EPS002	27	$1,725,900	$69,100	CCF56	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
3224	CC	1143848270	GAVIRIA KIMBERLY	230301	30	$2,146,000	$343,400	EPS018	30	$2,146,000	$85,900	CCF56	30	$2,146,000	$85,900	14-7	30	$2,146,000	$22,500	30	$0	$0
3225	CC	1007489224	GIRALDO HECTOR	231001	30	$2,298,400	$367,800	EPS037	30	$2,298,400	$92,000	CCF56	30	$2,298,400	$92,000	14-7	30	$2,298,400	$24,000	30	$0	$0
3226	CC	1005319224	GIRALDO MICHAEL	25-14	30	$2,172,600	$347,700	EPS002	30	$2,172,600	$87,000	CCF56	30	$2,172,600	$87,000	14-7	30	$2,172,600	$22,700	30	$0	$0
3227	CC	1143870735	GOMEZ ANDRES	230301	30	$2,362,800	$378,100	EPS005	30	$2,362,800	$94,600	CCF56	30	$2,362,800	$94,600	14-7	30	$2,362,800	$24,700	30	$0	$0
3228	CC	1130653921	GOMEZ EDWIN	230201	30	$2,310,100	$369,700	EPS002	30	$2,310,100	$92,500	CCF56	30	$2,310,100	$92,500	14-7	30	$2,310,100	$24,200	30	$0	$0
3229	CC	16795062	GOMEZ ERNESTO	25-14	1	$100,000	$16,000	EPS005	1	$100,000	$4,000	CCF56	1	$100,000	$4,000	14-7	1	$100,000	$0	1	$0	$0
3230	CC	16795062	GOMEZ ERNESTO	25-14	29	$2,900,000	$464,000	EPS005	29	$2,900,000	$116,000	CCF56	29	$2,900,000	$116,000	14-7	29	$2,900,000	$30,300	29	$0	$0
3231	CC	1143973943	GOMEZ GLORIA	230301	1	$78,333	$12,600	EPS010	1	$78,333	$3,200	CCF56	1	$78,333	$3,200	14-7	1	$78,333	$0	1	$0	$0
3232	CC	1143973943	GOMEZ GLORIA	230301	29	$2,565,700	$410,600	EPS010	29	$2,565,700	$102,700	CCF56	29	$2,565,700	$102,700	14-7	29	$2,565,700	$26,800	29	$0	$0
3233	CC	38596051	GOMEZ INGRID	230201	30	$2,432,600	$389,300	EPS005	30	$2,432,600	$97,400	CCF56	30	$2,432,600	$97,400	14-7	30	$2,432,600	$25,400	30	$0	$0
3234	CC	1143866283	GOMEZ LINA	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF56	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3235	CC	1143866283	GOMEZ LINA	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3236	CC	1143866283	GOMEZ LINA	230301	27	$1,827,200	$292,400	EPS010	27	$1,827,200	$73,100	CCF56	27	$1,827,200	$73,100	14-7	27	$1,827,200	$19,100	27	$0	$0
3237	CC	31308510	GONZALEZ JHOANNA	230201	30	$2,131,300	$341,100	EPS005	30	$2,131,300	$85,300	CCF56	30	$2,131,300	$85,300	14-7	30	$2,131,300	$22,300	30	$0	$0
3238	CC	1144165980	GONZALEZ KELLY	230201	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF56	3	$175,634	$7,100	14-7	3	$175,091	$0	3	$0	$0
3239	CC	1144165980	GONZALEZ KELLY	230201	27	$1,575,900	$252,200	EPS010	27	$1,575,900	$63,100	CCF56	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
3240	CC	1234190539	GONZALEZ PAOLA	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF56	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3241	CC	1234190539	GONZALEZ PAOLA	230201	29	$2,063,600	$330,200	EPS010	29	$2,063,600	$82,600	CCF56	29	$2,063,600	$82,600	14-7	29	$2,063,600	$21,600	29	$0	$0
3242	CC	1144176255	GUERRERO BERYINI	230301	30	$2,206,700	$353,100	EPS037	30	$2,206,700	$88,300	CCF56	30	$2,206,700	$88,300	14-7	30	$2,206,700	$23,100	30	$0	$0
3243	CC	1143839733	GUERRERO ELIZABETH	230301	30	$2,244,200	$359,100	EPS010	30	$2,244,200	$89,800	CCF56	30	$2,244,200	$89,800	14-7	30	$2,244,200	$23,500	30	$0	$0
3244	CC	1105929506	GUERRERO JOSELIN	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF56	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3245	CC	1105929506	GUERRERO JOSELIN	230301	29	$1,767,600	$282,900	EPS005	29	$1,767,600	$70,800	CCF56	29	$1,767,600	$70,800	14-7	29	$1,767,600	$18,500	29	$0	$0
3246	CC	1059448638	GUEVARA ANDRES	230301	30	$2,289,500	$366,400	EPS041	30	$2,289,500	$91,600	CCF56	30	$2,289,500	$91,600	14-7	30	$2,289,500	$24,000	30	$0	$0
3247	CC	94447158	GUTIERREZ EDWIN	231001	30	$2,421,700	$387,500	EPS017	30	$2,421,700	$96,900	CCF56	30	$2,421,700	$96,900	14-7	30	$2,421,700	$25,300	30	$0	$0
3248	CC	14701557	GUZMAN LUIS	230201	30	$2,178,600	$348,600	EPS010	30	$2,178,600	$87,200	CCF56	30	$2,178,600	$87,200	14-7	30	$2,178,600	$22,800	30	$0	$0
3249	CC	1107088235	HENAO LUISA	230301	30	$1,777,900	$284,500	EPS037	30	$1,777,900	$71,200	CCF56	30	$1,777,900	$71,200	14-7	30	$1,777,900	$18,600	30	$0	$0
3250	CC	1144040587	HERNANDEZ HERSON	231001	30	$3,556,400	$569,100	EPS005	30	$3,556,400	$142,300	CCF56	30	$3,556,400	$142,300	14-7	30	$3,556,400	$37,200	30	$0	$0
3251	CC	1193320410	HOYOS ALEJANDRA	230201	30	$2,100,400	$336,100	EPS002	30	$2,100,400	$84,100	CCF56	30	$2,100,400	$84,100	14-7	30	$2,100,400	$22,000	30	$0	$0
3252	CC	1003370810	HUILA FRANCENY	230201	30	$2,204,000	$352,700	EPS010	30	$2,204,000	$88,200	CCF56	30	$2,204,000	$88,200	14-7	30	$2,204,000	$23,100	30	$0	$0
3253	CC	1006184371	HURTADO DERIK	230301	30	$2,529,400	$404,800	EPS010	30	$2,529,400	$101,200	CCF56	30	$2,529,400	$101,200	14-7	30	$2,529,400	$26,500	30	$0	$0
3254	CC	1005968249	IBARRA INGRID	230201	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3255	CC	1127623781	IBARRA MAURA	230301	30	$2,501,300	$400,300	EPS005	30	$2,501,300	$100,100	CCF56	30	$2,501,300	$100,100	14-7	30	$2,501,300	$26,200	30	$0	$0
3256	CC	1006167690	IMBACHI SEBASTIAN	230301	30	$2,329,800	$372,800	EPS012	30	$2,329,800	$93,200	CCF56	30	$2,329,800	$93,200	14-7	30	$2,329,800	$24,400	30	$0	$0
3257	CC	1143952650	INCHIMA KATHERINE		0	$0	$0	EPS037	18	$1,050,543	$131,400		0	$0	$0	14-7	18	$1,050,543	$11,000	0	$0	$0
3258	CC	1107075416	JARAMILLO LAURA	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3259	CC	16285256	LARGACHA HERMINSUL	230301	30	$2,359,600	$377,600	EPS018	30	$2,359,600	$94,400	CCF56	30	$2,359,600	$94,400	14-7	30	$2,359,600	$24,700	30	$0	$0
3260	CC	1144031055	LARGACHA LEIDY	230301	30	$1,777,900	$284,500	EPS005	30	$1,777,900	$71,200	CCF56	30	$1,777,900	$71,200	14-7	30	$1,777,900	$18,600	30	$0	$0
3261	CC	1010079545	LEDEZMA ANDRES	230301	30	$2,291,300	$366,700	EPS005	30	$2,291,300	$91,700	CCF56	30	$2,291,300	$91,700	14-7	30	$2,291,300	$24,000	30	$0	$0
3262	CC	1144208229	LEON NATALIA	230301	30	$2,114,700	$338,400	EPS010	30	$2,114,700	$84,600	CCF56	30	$2,114,700	$84,600	14-7	30	$2,114,700	$22,100	30	$0	$0
3263	CC	1144201879	LIZ DANIELA	230301	30	$2,403,000	$384,500	EPS010	30	$2,403,000	$96,200	CCF56	30	$2,403,000	$96,200	14-7	30	$2,403,000	$25,100	30	$0	$0
3264	CC	1234194756	LLANTEN CLARA	230201	30	$2,080,000	$332,800	EPS012	30	$2,080,000	$83,200	CCF56	30	$2,080,000	$83,200	14-7	30	$2,080,000	$21,800	30	$0	$0
3265	CC	31565021	LOMBANA PAOLA	230301	30	$2,392,000	$382,800	EPS005	30	$2,392,000	$95,700	CCF56	30	$2,392,000	$95,700	14-7	30	$2,392,000	$25,000	30	$0	$0
3266	CC	1113779066	LONDOÑO DANIEL	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF56	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3267	CC	1113779066	LONDOÑO DANIEL	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3268	CC	1113779066	LONDOÑO DANIEL	230301	27	$2,211,500	$353,900	EPS002	27	$2,211,500	$88,500	CCF56	27	$2,211,500	$88,500	14-7	27	$2,211,500	$23,100	27	$0	$0
3269	CC	1033722295	LOPEZ CATHERINE	230301	30	$2,320,200	$371,300	EPS005	30	$2,320,200	$92,900	CCF56	30	$2,320,200	$92,900	14-7	30	$2,320,200	$24,300	30	$0	$0
3270	CC	31539110	LOPEZ ELIZABETH	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3271	CC	31569904	LOPEZ JACKELINE	25-14	30	$3,636,900	$582,000	EPS005	30	$3,636,900	$145,500	CCF56	30	$3,636,900	$145,500	14-7	30	$3,636,900	$38,000	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
3272	CC	1107079009	LOZANO DARLYN	230301	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF56	10	$583,635	$0	14-7	10	$583,635	$0	10	$0	$0
3273	CC	1107079009	LOZANO DARLYN	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$0	14-7	20	$1,167,270	$0	20	$0	$0
3274	CC	52148207	MAESTRE ZIRI	25-14	6	$1,800,000	$306,000	EPS001	6	$1,800,000	$72,000	CCF56	6	$1,777,299	$71,100	14-7	6	$1,800,000	$0	6	$0	$0
3275	CC	52148207	MAESTRE ZIRI	25-14	24	$7,400,000	$1,258,000	EPS001	24	$7,400,000	$296,000	CCF56	24	$7,400,000	$296,000	14-7	24	$7,400,000	$77,300	24	$0	$0
3276	CC	1144035169	MALLARINO NANCY		0	$0	$0	ESSC18	12	$700,362	$87,600		0	$0	$0	14-7	12	$700,362	$7,400	0	$0	$0
3277	CC	1192759825	MANCILLA YEISON	230301	30	$1,883,400	$301,400	EPS010	30	$1,883,400	$75,400	CCF56	30	$1,883,400	$75,400	14-7	30	$1,883,400	$19,700	30	$0	$0
3278	CC	72193173	MARTINEZ FABIO	230201	30	$2,232,500	$357,200	EPS005	30	$2,232,500	$89,300	CCF56	30	$2,232,500	$89,300	14-7	30	$2,232,500	$23,400	30	$0	$0
3279	CC	1130627880	MARTINEZ JHON	230201	30	$2,181,200	$349,000	EPS018	30	$2,181,200	$87,300	CCF56	30	$2,181,200	$87,300	14-7	30	$2,181,200	$22,800	30	$0	$0
3280	CC	1006051490	MARTINEZ JOGAN	230201	30	$1,794,900	$287,200	ESSC18	30	$1,794,900	$71,800	CCF56	30	$1,794,900	$71,800	14-7	30	$1,794,900	$18,800	30	$0	$0
3281	CC	1144133767	MARTINEZ MARIEN	230301	30	$2,650,000	$424,000	EPS018	30	$2,650,000	$106,000	CCF56	30	$2,650,000	$106,000	14-7	30	$2,650,000	$27,700	30	$0	$0
3282	CC	29124721	MENDOZA CAROLINA	230201	30	$2,160,200	$345,700	EPS012	30	$2,160,200	$86,500	CCF56	30	$2,160,200	$86,500	14-7	30	$2,160,200	$22,600	30	$0	$0
3283	CC	1127946636	MERCADO MONICA	230201	30	$2,375,700	$380,200	EPS005	30	$2,375,700	$95,100	CCF56	30	$2,375,700	$95,100	14-7	30	$2,375,700	$24,900	30	$0	$0
3284	CC	14608208	MICOLTA ARCADIO	230301	30	$2,318,900	$371,100	EPS010	30	$2,318,900	$92,800	CCF56	30	$2,318,900	$92,800	14-7	30	$2,318,900	$24,300	30	$0	$0
3285	CC	1193124674	MINA CRISTHIAN	230201	30	$2,436,600	$389,900	EPS037	30	$2,436,600	$97,500	CCF56	30	$2,436,600	$97,500	14-7	30	$2,436,600	$25,500	30	$0	$0
3286	CC	1006055083	MINOTA JADER	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF56	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3287	CC	1006055083	MINOTA JADER	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF56	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3288	CC	1006055083	MINOTA JADER	230301	28	$2,257,800	$361,300	EPS037	28	$2,257,800	$90,400	CCF56	28	$2,257,800	$90,400	14-7	28	$2,257,800	$23,600	28	$0	$0
3289	CC	1143856475	MOLINA MONICA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3290	CC	1116441896	MONCADA EYDER	230201	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,363	$28,100	14-7	12	$700,362	$0	12	$0	$0
3291	CC	1116441896	MONCADA EYDER	230201	8	$466,908	$74,800	EPS037	8	$466,908	$18,700	CCF56	8	$400,000	$16,000	14-7	8	$466,908	$0	8	$0	$0
3292	CC	1116441896	MONCADA EYDER	230201	10	$583,700	$93,400	EPS037	10	$583,700	$23,400	CCF56	10	$583,700	$23,400	14-7	10	$583,700	$6,100	10	$0	$0
3293	CC	1144201271	MONTAÑO WILLIAM	230301	1	$59,263	$9,500	EPS010	1	$59,263	$2,400	CCF56	1	$59,263	$2,400	14-7	1	$59,263	$0	1	$0	$0
3294	CC	1144201271	MONTAÑO WILLIAM	230301	29	$1,868,600	$299,000	EPS010	29	$1,868,600	$74,800	CCF56	29	$1,868,600	$74,800	14-7	29	$1,868,600	$19,600	29	$0	$0
3295	CC	1114457349	MONTENEGRO MAYRA	230301	30	$2,065,800	$330,600	EPS005	30	$2,065,800	$82,700	CCF56	30	$2,065,800	$82,700	14-7	30	$2,065,800	$21,600	30	$0	$0
3296	CC	1143980826	MONTERO MILADI	230301	30	$2,226,700	$356,300	EPS037	30	$2,226,700	$89,100	CCF56	30	$2,226,700	$89,100	14-7	30	$2,226,700	$23,300	30	$0	$0
3297	CC	1144054101	MONTOYA CHRISTIAN	230301	30	$2,482,600	$397,300	EPS010	30	$2,482,600	$99,400	CCF56	30	$2,482,600	$99,400	14-7	30	$2,482,600	$26,000	30	$0	$0
3298	CC	1114729565	MONTOYA LUIS	230301	1	$59,263	$9,500	EPS005	1	$59,263	$2,400	CCF56	1	$59,263	$2,400	14-7	1	$59,263	$0	1	$0	$0
3299	CC	1114729565	MONTOYA LUIS	230301	29	$1,986,800	$317,900	EPS005	29	$1,986,800	$79,500	CCF56	29	$1,986,800	$79,500	14-7	29	$1,986,800	$20,800	29	$0	$0
3300	CC	31445292	MORA MARIA	230201	30	$2,172,500	$347,600	EPS012	30	$2,172,500	$86,900	CCF56	30	$2,172,500	$86,900	14-7	30	$2,172,500	$22,700	30	$0	$0
3301	CC	1007735063	MORALES MAIRA	230201	30	$1,777,898	$284,500	EPS037	30	$1,777,898	$71,200	CCF56	30	$1,777,898	$0	14-7	30	$1,777,898	$0	30	$0	$0
3302	CC	1006183256	MORENO MARIA	230201	1	$65,836	$10,600	EPS037	1	$65,836	$2,700	CCF56	1	$65,836	$2,700	14-7	1	$65,836	$0	1	$0	$0
3303	CC	1006183256	MORENO MARIA	230201	29	$1,909,300	$305,500	EPS037	29	$1,909,300	$76,400	CCF56	29	$1,909,300	$76,400	14-7	29	$1,909,300	$20,000	29	$0	$0
3304	CC	1005891228	MOSQUERA CARLOS	230201	30	$2,266,400	$362,700	EPS037	30	$2,266,400	$90,700	CCF56	30	$2,266,400	$90,700	14-7	30	$2,266,400	$23,700	30	$0	$0
3305	CC	1130591279	MOSQUERA CESAR	230201	1	$59,263	$9,500	EPS012	1	$59,263	$2,400	CCF56	1	$59,263	$2,400	14-7	1	$59,263	$0	1	$0	$0
3306	CC	1130591279	MOSQUERA CESAR	230201	29	$2,286,900	$366,000	EPS012	29	$2,286,900	$91,500	CCF56	29	$2,286,900	$91,500	14-7	29	$2,286,900	$23,900	29	$0	$0
3307	CC	1234191283	MOSQUERA JESSICA	230201	1	$59,263	$9,500	EPS037	1	$59,263	$2,400	CCF56	1	$59,263	$2,400	14-7	1	$59,263	$0	1	$0	$0
3308	CC	1234191283	MOSQUERA JESSICA	230201	29	$2,084,600	$333,600	EPS037	29	$2,084,600	$83,400	CCF56	29	$2,084,600	$83,400	14-7	29	$2,084,600	$21,800	29	$0	$0
3309	CC	67014196	MOSQUERA MARIA	230201	30	$2,150,100	$344,100	EPS005	30	$2,150,100	$86,100	CCF56	30	$2,150,100	$86,100	14-7	30	$2,150,100	$22,500	30	$0	$0
3310	CC	43989618	MOSQUERA SANDRA	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3311	CC	43989618	MOSQUERA SANDRA	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF56	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3312	CC	43989618	MOSQUERA SANDRA	230301	27	$1,931,300	$309,100	EPS037	27	$1,931,300	$77,300	CCF56	27	$1,931,300	$77,300	14-7	27	$1,931,300	$20,200	27	$0	$0
3313	CC	1151943011	MOSQUERA YURLEY	230301	30	$2,442,000	$390,800	EPS005	30	$2,442,000	$97,700	CCF56	30	$2,442,000	$97,700	14-7	30	$2,442,000	$25,500	30	$0	$0
3314	CC	1130653785	MUECES CARLOS	230201	30	$2,126,000	$340,200	EPS002	30	$2,126,000	$85,100	CCF56	30	$2,126,000	$85,100	14-7	30	$2,126,000	$22,200	30	$0	$0
3315	CC	1144025123	MULATO JUAN	230301	30	$2,355,800	$377,000	EPS010	30	$2,355,800	$94,300	CCF56	30	$2,355,800	$94,300	14-7	30	$2,355,800	$24,600	30	$0	$0
3316	CC	1006536717	MUÑOZ ADRIANA	230201	1	$59,263	$9,500	EPS010	1	$59,263	$2,400	CCF56	1	$59,263	$2,400	14-7	1	$59,263	$0	1	$0	$0
3317	CC	1006536717	MUÑOZ ADRIANA	230201	29	$2,426,700	$388,300	EPS010	29	$2,426,700	$97,100	CCF56	29	$2,426,700	$97,100	14-7	29	$2,426,700	$25,400	29	$0	$0
3318	CC	1144102647	MUÑOZ BRANDON	230301	1	$59,263	$9,500	EPS005	1	$59,263	$2,400	CCF56	1	$59,263	$2,400	14-7	1	$59,263	$0	1	$0	$0
3319	CC	1144102647	MUÑOZ BRANDON	230301	29	$2,204,800	$352,800	EPS005	29	$2,204,800	$88,200	CCF56	29	$2,204,800	$88,200	14-7	29	$2,204,800	$23,100	29	$0	$0
3320	CC	1089479219	MUÑOZ CARLOS	25-14	30	$2,345,600	$375,300	EPS005	30	$2,345,600	$93,900	CCF56	30	$2,345,600	$93,900	14-7	30	$2,345,600	$24,500	30	$0	$0
3321	CC	1144082888	MURILLO DANIELA	230301	30	$2,417,600	$386,900	EPS010	30	$2,417,600	$96,800	CCF56	30	$2,417,600	$96,800	14-7	30	$2,417,600	$25,300	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
3322	CC	1005872010	MURILLO INGRID		0	$0	$0	EPS012	16	$933,816	$116,800		0	$0	$0	14-7	16	$933,816	$9,800	0	$0	$0
3323	CC	1130678857	NASCAN LIZ	230301	30	$1,777,900	$284,500	EPS002	30	$1,777,900	$71,200	CCF56	30	$1,777,900	$71,200	14-7	30	$1,777,900	$18,600	30	$0	$0
3324	CC	1016010931	OLIVARES JONATHAN	230301	1	$199,480	$32,000	EPS037	1	$199,480	$8,000	CCF56	1	$199,480	$8,000	14-7	1	$199,480	$0	1	$0	$0
3325	CC	1016010931	OLIVARES JONATHAN	230301	29	$5,785,000	$925,600	EPS037	29	$5,785,000	$231,400	CCF56	29	$5,785,000	$231,400	14-7	29	$5,785,000	$60,400	29	$0	$0
3326	CC	1144212690	ORDOÑEZ EVELIN	230301	8	$524,300	$83,900	EPS037	8	$524,300	$21,000	CCF56	8	$524,300	$21,000	14-7	8	$524,300	$5,500	8	$0	$0
3327	CC	6103972	OROZCO PLINIO	230201	30	$2,419,400	$387,200	ESSC24	30	$2,419,400	$96,800	CCF56	30	$2,419,400	$96,800	14-7	30	$2,419,400	$25,300	30	$0	$0
3328	CC	1144140279	ORTEGA YARIN	230201	30	$2,269,000	$363,100	EPS005	30	$2,269,000	$90,800	CCF56	30	$2,269,000	$90,800	14-7	30	$2,269,000	$23,700	30	$0	$0
3329	CC	1110282632	OSORIO VALERIA	230301	30	$1,981,200	$317,000	EPS037	30	$1,981,200	$79,300	CCF56	30	$1,981,200	$79,300	14-7	30	$1,981,200	$20,700	30	$0	$0
3330	CC	1114894295	OSTOS LUZ	230201	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3331	CC	1114894295	OSTOS LUZ	230201	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3332	CC	1114894295	OSTOS LUZ	230201	1	$58,364	$9,400	EPS018	1	$58,364	$2,400	CCF56	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3333	CC	1114894295	OSTOS LUZ	230201	25	$2,037,000	$326,000	EPS018	25	$2,037,000	$81,500	CCF56	25	$2,037,000	$81,500	14-7	25	$2,037,000	$21,300	25	$0	$0
3334	CC	1110287834	PADILLA CARLOS	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3335	CC	1110287834	PADILLA CARLOS	230301	28	$1,946,300	$311,500	EPS010	28	$1,946,300	$77,900	CCF56	28	$1,946,300	$77,900	14-7	28	$1,946,300	$20,400	28	$0	$0
3336	CC	1082154997	PAJOY KEVIN	230301	30	$2,063,600	$330,200	EPS018	30	$2,063,600	$82,600	CCF56	30	$2,063,600	$82,600	14-7	30	$2,063,600	$21,600	30	$0	$0
3337	CC	1007677986	PAPAMIJA DAVID	230201	30	$1,777,900	$284,500	EPS005	30	$1,777,900	$71,200	CCF56	30	$1,777,900	$71,200	14-7	30	$1,777,900	$18,600	30	$0	$0
3338	CC	1007798653	PAREDES JUAN	230301	30	$1,836,900	$294,000	EPS010	30	$1,836,900	$73,500	CCF56	30	$1,836,900	$73,500	14-7	30	$1,836,900	$19,200	30	$0	$0
3339	CC	1143875133	PERDOMO ALEXANDRA	230301	30	$2,167,400	$346,800	EPS005	30	$2,167,400	$86,700	CCF56	30	$2,167,400	$86,700	14-7	30	$2,167,400	$22,700	30	$0	$0
3340	CC	1144080490	PEREZ JUAN	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3341	CC	1144080490	PEREZ JUAN	230201	28	$1,905,100	$304,900	EPS010	28	$1,905,100	$76,300	CCF56	28	$1,905,100	$76,300	14-7	28	$1,905,100	$19,900	28	$0	$0
3342	CC	1130589431	PERILLA JORGE	230301	30	$2,355,200	$376,900	EPS012	30	$2,355,200	$94,300	CCF56	30	$2,355,200	$94,300	14-7	30	$2,355,200	$24,600	30	$0	$0
3343	CC	1007587298	PESAY LEIDY		0	$0	$0	ESSC24	8	$466,908	$58,400		0	$0	$0	14-7	8	$466,908	$4,900	0	$0	$0
3344	PT	1278652	PINEDA OSMARY	25-14	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF56	3	$175,091	$0	14-7	3	$175,091	$0	3	$0	$0
3345	PT	1278652	PINEDA OSMARY	25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3346	PT	1278652	PINEDA OSMARY	25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF56	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3347	PT	1278652	PINEDA OSMARY	25-14	24	$1,555,300	$248,900	EPS005	24	$1,555,300	$62,300	CCF56	24	$1,555,300	$62,300	14-7	24	$1,555,300	$16,300	24	$0	$0
3348	CC	1006020746	PRECIADO MARIA	230301	30	$2,340,600	$374,500	EPS002	30	$2,340,600	$93,700	CCF56	30	$2,340,600	$93,700	14-7	30	$2,340,600	$24,500	30	$0	$0
3349	CC	1144163580	PRIETO JUAN	230301	30	$2,305,000	$368,800	EPS037	30	$2,305,000	$92,200	CCF56	30	$2,305,000	$92,200	14-7	30	$2,305,000	$24,100	30	$0	$0
3350	CC	1144152401	PULGARIN JHONATAN	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3351	CC	1112624193	QUESADA MARIO	230301	30	$1,777,900	$284,500	EPS005	30	$1,777,900	$71,200	CCF56	30	$1,777,900	$71,200	14-7	30	$1,777,900	$18,600	30	$0	$0
3352	CC	1143993351	QUIÑONES JERALDI	230301	30	$2,213,100	$354,100	ESSC18	30	$2,213,100	$88,600	CCF56	30	$2,213,100	$88,600	14-7	30	$2,213,100	$23,200	30	$0	$0
3353	CC	1000269315	RAMIREZ ANGELA	230301	30	$1,777,900	$284,500	EPS002	30	$1,777,900	$71,200	CCF56	30	$1,777,900	$71,200	14-7	30	$1,777,900	$18,600	30	$0	$0
3354	CC	1143842573	RAMIREZ DANNY	230301	30	$2,530,700	$405,000	EPS005	30	$2,530,700	$101,300	CCF56	30	$2,530,700	$101,300	14-7	30	$2,530,700	$26,500	30	$0	$0
3355	CC	1111817519	RAMOS BEATRIZ	230201	30	$2,296,100	$367,400	EPS012	30	$2,296,100	$91,900	CCF56	30	$2,296,100	$91,900	14-7	30	$2,296,100	$24,000	30	$0	$0
3356	PT	5061800	REINA ANDRES	230201	30	$1,777,900	$284,500	EPS010	30	$1,777,900	$71,200	CCF56	30	$1,777,900	$71,200	14-7	30	$1,777,900	$18,600	30	$0	$0
3357	CC	1144151827	RENGIFO JOHANA	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3358	CC	1144151827	RENGIFO JOHANA	230301	1	$59,263	$9,500	EPS010	1	$59,263	$2,400	CCF56	1	$59,263	$2,400	14-7	1	$59,263	$0	1	$0	$0
3359	CC	1144151827	RENGIFO JOHANA	230301	27	$1,889,900	$302,400	EPS010	27	$1,889,900	$75,600	CCF56	27	$1,889,900	$75,600	14-7	27	$1,889,900	$19,800	27	$0	$0
3360	CC	1144188945	RENGIFO JUAN	25-14	30	$2,203,700	$352,600	EPS018	30	$2,203,700	$88,200	CCF56	30	$2,203,700	$88,200	14-7	30	$2,203,700	$23,100	30	$0	$0
3361	CC	1130619075	RENTERIA JEFFERSON	230201	1	$59,263	$9,500	EPS010	1	$59,263	$2,400	CCF56	1	$59,263	$2,400	14-7	1	$59,263	$0	1	$0	$0
3362	CC	1130619075	RENTERIA JEFFERSON	230201	29	$2,156,700	$345,100	EPS010	29	$2,156,700	$86,300	CCF56	29	$2,156,700	$86,300	14-7	29	$2,156,700	$22,600	29	$0	$0
3363	PT	5327674	REYES WHISLEIDY	230301	18	$1,050,543	$168,100	ESSC24	18	$1,050,543	$42,100	CCF56	18	$1,050,600	$42,100	14-7	18	$1,050,543	$11,000	18	$0	$0
3364	CC	16929721	RINCON WILFREDO	230301	30	$2,343,000	$374,900	EPS005	30	$2,343,000	$93,800	CCF56	30	$2,343,000	$93,800	14-7	30	$2,343,000	$24,500	30	$0	$0
3365	CC	1151970164	RIVERA ADRIANA	230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF56	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
3366	CC	1151970164	RIVERA ADRIANA	230301	27	$1,575,900	$252,200	EPS037	27	$1,575,900	$63,100	CCF56	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
3367	CC	1144213215	ROBAYO ANA	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3368	CC	1144213215	ROBAYO ANA	230301	28	$1,903,000	$304,500	EPS010	28	$1,903,000	$76,200	CCF56	28	$1,903,000	$76,200	14-7	28	$1,903,000	$19,900	28	$0	$0
3369	CC	1130625784	ROBAYO ANDRES	230301	30	$2,508,900	$401,500	EPS010	30	$2,508,900	$100,400	CCF56	30	$2,508,900	$100,400	14-7	30	$2,508,900	$26,200	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
3370	CC	1022356446	RODRIGUEZ CESAR	25-14	30	$1,777,900	$284,500	EPS005	30	$1,777,900	$71,200	CCF56	30	$1,777,900	$71,200	14-7	30	$1,777,900	$18,600	30	$0	$0
3371	CC	1007399213	RODRIGUEZ ENYHELL	230201	7	$810,900	$129,800	EPS037	7	$810,900	$32,500	CCF56	7	$810,900	$32,500	14-7	7	$810,900	$8,500	7	$0	$0
3372	CC	1023001797	RODRIGUEZ YURY	230301	30	$2,294,500	$367,200	EPS010	30	$2,294,500	$91,800	CCF56	30	$2,294,500	$91,800	14-7	30	$2,294,500	$24,000	30	$0	$0
3373	CC	1143226231	RUIZ CARMEN	230201	5	$296,316	$47,500	EPS002	5	$296,316	$11,900	CCF56	5	$296,316	$11,900	14-7	5	$296,316	$0	5	$0	$0
3374	CC	1143226231	RUIZ CARMEN	230201	1	$59,263	$9,500	EPS002	1	$59,263	$2,400	CCF56	1	$59,263	$2,400	14-7	1	$59,263	$0	1	$0	$0
3375	CC	1143226231	RUIZ CARMEN	230201	1	$59,263	$9,500	EPS002	1	$59,263	$2,400	CCF56	1	$59,263	$2,400	14-7	1	$59,263	$0	1	$0	$0
3376	CC	1143226231	RUIZ CARMEN	230201	23	$1,547,200	$247,600	EPS002	23	$1,547,200	$61,900	CCF56	23	$1,547,200	$61,900	14-7	23	$1,547,200	$16,200	23	$0	$0
3377	CC	1002859808	RUIZ JEFERSON	230301	30	$2,337,300	$374,000	EPS012	30	$2,337,300	$93,500	CCF56	30	$2,337,300	$93,500	14-7	30	$2,337,300	$24,500	30	$0	$0
3378	CC	31482187	SALAS TAINA	25-14	30	$2,284,000	$365,500	EPS005	30	$2,284,000	$91,400	CCF56	30	$2,284,000	$91,400	14-7	30	$2,284,000	$23,900	30	$0	$0
3379	CC	1010142983	SALAZAR ANDRES	230301	30	$1,980,300	$316,900	EPS002	30	$1,980,300	$79,300	CCF56	30	$1,980,300	$79,300	14-7	30	$1,980,300	$48,300	30	$0	$0
3380	CC	1115449873	SALAZAR LOREN	230301	30	$1,885,800	$301,800	EPS037	30	$1,885,800	$75,500	CCF56	30	$1,885,800	$75,500	14-7	30	$1,885,800	$19,700	30	$0	$0
3381	CC	1130637767	SALAZAR MILTON	230201	1	$100,000	$16,000	EPS037	1	$100,000	$4,000	CCF56	1	$100,000	$4,000	14-7	1	$100,000	$0	1	$0	$0
3382	CC	1130637767	SALAZAR MILTON	230201	29	$3,251,600	$520,300	EPS037	29	$3,251,600	$130,100	CCF56	29	$3,251,600	$130,100	14-7	29	$3,251,600	$34,000	29	$0	$0
3383	CC	1234190966	SALINAS ANYI	230301	30	$2,066,300	$330,700	EPS002	30	$2,066,300	$82,700	CCF56	30	$2,066,300	$82,700	14-7	30	$2,066,300	$21,600	30	$0	$0
3384	CC	1109660898	SANCHEZ MICHAEL	25-14	30	$2,287,300	$366,000	EPS005	30	$2,287,300	$91,500	CCF56	30	$2,287,300	$91,500	14-7	30	$2,287,300	$23,900	30	$0	$0
3385	CC	66996890	SANCHEZ YAMILETH	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3386	CC	52832068	SARMIENTO KELLY	230301	30	$1,777,900	$284,500	EPS010	30	$1,777,900	$71,200	CCF56	30	$1,777,900	$71,200	14-7	30	$1,777,900	$18,600	30	$0	$0
3387	CC	1117348253	SARMIENTO MARIBEL	230301	30	$2,295,600	$367,300	EPS005	30	$2,295,600	$91,900	CCF56	30	$2,295,600	$91,900	14-7	30	$2,295,600	$24,000	30	$0	$0
3388	CC	1193398117	SARRIA JESSICA	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3389	CC	1193398117	SARRIA JESSICA	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3390	CC	1193398117	SARRIA JESSICA	230301	26	$1,777,600	$284,500	EPS037	26	$1,777,600	$71,200	CCF56	26	$1,777,600	$71,200	14-7	26	$1,777,600	$18,600	26	$0	$0
3391	CC	1110452506	SILVA ALFONSO	25-14	30	$3,182,900	$509,300	EPS010	30	$3,182,900	$127,400	CCF56	30	$3,182,900	$127,400	14-7	30	$3,182,900	$33,300	30	$0	$0
3392	CC	1144075991	SINISTERRA FREDDY	230201	30	$2,088,700	$334,200	EPS010	30	$2,088,700	$83,600	CCF56	30	$2,088,700	$83,600	14-7	30	$2,088,700	$21,900	30	$0	$0
3393	CC	1107524699	SOTO ANDRES	230201	30	$2,240,500	$358,500	EPS041	30	$2,240,500	$89,700	CCF56	30	$2,240,500	$89,700	14-7	30	$2,240,500	$23,400	30	$0	$0
3394	CC	1006101273	SOTO LAURA	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3395	CC	1006101273	SOTO LAURA	230301	1	$59,263	$9,500	EPS010	1	$59,263	$2,400	CCF56	1	$59,263	$2,400	14-7	1	$59,263	$0	1	$0	$0
3396	CC	1006101273	SOTO LAURA	230301	27	$2,020,200	$323,300	EPS010	27	$2,020,200	$80,900	CCF56	27	$2,020,200	$80,900	14-7	27	$2,020,200	$21,100	27	$0	$0
3397	CC	1144147285	TASCON ALEJANDRO	25-14	30	$2,532,100	$405,200	EPS010	30	$2,532,100	$101,300	CCF56	30	$2,532,100	$101,300	14-7	30	$2,532,100	$26,500	30	$0	$0
3398	CC	1111661667	TORRES JUAN	230301	1	$59,263	$9,500	EPS037	1	$59,263	$2,400	CCF56	1	$59,263	$2,400	14-7	1	$59,263	$0	1	$0	$0
3399	CC	1111661667	TORRES JUAN	230301	29	$2,381,100	$381,000	EPS037	29	$2,381,100	$95,300	CCF56	29	$2,381,100	$95,300	14-7	29	$2,381,100	$24,900	29	$0	$0
3400	CC	1111814516	TORRES LISETH	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3401	CC	1115358004	TUMBO GEISSON	230301	30	$2,168,500	$347,000	EPS037	30	$2,168,500	$86,800	CCF56	30	$2,168,500	$86,800	14-7	30	$2,168,500	$22,700	30	$0	$0
3402	CC	1107520457	VACA DANIELA	230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3403	CC	1107520457	VACA DANIELA	230201	28	$2,261,400	$361,900	EPS005	28	$2,261,400	$90,500	CCF56	28	$2,261,400	$90,500	14-7	28	$2,261,400	$23,700	28	$0	$0
3404	CC	1006208484	VALENCIA SANTIAGO		0	$0	$0	EPS010	12	$700,362	$87,600		0	$0	$0	14-7	12	$700,362	$7,400	0	$0	$0
3405	CC	1144178076	VALOIS MARLEN	25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3406	CC	1144178076	VALOIS MARLEN	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF56	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3407	CC	1144178076	VALOIS MARLEN	25-14	27	$2,127,000	$340,400	EPS002	27	$2,127,000	$85,100	CCF56	27	$2,127,000	$85,100	14-7	27	$2,127,000	$22,300	27	$0	$0
3408	CC	1005784010	VARELA LUISA	230301	30	$2,400,000	$384,000	EPS018	30	$2,400,000	$96,000	CCF56	30	$2,400,000	$96,000	14-7	30	$2,400,000	$25,100	30	$0	$0
3409	CC	94381658	VARGAS ALEXANDER	25-14	30	$2,329,000	$372,700	EPS005	30	$2,329,000	$93,200	CCF56	30	$2,329,000	$93,200	14-7	30	$2,329,000	$24,400	30	$0	$0
3410	CC	1125229420	VARGAS HEIDY	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3411	CC	1107527053	VARGAS NATALIA	25-14	30	$2,153,100	$344,500	EPS010	30	$2,153,100	$86,200	CCF56	30	$2,153,100	$86,200	14-7	30	$2,153,100	$22,500	30	$0	$0
3412	CC	1107077198	VELASCO JOAN	230301	24	$1,400,800	$224,200	EPS010	24	$1,400,800	$56,100	CCF56	24	$1,400,800	$56,100	14-7	24	$1,400,800	$14,700	24	$0	$0
3413	CC	1107077198	VELASCO JOAN	230301	6	$350,181	$56,100	EPS010	6	$350,181	$14,100	CCF56	6	$350,182	$14,100	14-7	6	$350,181	$0	6	$0	$0
3414	CC	1114541630	VELASCO JUAN	25-14	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF56	5	$291,818	$11,700	14-7	5	$291,818	$0	5	$0	$0
3415	CC	1114541630	VELASCO JUAN	25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF56	2	$116,727	$4,700	14-7	2	$116,727	$0	2	$0	$0
3416	CC	1114541630	VELASCO JUAN	25-14	23	$1,459,100	$233,500	EPS010	23	$1,459,100	$58,400	CCF56	23	$1,459,100	$58,400	14-7	23	$1,459,100	$15,300	23	$0	$0
3417	CC	29127068	VELASCO PAOLA	230301	30	$2,411,200	$385,800	EPS018	30	$2,411,200	$96,500	CCF56	30	$2,411,200	$96,500	14-7	30	$2,411,200	$25,200	30	$0	$0
3418	CC	1143853498	VESGA PAOLA	230301	30	$3,062,600	$490,100	EPS010	30	$3,062,600	$122,600	CCF56	30	$3,062,600	$122,600	14-7	30	$3,062,600	$32,000	30	$0	$0
3419	CC	1061199708	VIDAL GINA	230201	12	$700,400	$112,100	EPS005	12	$700,400	$28,100	CCF56	12	$700,400	$28,100	14-7	12	$700,400	$7,400	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
3420	CC	1148216972	VILLA ROSA	230301	30	$1,777,900	$284,500	EPS002	30	$1,777,900	$71,200	CCF56	30	$1,777,900	$71,200	14-7	30	$1,777,900	$18,600	30	$0	$0
3421	CC	1144131565	VILLALOBOS JENNIFER	230301	30	$2,001,400	$320,300	EPS005	30	$2,001,400	$80,100	CCF56	30	$2,001,400	$80,100	14-7	30	$2,001,400	$20,900	30	$0	$0
3422	CC	1023863127	VILLAMIL JORGE	230301	1	$66,433	$10,700	EPS010	1	$66,433	$2,700	CCF56	1	$66,433	$2,700	14-7	1	$66,433	$0	1	$0	$0
3423	CC	1023863127	VILLAMIL JORGE	230301	29	$2,347,900	$375,700	EPS010	29	$2,347,900	$94,000	CCF56	29	$2,347,900	$94,000	14-7	29	$2,347,900	$24,600	29	$0	$0
3424	CC	94456050	VIVAS LUIS	25-14	30	$2,211,800	$353,900	EPS005	30	$2,211,800	$88,500	CCF56	30	$2,211,800	$88,500	14-7	30	$2,211,800	$23,100	30	$0	$0
3425	CC	1097039995	ZULUAGA MATEO	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF56	3	$175,634	$7,100	14-7	3	$175,091	$0	3	$0	$0
3426	CC	1097039995	ZULUAGA MATEO	230301	27	$1,575,900	$252,200	EPS002	27	$1,575,900	$63,100	CCF56	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (6 Afiliados)						**$10,847,719**	**$1,736,100**			**$10,847,719**	**$434,500**			**$10,849,128**	**$434,500**			**$10,847,719**	**$108,600**		**$0**	**$0**
3427	CC	33255007	CASTILLA GLEIDIS	230201	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF09	3	$175,998	$7,100	14-7	3	$175,091	$0	3	$0	$0
3428	CC	33255007	CASTILLA GLEIDIS	230201	27	$1,575,900	$252,200	EPS002	27	$1,575,900	$63,100	CCF09	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
3429	CC	1047438687	GOMEZ YADER	231001	30	$2,093,000	$334,900	EPS010	30	$2,093,000	$83,800	CCF09	30	$2,093,000	$83,800	14-7	30	$2,093,000	$21,900	30	$0	$0
3430	CC	1143350110	HERNANDEZ HENRY	25-14	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF09	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3431	CC	1143156855	MUÑIZ YECELI	230301	4	$233,454	$37,400	EPS010	4	$233,454	$9,400	CCF09	4	$233,956	$9,400	14-7	4	$233,454	$0	4	$0	$0
3432	CC	1143156855	MUÑIZ YECELI	230301	26	$1,517,500	$242,800	EPS010	26	$1,517,500	$60,700	CCF09	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
3433	CC	1007314528	NAVARRO EMANUEL	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF09	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
3434	CC	1007314528	NAVARRO EMANUEL	230301	29	$1,692,600	$270,900	EPS002	29	$1,692,600	$67,800	CCF09	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
3435	CC	1047482167	SILVA LAURA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF09	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (4 Afiliados)						**$7,530,900**	**$1,205,600**			**$7,530,900**	**$302,000**			**$7,533,400**	**$278,500**			**$7,530,900**	**$65,400**		**$0**	**$0**
3436	CC	37329089	CASTRO ANA	230301	7	$408,545	$65,400	EPS005	7	$408,545	$16,400	CCF37	7	$410,295	$16,500	14-7	7	$408,545	$0	7	$0	$0
3437	CC	37329089	CASTRO ANA	230301	1	$175,091	$28,100	EPS005	1	$175,091	$7,100	CCF37	1	$175,091	$0	14-7	1	$175,091	$0	1	$0	$0
3438	CC	37329089	CASTRO ANA	230301	2	$175,091	$28,100	EPS005	2	$175,091	$7,100	CCF37	2	$175,091	$0	14-7	2	$175,091	$0	2	$0	$0
3439	CC	37329089	CASTRO ANA	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF37	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3440	CC	37329089	CASTRO ANA	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF37	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3441	CC	37329089	CASTRO ANA	230301	16	$943,800	$151,100	EPS005	16	$943,800	$37,800	CCF37	16	$943,800	$37,800	14-7	16	$943,800	$9,900	16	$0	$0
3442	CC	88247358	CONTRERAS RICARDO	230301	30	$2,093,000	$334,900	EPS037	30	$2,093,000	$83,800	CCF37	30	$2,093,000	$83,800	14-7	30	$2,093,000	$21,900	30	$0	$0
3443	CC	1093801267	DAZA IVANNA	25-14	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF37	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
3444	CC	1093801267	DAZA IVANNA	25-14	29	$1,692,600	$270,900	EPS041	29	$1,692,600	$67,800	CCF37	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
3445	CC	1090453688	PARRA ASDJANY	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF37	3	$175,841	$7,100	14-7	3	$175,091	$0	3	$0	$0
3446	CC	1090453688	PARRA ASDJANY	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF37	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
3447	CC	1090453688	PARRA ASDJANY	230301	26	$1,517,500	$242,800	EPS005	26	$1,517,500	$60,700	CCF37	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
Ciudad: FLORENCIA Depto: CAQUETA (2 Afiliados)						**$3,501,937**	**$560,700**			**$3,501,937**	**$140,500**			**$3,505,185**	**$135,800**			**$3,501,937**	**$30,600**		**$0**	**$0**
3448	CC	1023921793	BETANCOURT ANDRES	231001	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF13	3	$176,340	$7,100	14-7	3	$175,091	$0	3	$0	$0
3449	CC	1023921793	BETANCOURT ANDRES	231001	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF13	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3450	CC	1023921793	BETANCOURT ANDRES	231001	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF13	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
3451	CC	1023921793	BETANCOURT ANDRES	231001	24	$1,400,800	$224,200	EPS005	24	$1,400,800	$56,100	CCF13	24	$1,400,800	$56,100	14-7	24	$1,400,800	$14,700	24	$0	$0
3452	CC	1117544848	NARVAEZ SOLVEY	230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF13	3	$177,090	$7,100	14-7	3	$175,091	$0	3	$0	$0
3453	CC	1117544848	NARVAEZ SOLVEY	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF13	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
3454	CC	1117544848	NARVAEZ SOLVEY	230301	26	$1,517,500	$242,800	EPS037	26	$1,517,500	$60,700	CCF13	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
Ciudad: IBAGUE Depto: TOLIMA (4 Afiliados)						**$7,037,005**	**$1,126,600**			**$7,037,005**	**$279,700**			**$7,042,296**	**$277,300**			**$7,037,005**	**$67,000**		**$0**	**$0**
3455	CC	1110578863	CHAVES FARID	230301	1	$59,467	$9,600	EPS017	1	$59,467	$2,400	CCF50	1	$59,467	$2,400	14-7	1	$59,467	$0	1	$0	$0
3456	CC	1110578863	CHAVES FARID	230301	29	$1,724,600	$276,000	EPS017	29	$1,724,600	$69,000	CCF50	29	$1,724,600	$69,000	14-7	29	$1,724,600	$18,100	29	$0	$0
3457	CC	1110509703	HERNANDEZ JUAN	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF50	3	$177,398	$7,100	14-7	3	$175,091	$0	3	$0	$0
3458	CC	1110509703	HERNANDEZ JUAN	230301	27	$1,575,900	$252,200	EPS002	27	$1,575,900	$63,100	CCF50	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
3459	CC	52794264	NUÑEZ LADY	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF50	1	$58,989	$2,400	14-7	1	$58,364	$0	1	$0	$0
3460	CC	52794264	NUÑEZ LADY	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF50	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
3461	CC	52794264	NUÑEZ LADY	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF50	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3462	CC	52794264	NUÑEZ LADY	25-14	27	$1,575,900	$252,200	EPS002	27	$1,575,900	$63,100	CCF50	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
3463	CC	1111197653	VIVIESCAS EINAR	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF50	3	$177,450	$7,100	14-7	3	$175,091	$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
3464	CC	1111197653	VIVIESCAS EINAR	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF50	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3465	CC	1111197653	VIVIESCAS EINAR	230301	26	$1,517,500	$242,800	EPS005	26	$1,517,500	$60,700	CCF50	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
Ciudad: INIRIDA Depto: GUAINIA (1 Afiliados)						**$1,750,991**	**$280,300**			**$1,750,991**	**$70,200**			**$1,750,991**	**$70,200**			**$1,750,991**	**$16,500**		**$0**	**$0**
3466	CC	1121714239	SINFORIANO JHON	230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF68	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
3467	CC	1121714239	SINFORIANO JHON	230301	27	$1,575,900	$252,200	EPS037	27	$1,575,900	$63,100	CCF68	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
Ciudad: ITAGUI Depto: ANTIOQUIA (2 Afiliados)						**$5,508,500**	**$881,400**			**$5,508,500**	**$220,500**			**$5,508,500**	**$220,500**			**$5,508,500**	**$57,600**		**$0**	**$0**
3468	CC	1088240189	ESCUDERO PEDRO	230201	30	$2,093,000	$334,900	EPS002	30	$2,093,000	$83,800	CCF03	30	$2,093,000	$83,800	14-7	30	$2,093,000	$21,900	30	$0	$0
3469	CC	1036671983	VELEZ DANIEL	230201	30	$3,415,500	$546,500	EPS010	30	$3,415,500	$136,700	CCF03	30	$3,415,500	$136,700	14-7	30	$3,415,500	$35,700	30	$0	$0
Ciudad: LETICIA Depto: AMAZONAS (2 Afiliados)						**$3,531,955**	**$565,400**			**$3,531,955**	**$141,600**			**$3,536,045**	**$141,700**			**$3,531,955**	**$34,500**		**$0**	**$0**
3470	CC	1121206716	DEL AGUILA ELCY	25-14	3	$175,091	$28,100	EPS041	3	$175,091	$7,100	CCF65	3	$179,181	$7,200	14-7	3	$175,091	$0	3	$0	$0
3471	CC	1121206716	DEL AGUILA ELCY	25-14	27	$1,605,900	$257,000	EPS041	27	$1,605,900	$64,300	CCF65	27	$1,605,900	$64,300	14-7	27	$1,605,900	$16,800	27	$0	$0
3472	CC	1007472537	RAMIREZ WILFREDO	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF65	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
3473	CC	1007472537	RAMIREZ WILFREDO	230301	29	$1,692,600	$270,900	EPS037	29	$1,692,600	$67,800	CCF65	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
Ciudad: MANIZALES Depto: CALDAS (5 Afiliados)						**$8,854,745**	**$1,417,100**			**$8,854,745**	**$352,300**			**$8,868,911**	**$352,900**			**$8,854,745**	**$79,800**		**$0**	**$0**
3474	CC	1053825496	DUQUE EDWIN	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3475	CC	1053777247	IDARRAGA JUAN	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3476	CC	1053852464	MARIN MATEO	230301	30	$1,851,000	$296,200	EPS002	30	$1,851,000	$74,100	CCF11	30	$1,851,000	$74,100	14-7	30	$1,851,000	$19,400	30	$0	$0
3477	CC	1053859852	OSPINA MANUEL	230301	1	$58,364	$9,400	EPS005	1	$58,364	$0	CCF11	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3478	CC	1053859852	OSPINA MANUEL	230301	29	$1,692,600	$270,900	EPS005	29	$1,692,600	$67,800	CCF11	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
3479	CC	42014714	PALACIO LUZ	230301	13	$758,726	$121,400	EPS005	13	$758,726	$30,400	CCF11	13	$767,934	$30,800	14-7	13	$758,726	$0	13	$0	$0
3480	CC	42014714	PALACIO LUZ	230301	7	$408,545	$65,400	EPS005	7	$408,545	$16,400	CCF11	7	$413,503	$16,600	14-7	7	$408,545	$0	7	$0	$0
3481	CC	42014714	PALACIO LUZ	230301	10	$583,700	$93,400	EPS005	10	$583,700	$23,400	CCF11	10	$583,700	$23,400	14-7	10	$583,700	$6,100	10	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (325 Afiliados)						**$749,387,296**	**$120,461,800**			**$749,387,296**	**$32,924,500**			**$744,415,715**	**$28,673,200**			**$749,387,296**	**$6,802,900**		**$36,422,566**	**$1,821,500**
3482	CC	1020448807	ACEVEDO JONATHAN	230201	18	$1,115,700	$178,600	EPS010	18	$1,115,700	$44,700	CCF03	18	$1,115,700	$44,700	14-7	18	$1,115,700	$11,700	18	$0	$0
3483	CC	1029660664	ACEVEDO MARIA	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3484	CC	52815163	ACUÑA SANDRA	231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3485	CC	1036672894	AGUDELO DIEGO	230201	1	$68,417	$11,000	EPS010	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3486	CC	1036672894	AGUDELO DIEGO	230201	29	$2,111,000	$337,800	EPS010	29	$2,111,000	$84,500	CCF03	29	$2,111,000	$84,500	14-7	29	$2,111,000	$22,100	29	$0	$0
3487	CC	98698820	AGUDELO MANUEL	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3488	CC	98698820	AGUDELO MANUEL	230201	24	$1,910,175	$305,700	EPS010	24	$1,910,175	$76,500	CCF03	24	$1,790,805	$71,700	14-7	24	$1,910,175	$0	24	$0	$0
3489	CC	98698820	AGUDELO MANUEL	230201	5	$345,400	$55,300	EPS010	5	$345,400	$13,900	CCF03	5	$345,400	$13,900	14-7	5	$345,400	$3,700	5	$0	$0
3490	CC	1007240824	ALVAREZ JUAN	230301	22	$1,363,700	$218,200	EPS010	22	$1,363,700	$54,600	CCF03	22	$1,363,700	$54,600	14-7	22	$1,363,700	$14,300	22	$0	$0
3491	CC	1015069012	ALVAREZ JUAN	230201	30	$2,100,700	$336,200	EPS010	30	$2,100,700	$84,100	CCF03	30	$2,100,700	$84,100	14-7	30	$2,100,700	$22,000	30	$0	$0
3492	CC	1152212899	ALVAREZ JUAN	230301	30	$2,135,300	$341,700	EPS010	30	$2,135,300	$85,500	CCF03	30	$2,135,300	$85,500	14-7	30	$2,135,300	$22,300	30	$0	$0
3493	CC	1021803096	ALVAREZ JULIANA	230201	25	$1,459,100	$233,500	EPS002	25	$1,459,100	$58,400	CCF03	25	$1,459,100	$58,400	14-7	25	$1,459,100	$15,300	25	$0	$0
3494	CC	1037544631	ALVIZ WILLIAM	230301	1	$68,117	$10,900	EPS010	1	$68,117	$2,800	CCF03	1	$68,117	$2,800	14-7	1	$68,117	$0	1	$0	$0
3495	CC	1037544631	ALVIZ WILLIAM	230301	29	$2,406,200	$385,000	EPS010	29	$2,406,200	$96,300	CCF03	29	$2,406,200	$96,300	14-7	29	$2,406,200	$25,200	29	$0	$0
3496	CC	1041611256	ALZATE ANDRES	230301	30	$3,423,200	$547,800	EPS010	30	$3,423,200	$137,000	CCF03	30	$3,423,200	$137,000	14-7	30	$3,423,200	$35,800	30	$0	$0
3497	CC	1017150141	AMADOR MAIRA	230201	5	$485,608	$77,700	EPS010	5	$485,608	$19,500	CCF03	5	$384,243	$15,400	14-7	5	$485,608	$0	5	$0	$0
3498	CC	1017150141	AMADOR MAIRA	230201	25	$1,799,900	$288,000	EPS010	25	$1,799,900	$72,000	CCF03	25	$1,799,900	$72,000	14-7	25	$1,799,900	$18,800	25	$0	$0
3499	CC	13277969	AMAYA DIEGO	230301	30	$2,311,000	$369,800	EPS005	30	$2,311,000	$92,500	CCF03	30	$2,311,000	$92,500	14-7	30	$2,311,000	$24,200	30	$0	$0
3500	CC	1031940837	ARANGO KEVIN	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3501	CC	1035861585	ARANGO YESSICA	230201	7	$408,545	$65,400	EPS010	7	$408,545	$0	CCF03	7	$408,545	$0	14-7	7	$408,545	$0	7	$0	$0
3502	CC	1035861585	ARANGO YESSICA	230201	23	$1,342,400	$214,800	EPS010	23	$1,342,400	$53,700	CCF03	23	$1,342,400	$53,700	14-7	23	$1,342,400	$14,100	23	$0	$0
3503	CC	1017209662	ARDILA CARLOS	230301	26	$1,611,600	$257,900	EPS037	26	$1,611,600	$64,500	CCF03	26	$1,611,600	$64,500	14-7	26	$1,611,600	$16,900	26	$0	$0
3504	CC	1025882584	ARIAS DAHIANA	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
3505	CC	1025882584	ARIAS DAHIANA	230301	29	$1,790,900	$286,600	EPS010	29	$1,790,900	$71,700	CCF03	29	$1,790,900	$71,700	14-7	29	$1,790,900	$18,700	29	$0	$0
3506	CC	1020103226	ARIAS JUAN	230301	30	$2,008,000	$321,300	EPS037	30	$2,008,000	$80,400	CCF03	30	$2,008,000	$80,400	14-7	30	$2,008,000	$21,000	30	$0	$0
3507	CC	1152214448	ARRIETA JHONNATAN	230201	17	$1,129,367	$180,700	EPS010	17	$1,129,367	$45,200	CCF03	17	$1,134,089	$45,400	14-7	17	$1,129,367	$0	17	$0	$0
3508	CC	1152214448	ARRIETA JHONNATAN	230201	1	$66,433	$10,700	EPS010	1	$66,433	$2,700	CCF03	1	$66,711	$2,700	14-7	1	$66,433	$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
3509	CC	1152214448	ARRIETA JHONNATAN	230201	12	$853,900	$136,700	EPS010	12	$853,900	$34,200	CCF03	12	$853,900	$34,200	14-7	12	$853,900	$9,000	12	$0	$0
3510	CC	1038111853	ARRIOLA LUIS	230301	1	$68,417	$11,000	EPS002	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3511	CC	1038111853	ARRIOLA LUIS	230301	29	$2,162,800	$346,100	EPS002	29	$2,162,800	$86,600	CCF03	29	$2,162,800	$86,600	14-7	29	$2,162,800	$22,600	29	$0	$0
3512	CC	1143336869	ARROYO WENDY	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3513	CC	1038435084	BALDOVINO ANAIS	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3514	CC	1083039946	BALMACEDA LEIDY	230301	7	$408,545	$65,400	EPS041	7	$408,545	$16,400	CCF03	7	$408,545	$0	14-7	7	$408,545	$0	7	$0	$0
3515	CC	1083039946	BALMACEDA LEIDY	230301	23	$1,342,361	$214,800	EPS041	23	$1,342,361	$53,700	CCF03	23	$1,342,360	$53,700	14-7	23	$1,342,361	$0	23	$0	$0
3516	CC	71382203	BECKER DAVID	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3517	CC	71382203	BECKER DAVID	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3518	CC	71382203	BECKER DAVID	230201	16	$1,063,600	$170,200	EPS010	16	$1,063,600	$42,600	CCF03	16	$1,063,600	$42,600	14-7	16	$1,063,600	$11,200	16	$0	$0
3519	CC	71382203	BECKER DAVID	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3520	CC	71382203	BECKER DAVID	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3521	CC	71382203	BECKER DAVID	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3522	CC	71382203	BECKER DAVID	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3523	CC	71382203	BECKER DAVID	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3524	CC	71382203	BECKER DAVID	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3525	CC	1128463544	BEDOYA ANGIE	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3526	CC	1128463544	BEDOYA ANGIE	230201	28	$1,634,200	$261,500	EPS010	28	$1,634,200	$65,400	CCF03	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
3527	CC	1152686582	BEDOYA CARLOS	230201	1	$68,417	$11,000	EPS010	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3528	CC	1152686582	BEDOYA CARLOS	230201	29	$2,059,700	$329,600	EPS010	29	$2,059,700	$82,400	CCF03	29	$2,059,700	$82,400	14-7	29	$2,059,700	$21,600	29	$0	$0
3529	CC	1007801252	BEDOYA CLAUDIA	230301	10	$619,900	$99,200	EPS010	10	$619,900	$24,800	CCF03	10	$619,900	$24,800	14-7	10	$619,900	$6,500	10	$0	$0
3530	CC	1038770724	BENAVIDES BRAYAN	230201	30	$1,874,500	$300,000	EPS010	30	$1,874,500	$75,000	CCF03	30	$1,874,500	$75,000	14-7	30	$1,874,500	$19,600	30	$0	$0
3531	CC	1032250942	BENITEZ HARLEN	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3532	CC	1020419113	BERRIO SEBASTIAN	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3533	CC	1102872061	BERTEL CARLOS	230301	30	$2,242,100	$358,800	EPS010	30	$2,242,100	$89,700	CCF03	30	$2,242,100	$89,700	14-7	30	$2,242,100	$23,500	30	$0	$0
3534	CC	1067947527	BETANCOURT JUAN	230301	1	$68,117	$10,900	EPS010	1	$68,117	$2,800	CCF03	1	$68,117	$2,800	14-7	1	$68,117	$0	1	$0	$0
3535	CC	1067947527	BETANCOURT JUAN	230301	29	$2,279,000	$364,700	EPS010	29	$2,279,000	$91,200	CCF03	29	$2,279,000	$91,200	14-7	29	$2,279,000	$23,800	29	$0	$0
3536	CC	1040748290	BETANCUR XIMENA	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3537	CC	1040748290	BETANCUR XIMENA	230301	28	$1,835,800	$293,800	EPS010	28	$1,835,800	$73,500	CCF03	28	$1,835,800	$73,500	14-7	28	$1,835,800	$19,200	28	$0	$0
3538	CC	1007213837	BETANCURTH CRISTIAN	25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3539	CC	1007213837	BETANCURTH CRISTIAN	25-14	28	$1,915,700	$306,600	EPS010	28	$1,915,700	$76,700	CCF03	28	$1,915,700	$76,700	14-7	28	$1,915,700	$20,000	28	$0	$0
3540	CC	1000532426	BONNET JUAN	230301	30	$1,998,300	$319,800	EPS010	30	$1,998,300	$80,000	CCF03	30	$1,998,300	$80,000	14-7	30	$1,998,300	$20,900	30	$0	$0
3541	CC	1127953987	BORRERO FABIAN	230201	11	$642,000	$102,800	EPS010	11	$642,000	$25,700	CCF03	11	$642,000	$25,700	14-7	11	$642,000	$6,800	11	$0	$0
3542	CC	1064186460	BUELVAS JAIRO	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3543	CC	1000536546	CALDERON MIGUEL	25-14	30	$3,305,000	$528,800	EPS010	30	$3,305,000	$132,200	CCF03	30	$3,305,000	$132,200	14-7	30	$3,305,000	$34,600	30	$0	$0
3544	CC	1103106409	CAMARGO CRISTIAN	230301	1	$68,417	$11,000	EPS010	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3545	CC	1103106409	CAMARGO CRISTIAN	230301	29	$2,297,100	$367,600	EPS010	29	$2,297,100	$91,900	CCF03	29	$2,297,100	$91,900	14-7	29	$2,297,100	$24,000	29	$0	$0
3546	CC	1041269953	CAMARGO RICARDO	230301	5	$443,550	$71,000	EPS040	5	$443,550	$17,800	CCF03	5	$443,550	$17,800	14-7	5	$443,550	$0	5	$0	$0
3547	CC	1041269953	CAMARGO RICARDO	230301	25	$2,354,900	$376,800	EPS040	25	$2,354,900	$94,200	CCF03	25	$2,354,900	$94,200	14-7	25	$2,354,900	$24,600	25	$0	$0
3548	CC	1037602946	CANCHILA JORGE	230301	3	$442,463	$70,800	EPS010	3	$442,463	$17,700	CCF03	3	$408,147	$16,400	14-7	3	$442,463	$0	3	$0	$0
3549	CC	1037602946	CANCHILA JORGE	230301	21	$3,097,240	$495,600	EPS010	21	$3,097,240	$123,900	CCF03	21	$2,857,032	$114,300	14-7	21	$3,097,240	$0	21	$0	$0
3550	CC	1037602946	CANCHILA JORGE	230301	6	$986,000	$157,800	EPS010	6	$986,000	$39,500	CCF03	6	$986,000	$39,500	14-7	6	$986,000	$10,300	6	$0	$0
3551	CC	1020442474	CANO SANDRA	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3552	CC	1020442474	CANO SANDRA	230301	28	$2,001,100	$320,200	EPS010	28	$2,001,100	$80,100	CCF03	28	$2,001,100	$80,100	14-7	28	$2,001,100	$20,900	28	$0	$0
3553	CC	8128617	CARDENAS JORGE	230201	1	$68,417	$11,000	EPS010	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3554	CC	8128617	CARDENAS JORGE	230201	29	$2,056,900	$329,200	EPS010	29	$2,056,900	$82,300	CCF03	29	$2,056,900	$82,300	14-7	29	$2,056,900	$21,500	29	$0	$0
3555	CC	1020482138	CARMONA BRAYAN	230301	30	$2,123,900	$339,900	EPS010	30	$2,123,900	$85,000	CCF03	30	$2,123,900	$85,000	14-7	30	$2,123,900	$22,200	30	$0	$0
3556	CC	1143375389	CARMONA SAIDER	230301	30	$2,316,600	$370,700	EPS041	30	$2,316,600	$92,700	CCF03	30	$2,316,600	$92,700	14-7	30	$2,316,600	$24,200	30	$0	$0
3557	CC	1002188264	CARO KEINER	230201	1	$68,417	$11,000	EPS002	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3558	CC	1002188264	CARO KEINER	230201	29	$2,207,100	$353,200	EPS002	29	$2,207,100	$88,300	CCF03	29	$2,207,100	$88,300	14-7	29	$2,207,100	$23,100	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
3559	CC	1007538948	CARTAGENA DIEGO	230201	30	$1,791,900	$286,800	EPS040	30	$1,791,900	$71,700	CCF03	30	$1,791,900	$71,700	14-7	30	$1,791,900	$18,800	30	$0	$0
3560	CC	1000640584	CARVAJAL ALEJANDRO	230201	30	$2,189,700	$350,400	EPS010	30	$2,189,700	$87,600	CCF03	30	$2,189,700	$87,600	14-7	30	$2,189,700	$22,900	30	$0	$0
3561	CC	43272187	CARVAJAL DEISY	230201	2	$116,727	$18,700	EPS010	2	$116,727	$0	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3562	CC	43272187	CARVAJAL DEISY	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3563	CC	43272187	CARVAJAL DEISY	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3564	CC	43272187	CARVAJAL DEISY	230201	11	$641,999	$102,800	EPS010	11	$641,999	$0	CCF03	11	$641,999	$0	14-7	11	$641,999	$0	11	$0	$0
3565	CC	43272187	CARVAJAL DEISY	230201	14	$817,100	$130,800	EPS010	14	$817,100	$32,700	CCF03	14	$817,100	$32,700	14-7	14	$817,100	$8,600	14	$0	$0
3566	CC	16286544	CARVAJAL JORGE	230301	30	$2,369,800	$379,200	EPS018	30	$2,369,800	$94,800	CCF03	30	$2,369,800	$94,800	14-7	30	$2,369,800	$24,800	30	$0	$0
3567	CC	1017206669	CASTAÑEDA MALORY	230301	30	$2,313,600	$370,200	EPS002	30	$2,313,600	$92,600	CCF03	30	$2,313,600	$92,600	14-7	30	$2,313,600	$24,200	30	$0	$0
3568	CC	1017144154	CASTAÑO ALEJANDRA	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF03	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3569	CC	1017144154	CASTAÑO ALEJANDRA	230201	29	$2,349,900	$376,000	EPS002	29	$2,349,900	$94,000	CCF03	29	$2,349,900	$94,000	14-7	29	$2,349,900	$24,600	29	$0	$0
3570	CC	1017273708	CASTAÑO DANIEL	230301	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$58,400	CCF03	25	$1,459,088	$0	14-7	25	$1,459,088	$0	25	$0	$0
3571	CC	1017273708	CASTAÑO DANIEL	230301	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF03	5	$281,818	$0	14-7	5	$291,818	$0	5	$0	$0
3572	CC	1036620023	CASTAÑO DEICY	230201	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF03	30	$3,500,000	$140,000	14-7	30	$3,500,000	$36,600	30	$0	$0
3573	CC	1017155834	CASTELLANOS DIEGO	230301	1	$93,996	$15,100	EPS010	1	$93,996	$3,800	CCF03	1	$93,996	$3,800	14-7	1	$93,996	$0	1	$0	$0
3574	CC	1017155834	CASTELLANOS DIEGO	230301	29	$2,948,300	$471,800	EPS010	29	$2,948,300	$118,000	CCF03	29	$2,948,300	$118,000	14-7	29	$2,948,300	$30,800	29	$0	$0
3575	CC	1128462637	CASTRILLON CRISTHIAN	230201	4	$569,401	$91,200	EPS037	4	$569,401	$22,800	CCF03	4	$474,052	$19,000	14-7	4	$569,401	$0	4	$0	$0
3576	CC	1128462637	CASTRILLON CRISTHIAN	230201	20	$2,847,004	$455,600	EPS037	20	$2,847,004	$113,900	CCF03	20	$2,370,257	$94,900	14-7	20	$2,847,004	$0	20	$0	$0
3577	CC	1128462637	CASTRILLON CRISTHIAN	230201	6	$900,200	$144,100	EPS037	6	$900,200	$36,100	CCF03	6	$900,200	$36,100	14-7	6	$900,200	$9,400	6	$0	$0
3578	CC	1023625456	CASTRILLON JOSE	25-14	30	$1,773,200	$283,800	EPS037	30	$1,773,200	$71,000	CCF03	30	$1,773,200	$71,000	14-7	30	$1,773,200	$18,600	30	$0	$0
3579	CC	1000654794	CASTRILLON SPITIAN	230301	30	$2,125,000	$340,000	EPS010	30	$2,125,000	$85,000	CCF03	30	$2,125,000	$85,000	14-7	30	$2,125,000	$22,200	30	$0	$0
3580	CC	1001668519	CASTRO DIEGO	230201	30	$2,043,700	$327,000	EPS037	30	$2,043,700	$81,800	CCF03	30	$2,043,700	$81,800	14-7	30	$2,043,700	$21,400	30	$0	$0
3581	CC	80750082	CASTRO WILMER	230301	5	$709,300	$113,500	EPS010	5	$709,300	$28,400	CCF03	5	$709,300	$28,400	14-7	5	$709,300	$7,500	5	$0	$0
3582	CC	43916681	CEBALLOS ELIANA	230201	30	$6,352,900	$1,016,500	EPS005	30	$6,352,900	$254,200	CCF03	30	$6,352,900	$254,200	14-7	30	$6,352,900	$66,400	30	$0	$0
3583	CC	1000396775	CHALA VALENTINA	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
3584	CC	1000396775	CHALA VALENTINA	230201	29	$1,948,500	$311,800	EPS002	29	$1,948,500	$78,000	CCF03	29	$1,948,500	$78,000	14-7	29	$1,948,500	$20,400	29	$0	$0
3585	CC	71267494	CHANCI ANDRES	25-14	7	$433,883	$69,500	EPS005	7	$433,883	$0	CCF03	7	$433,883	$0	14-7	7	$433,883	$0	7	$0	$0
3586	CC	71267494	CHANCI ANDRES	25-14	17	$992,200	$158,800	EPS005	17	$992,200	$39,700	CCF03	17	$992,200	$39,700	14-7	17	$992,200	$10,400	17	$0	$0
3587	CC	71267494	CHANCI ANDRES	25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3588	CC	71267494	CHANCI ANDRES	25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3589	CC	71267494	CHANCI ANDRES	25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3590	CC	71313367	CHAVES HECTOR	230201	1	$72,960	$11,700	EPS005	1	$72,960	$3,000	CCF03	1	$72,960	$3,000	14-7	1	$72,960	$0	1	$0	$0
3591	CC	71313367	CHAVES HECTOR	230201	29	$2,308,900	$369,500	EPS005	29	$2,308,900	$92,400	CCF03	29	$2,308,900	$92,400	14-7	29	$2,308,900	$24,200	29	$0	$0
3592	CC	1039761549	COLORADO DAVID	231001	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3593	CC	1039761549	COLORADO DAVID	231001	29	$1,979,000	$316,700	EPS010	29	$1,979,000	$79,200	CCF03	29	$1,979,000	$79,200	14-7	29	$1,979,000	$20,700	29	$0	$0
3594	CC	11257133	CONTRERAS CESAR	230301	1	$62,000	$10,000	EPS041	1	$62,000	$2,500	CCF03	1	$62,000	$2,500	14-7	1	$62,000	$700	1	$0	$0
3595	CC	1193086315	CORDOBA JHON	230301	12	$743,800	$119,100	EPS010	12	$743,800	$29,800	CCF03	12	$743,800	$29,800	14-7	12	$743,800	$7,800	12	$0	$0
3596	CC	1007259414	CORREA DAYANA	230301	30	$2,388,700	$382,200	EPS010	30	$2,388,700	$95,600	CCF03	30	$2,388,700	$95,600	14-7	30	$2,388,700	$25,000	30	$0	$0
3597	CC	1000538579	CORTES MARIA	230201	30	$3,329,300	$532,700	EPS010	30	$3,329,300	$133,200	CCF03	30	$3,329,300	$133,200	14-7	30	$3,329,300	$34,800	30	$0	$0
3598	CC	1000443330	CRUZ BRIAN	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3599	CC	1000443330	CRUZ BRIAN	230201	28	$1,723,400	$275,800	EPS010	28	$1,723,400	$69,000	CCF03	28	$1,723,400	$69,000	14-7	28	$1,723,400	$18,000	28	$0	$0
3600	CC	1065877248	CRUZ CARLOS	230301	26	$1,611,600	$257,900	EPS010	26	$1,611,600	$64,500	CCF03	26	$1,611,600	$64,500	14-7	26	$1,611,600	$16,900	26	$0	$0
3601	CC	1007674339	DE LA ROSA YESIER	230201	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
3602	CC	1007674339	DE LA ROSA YESIER	230201	29	$1,957,600	$313,300	EPS041	29	$1,957,600	$78,400	CCF03	29	$1,957,600	$78,400	14-7	29	$1,957,600	$20,500	29	$0	$0
3603	CC	1001506692	DEOSSA ELIZABET	230301	13	$784,680	$125,600	EPS010	13	$784,680	$31,400	CCF03	13	$783,618	$31,400	14-7	13	$784,680	$0	13	$0	$0
3604	CC	1001506692	DEOSSA ELIZABET	230301	17	$1,040,300	$166,500	EPS010	17	$1,040,300	$41,700	CCF03	17	$1,040,300	$41,700	14-7	17	$1,040,300	$10,900	17	$0	$0
3605	CC	1128424662	DIAZ OSCAR	231001	19	$1,955,659	$313,000	EPS010	19	$1,955,659	$78,300	CCF03	19	$1,519,529	$60,800	14-7	19	$1,955,659	$0	19	$0	$0
3606	CC	1128424662	DIAZ OSCAR	231001	5	$342,083	$54,800	EPS010	5	$342,083	$13,700	CCF03	5	$342,083	$13,700	14-7	5	$342,083	$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
3607	CC	1128424662	DIAZ OSCAR	231001	1	$68,417	$11,000	EPS010	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3608	CC	1128424662	DIAZ OSCAR	231001	5	$571,600	$91,500	EPS010	5	$571,600	$22,900	CCF03	5	$571,600	$22,900	14-7	5	$571,600	$6,000	5	$0	$0
3609	CC	1017203033	DIAZ RAFAEL	230201	30	$2,020,800	$323,400	EPS010	30	$2,020,800	$80,900	CCF03	30	$2,020,800	$80,900	14-7	30	$2,020,800	$21,100	30	$0	$0
3610	CC	1036967493	DIEZ CRISTIAN	230201	30	$2,104,800	$336,800	EPS010	30	$2,104,800	$84,200	CCF03	30	$2,104,800	$84,200	14-7	30	$2,104,800	$22,000	30	$0	$0
3611	CC	70953321	DUQUE HUGO	230201	30	$3,953,800	$632,700	EPS005	30	$3,953,800	$158,200	CCF03	30	$3,953,800	$158,200	14-7	30	$3,953,800	$41,300	30	$0	$0
3612	CC	8126089	DURANGO LUIS	25-14	30	$2,276,900	$364,400	EPS010	30	$2,276,900	$91,100	CCF03	30	$2,276,900	$91,100	14-7	30	$2,276,900	$23,800	30	$0	$0
3613	CC	1041176839	DURANGO MARYORY	230301	30	$1,794,700	$287,200	EPS010	30	$1,794,700	$71,800	CCF03	30	$1,794,700	$71,800	14-7	30	$1,794,700	$18,800	30	$0	$0
3614	CC	43405720	FERNANDEZ DALGI	230301	1	$68,117	$10,900	EPS010	1	$68,117	$2,800	CCF03	1	$68,117	$2,800	14-7	1	$68,117	$0	1	$0	$0
3615	CC	43405720	FERNANDEZ DALGI	230301	29	$2,512,000	$402,000	EPS010	29	$2,512,000	$100,500	CCF03	29	$2,512,000	$100,500	14-7	29	$2,512,000	$26,300	29	$0	$0
3616	PT	4650746	FERRER DERWIN	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3617	PT	4650746	FERRER DERWIN	230201	28	$1,761,600	$281,900	EPS010	28	$1,761,600	$70,500	CCF03	28	$1,761,600	$70,500	14-7	28	$1,761,600	$18,400	28	$0	$0
3618	CC	1152199410	FLOREZ JUAN	230301	30	$2,473,100	$395,700	EPS010	30	$2,473,100	$99,000	CCF03	30	$2,473,100	$99,000	14-7	30	$2,473,100	$25,900	30	$0	$0
3619	CC	1002320833	GALAN MICHAEL	230301	30	$2,467,100	$394,800	ESSC07	30	$2,467,100	$98,700	CCF03	30	$2,467,100	$98,700	14-7	30	$2,467,100	$25,800	30	$0	$0
3620	CC	1128454345	GALEANO HARNUL	230301	30	$3,410,500	$545,700	EPS010	30	$3,410,500	$136,500	CCF03	30	$3,410,500	$136,500	14-7	30	$3,410,500	$35,700	30	$0	$0
3621	CC	98623423	GALEANO OSCAR	25-14	1	$108,153	$17,400	EPS010	1	$108,153	$4,400	CCF03	1	$108,153	$4,400	14-7	1	$108,153	$0	1	$0	$0
3622	CC	98623423	GALEANO OSCAR	25-14	29	$3,136,500	$501,900	EPS010	29	$3,136,500	$125,500	CCF03	29	$3,136,500	$125,500	14-7	29	$3,136,500	$32,800	29	$0	$0
3623	CC	1128443573	GALLEGO CRISTIAN	230201	6	$542,700	$86,900	EPS010	6	$542,700	$21,800	CCF03	6	$542,700	$21,800	14-7	6	$542,700	$5,700	6	$0	$0
3624	CC	1000974498	GALLEGO JHOJAN	230301	30	$1,916,600	$306,700	EPS005	30	$1,916,600	$76,700	CCF03	30	$1,916,600	$76,700	14-7	30	$1,916,600	$20,100	30	$0	$0
3625	CC	1017240680	GALLEGO VIVIANA	230201	30	$2,155,100	$344,900	EPS010	30	$2,155,100	$86,300	CCF03	30	$2,155,100	$86,300	14-7	30	$2,155,100	$22,500	30	$0	$0
3626	CC	98665302	GALLEGO WILSON	230201	6	$350,181	$56,100	EPS010	6	$350,181	$14,100	CCF03	6	$377,682	$15,200	14-7	6	$350,181	$0	6	$0	$0
3627	CC	98665302	GALLEGO WILSON	230201	6	$350,181	$56,100	EPS010	6	$350,181	$14,100	CCF03	6	$377,681	$15,200	14-7	6	$350,181	$0	6	$0	$0
3628	CC	98665302	GALLEGO WILSON	230201	18	$1,200,600	$192,100	EPS010	18	$1,200,600	$48,100	CCF03	18	$1,200,600	$48,100	14-7	18	$1,200,600	$12,600	18	$0	$0
3629	CC	1001686930	GARCES JOSE	231001	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
3630	CC	1001686930	GARCES JOSE	231001	29	$2,086,800	$333,900	EPS010	29	$2,086,800	$83,500	CCF03	29	$2,086,800	$83,500	14-7	29	$2,086,800	$21,800	29	$0	$0
3631	CC	1035860640	GARCIA CAMILO	230201	3	$205,250	$32,900	EPS010	3	$205,250	$0	CCF03	3	$205,250	$0	14-7	3	$205,250	$0	3	$0	$0
3632	CC	1035860640	GARCIA CAMILO	230201	1	$68,417	$11,000	EPS010	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3633	CC	1035860640	GARCIA CAMILO	230201	3	$205,250	$32,900	EPS010	3	$205,250	$0	CCF03	3	$205,250	$0	14-7	3	$205,250	$0	3	$0	$0
3634	CC	1035860640	GARCIA CAMILO	230201	23	$1,342,400	$214,800	EPS010	23	$1,342,400	$53,700	CCF03	23	$1,342,400	$53,700	14-7	23	$1,342,400	$14,100	23	$0	$0
3635	CC	1020415656	GARCIA DENIS	25-14	1	$58,364	$9,400	EPS040	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
3636	CC	1020415656	GARCIA DENIS	25-14	29	$1,821,900	$291,600	EPS040	29	$1,821,900	$72,900	CCF03	29	$1,821,900	$72,900	14-7	29	$1,821,900	$19,100	29	$0	$0
3637	CC	1192756443	GARCIA JEFFREY	230301	1	$70,833	$11,400	EPS010	1	$70,833	$2,900	CCF03	1	$70,833	$2,900	14-7	1	$70,833	$0	1	$0	$0
3638	CC	1192756443	GARCIA JEFFREY	230301	29	$2,054,200	$328,700	EPS010	29	$2,054,200	$82,200	CCF03	29	$2,054,200	$82,200	14-7	29	$2,054,200	$21,500	29	$0	$0
3639	CC	1047451469	GARCIA MAURICIO	230201	1	$72,960	$11,700	EPS010	1	$72,960	$3,000	CCF03	1	$72,960	$3,000	14-7	1	$72,960	$0	1	$0	$0
3640	CC	1047451469	GARCIA MAURICIO	230201	10	$771,388	$123,500	EPS010	10	$771,388	$30,900	CCF03	10	$755,672	$30,300	14-7	10	$771,388	$0	10	$0	$0
3641	CC	1047451469	GARCIA MAURICIO	230201	4	$308,555	$49,400	EPS010	4	$308,555	$12,400	CCF03	4	$302,268	$12,100	14-7	4	$308,555	$0	4	$0	$0
3642	CC	1047451469	GARCIA MAURICIO	230201	15	$1,211,500	$193,900	EPS010	15	$1,211,500	$48,500	CCF03	15	$1,211,500	$48,500	14-7	15	$1,211,500	$12,700	15	$0	$0
3643	CC	1017238551	GAVIRIA JONATHAN	230301	5	$342,083	$54,800	EPS010	5	$342,083	$13,700	CCF03	5	$342,083	$13,700	14-7	5	$342,083	$0	5	$0	$0
3644	CC	1017238551	GAVIRIA JONATHAN	230301	25	$2,060,600	$329,700	EPS010	25	$2,060,600	$82,500	CCF03	25	$2,060,600	$82,500	14-7	25	$2,060,600	$21,600	25	$0	$0
3645	PT	1876973	GERARDINO JOHANA	230201	30	$2,206,500	$353,100	EPS010	30	$2,206,500	$88,300	CCF03	30	$2,206,500	$88,300	14-7	30	$2,206,500	$23,100	30	$0	$0
3646	CC	1001139781	GIL GHANDI	230301	30	$2,092,400	$334,800	EPS010	30	$2,092,400	$83,700	CCF03	30	$2,092,400	$83,700	14-7	30	$2,092,400	$21,900	30	$0	$0
3647	CC	71279188	GIL HERNAN	230201	30	$1,784,000	$285,500	EPS010	30	$1,784,000	$71,400	CCF03	30	$1,784,000	$71,400	14-7	30	$1,784,000	$18,700	30	$0	$0
3648	CC	1039465782	GIL LEON	231001	30	$3,878,200	$620,600	EPS010	30	$3,878,200	$155,200	CCF03	30	$3,878,200	$155,200	14-7	30	$3,878,200	$40,500	30	$0	$0
3649	CC	43615706	GIL MADELEN	230201	1	$72,960	$11,700	EPS010	1	$72,960	$3,000	CCF03	1	$72,960	$3,000	14-7	1	$72,960	$0	1	$0	$0
3650	CC	43615706	GIL MADELEN	230201	29	$2,513,200	$402,200	EPS010	29	$2,513,200	$100,600	CCF03	29	$2,513,200	$100,600	14-7	29	$2,513,200	$26,300	29	$0	$0
3651	CC	1000207388	GIRALDO JUAN	230201	1	$68,417	$11,000	EPS002	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3652	CC	1000207388	GIRALDO JUAN	230201	29	$2,182,900	$349,300	EPS002	29	$2,182,900	$87,400	CCF03	29	$2,182,900	$87,400	14-7	29	$2,182,900	$22,800	29	$0	$0
3653	CC	71381372	GIRALDO MAURICIO	231001	18	$1,231,500	$197,100	EPS010	18	$1,231,500	$49,300	CCF03	18	$1,235,402	$49,500	14-7	18	$1,231,500	$0	18	$0	$0
3654	CC	71381372	GIRALDO MAURICIO	231001	12	$827,600	$132,500	EPS010	12	$827,600	$33,200	CCF03	12	$827,600	$33,200	14-7	12	$827,600	$8,700	12	$0	$0
3655	CC	1017236244	GOMEZ DANIELA	230201	1	$80,000	$12,800	EPS010	1	$80,000	$3,200	CCF03	1	$80,000	$3,200	14-7	1	$80,000	$0	1	$0	$0
3656	CC	1017236244	GOMEZ DANIELA	230201	29	$2,320,000	$371,200	EPS010	29	$2,320,000	$92,800	CCF03	29	$2,320,000	$92,800	14-7	29	$2,320,000	$24,300	29	$0	$0
3657	CC	71366339	GOMEZ EDWIN	230201	5	$310,000	$49,600	EPS010	5	$310,000	$12,400	CCF03	5	$310,000	$12,400	14-7	5	$310,000	$3,300	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
3658	CC	1017192160	GOMEZ JUAN	25-14	30	$2,579,000	$412,700	EPS010	30	$2,579,000	$103,200	CCF03	30	$2,579,000	$103,200	14-7	30	$2,579,000	$27,000	30	$0	$0
3659	CC	1152207483	GOMEZ JULIO	230301	19	$1,951,100	$312,200	EPS010	19	$1,951,100	$78,100	CCF03	19	$1,951,100	$78,100	14-7	19	$1,951,100	$20,400	19	$0	$0
3660	CC	98503491	GOMEZ RIGO	25-14	5	$700,000	$112,000	EPS002	5	$700,000	$28,000	CCF03	5	$700,000	$28,000	14-7	5	$700,000	$0	5	$0	$0
3661	CC	98503491	GOMEZ RIGO	25-14	15	$2,100,000	$336,000	EPS002	15	$2,100,000	$84,000	CCF03	15	$2,100,000	$84,000	14-7	15	$2,100,000	$0	15	$0	$0
3662	CC	98503491	GOMEZ RIGO	25-14	10	$1,400,000	$224,000	EPS002	10	$1,400,000	$56,000	CCF03	10	$1,400,000	$56,000	14-7	10	$1,400,000	$14,700	10	$0	$0
3663	CC	1020465438	GOMEZ YEFERSON	230301	1	$68,417	$11,000	EPS010	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3664	CC	1020465438	GOMEZ YEFERSON	230301	29	$2,655,200	$424,900	EPS010	29	$2,655,200	$106,300	CCF03	29	$2,655,200	$106,300	14-7	29	$2,655,200	$27,800	29	$0	$0
3665	CC	1007669809	GONZALEZ JUAN	230201	24	$2,012,197	$322,000	EPS010	24	$2,012,197	$80,500	CCF03	24	$1,714,645	$68,600	14-7	24	$2,012,197	$0	24	$0	$0
3666	CC	1007669809	GONZALEZ JUAN	230201	6	$731,500	$117,100	EPS010	6	$731,500	$29,300	CCF03	6	$731,500	$29,300	14-7	6	$731,500	$7,700	6	$0	$0
3667	PT	1527786	GOYO ALCEMAR	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
3668	PT	1527786	GOYO ALCEMAR	230301	29	$2,126,100	$340,200	EPS010	29	$2,126,100	$85,100	CCF03	29	$2,126,100	$85,100	14-7	29	$2,126,100	$22,200	29	$0	$0
3669	CC	1036681826	GRACIA JUAN	230201	1	$68,417	$11,000	EPS010	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3670	CC	1036681826	GRACIA JUAN	230201	29	$2,394,200	$383,100	EPS010	29	$2,394,200	$95,800	CCF03	29	$2,394,200	$95,800	14-7	29	$2,394,200	$25,000	29	$0	$0
3671	CC	1000400797	GRAJALES YEFERSON	230201	30	$3,125,300	$500,100	EPS010	30	$3,125,300	$125,100	CCF03	30	$3,125,300	$125,100	14-7	30	$3,125,300	$32,700	30	$0	$0
3672	CC	1031643709	GRANADOS JHINA	230201	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3673	CC	1031643709	GRANADOS JHINA	230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
3674	CC	1031643709	GRANADOS JHINA	230201	27	$1,626,800	$260,300	EPS037	27	$1,626,800	$65,100	CCF03	27	$1,626,800	$65,100	14-7	27	$1,626,800	$17,000	27	$0	$0
3675	CC	1143407053	GRANDA ERMENSON	230301	30	$2,173,400	$347,800	EPS010	30	$2,173,400	$87,000	CCF03	30	$2,173,400	$87,000	14-7	30	$2,173,400	$22,700	30	$0	$0
3676	CC	1004766560	GRISALES DUVAN	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3677	CC	1004766560	GRISALES DUVAN	230301	1	$68,417	$11,000	EPS010	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3678	CC	1004766560	GRISALES DUVAN	230301	12	$888,700	$142,200	EPS010	12	$888,700	$35,600	CCF03	12	$888,700	$35,600	14-7	12	$888,700	$9,300	12	$0	$0
3679	CC	1017250367	GRISALES MATEO	230201	30	$1,859,500	$297,600	EPS002	30	$1,859,500	$74,400	CCF03	30	$1,859,500	$74,400	14-7	30	$1,859,500	$19,500	30	$0	$0
3680	CC	1001534158	GUERRA JHON	230301	30	$2,418,100	$386,900	EPS041	30	$2,418,100	$96,800	CCF03	30	$2,418,100	$96,800	14-7	30	$2,418,100	$25,300	30	$0	$0
3681	CC	1003400360	GUERRA LEVI	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3682	CC	1003400360	GUERRA LEVI	230201	29	$1,797,600	$287,700	EPS010	29	$1,797,600	$72,000	CCF03	29	$1,797,600	$72,000	14-7	29	$1,797,600	$18,800	29	$0	$0
3683	CC	71773459	GUTIERREZ EDWIN	25-14	1	$68,417	$11,000	EPS010	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3684	CC	71773459	GUTIERREZ EDWIN	25-14	29	$2,157,700	$345,300	EPS010	29	$2,157,700	$86,400	CCF03	29	$2,157,700	$86,400	14-7	29	$2,157,700	$22,600	29	$0	$0
3685	CC	1000886068	GUTIERREZ JEFERSON	230201	30	$1,773,200	$283,800	EPS010	30	$1,773,200	$71,000	CCF03	30	$1,773,200	$71,000	14-7	30	$1,773,200	$18,600	30	$0	$0
3686	CC	1020429765	GUTIERREZ JEFFERSON	230201	1	$68,417	$11,000	EPS010	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3687	CC	1020429765	GUTIERREZ JEFFERSON	230201	29	$2,499,400	$400,000	EPS010	29	$2,499,400	$100,000	CCF03	29	$2,499,400	$100,000	14-7	29	$2,499,400	$26,100	29	$0	$0
3688	CC	1005288012	GUZMAN MANUEL	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3689	CC	1005288012	GUZMAN MANUEL	230301	28	$1,634,200	$261,500	EPS010	28	$1,634,200	$65,400	CCF03	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
3690	CC	1020450811	HENAO FABIAN	230201	30	$3,085,700	$493,800	EPS010	30	$3,085,700	$123,500	CCF03	30	$3,085,700	$123,500	14-7	30	$3,085,700	$32,300	30	$0	$0
3691	CC	1082957030	HENAO HUGO	230301	17	$992,180	$158,800	ESSC07	17	$992,180	$39,700	CCF03	17	$992,180	$39,700	14-7	17	$992,180	$0	17	$0	$0
3692	CC	1082957030	HENAO HUGO	230301	13	$758,800	$121,500	ESSC07	13	$758,800	$30,400	CCF03	13	$758,800	$30,400	14-7	13	$758,800	$8,000	13	$0	$0
3693	CC	1036638575	HENAO JESUS	231001	1	$100,350	$16,100	EPS010	1	$100,350	$4,100	CCF03	1	$100,350	$4,100	14-7	1	$100,350	$0	1	$0	$0
3694	CC	1036638575	HENAO JESUS	231001	29	$3,937,300	$630,000	EPS010	29	$3,937,300	$157,500	CCF03	29	$3,937,300	$157,500	14-7	29	$3,937,300	$41,200	29	$0	$0
3695	CC	1000307303	HENAO JHOAN	25-14	1	$68,417	$11,000	EPS010	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3696	CC	1000307303	HENAO JHOAN	25-14	28	$2,285,900	$365,800	EPS010	28	$2,285,900	$91,500	CCF03	28	$2,285,900	$91,500	14-7	28	$2,285,900	$23,900	28	$0	$0
3697	CC	1000307303	HENAO JHOAN	25-14	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3698	CC	43990123	HENAO PAULA	231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3699	CC	1037640604	HERNANDEZ ALEXANDER	230301	1	$68,417	$11,000	EPS010	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3700	CC	1037640604	HERNANDEZ ALEXANDER	230301	29	$2,284,800	$365,600	EPS010	29	$2,284,800	$91,400	CCF03	29	$2,284,800	$91,400	14-7	29	$2,284,800	$23,900	29	$0	$0
3701	CC	1020494015	HERNANDEZ BRAYAN	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3702	CC	1020400013	HERNANDEZ DIANA	230201	1	$68,417	$11,000	EPS010	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3703	CC	1020400013	HERNANDEZ DIANA	230201	29	$2,193,000	$350,900	EPS010	29	$2,193,000	$87,800	CCF03	29	$2,193,000	$87,800	14-7	29	$2,193,000	$22,900	29	$0	$0
3704	CC	1042460552	HERNANDEZ ISRAEL	230301	30	$1,859,500	$297,600	EPS041	30	$1,859,500	$74,400	CCF03	30	$1,859,500	$74,400	14-7	30	$1,859,500	$19,500	30	$0	$0
3705	CC	1067728219	HERNANDEZ LUDITH	231001	1	$68,417	$11,000	EPS010	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$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
3706	CC	1067728219	HERNANDEZ LUDITH	231001	29	$2,598,000	$415,700	EPS010	29	$2,598,000	$104,000	CCF03	29	$2,598,000	$104,000	14-7	29	$2,598,000	$27,200	29	$0	$0
3707	CC	1022360937	HERNANDEZ YESIKA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3708	CC	32143932	HERRERA NORA	230301	30	$1,833,700	$293,400	EPS005	30	$1,833,700	$73,400	CCF03	30	$1,833,700	$73,400	14-7	30	$1,833,700	$19,200	30	$0	$0
3709	CC	1152700264	HERRERA SIMON	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
3710	CC	1152700264	HERRERA SIMON	230301	29	$1,838,800	$294,300	EPS010	29	$1,838,800	$73,600	CCF03	29	$1,838,800	$73,600	14-7	29	$1,838,800	$19,200	29	$0	$0
3711	CC	1039466682	HINESTROZA SANTIAGO	230301	1	$90,413	$14,500	EPS002	1	$90,413	$3,700	CCF03	1	$90,413	$3,700	14-7	1	$90,413	$0	1	$0	$0
3712	CC	1039466682	HINESTROZA SANTIAGO	230301	29	$2,883,100	$461,300	EPS002	29	$2,883,100	$115,400	CCF03	29	$2,883,100	$115,400	14-7	29	$2,883,100	$30,100	29	$0	$0
3713	CC	1020459941	IBARRA JULIANA	230301	30	$2,848,200	$455,800	EPS010	30	$2,848,200	$114,000	CCF03	30	$2,848,200	$114,000	14-7	30	$2,848,200	$29,800	30	$0	$0
3714	CC	1214743076	JARAMILLO DANIELA	230301	17	$1,669,453	$267,200	EPS010	17	$1,669,453	$66,800	CCF03	17	$1,317,484	$52,700	14-7	17	$1,669,453	$0	17	$0	$0
3715	CC	1214743076	JARAMILLO DANIELA	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3716	CC	1214743076	JARAMILLO DANIELA	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3717	CC	1214743076	JARAMILLO DANIELA	230301	1	$68,417	$11,000	EPS010	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3718	CC	1214743076	JARAMILLO DANIELA	230301	9	$993,000	$158,900	EPS010	9	$993,000	$39,800	CCF03	9	$993,000	$39,800	14-7	9	$993,000	$10,400	9	$0	$0
3719	CC	8771311	LAMBIS ALFONSO	230201	6	$466,300	$74,700	EPS002	6	$466,300	$18,700	CCF03	6	$466,300	$18,700	14-7	6	$466,300	$4,900	6	$0	$0
3720	CC	8771311	LAMBIS ALFONSO	230201	3	$193,750	$31,000	EPS002	3	$193,750	$7,800	CCF03	3	$190,102	$7,700	14-7	3	$193,750	$0	3	$0	$0
3721	CC	8771311	LAMBIS ALFONSO	230201	21	$1,356,250	$217,000	EPS002	21	$1,356,250	$54,300	CCF03	21	$1,330,715	$53,300	14-7	21	$1,356,250	$0	21	$0	$0
3722	CC	1128430240	LARA CHRISTIAN	231001	30	$2,043,500	$327,000	EPS010	30	$2,043,500	$81,800	CCF03	30	$2,043,500	$0	14-7	30	$2,043,500	$0	30	$0	$0
3723	CC	1036667853	LEON SANTIAGO	25-14	1	$68,417	$11,000	EPS010	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3724	CC	1036667853	LEON SANTIAGO	25-14	29	$2,181,900	$349,200	EPS010	29	$2,181,900	$87,300	CCF03	29	$2,181,900	$87,300	14-7	29	$2,181,900	$22,800	29	$0	$0
3725	PT	1253290	LINAREZ RENZO	230301	30	$4,047,400	$647,600	EPS010	30	$4,047,400	$161,900	CCF03	30	$4,047,400	$161,900	14-7	30	$4,047,400	$42,300	30	$0	$0
3726	CC	1007357326	LOBO JADER	25-14	8	$1,091,780	$174,700	EPS002	8	$1,091,780	$43,700	CCF03	8	$1,036,821	$41,500	14-7	8	$1,091,780	$0	8	$0	$0
3727	CC	1007357326	LOBO JADER	25-14	14	$1,910,615	$305,700	EPS002	14	$1,910,615	$76,500	CCF03	14	$1,814,437	$72,600	14-7	14	$1,910,615	$0	14	$0	$0
3728	CC	1007357326	LOBO JADER	25-14	8	$1,359,700	$217,600	EPS002	8	$1,359,700	$54,400	CCF03	8	$1,359,700	$54,400	14-7	8	$1,359,700	$14,200	8	$0	$0
3729	CC	1063720674	LOPEZ ADRIANA	230301	25	$1,459,100	$233,500	ESSC24	25	$1,459,100	$58,400	CCF03	25	$1,459,100	$58,400	14-7	25	$1,459,100	$15,300	25	$0	$0
3730	CC	43101740	LOPEZ AMANDA	230201	30	$1,884,000	$301,500	EPS010	30	$1,884,000	$75,400	CCF03	30	$1,884,000	$75,400	14-7	30	$1,884,000	$19,700	30	$0	$0
3731	CC	98710102	LOPEZ JORGE	231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3732	CC	1020107843	LOPEZ JUAN	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
3733	CC	1020107843	LOPEZ JUAN	230301	29	$1,768,600	$283,000	EPS010	29	$1,768,600	$70,800	CCF03	29	$1,768,600	$70,800	14-7	29	$1,768,600	$18,500	29	$0	$0
3734	CC	1216719529	LOPEZ LUISA	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3735	CC	1216719529	LOPEZ LUISA	230301	29	$2,362,900	$378,100	EPS010	29	$2,362,900	$94,600	CCF03	29	$2,362,900	$94,600	14-7	29	$2,362,900	$24,700	29	$0	$0
3736	CC	1063153787	LOPEZ NELA	230301	1	$59,143	$9,500	EPS010	1	$59,143	$2,400	CCF03	1	$59,143	$0	14-7	1	$59,143	$0	1	$0	$0
3737	CC	1063153787	LOPEZ NELA	230301	2	$118,286	$19,000	EPS010	2	$118,286	$4,800	CCF03	2	$118,286	$0	14-7	2	$118,286	$0	2	$0	$0
3738	CC	1063153787	LOPEZ NELA	230301	27	$3,345,300	$535,300	EPS010	27	$3,345,300	$133,900	CCF03	27	$3,345,300	$133,900	14-7	27	$3,345,300	$35,000	27	$0	$0
3739	CE	913925	LUGO JHONNY	230201	12	$743,800	$119,100	EPS010	12	$743,800	$29,800	CCF03	12	$743,800	$29,800	14-7	12	$743,800	$7,800	12	$0	$0
3740	CC	1020420920	MACIAS XIOMARA	25-14	24	$2,520,000	$403,200	EPS010	24	$2,520,000	$100,800	CCF03	24	$2,528,200	$101,200	14-7	24	$2,520,000	$0	24	$0	$0
3741	CC	1020420920	MACIAS XIOMARA	25-14	6	$735,000	$117,600	EPS010	6	$735,000	$29,400	CCF03	6	$735,000	$29,400	14-7	6	$735,000	$7,700	6	$0	$0
3742	CC	1038796141	MANCO CRISTIAN	230301	30	$2,313,600	$370,200	EPS010	30	$2,313,600	$92,600	CCF03	30	$2,313,600	$92,600	14-7	30	$2,313,600	$24,200	30	$0	$0
3743	CC	98707258	MARIN ANDRES	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3744	CC	1018441088	MARTINEZ CAMILO	231001	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF03	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3745	CC	1018441088	MARTINEZ CAMILO	231001	29	$2,158,600	$345,400	EPS002	29	$2,158,600	$86,400	CCF03	29	$2,158,600	$86,400	14-7	29	$2,158,600	$22,600	29	$0	$0
3746	CC	1128473131	MARTINEZ DEIVYDS	25-14	1	$90,413	$14,500	EPS002	1	$90,413	$3,700	CCF03	1	$90,413	$3,700	14-7	1	$90,413	$0	1	$0	$0
3747	CC	1128473131	MARTINEZ DEIVYDS	25-14	29	$2,947,600	$471,700	EPS002	29	$2,947,600	$118,000	CCF03	29	$2,947,600	$118,000	14-7	29	$2,947,600	$30,800	29	$0	$0
3748	CC	98561190	MARTINEZ DIEGO	25-14	30	$2,235,800	$357,800	EPS010	30	$2,235,800	$89,500	CCF03	30	$2,235,800	$89,500	14-7	30	$2,235,800	$23,400	30	$0	$0
3749	CC	1041148107	MARTINEZ EDISON	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3750	CC	1041148107	MARTINEZ EDISON	230201	17	$1,251,834	$200,300	EPS010	17	$1,251,834	$50,100	CCF03	17	$1,274,923	$51,000	14-7	17	$1,251,834	$0	17	$0	$0
3751	CC	1041148107	MARTINEZ EDISON	230201	12	$894,100	$143,100	EPS010	12	$894,100	$35,800	CCF03	12	$894,100	$35,800	14-7	12	$894,100	$9,400	12	$0	$0
3752	CC	1039473490	MARTINEZ JUAN	230201	1	$62,000	$10,000	EPS010	1	$62,000	$2,500	CCF03	1	$62,000	$2,500	14-7	1	$62,000	$700	1	$0	$0
3753	CC	1038093242	MARTINEZ OSCAR	230301	30	$1,811,800	$289,900	EPS037	30	$1,811,800	$72,500	CCF03	30	$1,811,800	$72,500	14-7	30	$1,811,800	$19,000	30	$0	$0
3754	CC	1096222901	MARTINEZ REINALDO	230301	30	$2,197,200	$351,600	EPS037	30	$2,197,200	$87,900	CCF03	30	$2,197,200	$87,900	14-7	30	$2,197,200	$23,000	30	$0	$0
3755	CC	71727819	MEJIA ALBERTO	25-14	3	$2,066,448	$351,500	EPS010	3	$2,066,448	$258,400	CCF03	3	$1,806,366	$72,300	14-7	3	$2,066,448	$0	3	$1,806,366	$90,400

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
3756	CC	71727819	MEJIA ALBERTO	25-14	1	$498,700	$84,800	EPS010	1	$498,700	$62,400	CCF03	1	$498,700	$20,000	14-7	1	$498,700	$0	1	$498,700	$25,000
3757	CC	71727819	MEJIA ALBERTO	25-14	26	$15,125,200	$2,571,500	EPS010	26	$15,125,200	$1,890,700	CCF03	26	$15,125,200	$605,100	14-7	26	$15,125,200	$158,000	26	$15,125,200	$756,400
3758	CC	1035866200	MEJIA DANIEL	230301	30	$2,052,500	$328,400	EPS010	30	$2,052,500	$82,100	CCF03	30	$2,052,500	$0	14-7	30	$2,052,500	$0	30	$0	$0
3759	CC	98706566	MEJIA DIEGO	230201	1	$68,417	$11,000	EPS010	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3760	CC	98706566	MEJIA DIEGO	230201	29	$2,139,000	$342,300	EPS010	29	$2,139,000	$85,600	CCF03	29	$2,139,000	$85,600	14-7	29	$2,139,000	$22,400	29	$0	$0
3761	CC	1214739682	MEJIA MARIA	231001	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3762	CC	1214739682	MEJIA MARIA	231001	1	$60,000	$9,600	EPS010	1	$60,000	$2,400	CCF03	1	$60,000	$2,400	14-7	1	$60,000	$0	1	$0	$0
3763	CC	1214739682	MEJIA MARIA	231001	27	$1,620,000	$259,200	EPS010	27	$1,620,000	$64,800	CCF03	27	$1,620,000	$64,800	14-7	27	$1,620,000	$17,000	27	$0	$0
3764	CC	1032071606	MEJIA SARA	230201	16	$1,083,900	$173,500	EPS010	16	$1,083,900	$43,400	CCF03	16	$1,083,900	$43,400	14-7	16	$1,083,900	$11,400	16	$0	$0
3765	CC	1032071606	MEJIA SARA	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
3766	CC	1032071606	MEJIA SARA	230201	13	$758,726	$121,400	EPS010	13	$758,726	$30,400	CCF03	13	$769,559	$30,800	14-7	13	$758,726	$0	13	$0	$0
3767	CC	1047377222	MENDEZ DEIMER	230201	1	$68,117	$10,900	EPS002	1	$68,117	$2,800	CCF03	1	$68,117	$2,800	14-7	1	$68,117	$0	1	$0	$0
3768	CC	1047377222	MENDEZ DEIMER	230201	24	$2,379,513	$380,800	EPS002	24	$2,379,513	$95,200	CCF03	24	$1,907,342	$76,300	14-7	24	$2,379,513	$0	24	$0	$0
3769	CC	1047377222	MENDEZ DEIMER	230201	5	$347,100	$55,600	EPS002	5	$347,100	$13,900	CCF03	5	$347,100	$13,900	14-7	5	$347,100	$3,700	5	$0	$0
3770	CC	1007528780	MENDEZ REINEL	230301	7	$478,917	$76,700	EPS010	7	$478,917	$0	CCF03	7	$478,917	$0	14-7	7	$478,917	$0	7	$0	$0
3771	CC	1007528780	MENDEZ REINEL	230301	23	$1,342,400	$214,800	EPS010	23	$1,342,400	$53,700	CCF03	23	$1,342,400	$53,700	14-7	23	$1,342,400	$14,100	23	$0	$0
3772	CC	1152718857	MENDOZA SUSSEXW	230301	12	$743,800	$119,100	EPS010	12	$743,800	$29,800	CCF03	12	$743,800	$29,800	14-7	12	$743,800	$7,800	12	$0	$0
3773	PT	6052604	MESA DARLIMAR	230301	16	$933,900	$149,500	EPS041	16	$933,900	$37,400	CCF03	16	$933,900	$37,400	14-7	16	$933,900	$9,800	16	$0	$0
3774	PT	6052604	MESA DARLIMAR	230301	12	$700,400	$112,100	EPS041	12	$700,400	$28,100	CCF03	12	$700,400	$28,100	14-7	12	$700,400	$7,400	12	$0	$0
3775	CC	1037587049	MESA JIMMY	230201	5	$310,000	$49,600	EPS010	5	$310,000	$12,400	CCF03	5	$310,000	$12,400	14-7	5	$310,000	$3,300	5	$0	$0
3776	CC	71376625	MESA RAUL	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3777	CC	1036671690	MIRA HARRISON	230201	1	$68,417	$11,000	EPS002	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3778	CC	1036671690	MIRA HARRISON	230201	29	$2,178,700	$348,600	EPS002	29	$2,178,700	$87,200	CCF03	29	$2,178,700	$87,200	14-7	29	$2,178,700	$22,800	29	$0	$0
3779	CC	1002366978	MOLINA MIGUEL	25-14	30	$2,438,100	$390,100	EPS037	30	$2,438,100	$97,600	CCF03	30	$2,438,100	$97,600	14-7	30	$2,438,100	$25,500	30	$0	$0
3780	CC	1000884825	MONSALVE JUAN	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
3781	CC	1000884825	MONSALVE JUAN	230201	29	$1,712,100	$274,000	EPS010	29	$1,712,100	$68,500	CCF03	29	$1,712,100	$68,500	14-7	29	$1,712,100	$17,900	29	$0	$0
3782	CC	1014248373	MONSALVE LAURA	230301	2	$129,703	$20,800	EPS008	2	$129,703	$5,200	CCF03	2	$129,703	$0	14-7	2	$129,703	$0	2	$0	$0
3783	CC	1014248373	MONSALVE LAURA	230301	28	$2,723,700	$435,800	EPS008	28	$2,723,700	$109,000	CCF03	28	$2,723,700	$109,000	14-7	28	$2,723,700	$28,500	28	$0	$0
3784	CC	1007738911	MONTALVO HERNAN	230301	1	$58,364	$9,400	EPS040	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
3785	CC	1007738911	MONTALVO HERNAN	230301	29	$1,781,700	$285,100	EPS040	29	$1,781,700	$71,300	CCF03	29	$1,781,700	$71,300	14-7	29	$1,781,700	$18,700	29	$0	$0
3786	CC	1104411097	MONTERROSA SAMUEL	230301	30	$2,018,800	$323,100	ESSC07	30	$2,018,800	$80,800	CCF03	30	$2,018,800	$80,800	14-7	30	$2,018,800	$21,100	30	$0	$0
3787	CC	1002106769	MONTES VICTOR	230201	30	$2,137,000	$342,000	EPS010	30	$2,137,000	$85,500	CCF03	30	$2,137,000	$85,500	14-7	30	$2,137,000	$22,400	30	$0	$0
3788	CC	1001445725	MONTOYA ADAMARY	230301	1	$68,417	$11,000	EPS010	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3789	CC	1001445725	MONTOYA ADAMARY	230301	29	$2,225,300	$356,100	EPS010	29	$2,225,300	$89,100	CCF03	29	$2,225,300	$89,100	14-7	29	$2,225,300	$23,300	29	$0	$0
3790	CC	71398411	MONTOYA JUAN	230201	1	$140,827	$22,600	EPS010	1	$140,827	$5,700	CCF03	1	$140,827	$5,700	14-7	1	$140,827	$0	1	$0	$0
3791	CC	71398411	MONTOYA JUAN	230201	2	$187,778	$30,100	EPS010	2	$187,778	$7,600	CCF03	2	$187,778	$0	14-7	2	$187,778	$0	2	$0	$0
3792	CC	71398411	MONTOYA JUAN	230201	2	$187,778	$30,100	EPS010	2	$187,778	$7,600	CCF03	2	$187,778	$0	14-7	2	$187,778	$0	2	$0	$0
3793	CC	71398411	MONTOYA JUAN	230201	2	$187,778	$30,100	EPS010	2	$187,778	$7,600	CCF03	2	$187,778	$0	14-7	2	$187,778	$0	2	$0	$0
3794	CC	71398411	MONTOYA JUAN	230201	3	$281,667	$45,100	EPS010	3	$281,667	$11,300	CCF03	3	$281,667	$0	14-7	3	$281,667	$0	3	$0	$0
3795	CC	71398411	MONTOYA JUAN	230201	20	$2,964,000	$474,300	EPS010	20	$2,964,000	$118,600	CCF03	20	$2,964,000	$118,600	14-7	20	$2,964,000	$31,000	20	$0	$0
3796	CC	98714407	MONTOYA LEON	231001	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3797	CC	98714407	MONTOYA LEON	231001	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3798	CC	98714407	MONTOYA LEON	231001	27	$2,227,300	$356,400	EPS010	27	$2,227,300	$89,100	CCF03	27	$2,227,300	$89,100	14-7	27	$2,227,300	$23,300	27	$0	$0
3799	PT	6908046	MORA ARIANNA	25-14	10	$583,700	$93,400	EPS002	10	$583,700	$23,400	CCF03	10	$583,700	$23,400	14-7	10	$583,700	$6,100	10	$0	$0
3800	CC	1035878638	MORALES LUISA	231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3801	CC	1013340362	MUÑOZ ADRIAN	25-14	12	$700,400	$112,100	EPS041	12	$700,400	$28,100	CCF03	12	$700,400	$28,100	14-7	12	$700,400	$7,400	12	$0	$0
3802	CC	1020420214	MUÑOZ DAVID	231001	30	$7,975,000	$1,355,800	EPS010	30	$7,975,000	$319,000	CCF03	30	$7,975,000	$319,000	14-7	30	$7,975,000	$83,300	30	$0	$0
3803	CC	43924504	MUÑOZ SHIRLEY	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3804	CC	43924504	MUÑOZ SHIRLEY	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3805	CC	43924504	MUÑOZ SHIRLEY	230301	26	$1,517,500	$242,800	EPS010	26	$1,517,500	$60,700	CCF03	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	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
3806	CC	1035425145	MUÑOZ WILDER	230201	24	$1,400,724	$224,200	EPS010	24	$1,400,724	$56,100	CCF03	24	$1,400,725	$56,100	14-7	24	$1,400,724	$0	24	$0	$0
3807	CC	1035425145	MUÑOZ WILDER	230201	6	$350,200	$56,100	EPS010	6	$350,200	$14,100	CCF03	6	$350,200	$14,100	14-7	6	$350,200	$3,700	6	$0	$0
3808	CC	1037632646	MURIEL JUAN	230201	30	$4,227,200	$676,400	EPS002	30	$4,227,200	$169,100	CCF03	30	$4,227,200	$169,100	14-7	30	$4,227,200	$44,200	30	$0	$0
3809	CC	30231950	MURILLO LINA	230201	1	$87,033	$14,000	EPS010	1	$87,033	$3,500	CCF03	1	$87,033	$3,500	14-7	1	$87,033	$0	1	$0	$0
3810	CC	30231950	MURILLO LINA	230201	29	$2,641,400	$422,700	EPS010	29	$2,641,400	$105,700	CCF03	29	$2,641,400	$105,700	14-7	29	$2,641,400	$27,600	29	$0	$0
3811	CC	39211971	NARANJO MARIA	230301	1	$68,417	$11,000	EPS037	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3812	CC	39211971	NARANJO MARIA	230301	29	$2,192,200	$350,800	EPS037	29	$2,192,200	$87,700	CCF03	29	$2,192,200	$87,700	14-7	29	$2,192,200	$22,900	29	$0	$0
3813	CC	1007739132	NARIÑO SERGIO	25-14	30	$2,338,000	$374,100	EPS010	30	$2,338,000	$93,600	CCF03	30	$2,338,000	$93,600	14-7	30	$2,338,000	$24,500	30	$0	$0
3814	CC	1038485051	NISPERUZA BLADIMIR	230301	1	$68,417	$11,000	EPS010	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3815	CC	1038485051	NISPERUZA BLADIMIR	230301	29	$2,490,100	$398,500	EPS010	29	$2,490,100	$99,700	CCF03	29	$2,490,100	$99,700	14-7	29	$2,490,100	$26,000	29	$0	$0
3816	CC	1038360259	OCHOA ARIEL	230301	14	$1,833,009	$293,300	EPS010	14	$1,833,009	$73,400	CCF03	14	$1,812,790	$72,600	14-7	14	$1,833,009	$0	14	$0	$0
3817	CC	1038360259	OCHOA ARIEL	230301	16	$2,266,600	$362,700	EPS010	16	$2,266,600	$90,700	CCF03	16	$2,266,600	$90,700	14-7	16	$2,266,600	$23,700	16	$0	$0
3818	CC	1152451014	OCHOA CATHERINE	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3819	CC	1152451014	OCHOA CATHERINE	230201	11	$641,999	$102,800	EPS010	11	$641,999	$0	CCF03	11	$641,999	$0	14-7	11	$641,999	$0	11	$0	$0
3820	CC	1152451014	OCHOA CATHERINE	230201	17	$992,200	$158,800	EPS010	17	$992,200	$39,700	CCF03	17	$992,200	$39,700	14-7	17	$992,200	$10,400	17	$0	$0
3821	CC	1036659584	OCHOA JEISON	25-14	30	$3,319,200	$531,100	EPS010	30	$3,319,200	$132,800	CCF03	30	$3,319,200	$132,800	14-7	30	$3,319,200	$34,700	30	$0	$0
3822	CC	1007323334	ORDOÑEZ JESUS	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3823	CC	1017244017	OROZCO DANIEL	230201	30	$2,167,300	$346,800	EPS002	30	$2,167,300	$86,700	CCF03	30	$2,167,300	$86,700	14-7	30	$2,167,300	$22,700	30	$0	$0
3824	CC	1000408814	OROZCO SEBASTIAN	230201	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3825	CC	1000408814	OROZCO SEBASTIAN	230201	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3826	CC	1000408814	OROZCO SEBASTIAN	230201	26	$1,851,200	$296,200	EPS037	26	$1,851,200	$74,100	CCF03	26	$1,851,200	$74,100	14-7	26	$1,851,200	$19,400	26	$0	$0
3827	CC	1028023770	ORREGO DANIEL	230301	30	$1,885,300	$301,700	EPS037	30	$1,885,300	$75,500	CCF03	30	$1,885,300	$75,500	14-7	30	$1,885,300	$19,700	30	$0	$0
3828	CC	1035863055	ORTEGA JONATHAN	230301	19	$1,557,537	$249,300	EPS005	19	$1,557,537	$62,400	CCF03	19	$1,327,900	$53,200	14-7	19	$1,557,537	$0	19	$0	$0
3829	CC	1035863055	ORTEGA JONATHAN	230301	11	$1,208,800	$193,500	EPS005	11	$1,208,800	$48,400	CCF03	11	$1,208,800	$48,400	14-7	11	$1,208,800	$12,700	11	$0	$0
3830	CC	1038103460	ORTIZ DANIELA	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3831	CC	21424176	ORTIZ INGRITH	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3832	CC	1007111532	OSORIO ALEJANDRO	230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3833	CC	1039049899	OSORIO SERGIO	230201	30	$3,472,000	$555,600	EPS010	30	$3,472,000	$138,900	CCF03	30	$3,472,000	$138,900	14-7	30	$3,472,000	$36,300	30	$0	$0
3834	CC	1036677686	OSORIO YOVANY	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3835	CC	1128398852	OSPINA SAMMY	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3836	CC	1128398852	OSPINA SAMMY	230301	29	$2,413,900	$386,300	EPS010	29	$2,413,900	$96,600	CCF03	29	$2,413,900	$96,600	14-7	29	$2,413,900	$25,300	29	$0	$0
3837	CC	1028011723	OVIEDO JONATAN	230201	30	$3,085,200	$493,700	EPS010	30	$3,085,200	$123,500	CCF03	30	$3,085,200	$123,500	14-7	30	$3,085,200	$32,300	30	$0	$0
3838	CC	1146435746	PABON ISABEL	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3839	CC	1146435746	PABON ISABEL	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3840	CC	1146435746	PABON ISABEL	230301	27	$1,979,800	$316,800	EPS010	27	$1,979,800	$79,200	CCF03	27	$1,979,800	$79,200	14-7	27	$1,979,800	$20,700	27	$0	$0
3841	CC	64706072	PACHECO YARSADIS	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3842	CC	1000083637	PALACIO DIANA	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3843	CC	1000083637	PALACIO DIANA	230301	1	$68,417	$11,000	EPS010	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3844	CC	1000083637	PALACIO DIANA	230301	27	$2,371,700	$379,500	EPS010	27	$2,371,700	$94,900	CCF03	27	$2,371,700	$94,900	14-7	27	$2,371,700	$24,800	27	$0	$0
3845	CC	1038771826	PALACIO JOHANA	230301	7	$679,737	$108,800	EPS010	7	$679,737	$27,200	CCF03	7	$687,460	$27,500	14-7	7	$679,737	$0	7	$0	$0
3846	CC	1038771826	PALACIO JOHANA	230301	6	$582,632	$93,300	EPS010	6	$582,632	$23,400	CCF03	6	$589,252	$23,600	14-7	6	$582,632	$0	6	$0	$0
3847	CC	1038771826	PALACIO JOHANA	230301	1	$90,413	$14,500	EPS010	1	$90,413	$3,700	CCF03	1	$90,413	$3,700	14-7	1	$90,413	$0	1	$0	$0
3848	CC	1038771826	PALACIO JOHANA	230301	16	$1,707,700	$273,300	EPS010	16	$1,707,700	$68,400	CCF03	16	$1,707,700	$68,400	14-7	16	$1,707,700	$17,900	16	$0	$0
3849	CC	1007217371	PALACIOS JUNIOR	230301	1	$68,417	$11,000	EPS010	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3850	CC	1007217371	PALACIOS JUNIOR	230301	10	$684,167	$109,500	EPS010	10	$684,167	$0	CCF03	10	$684,167	$0	14-7	10	$684,167	$0	10	$0	$0
3851	CC	1007217371	PALACIOS JUNIOR	230301	19	$1,109,000	$177,500	EPS010	19	$1,109,000	$44,400	CCF03	19	$1,109,000	$44,400	14-7	19	$1,109,000	$11,600	19	$0	$0
3852	CE	415467	PALMIERI GERARDO	230301	30	$3,112,700	$498,100	EPS010	30	$3,112,700	$124,600	CCF03	30	$3,112,700	$124,600	14-7	30	$3,112,700	$32,500	30	$0	$0
3853	CC	1039678955	PARRA STIVEN	230301	30	$2,600,000	$416,000	EPS010	30	$2,600,000	$104,000	CCF03	30	$2,600,000	$104,000	14-7	30	$2,600,000	$27,200	30	$0	$0
3854	CC	42692746	PARRA VIVIANA	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3855	CC	42692746	PARRA VIVIANA	230301	29	$2,607,500	$417,200	EPS010	29	$2,607,500	$104,300	CCF03	29	$2,607,500	$104,300	14-7	29	$2,607,500	$27,300	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
3856	CC	1020422525	PELAEZ NICOLAS	230201	1	$73,333	$11,800	EPS010	1	$73,333	$3,000	CCF03	1	$73,333	$3,000	14-7	1	$73,333	$0	1	$0	$0
3857	CC	1020422525	PELAEZ NICOLAS	230201	29	$2,425,700	$388,200	EPS010	29	$2,425,700	$97,100	CCF03	29	$2,425,700	$97,100	14-7	29	$2,425,700	$25,400	29	$0	$0
3858	CC	1000409228	PEÑALOZA SANTIAGO	230301	1	$68,417	$11,000	EPS010	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3859	CC	1000409228	PEÑALOZA SANTIAGO	230301	29	$2,065,300	$330,500	EPS010	29	$2,065,300	$82,700	CCF03	29	$2,065,300	$82,700	14-7	29	$2,065,300	$21,600	29	$0	$0
3860	CC	1235255976	PEREA EDER	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3861	CC	1192741519	PEREZ BRAYAN	230301	1	$68,417	$11,000	ESSC18	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3862	CC	1192741519	PEREZ BRAYAN	230301	11	$972,543	$155,700	ESSC18	11	$972,543	$39,000	CCF03	11	$766,413	$30,700	14-7	11	$972,543	$0	11	$0	$0
3863	CC	1192741519	PEREZ BRAYAN	230301	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF03	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3864	CC	1192741519	PEREZ BRAYAN	230301	17	$1,304,900	$208,800	ESSC18	17	$1,304,900	$52,200	CCF03	17	$1,304,900	$52,200	14-7	17	$1,304,900	$13,700	17	$0	$0
3865	CC	1128448576	PEREZ DIANA	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3866	CC	1128446805	PEREZ EDISON	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3867	CC	1128446805	PEREZ EDISON	230301	1	$68,417	$11,000	EPS010	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3868	CC	1128446805	PEREZ EDISON	230301	27	$2,339,800	$374,400	EPS010	27	$2,339,800	$93,600	CCF03	27	$2,339,800	$93,600	14-7	27	$2,339,800	$24,500	27	$0	$0
3869	CC	1037121276	PIMIENTO LUIS	230301	10	$583,700	$93,400	EPS040	10	$583,700	$23,400	CCF03	10	$583,700	$23,400	14-7	10	$583,700	$6,100	10	$0	$0
3870	CC	1066603570	PINEDA FRANKLYN	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3871	CC	1035283693	PINEDA SORAIDA	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3872	CC	1035283693	PINEDA SORAIDA	230301	28	$1,741,700	$278,700	EPS002	28	$1,741,700	$69,700	CCF03	28	$1,741,700	$69,700	14-7	28	$1,741,700	$18,200	28	$0	$0
3873	CC	1005439959	PINEDA YEFERSON	230301	30	$1,880,300	$300,900	EPS010	30	$1,880,300	$75,300	CCF03	30	$1,880,300	$75,300	14-7	30	$1,880,300	$19,700	30	$0	$0
3874	CC	71826359	PINO FRANCISCO	230301	1	$88,710	$14,200	EPS010	1	$88,710	$3,600	CCF03	1	$88,710	$3,600	14-7	1	$88,710	$0	1	$0	$0
3875	CC	71826359	PINO FRANCISCO	230301	29	$2,662,800	$426,100	EPS010	29	$2,662,800	$106,600	CCF03	29	$2,662,800	$106,600	14-7	29	$2,662,800	$27,800	29	$0	$0
3876	CC	1001773104	PINO GILBERTO	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3877	CC	1001773104	PINO GILBERTO	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3878	CC	1001773104	PINO GILBERTO	230201	1	$68,417	$11,000	EPS010	1	$68,417	$0	CCF03	1	$68,417	$0	14-7	1	$68,417	$0	1	$0	$0
3879	CC	1001773104	PINO GILBERTO	230201	27	$1,575,900	$252,200	EPS010	27	$1,575,900	$63,100	CCF03	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
3880	CC	1068930388	PINZON ANGIE	230301	30	$2,545,900	$407,400	EPS005	30	$2,545,900	$101,900	CCF03	30	$2,545,900	$101,900	14-7	30	$2,545,900	$26,600	30	$0	$0
3881	CC	1003407756	PITALUA YISE	230301	23	$1,342,400	$214,800	EPS002	23	$1,342,400	$53,700	CCF03	23	$1,342,400	$53,700	14-7	23	$1,342,400	$14,100	23	$0	$0
3882	CC	1126428096	PUERTA FIDEL	230201	2	$124,000	$19,900	EPS010	2	$124,000	$5,000	CCF03	2	$124,000	$5,000	14-7	2	$124,000	$1,300	2	$0	$0
3883	CC	1017925417	PUERTA LUIS	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
3884	CC	1017925417	PUERTA LUIS	230301	29	$1,698,200	$271,800	EPS002	29	$1,698,200	$68,000	CCF03	29	$1,698,200	$68,000	14-7	29	$1,698,200	$17,800	29	$0	$0
3885	CC	71219346	PUERTA LUIS	230301	30	$2,052,500	$328,400	EPS010	30	$2,052,500	$82,100	CCF03	30	$2,052,500	$82,100	14-7	30	$2,052,500	$21,500	30	$0	$0
3886	CC	1036648465	PULGARIN JULIAN	230201	1	$72,960	$11,700	EPS010	1	$72,960	$3,000	CCF03	1	$72,960	$3,000	14-7	1	$72,960	$0	1	$0	$0
3887	CC	1036648465	PULGARIN JULIAN	230201	29	$2,399,900	$384,000	EPS010	29	$2,399,900	$96,000	CCF03	29	$2,399,900	$96,000	14-7	29	$2,399,900	$25,100	29	$0	$0
3888	CC	1039453387	PULGARIN LUISA	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3889	CC	1039453387	PULGARIN LUISA	230301	28	$1,634,200	$261,500	EPS010	28	$1,634,200	$65,400	CCF03	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
3890	CC	1017195196	PULGARIN MAURICIO	230301	29	$2,256,000	$361,000	EPS002	29	$2,256,000	$90,300	CCF03	29	$2,256,000	$90,300	14-7	29	$2,256,000	$23,600	29	$0	$0
3891	CC	1017195196	PULGARIN MAURICIO	230301	1	$68,417	$11,000	EPS002	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3892	CC	1001532555	PUPO DAYANA	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3893	PT	2193944	QUINTANA JOSE	230201	30	$2,577,800	$412,500	EPS010	30	$2,577,800	$103,200	CCF03	30	$2,577,800	$103,200	14-7	30	$2,577,800	$27,000	30	$0	$0
3894	CC	1017222427	QUINTERO BRAYAN	230201	1	$68,417	$11,000	EPS010	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3895	CC	1017222427	QUINTERO BRAYAN	230201	29	$2,245,200	$359,300	EPS010	29	$2,245,200	$89,900	CCF03	29	$2,245,200	$89,900	14-7	29	$2,245,200	$23,500	29	$0	$0
3896	CC	1035869619	QUIROS ERIKA	230301	5	$310,000	$49,600	EPS010	5	$310,000	$12,400	CCF03	5	$310,000	$12,400	14-7	5	$310,000	$3,300	5	$0	$0
3897	CC	1152457621	QUIROZ ANDRES	230301	14	$817,089	$130,800	EPS005	14	$817,089	$32,700	CCF03	14	$817,089	$0	14-7	14	$817,089	$0	14	$0	$0
3898	CC	1152457621	QUIROZ ANDRES	230301	1	$58,400	$9,400	EPS005	1	$58,400	$2,400	CCF03	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
3899	CC	1004898991	RAAD JUAN	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3900	CC	1128433577	RAMIREZ LEIDY	230301	1	$58,400	$9,400	EPS010	1	$58,400	$2,400	CCF03	1	$58,400	$2,400	14-7	1	$58,400	$700	1	$0	$0
3901	CC	1005627720	RAMOS LUIS	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3902	CC	1005627720	RAMOS LUIS	230201	1	$68,417	$11,000	EPS002	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3903	CC	1005627720	RAMOS LUIS	230201	27	$2,178,000	$348,500	EPS002	27	$2,178,000	$87,200	CCF03	27	$2,178,000	$87,200	14-7	27	$2,178,000	$22,800	27	$0	$0
3904	CC	1037595192	RENDON JUAN	230201	30	$2,095,000	$335,200	EPS040	30	$2,095,000	$83,800	CCF03	30	$2,095,000	$83,800	14-7	30	$2,095,000	$21,900	30	$0	$0
3905	CC	1077441571	RENGIFO JHON	230301	30	$2,464,400	$394,400	EPS010	30	$2,464,400	$98,600	CCF03	30	$2,464,400	$98,600	14-7	30	$2,464,400	$25,800	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
3906	CC	1028013022	RENTERIA SONIER	230301	30	$1,965,700	$314,600	EPS010	30	$1,965,700	$78,700	CCF03	30	$1,965,700	$78,700	14-7	30	$1,965,700	$20,600	30	$0	$0
3907	CC	1001710160	RESTREPO ANYI	230201	1	$90,000	$14,400	EPS010	1	$90,000	$3,600	CCF03	1	$90,000	$3,600	14-7	1	$90,000	$0	1	$0	$0
3908	CC	1001710160	RESTREPO ANYI	230201	2	$120,006	$19,300	EPS010	2	$120,006	$4,900	CCF03	2	$120,006	$0	14-7	2	$120,006	$0	2	$0	$0
3909	CC	1001710160	RESTREPO ANYI	230201	27	$2,430,000	$388,800	EPS010	27	$2,430,000	$97,200	CCF03	27	$2,430,000	$97,200	14-7	27	$2,430,000	$25,400	27	$0	$0
3910	CC	1017269840	RESTREPO LAURA	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3911	CC	1017269840	RESTREPO LAURA	230201	28	$1,634,200	$261,500	EPS010	28	$1,634,200	$65,400	CCF03	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
3912	CC	1037587340	RESTREPO LINA	230201	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF03	30	$2,000,000	$80,000	14-7	30	$2,000,000	$20,900	30	$0	$0
3913	CC	1011092417	RESTREPO MARIA	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
3914	CC	1011092417	RESTREPO MARIA	230201	29	$1,790,900	$286,600	EPS010	29	$1,790,900	$71,700	CCF03	29	$1,790,900	$71,700	14-7	29	$1,790,900	$18,700	29	$0	$0
3915	CC	1017180064	RESTREPO SEBASTIAN	230201	24	$1,825,503	$292,100	EPS010	24	$1,825,503	$73,100	CCF03	24	$1,789,467	$71,600	14-7	24	$1,825,503	$0	24	$0	$0
3916	CC	1017180064	RESTREPO SEBASTIAN	230201	1	$68,417	$11,000	EPS010	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3917	CC	1017180064	RESTREPO SEBASTIAN	230201	5	$538,900	$86,300	EPS010	5	$538,900	$21,600	CCF03	5	$538,900	$21,600	14-7	5	$538,900	$5,700	5	$0	$0
3918	CC	98772760	RESTREPO SERGIO	230301	1	$88,710	$14,200	EPS010	1	$88,710	$3,600	CCF03	1	$88,710	$3,600	14-7	1	$88,710	$0	1	$0	$0
3919	CC	98772760	RESTREPO SERGIO	230301	29	$2,959,700	$473,600	EPS010	29	$2,959,700	$118,400	CCF03	29	$2,959,700	$118,400	14-7	29	$2,959,700	$30,900	29	$0	$0
3920	CC	1065853390	RIOS ALEX	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3921	CC	98512752	RIOS GERMAN	230201	1	$68,417	$11,000	EPS010	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
3922	CC	98512752	RIOS GERMAN	230201	29	$2,224,500	$356,000	EPS010	29	$2,224,500	$89,000	CCF03	29	$2,224,500	$89,000	14-7	29	$2,224,500	$23,300	29	$0	$0
3923	CC	1040741425	RIOS JORGE	230201	30	$2,317,500	$370,800	EPS010	30	$2,317,500	$92,700	CCF03	30	$2,317,500	$92,700	14-7	30	$2,317,500	$24,200	30	$0	$0
3924	CC	1001505836	RIVERA ESTEBAN	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
3925	CC	1001505836	RIVERA ESTEBAN	230301	29	$2,089,300	$334,300	EPS010	29	$2,089,300	$83,600	CCF03	29	$2,089,300	$83,600	14-7	29	$2,089,300	$21,900	29	$0	$0
3926	CC	1020472764	RIVERA GUERIN	230201	12	$743,800	$119,100	EPS010	12	$743,800	$29,800	CCF03	12	$743,800	$29,800	14-7	12	$743,800	$7,800	12	$0	$0
3927	CC	42690817	RIVERA PAULA	25-14	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
3928	CC	42690817	RIVERA PAULA	25-14	29	$1,692,600	$270,900	EPS010	29	$1,692,600	$67,800	CCF03	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
3929	CC	1143404822	RIVILLAS NORBEY	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3930	CC	1143404822	RIVILLAS NORBEY	230301	28	$1,938,600	$310,200	EPS002	28	$1,938,600	$77,600	CCF03	28	$1,938,600	$77,600	14-7	28	$1,938,600	$20,300	28	$0	$0
3931	CC	1003889309	ROA INGRID	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3932	CC	1003889309	ROA INGRID	230201	5	$388,200	$62,200	EPS010	5	$388,200	$15,600	CCF03	5	$388,200	$15,600	14-7	5	$388,200	$4,100	5	$0	$0
3933	CC	1035873969	RODAS DANIELA	230201	30	$3,236,000	$517,800	EPS010	30	$3,236,000	$129,500	CCF03	30	$3,236,000	$129,500	14-7	30	$3,236,000	$33,800	30	$0	$0
3934	CE	7820141	RODRIGUEZ BRIAN	230201	30	$1,852,800	$296,500	EPS010	30	$1,852,800	$74,200	CCF03	30	$1,852,800	$74,200	14-7	30	$1,852,800	$19,400	30	$0	$0
3935	CC	1000393716	RODRIGUEZ MARIA	230201	21	$2,217,067	$354,800	EPS010	21	$2,217,067	$88,700	CCF03	21	$2,099,126	$84,000	14-7	21	$2,217,067	$0	21	$0	$0
3936	CC	1000393716	RODRIGUEZ MARIA	230201	4	$422,298	$67,600	EPS010	4	$422,298	$16,900	CCF03	4	$399,834	$16,000	14-7	4	$422,298	$0	4	$0	$0
3937	CC	1000393716	RODRIGUEZ MARIA	230201	5	$1,170,300	$187,300	EPS010	5	$1,170,300	$46,900	CCF03	5	$1,170,300	$46,900	14-7	5	$1,170,300	$12,300	5	$0	$0
3938	CC	1036962473	RODRIGUEZ SANTIAGO	230301	1	$211,200	$33,800	EPS010	1	$211,200	$8,500	CCF03	1	$211,200	$8,500	14-7	1	$211,200	$2,300	1	$0	$0
3939	CC	1077459445	RODRIGUEZ YUCELY	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3940	CC	1152223539	ROJAS LUISA	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3941	CC	1152223539	ROJAS LUISA	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3942	CC	1152223539	ROJAS LUISA	230201	28	$1,634,200	$261,500	EPS010	28	$1,634,200	$65,400	CCF03	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
3943	CC	1000564336	ROJO DAVID	230201	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF03	30	$4,000,000	$160,000	14-7	30	$4,000,000	$41,800	30	$0	$0
3944	CC	1037619740	ROMERO JHOHAN	25-14	30	$2,285,100	$365,700	EPS010	30	$2,285,100	$91,500	CCF03	30	$2,285,100	$91,500	14-7	30	$2,285,100	$23,900	30	$0	$0
3945	CC	1152683510	ROMERO JUAN	230201	30	$2,114,600	$338,400	EPS010	30	$2,114,600	$84,600	CCF03	30	$2,114,600	$84,600	14-7	30	$2,114,600	$22,100	30	$0	$0
3946	CE	6104373	ROMERO ORI	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3947	CC	1007271707	RUEDA DIANA	230201	30	$3,308,400	$529,400	EPS010	30	$3,308,400	$132,400	CCF03	30	$3,308,400	$132,400	14-7	30	$3,308,400	$34,600	30	$0	$0
3948	CC	1054567456	RUEDA JONNATHAN	230301	6	$685,200	$109,700	EPS037	6	$685,200	$27,500	CCF03	6	$685,200	$27,500	14-7	6	$685,200	$7,200	6	$0	$0
3949	CC	1054567456	RUEDA JONNATHAN	230301	24	$2,299,429	$368,000	EPS037	24	$2,299,429	$92,000	CCF03	24	$1,846,272	$73,900	14-7	24	$2,299,429	$0	24	$0	$0
3950	CC	1001138821	RUIZ GABRIEL	230201	2	$200,000	$32,000	EPS010	2	$200,000	$8,000	CCF03	2	$200,000	$8,000	14-7	2	$200,000	$0	2	$0	$0
3951	CC	1001138821	RUIZ GABRIEL	230201	28	$2,800,000	$448,000	EPS010	28	$2,800,000	$112,000	CCF03	28	$2,800,000	$112,000	14-7	28	$2,800,000	$29,300	28	$0	$0
3952	CC	1017274122	RUIZ YAMID	230301	30	$3,368,900	$539,100	EPS002	30	$3,368,900	$134,800	CCF03	30	$3,368,900	$134,800	14-7	30	$3,368,900	$35,200	30	$0	$0
3953	CC	1128455574	SALAZAR JOSE	230201	24	$2,178,153	$348,600	EPS010	24	$2,178,153	$87,200	CCF03	24	$1,878,488	$75,200	14-7	24	$2,178,153	$0	24	$0	$0
3954	CC	1128455574	SALAZAR JOSE	230201	6	$799,700	$128,000	EPS010	6	$799,700	$32,000	CCF03	6	$799,700	$32,000	14-7	6	$799,700	$8,400	6	$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
3955	CC	44006972	SALAZAR SULY	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3956	CC	1128401982	SALGADO CLAUDIA	230301	6	$460,906	$73,800	EPS010	6	$460,906	$18,500	CCF03	6	$462,377	$18,500	14-7	6	$460,906	$0	6	$0	$0
3957	CC	1128401982	SALGADO CLAUDIA	230301	7	$537,724	$86,100	EPS010	7	$537,724	$21,600	CCF03	7	$539,440	$21,600	14-7	7	$537,724	$0	7	$0	$0
3958	CC	1128401982	SALGADO CLAUDIA	230301	1	$68,117	$10,900	EPS010	1	$68,117	$2,800	CCF03	1	$68,117	$2,800	14-7	1	$68,117	$0	1	$0	$0
3959	CC	1128401982	SALGADO CLAUDIA	230301	16	$1,290,000	$206,400	EPS010	16	$1,290,000	$51,600	CCF03	16	$1,290,000	$51,600	14-7	16	$1,290,000	$13,500	16	$0	$0
3960	CC	1128400070	SALGADO NATALIA	25-14	18	$1,115,700	$178,600	EPS005	18	$1,115,700	$44,700	CCF03	18	$1,115,700	$44,700	14-7	18	$1,115,700	$11,700	18	$0	$0
3961	CC	1035416660	SANCHEZ ERICH	231001	30	$4,830,600	$772,900	EPS010	30	$4,830,600	$193,300	CCF03	30	$4,830,600	$193,300	14-7	30	$4,830,600	$50,500	30	$0	$0
3962	CC	1036663781	SANCHEZ JHEFFERSON	230201	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF03	30	$3,500,000	$140,000	14-7	30	$3,500,000	$36,600	30	$0	$0
3963	CC	1025761931	SANCHEZ JUAN	25-14	4	$255,112	$40,900	EPS010	4	$255,112	$10,300	CCF03	4	$267,795	$10,800	14-7	4	$255,112	$0	4	$0	$0
3964	CC	1025761931	SANCHEZ JUAN	25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3965	CC	1025761931	SANCHEZ JUAN	25-14	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
3966	CC	1025761931	SANCHEZ JUAN	25-14	23	$1,955,900	$313,000	EPS010	23	$1,955,900	$78,300	CCF03	23	$1,955,900	$78,300	14-7	23	$1,955,900	$20,500	23	$0	$0
3967	CC	1001994345	SANCHEZ LEYDI	230301	30	$1,809,800	$289,600	EPS010	30	$1,809,800	$72,400	CCF03	30	$1,809,800	$72,400	14-7	30	$1,809,800	$18,900	30	$0	$0
3968	CC	1000413716	SEVERINO JUAN	230201	2	$116,800	$18,700	EPS010	2	$116,800	$4,700	CCF03	2	$116,800	$4,700	14-7	2	$116,800	$1,300	2	$0	$0
3969	CC	1000413716	SEVERINO JUAN	230201	25	$1,459,100	$233,500	EPS010	25	$1,459,100	$58,400	CCF03	25	$1,459,100	$58,400	14-7	25	$1,459,100	$15,300	25	$0	$0
3970	CC	71262767	SOLIS JOSE	230201	4	$386,747	$61,900	EPS010	4	$386,747	$15,500	CCF03	4	$314,954	$12,600	14-7	4	$386,747	$0	4	$0	$0
3971	CC	71262767	SOLIS JOSE	230201	15	$1,450,302	$232,100	EPS010	15	$1,450,302	$58,100	CCF03	15	$1,181,075	$47,300	14-7	15	$1,450,302	$0	15	$0	$0
3972	CC	71262767	SOLIS JOSE	230201	11	$813,100	$130,100	EPS010	11	$813,100	$32,600	CCF03	11	$813,100	$32,600	14-7	11	$813,100	$8,500	11	$0	$0
3973	CC	1079093276	SUAREZ DIEGO	230201	7	$408,600	$65,400	EPS041	7	$408,600	$16,400	CCF03	7	$408,600	$16,400	14-7	7	$408,600	$4,300	7	$0	$0
3974	CC	1079093276	SUAREZ DIEGO	230201	22	$1,284,000	$205,500	EPS041	22	$1,284,000	$51,400	CCF03	22	$1,284,000	$51,400	14-7	22	$1,284,000	$13,500	22	$0	$0
3975	CC	1128393497	SUAREZ LUISA	230201	30	$8,679,000	$1,475,500	EPS010	30	$8,679,000	$347,200	CCF03	30	$8,679,000	$0	14-7	30	$8,679,000	$0	30	$0	$0
3976	CC	1026152185	TABORDA DANNY	230201	2	$118,286	$19,000	EPS010	2	$118,286	$4,800	CCF03	2	$118,286	$0	14-7	2	$118,286	$0	2	$0	$0
3977	CC	1026152185	TABORDA DANNY	230201	28	$2,623,000	$419,700	EPS010	28	$2,623,000	$105,000	CCF03	28	$2,623,000	$105,000	14-7	28	$2,623,000	$27,400	28	$0	$0
3978	CC	3380926	TABORDA WILMAR	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
3979	CC	3380926	TABORDA WILMAR	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3980	CC	3380926	TABORDA WILMAR	230301	27	$2,302,700	$368,500	EPS010	27	$2,302,700	$92,200	CCF03	27	$2,302,700	$92,200	14-7	27	$2,302,700	$24,100	27	$0	$0
3981	CC	71527470	TANGARIFE MAURICIO	230201	1	$63,973	$10,300	EPS010	1	$63,973	$2,600	CCF03	1	$63,973	$2,600	14-7	1	$63,973	$0	1	$0	$0
3982	CC	71527470	TANGARIFE MAURICIO	230201	29	$1,926,400	$308,300	EPS010	29	$1,926,400	$77,100	CCF03	29	$1,926,400	$77,100	14-7	29	$1,926,400	$20,200	29	$0	$0
3983	CC	1005484022	TARAZONA CAROLINA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3984	CC	1128406703	TEJADA CLAUDIA	230201	30	$2,207,100	$353,200	EPS010	30	$2,207,100	$88,300	CCF03	30	$2,207,100	$88,300	14-7	30	$2,207,100	$23,100	30	$0	$0
3985	CC	1030660358	TORDECILLA YURLEYDIS	230301	7	$498,325	$79,800	EPS040	7	$498,325	$20,000	CCF03	7	$427,271	$17,100	14-7	7	$498,325	$0	7	$0	$0
3986	CC	1030660358	TORDECILLA YURLEYDIS	230301	17	$1,210,219	$193,700	EPS040	17	$1,210,219	$48,500	CCF03	17	$1,037,658	$41,600	14-7	17	$1,210,219	$0	17	$0	$0
3987	CC	1030660358	TORDECILLA YURLEYDIS	230301	1	$58,364	$9,400	EPS040	1	$58,364	$2,400	CCF03	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
3988	CC	1030660358	TORDECILLA YURLEYDIS	230301	5	$473,000	$75,700	EPS040	5	$473,000	$19,000	CCF03	5	$473,000	$19,000	14-7	5	$473,000	$5,000	5	$0	$0
3989	CC	1152687543	TORRES CARLOS	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3990	CC	1000661445	TORRES JOHN	230201	30	$2,178,500	$348,600	EPS010	30	$2,178,500	$87,200	CCF03	30	$2,178,500	$87,200	14-7	30	$2,178,500	$22,800	30	$0	$0
3991	CC	1020499117	TROSEL LUIS	230201	17	$1,785,142	$285,700	EPS010	17	$1,785,142	$71,500	CCF03	17	$1,790,302	$71,700	14-7	17	$1,785,142	$0	17	$0	$0
3992	CC	1020499117	TROSEL LUIS	230201	13	$1,527,900	$244,500	EPS010	13	$1,527,900	$61,200	CCF03	13	$1,527,900	$61,200	14-7	13	$1,527,900	$16,000	13	$0	$0
3993	CC	71273759	TRUJILLO DIEGO	231001	18	$1,115,700	$178,600	EPS010	18	$1,115,700	$44,700	CCF03	18	$1,115,700	$44,700	14-7	18	$1,115,700	$11,700	18	$0	$0
3994	CC	1017149154	UPEGUI LINA	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
3995	CC	1036685137	URAN JOSE	231001	19	$1,109,000	$177,500	EPS010	19	$1,109,000	$44,400	CCF03	19	$1,109,000	$44,400	14-7	19	$1,109,000	$11,600	19	$0	$0
3996	CC	1017154796	URREGO CARLOS	230201	1	$98,917	$15,900	EPS010	1	$98,917	$4,000	CCF03	1	$98,917	$4,000	14-7	1	$98,917	$0	1	$0	$0
3997	CC	1017154796	URREGO CARLOS	230201	29	$3,301,600	$528,300	EPS010	29	$3,301,600	$132,100	CCF03	29	$3,301,600	$132,100	14-7	29	$3,301,600	$34,500	29	$0	$0
3998	CC	1000538073	USUGA DAVID	230301	1	$88,710	$14,200	EPS010	1	$88,710	$3,600	CCF03	1	$88,710	$3,600	14-7	1	$88,710	$0	1	$0	$0
3999	CC	1000538073	USUGA DAVID	230301	29	$2,752,300	$440,400	EPS010	29	$2,752,300	$110,100	CCF03	29	$2,752,300	$110,100	14-7	29	$2,752,300	$28,800	29	$0	$0
4000	CC	1025641712	VALDES YEFRY	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF03	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
4001	CC	1025641712	VALDES YEFRY	230201	29	$2,465,500	$394,500	EPS002	29	$2,465,500	$98,700	CCF03	29	$2,465,500	$98,700	14-7	29	$2,465,500	$25,800	29	$0	$0
4002	CC	79556090	VALENCIA ANDRES	25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$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
4003	CC	79556090	VALENCIA ANDRES	25-14	4	$322,500	$51,600	EPS005	4	$322,500	$0	CCF03	4	$322,500	$0	14-7	4	$322,500	$0	4	$0	$0
4004	CC	79556090	VALENCIA ANDRES	25-14	24	$1,400,800	$224,200	EPS005	24	$1,400,800	$56,100	CCF03	24	$1,400,800	$56,100	14-7	24	$1,400,800	$14,700	24	$0	$0
4005	CC	1037671698	VALENCIA DENIS	230201	5	$310,000	$49,600	EPS010	5	$310,000	$12,400	CCF03	5	$310,000	$12,400	14-7	5	$310,000	$3,300	5	$0	$0
4006	CC	1007899068	VALENCIA ROBERTO	230301	30	$2,360,400	$377,700	EPS002	30	$2,360,400	$94,500	CCF03	30	$2,360,400	$94,500	14-7	30	$2,360,400	$24,700	30	$0	$0
4007	CC	1035876761	VANEGAS JHANPIER	230201	30	$2,128,600	$340,600	EPS010	30	$2,128,600	$85,200	CCF03	30	$2,128,600	$85,200	14-7	30	$2,128,600	$22,300	30	$0	$0
4008	CC	52121580	VARGAS ANGELICA	230301	30	$18,992,300	$3,228,800	EPS005	30	$18,992,300	$2,374,100	CCF03	30	$18,992,300	$759,700	14-7	30	$18,992,300	$198,300	30	$18,992,300	$949,700
4009	CC	43257816	VARGAS CATALINA	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
4010	CC	1128277589	VARGAS JUAN	231001	1	$72,960	$11,700	EPS002	1	$72,960	$3,000	CCF03	1	$72,960	$3,000	14-7	1	$72,960	$0	1	$0	$0
4011	CC	1128277589	VARGAS JUAN	231001	11	$829,780	$132,800	EPS002	11	$829,780	$33,200	CCF03	11	$845,869	$33,900	14-7	11	$829,780	$0	11	$0	$0
4012	CC	1128277589	VARGAS JUAN	231001	5	$364,800	$58,400	EPS002	5	$364,800	$0	CCF03	5	$364,800	$0	14-7	5	$364,800	$0	5	$0	$0
4013	CC	1128277589	VARGAS JUAN	231001	5	$291,900	$46,800	EPS002	5	$291,900	$11,700	CCF03	5	$291,900	$11,700	14-7	5	$291,900	$3,100	5	$0	$0
4014	CC	1128277589	VARGAS JUAN	231001	8	$603,476	$96,600	EPS002	8	$603,476	$24,200	CCF03	8	$615,177	$24,700	14-7	8	$603,476	$0	8	$0	$0
4015	CC	1134229053	VELASCO ANGELA	230301	1	$68,417	$11,000	EPS002	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
4016	CC	1134229053	VELASCO ANGELA	230301	29	$2,177,700	$348,500	EPS002	29	$2,177,700	$87,200	CCF03	29	$2,177,700	$87,200	14-7	29	$2,177,700	$22,800	29	$0	$0
4017	CC	1001137440	VELASQUEZ SANTIAGO	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
4018	CC	1001137440	VELASQUEZ SANTIAGO	230201	28	$1,634,200	$261,500	EPS010	28	$1,634,200	$65,400	CCF03	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
4019	CC	1036680180	VELEZ JUAN	230201	4	$273,667	$43,800	EPS010	4	$273,667	$0	CCF03	4	$273,667	$0	14-7	4	$273,667	$0	4	$0	$0
4020	CC	1036680180	VELEZ JUAN	230201	1	$68,417	$11,000	EPS010	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
4021	CC	1036680180	VELEZ JUAN	230201	25	$1,459,100	$233,500	EPS010	25	$1,459,100	$58,400	CCF03	25	$1,459,100	$58,400	14-7	25	$1,459,100	$15,300	25	$0	$0
4022	CC	1039758741	VELEZ VERONICA	230201	30	$1,909,500	$305,600	EPS010	30	$1,909,500	$76,400	CCF03	30	$1,909,500	$76,400	14-7	30	$1,909,500	$20,000	30	$0	$0
4023	CE	583141	VICENTE SAQUEO	230201	8	$466,908	$74,800	EPS010	8	$466,908	$18,700	CCF03	8	$394,667	$15,800	14-7	8	$466,908	$0	8	$0	$0
4024	CE	583141	VICENTE SAQUEO	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF03	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
4025	CE	583141	VICENTE SAQUEO	230201	20	$1,167,300	$186,800	EPS010	20	$1,167,300	$46,700	CCF03	20	$1,167,300	$46,700	14-7	20	$1,167,300	$12,200	20	$0	$0
4026	CC	15519163	VILLA HAROLD	230201	30	$1,758,200	$281,400	EPS010	30	$1,758,200	$70,400	CCF03	30	$1,758,200	$70,400	14-7	30	$1,758,200	$18,400	30	$0	$0
4027	CC	1017241748	WILLIE JAIME	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
4028	CC	71780688	ZAPATA ALDEMAR	230201	30	$3,451,000	$552,200	EPS002	30	$3,451,000	$138,100	CCF03	30	$3,451,000	$138,100	14-7	30	$3,451,000	$36,100	30	$0	$0
4029	CC	71763090	ZAPATA FABIO	25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
4030	CC	71763090	ZAPATA FABIO	25-14	29	$1,973,400	$315,800	EPS005	29	$1,973,400	$79,000	CCF03	29	$1,973,400	$79,000	14-7	29	$1,973,400	$20,700	29	$0	$0
4031	CC	1130267483	ZAPATA HERNANDO	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF03	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
4032	CC	1035414904	ZAPATA JOSE	230301	30	$1,846,500	$295,500	EPS040	30	$1,846,500	$73,900	CCF03	30	$1,846,500	$73,900	14-7	30	$1,846,500	$19,300	30	$0	$0
4033	CC	1026155360	ZAPATA JUAN	230301	1	$68,417	$11,000	EPS010	1	$68,417	$2,800	CCF03	1	$68,417	$2,800	14-7	1	$68,417	$0	1	$0	$0
4034	CC	1026155360	ZAPATA JUAN	230301	29	$2,426,600	$388,300	EPS010	29	$2,426,600	$97,100	CCF03	29	$2,426,600	$97,100	14-7	29	$2,426,600	$25,400	29	$0	$0
4035	CC	1023622561	ZAPATA MIGUEL	25-14	30	$1,846,500	$295,500	EPS037	30	$1,846,500	$73,900	CCF03	30	$1,846,500	$73,900	14-7	30	$1,846,500	$19,300	30	$0	$0
4036	CC	1000747287	ZAPATA NICOLAS	230201	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF03	30	$3,000,000	$120,000	14-7	30	$3,000,000	$31,400	30	$0	$0
4037	CC	1020428254	ZAPATA SINDY	25-14	1	$72,960	$11,700	EPS037	1	$72,960	$3,000	CCF03	1	$72,960	$3,000	14-7	1	$72,960	$0	1	$0	$0
4038	CC	1020428254	ZAPATA SINDY	25-14	29	$2,596,000	$415,400	EPS037	29	$2,596,000	$103,900	CCF03	29	$2,596,000	$103,900	14-7	29	$2,596,000	$27,200	29	$0	$0
4039	CC	1007332039	ZULETA ANGIE	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
4040	CC	1007332039	ZULETA ANGIE	230301	29	$1,875,600	$300,100	EPS010	29	$1,875,600	$75,100	CCF03	29	$1,875,600	$75,100	14-7	29	$1,875,600	$19,600	29	$0	$0
4041	CC	1001417847	ZULETA MARIA	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF03	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
4042	CC	1001417847	ZULETA MARIA	230201	1	$58,364	$9,400	EPS010	1	$58,364	$0	CCF03	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
4043	CC	1001417847	ZULETA MARIA	230201	28	$1,634,200	$261,500	EPS010	28	$1,634,200	$65,400	CCF03	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
Ciudad: MOCOA Depto: PUTUMAYO (1 Afiliados)				**$1,750,928**			**$280,300**			**$1,750,928**	**$70,200**			**$1,751,109**	**$70,200**			**$1,750,928**	**$17,100**		**$0**	**$0**
4044	CC	1006947470	JAMIOY MARILID	25-14	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF63	1	$58,545	$2,400	14-7	1	$58,364	$0	1	$0	$0
4045	CC	1006947470	JAMIOY MARILID	25-14	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF63	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
4046	CC	1006947470	JAMIOY MARILID	25-14	28	$1,634,200	$261,500	ESSC18	28	$1,634,200	$65,400	CCF63	28	$1,634,200	$65,400	14-7	28	$1,634,200	$17,100	28	$0	$0
Ciudad: MONTERIA Depto: CORDOBA (8 Afiliados)				**$9,388,259**			**$1,502,700**			**$9,388,259**	**$376,100**			**$9,394,882**	**$306,200**			**$9,388,259**	**$75,900**		**$0**	**$0**
4047	CC	1121527492	BELLO JUL	230301	2	$116,800	$18,700	CCFC55	2	$116,800	$4,700	CCF16	2	$116,800	$4,700	14-7	2	$116,800	$1,300	2	$0	$0
4048	CC	1067847686	GARCIA ANA	230301	3	$175,091	$28,100	ESSC07	3	$175,091	$7,100	CCF16	3	$175,965	$7,100	14-7	3	$175,091	$0	3	$0	$0
4049	CC	1067847686	GARCIA ANA	230301	27	$1,575,900	$252,200	ESSC07	27	$1,575,900	$63,100	CCF16	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
4050	CC	1063720674	LOPEZ ADRIANA	230301	2	$116,800	$18,700	ESSC24	2	$116,800	$4,700	CCF16	2	$116,800	$4,700	14-7	2	$116,800	$1,300	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
4051	CC	1067895233	MURILLO BERTHA	231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
4052	CC	10782982	PEREIRA HUMBERTO	230301	1	$59,467	$9,600	EPS002	1	$59,467	$2,400	CCF16	1	$59,467	$2,400	14-7	1	$59,467	$0	1	$0	$0
4053	CC	10782982	PEREIRA HUMBERTO	230301	29	$1,824,600	$292,000	EPS002	29	$1,824,600	$73,000	CCF16	29	$1,824,600	$73,000	14-7	29	$1,824,600	$19,100	29	$0	$0
4054	CC	1003407756	PITALUA YISE	230301	2	$116,800	$18,700	EPS002	2	$116,800	$4,700	CCF16	2	$116,800	$4,700	14-7	2	$116,800	$1,300	2	$0	$0
4055	CC	1062954589	RODRIGUEZ YARLEIDIS	230201	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF16	26	$1,517,451	$0	14-7	26	$1,517,451	$0	26	$0	$0
4056	CC	1062954589	RODRIGUEZ YARLEIDIS	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF16	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
4057	CC	1062954589	RODRIGUEZ YARLEIDIS	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF16	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
4058	CC	1003591723	VEGA DAIGUER	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF16	3	$180,840	$7,300	14-7	3	$175,091	$0	3	$0	$0
4059	CC	1003591723	VEGA DAIGUER	230301	27	$1,725,900	$276,200	EPS002	27	$1,725,900	$69,100	CCF16	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
Ciudad: NEIVA Depto: HUILA (3 Afiliados)						**$5,595,015**	**$895,600**			**$5,595,015**	**$224,200**			**$5,597,775**	**$224,200**			**$5,595,015**	**$54,200**		**$0**	**$0**
4060	CC	1075247734	HERNANDEZ AMILCAR	230301	1	$66,433	$10,700	EPS005	1	$66,433	$2,700	CCF32	1	$66,433	$2,700	14-7	1	$66,433	$0	1	$0	$0
4061	CC	1075247734	HERNANDEZ AMILCAR	230301	29	$2,026,600	$324,300	EPS005	29	$2,026,600	$81,100	CCF32	29	$2,026,600	$81,100	14-7	29	$2,026,600	$21,200	29	$0	$0
4062	CC	1075293890	MOYA TANIA	230901	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF32	3	$175,726	$7,100	14-7	3	$175,091	$0	3	$0	$0
4063	CC	1075293890	MOYA TANIA	230901	27	$1,575,900	$252,200	EPS037	27	$1,575,900	$63,100	CCF32	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
4064	CC	36300428	SANCHEZ DIANA	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF32	3	$177,216	$7,100	14-7	3	$175,091	$0	3	$0	$0
4065	CC	36300428	SANCHEZ DIANA	230301	27	$1,575,900	$252,200	EPS005	27	$1,575,900	$63,100	CCF32	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
Ciudad: PALMIRA Depto: VALLE (1 Afiliados)						**$1,960,000**	**$313,600**			**$1,960,000**	**$78,400**			**$1,960,000**	**$78,400**			**$1,960,000**	**$20,500**		**$0**	**$0**
4066	CC	94064231	ERAZO NESTOR	230201	30	$1,960,000	$313,600	EPS037	30	$1,960,000	$78,400	CCF56	30	$1,960,000	$78,400	14-7	30	$1,960,000	$20,500	30	$0	$0
Ciudad: PASTO Depto: NARIÑO (7 Afiliados)						**$12,389,834**	**$1,983,400**			**$12,389,834**	**$496,600**			**$12,394,322**	**$438,100**			**$12,389,834**	**$103,500**		**$0**	**$0**
4067	CC	1087127820	ESTACIO CLAUDIA	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF35	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
4068	CC	1087127820	ESTACIO CLAUDIA	230301	29	$1,692,600	$270,900	EPS037	29	$1,692,600	$67,800	CCF35	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
4069	CC	1085266804	GUERRERO MONICA	231001	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF35	3	$177,424	$7,100	14-7	3	$175,091	$0	3	$0	$0
4070	CC	1085266804	GUERRERO MONICA	231001	27	$1,575,900	$252,200	EPS037	27	$1,575,900	$63,100	CCF35	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
4071	CC	1085307797	MARTINEZ SANDRA	230301	3	$175,091	$28,100	ESSC18	3	$175,091	$7,100	CCF35	3	$176,591	$7,100	14-7	3	$175,091	$0	3	$0	$0
4072	CC	1085307797	MARTINEZ SANDRA	230301	5	$291,818	$46,700	ESSC18	5	$291,818	$11,700	CCF35	5	$291,818	$11,700	14-7	5	$291,818	$0	5	$0	$0
4073	CC	1085307797	MARTINEZ SANDRA	230301	22	$1,284,000	$205,500	ESSC18	22	$1,284,000	$51,400	CCF35	22	$1,284,000	$51,400	14-7	22	$1,284,000	$13,500	22	$0	$0
4074	CC	1030568554	MEJIA ANGIE	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
4075	CC	1030568554	MEJIA ANGIE	230301	8	$466,908	$74,800	EPS005	8	$466,908	$18,700	CCF35	8	$466,908	$0	14-7	8	$466,908	$0	8	$0	$0
4076	CC	1030568554	MEJIA ANGIE	230301	13	$758,726	$121,400	EPS005	13	$758,726	$30,400	CCF35	13	$758,725	$0	14-7	13	$758,726	$0	13	$0	$0
4077	CC	1030568554	MEJIA ANGIE	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF35	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
4078	CC	1030568554	MEJIA ANGIE	230301	5	$291,900	$46,800	EPS005	5	$291,900	$11,700	CCF35	5	$291,900	$11,700	14-7	5	$291,900	$3,100	5	$0	$0
4079	CC	1085322070	MONTEZUMA GABRIEL	25-14	30	$1,884,000	$301,500	EPS041	30	$1,884,000	$75,400	CCF35	30	$1,884,000	$75,400	14-7	30	$1,884,000	$19,700	30	$0	$0
4080	CC	1085273345	QUITIAQUEZ MARIO	230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF35	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
4081	CC	1085273345	QUITIAQUEZ MARIO	230301	27	$1,575,900	$252,200	EPS037	27	$1,575,900	$63,100	CCF35	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
4082	CC	1085323309	RUANO GABRIELA	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF35	3	$175,747	$7,100	14-7	3	$175,091	$0	3	$0	$0
4083	CC	1085323309	RUANO GABRIELA	230301	27	$1,575,900	$252,200	EPS005	27	$1,575,900	$63,100	CCF35	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
Ciudad: PEREIRA Depto: RISARALDA (6 Afiliados)						**$10,747,633**	**$1,720,000**			**$10,747,633**	**$430,400**			**$10,748,309**	**$430,400**			**$10,747,633**	**$109,400**		**$0**	**$0**
4084	CC	1088239740	ALARCON LUZ	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
4085	CC	9873916	CARVAJAL JHON	25-14	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF44	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
4086	CC	9873916	CARVAJAL JHON	25-14	29	$1,692,600	$270,900	EPS010	29	$1,692,600	$67,800	CCF44	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
4087	CC	1075225453	GAONA ROSA	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
4088	CC	41120550	GIRALDO PAOLA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
4089	CC	1112785808	MARULANDA DANIELA	230301	4	$233,454	$37,400	EPS010	4	$233,454	$9,400	CCF44	4	$234,130	$9,400	14-7	4	$233,454	$0	4	$0	$0
4090	CC	1112785808	MARULANDA DANIELA	230301	26	$1,517,500	$242,800	EPS010	26	$1,517,500	$60,700	CCF44	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
4091	CC	18522118	VILLEGAS IVAN	25-14	30	$1,993,000	$318,900	EPS018	30	$1,993,000	$79,800	CCF44	30	$1,993,000	$79,800	14-7	30	$1,993,000	$20,900	30	$0	$0
Ciudad: POPAYAN Depto: CAUCA (3 Afiliados)						**$5,352,955**	**$856,800**			**$5,352,955**	**$214,500**			**$5,354,830**	**$214,500**			**$5,352,955**	**$53,600**		**$0**	**$0**
4092	CC	1061744923	ILES DAYANA	25-14	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF14	3	$176,966	$7,100	14-7	3	$175,091	$0	3	$0	$0
4093	CC	1061744923	ILES DAYANA	25-14	27	$1,575,900	$252,200	EPS005	27	$1,575,900	$63,100	CCF14	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	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
4094	CC	1061817799	IMBACHI VICTOR	230301	30	$1,851,000	$296,200	EPS005	30	$1,851,000	$74,100	CCF14	30	$1,851,000	$74,100	14-7	30	$1,851,000	$19,400	30	$0	$0
4095	CC	1061745693	RIASCOS MABEL	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
4096	CC	1061745693	RIASCOS MABEL	230301	29	$1,692,600	$270,900	EPS005	29	$1,692,600	$67,800	CCF14	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
Ciudad: PUERTO CARREÑO Depto: VICHADA (2 Afiliados)				**$3,501,896**			**$560,500**			**$3,501,896**	**$140,300**			**$3,501,896**	**$140,300**			**$3,501,896**	**$34,800**		**$0**	**$0**
4097	CC	1124818336	HERRERA VALENTINA	230301	3	$175,091	$28,100	EPS041	3	$175,091	$7,100	CCF68	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
4098	CC	1124818336	HERRERA VALENTINA	230301	27	$1,575,900	$252,200	EPS041	27	$1,575,900	$63,100	CCF68	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
4099	CC	1098664006	MORENO EDINZO	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF68	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
Ciudad: QUIBDO Depto: CHOCO (3 Afiliados)				**$4,435,210**			**$709,800**			**$4,435,210**	**$177,600**			**$4,435,210**	**$177,600**			**$4,435,210**	**$46,400**		**$0**	**$0**
4100	CC	11870142	COPETE JOSE	230301	4	$933,400	$149,400	EPS005	4	$933,400	$37,400	CCF29	4	$933,400	$37,400	14-7	4	$933,400	$9,800	4	$0	$0
4101	CC	1077422199	CUESTA KELLY	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF29	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
4102	CC	1128265335	QUESADA ANGIE	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF29	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (2 Afiliados)				**$2,684,864**			**$429,800**			**$2,684,864**	**$107,600**			**$2,684,864**	**$107,600**			**$2,684,864**	**$27,500**		**$0**	**$0**
4103	CC	72334196	ESTRADA DIEGO	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF30	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
4104	CC	72334196	ESTRADA DIEGO	230301	29	$1,692,600	$270,900	EPS037	29	$1,692,600	$67,800	CCF30	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
4105	CC	1118844503	TORRES LINDA	230301	16	$933,900	$149,500	EPS005	16	$933,900	$37,400	CCF30	16	$933,900	$37,400	14-7	16	$933,900	$9,800	16	$0	$0
Ciudad: SAN ANDRES Depto: SAN ANDRES (1 Afiliados)				**$2,260,100**			**$361,700**			**$2,260,100**	**$59,900**			**$2,263,067**	**$60,000**			**$2,260,100**	**$12,200**		**$0**	**$0**
4106	CC	1045670805	HERNANDEZ KAROLINA	231001	7	$764,960	$122,400	EPS005	7	$764,960	$0	CCF64	7	$764,960	$0	14-7	7	$764,960	$0	7	$0	$0
4107	CC	1045670805	HERNANDEZ KAROLINA	231001	3	$327,840	$52,500	EPS005	3	$327,840	$13,200	CCF64	3	$330,807	$13,300	14-7	3	$327,840	$0	3	$0	$0
4108	CC	1045670805	HERNANDEZ KAROLINA	231001	20	$1,167,300	$186,800	EPS005	20	$1,167,300	$46,700	CCF64	20	$1,167,300	$46,700	14-7	20	$1,167,300	$12,200	20	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (5 Afiliados)				**$9,120,887**			**$1,459,800**			**$9,120,887**	**$365,300**			**$9,121,538**	**$365,300**			**$9,120,887**	**$91,800**		**$0**	**$0**
4109	CC	1022329287	GARCIA LORENA	25-14	3	$175,091	$28,100	MIN001	3	$175,091	$7,100	CCF33	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
4110	CC	1022329287	GARCIA LORENA	25-14	27	$1,575,900	$252,200	MIN001	27	$1,575,900	$63,100	CCF33	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
4111	CC	1048288239	HERNANDEZ JOAQUIN	230201	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF33	3	$175,742	$7,100	14-7	3	$175,091	$0	3	$0	$0
4112	CC	1048288239	HERNANDEZ JOAQUIN	230201	27	$1,575,900	$252,200	EPS002	27	$1,575,900	$63,100	CCF33	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
4113	CC	1082980747	LARA CRISTIAN	230301	30	$1,984,000	$317,500	EPS005	30	$1,984,000	$79,400	CCF33	30	$1,984,000	$79,400	14-7	30	$1,984,000	$20,800	30	$0	$0
4114	CC	1082936622	LOPEZ LUIS	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF33	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
4115	CC	72178944	VERGARA RAUL	25-14	30	$1,884,000	$301,500	EPS005	30	$1,884,000	$75,400	CCF33	30	$1,884,000	$75,400	14-7	30	$1,884,000	$19,700	30	$0	$0
Ciudad: SINCELEJO Depto: SUCRE (5 Afiliados)				**$8,904,863**			**$1,425,500**			**$8,904,863**	**$356,900**			**$8,920,865**	**$357,500**			**$8,904,863**	**$79,200**		**$0**	**$0**
4116	CC	1102841808	CABRALES MARIA	230301	1	$58,364	$9,400	CCFC55	1	$58,364	$2,400	CCF41	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
4117	CC	1102841808	CABRALES MARIA	230301	29	$1,692,600	$270,900	CCFC55	29	$1,692,600	$67,800	CCF41	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
4118	CC	1102883081	DOMINGUEZ LUISA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF41	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
4119	CC	1102883081	DOMINGUEZ LUISA	230301	29	$1,692,600	$270,900	EPS002	29	$1,692,600	$67,800	CCF41	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
4120	CC	92547686	NIÑO HERNANDO	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF41	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
4121	CC	92547686	NIÑO HERNANDO	25-14	29	$1,692,600	$270,900	EPS002	29	$1,692,600	$67,800	CCF41	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
4122	CC	1102836623	RODRIGUEZ RAFAEL	230301	17	$992,180	$158,800	ESSC07	17	$992,180	$39,700	CCF41	17	$1,004,221	$40,200	14-7	17	$992,180	$0	17	$0	$0
4123	CC	1102836623	RODRIGUEZ RAFAEL	230301	13	$758,800	$121,500	ESSC07	13	$758,800	$30,400	CCF41	13	$758,800	$30,400	14-7	13	$758,800	$8,000	13	$0	$0
4124	CC	1102840903	VERGARA ANDRES	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF41	3	$179,052	$7,200	14-7	3	$175,091	$0	3	$0	$0
4125	CC	1102840903	VERGARA ANDRES	230301	27	$1,725,900	$276,200	EPS002	27	$1,725,900	$69,100	CCF41	27	$1,725,900	$69,100	14-7	27	$1,725,900	$18,100	27	$0	$0
Ciudad: TUNJA Depto: BOYACA (3 Afiliados)				**$5,385,946**			**$862,100**			**$5,385,946**	**$215,800**			**$5,388,446**	**$211,200**			**$5,385,946**	**$52,100**		**$0**	**$0**
4126	CC	33366812	ACUÑA MARIA	25-14	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF10	3	$177,591	$7,200	14-7	3	$175,091	$0	3	$0	$0
4127	CC	33366812	ACUÑA MARIA	25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF10	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
4128	CC	33366812	ACUÑA MARIA	25-14	26	$1,517,500	$242,800	EPS005	26	$1,517,500	$60,700	CCF10	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
4129	CC	1233900743	BARRAGAN LEYDI	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF10	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
4130	CC	1233900743	BARRAGAN LEYDI	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF10	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
4131	CC	1233900743	BARRAGAN LEYDI	230301	27	$1,575,900	$252,200	EPS017	27	$1,575,900	$63,100	CCF10	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
4132	CC	7161612	DAZA LUIS	25-14	30	$1,884,000	$301,500	EPS017	30	$1,884,000	$75,400	CCF10	30	$1,884,000	$75,400	14-7	30	$1,884,000	$19,700	30	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (3 Afiliados)				**$4,712,955**			**$754,400**			**$4,712,955**	**$188,900**			**$4,712,955**	**$188,900**			**$4,712,955**	**$46,900**		**$0**	**$0**
4133	CC	1065831491	FONSECA OSCAR	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF15	3	$175,091	$7,100	14-7	3	$175,091	$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
4134	CC	1065831491	FONSECA OSCAR	230301	27	$1,575,900	$252,200	EPS005	27	$1,575,900	$63,100	CCF15	27	$1,575,900	$63,100	14-7	27	$1,575,900	$16,500	27	$0	$0
4135	CC	1121329123	ORSINI ISAIAS	25-14	17	$1,211,000	$193,800	EPS002	17	$1,211,000	$48,500	CCF15	17	$1,211,000	$48,500	14-7	17	$1,211,000	$12,700	17	$0	$0
4136	CC	1003265069	PABON YULIETH	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF15	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
4137	CC	1003265069	PABON YULIETH	25-14	29	$1,692,600	$270,900	EPS002	29	$1,692,600	$67,800	CCF15	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
Ciudad: VILLAVICENCIO Depto: META (4 Afiliados)						**$7,141,814**	**$1,143,000**			**$7,141,814**	**$283,600**			**$7,144,480**	**$283,600**			**$7,141,814**	**$69,900**		**$0**	**$0**
4138	CC	1122648595	CORREDOR JORGE	231001	30	$1,889,000	$302,300	EPS002	30	$1,889,000	$75,600	CCF34	30	$1,889,000	$75,600	14-7	30	$1,889,000	$19,800	30	$0	$0
4139	CC	1121841153	GUTIERREZ MARLI	231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF34	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
4140	CC	1030616767	MEDINA MONICA	230201	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF34	4	$234,620	$9,400	14-7	4	$233,454	$0	4	$0	$0
4141	CC	1030616767	MEDINA MONICA	230201	26	$1,517,500	$242,800	EPS005	26	$1,517,500	$60,700	CCF34	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
4142	CC	1122140700	RINCON ANGIE	25-14	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF34	3	$176,591	$7,100	14-7	3	$175,091	$0	3	$0	$0
4143	CC	1122140700	RINCON ANGIE	25-14	1	$58,364	$9,400	EPS005	1	$58,364	$0	CCF34	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
4144	CC	1122140700	RINCON ANGIE	25-14	26	$1,517,500	$242,800	EPS005	26	$1,517,500	$60,700	CCF34	26	$1,517,500	$60,700	14-7	26	$1,517,500	$15,900	26	$0	$0
Ciudad: YOPAL Depto: CASANARE (2 Afiliados)						**$3,501,935**	**$560,600**			**$3,501,935**	**$140,400**			**$3,501,935**	**$140,400**			**$3,501,935**	**$23,800**		**$0**	**$0**
4145	CC	9433567	SUAREZ DARWIN	25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF69	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
4146	CC	9433567	SUAREZ DARWIN	25-14	29	$1,692,600	$270,900	EPS005	29	$1,692,600	$67,800	CCF69	29	$1,692,600	$67,800	14-7	29	$1,692,600	$17,700	29	$0	$0
4147	CC	1118558451	VILLAMARIN IRLENDY	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF69	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
4148	CC	1118558451	VILLAMARIN IRLENDY	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF69	19	$1,108,907	$44,400	14-7	19	$1,108,907	$0	19	$0	$0
4149	CC	1118558451	VILLAMARIN IRLENDY	230301	10	$583,700	$93,400	EPS005	10	$583,700	$23,400	CCF69	10	$583,700	$23,400	14-7	10	$583,700	$6,100	10	$0	$0
Centro de Trabajo: CENTRO TRABAJO 5099 (33 Afiliados)						**$104,153,093**	**$17,044,400**			**$104,153,093**	**$4,168,000**			**$104,153,149**	**$4,132,900**			**$104,153,093**	**$1,067,600**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (32 Afiliados)						**$104,036,293**	**$17,025,700**			**$104,036,293**	**$4,163,300**			**$104,036,349**	**$4,128,200**			**$104,036,293**	**$1,066,300**		**$0**	**$0**
4150	CC	1027401645	ALARCON SERGIO	230301	14	$817,100	$130,800	EPS002	14	$817,100	$32,700	CCF21	14	$817,100	$32,700	14-7	14	$817,100	$8,600	14	$0	$0
4151	CC	1011097196	ASCENCIO DANIEL	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
4152	CC	11222582	BAQUERO HERNANDO	230901	30	$9,078,400	$1,543,400	EPS005	30	$9,078,400	$363,200	CCF21	30	$9,078,400	$363,200	14-7	30	$9,078,400	$94,800	30	$0	$0
4153	CC	52883239	BARRERA LEIDY	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
4154	CC	1032940307	BERMUDEZ DAVID	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
4155	CC	52419423	BOTIA SANDRA	25-14	8	$466,908	$74,800	EPS017	8	$466,908	$18,700	CCF21	8	$466,965	$18,700	14-7	8	$466,908	$0	8	$0	$0
4156	CC	52419423	BOTIA SANDRA	25-14	22	$1,651,500	$264,300	EPS017	22	$1,651,500	$66,100	CCF21	22	$1,651,500	$66,100	14-7	22	$1,651,500	$17,300	22	$0	$0
4157	CC	1022340206	CARREÑO JUAN	230301	30	$1,901,000	$304,200	EPS008	30	$1,901,000	$76,100	CCF21	30	$1,901,000	$76,100	14-7	30	$1,901,000	$19,900	30	$0	$0
4158	CC	1069078374	CASTAÑEDA KAROL	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
4159	CC	1090419259	CASTELLANOS HUGO	230201	30	$7,359,800	$1,251,200	EPS005	30	$7,359,800	$294,400	CCF21	30	$7,359,800	$294,400	14-7	30	$7,359,800	$76,900	30	$0	$0
4160	CC	1016012293	CASTRO JUAN	231001	30	$6,838,000	$1,094,100	EPS008	30	$6,838,000	$273,600	CCF21	30	$6,838,000	$273,600	14-7	30	$6,838,000	$71,400	30	$0	$0
4161	CC	1000182931	CHAVES ANGEL	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
4162	CC	1010225911	CHAVEZ LUIS	230201	30	$1,901,000	$304,200	EPS002	30	$1,901,000	$76,100	CCF21	30	$1,901,000	$76,100	14-7	30	$1,901,000	$19,900	30	$0	$0
4163	CC	1006131648	FIALLO SEBASTIAN	230301	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
4164	CC	1085816175	GAVIRIA JUAN	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
4165	CC	83043653	HURTATIZ CARLOS	25-14	30	$2,478,500	$396,600	EPS037	30	$2,478,500	$99,200	CCF21	30	$2,478,500	$99,200	14-7	30	$2,478,500	$25,900	30	$0	$0
4166	CC	1018429277	LAVERDE JOHN	230201	30	$6,441,600	$1,030,700	EPS010	30	$6,441,600	$257,700	CCF21	30	$6,441,600	$257,700	14-7	30	$6,441,600	$67,300	30	$0	$0
4167	CC	1024579968	LOPEZ DANIEL	231001	30	$3,212,500	$514,000	EPS037	30	$3,212,500	$128,500	CCF21	30	$3,212,500	$128,500	14-7	30	$3,212,500	$33,600	30	$0	$0
4168	CC	1016019574	LORA JHEISON	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
4169	CC	1018440526	LUGO JOSE	230301	30	$2,490,400	$398,500	EPS005	30	$2,490,400	$99,700	CCF21	30	$2,490,400	$99,700	14-7	30	$2,490,400	$26,000	30	$0	$0
4170	CC	9146950	MONTEALEGRE RUBEN	25-14	30	$14,000,000	$2,380,000	EPS005	30	$14,000,000	$560,000	CCF21	30	$14,000,000	$560,000	14-7	30	$14,000,000	$146,200	30	$0	$0
4171	CC	1122652059	MORENO MICHAEL	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
4172	CC	80283473	MUÑOZ EDWIN	231001	30	$7,364,000	$1,252,100	EPS005	30	$7,364,000	$294,600	CCF21	30	$7,364,000	$294,600	14-7	30	$7,364,000	$76,900	30	$0	$0
4173	CC	1011081429	ORTIZ JHENNIFER	25-14	30	$1,950,700	$312,200	EPS008	30	$1,950,700	$78,100	CCF21	30	$1,950,700	$78,100	14-7	30	$1,950,700	$20,400	30	$0	$0
4174	CC	1001217096	PRIETO SERGIO	230201	4	$666,667	$106,700	EPS017	4	$666,667	$26,700	CCF21	4	$666,666	$26,700	14-7	4	$666,667	$0	4	$0	$0
4175	CC	1001217096	PRIETO SERGIO	230201	26	$4,333,400	$693,400	EPS017	26	$4,333,400	$173,400	CCF21	26	$4,333,400	$173,400	14-7	26	$4,333,400	$45,300	26	$0	$0
4176	CC	1034396796	PULIDO HAROLD	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
4177	CC	1030688118	RAMIREZ JULIAN	230201	15	$1,025,500	$164,100	EPS010	15	$1,025,500	$41,100	CCF21	15	$1,025,500	$41,100	14-7	15	$1,025,500	$10,800	15	$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
4178	CC	1030688118	RAMIREZ JULIAN	230201	15	$875,453	$140,100	EPS010	15	$875,453	$35,100	CCF21	15	$875,453	$0	14-7	15	$875,453	$0	15	$0	$0
4179	CC	1033686454	ROJAS SARA	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
4180	CC	79600760	ROMERO ANDRES	25-14	30	$2,073,800	$331,900	EPS005	30	$2,073,800	$83,000	CCF21	30	$2,073,800	$83,000	14-7	30	$2,073,800	$21,700	30	$0	$0
4181	CC	1034779759	RUBIANO SANTIAGO	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
4182	CC	1003764916	SAAVEDRA MIGUEL	230301	30	$2,478,500	$396,600	EPS002	30	$2,478,500	$99,200	CCF21	30	$2,478,500	$99,200	14-7	30	$2,478,500	$25,900	30	$0	$0
4183	CC	1033704473	SANCHEZ MIGUEL	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
4184	CC	1001285198	SANDOVAL JOAM	230201	30	$1,869,800	$299,200	EPS005	30	$1,869,800	$74,800	CCF21	30	$1,869,800	$74,800	14-7	30	$1,869,800	$19,600	30	$0	$0
Ciudad: CALI Depto: VALLE (1 Afiliados)						**$116,800**	**$18,700**			**$116,800**	**$4,700**			**$116,800**	**$4,700**			**$116,800**	**$1,300**		**$0**	**$0**
4185	CC	1108561866	ARANGO SANTIAGO	230301	2	$116,800	$18,700	EPS037	2	$116,800	$4,700	CCF56	2	$116,800	$4,700	14-7	2	$116,800	$1,300	2	$0	$0
Centro de Trabajo: CENTRO TRABAJO 5100 (24 Afiliados)						**$103,254,768**	**$16,822,400**			**$103,254,768**	**$6,006,700**			**$104,360,515**	**$4,175,300**			**$103,254,768**	**$965,400**		**$23,194,446**	**$1,160,000**
Ciudad: BOGOTA Depto: BOGOTA D.E. (21 Afiliados)						**$87,794,102**	**$14,348,600**			**$87,794,102**	**$5,388,200**			**$88,888,548**	**$3,556,300**			**$87,794,102**	**$816,200**		**$23,194,446**	**$1,160,000**
4186	CC	1032411054	AMAYA JOSE	230201	6	$3,950,000	$671,600	EPS005	6	$3,950,000	$493,800	CCF21	6	$4,433,334	$177,400	14-7	6	$3,950,000	$0	6	$4,433,334	$221,800
4187	CC	1032411054	AMAYA JOSE	230201	8	$5,266,667	$895,500	EPS005	8	$5,266,667	$658,400	CCF21	8	$5,911,112	$236,500	14-7	8	$5,266,667	$0	8	$5,911,112	$295,700
4188	CC	1032411054	AMAYA JOSE	230201	16	$12,850,000	$2,184,600	EPS005	16	$12,850,000	$1,606,300	CCF21	16	$12,850,000	$514,000	14-7	16	$12,850,000	$134,200	16	$12,850,000	$642,500
4189	CC	1023909858	BAUTISTA JULIAN	230301	30	$4,500,700	$720,200	EPS008	30	$4,500,700	$180,100	CCF21	30	$4,500,700	$180,100	14-7	30	$4,500,700	$47,000	30	$0	$0
4190	CC	1020819938	BERNAL JEIMY	230201	30	$4,300,000	$688,000	EPS008	30	$4,300,000	$172,000	CCF21	30	$4,300,000	$172,000	14-7	30	$4,300,000	$44,900	30	$0	$0
4191	CC	1032488800	BERNAL YURI	230301	30	$5,720,000	$915,200	EPS005	30	$5,720,000	$228,800	CCF21	30	$5,720,000	$228,800	14-7	30	$5,720,000	$59,800	30	$0	$0
4192	CC	1018479004	CALDERON PAULA	230201	30	$8,000,000	$1,360,000	EPS005	30	$8,000,000	$320,000	CCF21	30	$8,000,000	$320,000	14-7	30	$8,000,000	$83,600	30	$0	$0
4193	CC	80249704	CASTILLO EDER	230201	30	$6,800,000	$1,088,000	EPS001	30	$6,800,000	$272,000	CCF21	30	$6,800,000	$272,000	14-7	30	$6,800,000	$71,000	30	$0	$0
4194	CC	1021395989	CETINA JUAN	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
4195	CC	1034399922	DURAN NICOLAS	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
4196	CC	1022936626	GOMEZ OSCAR	230301	12	$700,400	$112,100	EPSC34	12	$700,400	$28,100	CCF21	12	$700,400	$28,100	14-7	12	$700,400	$7,400	12	$0	$0
4197	CC	1000687933	GOMEZ SAHRA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
4198	CC	1233188856	HIDALGO JUAN	230301	30	$3,375,000	$540,000	EPS017	30	$3,375,000	$135,000	CCF21	30	$3,375,000	$135,000	14-7	30	$3,375,000	$35,300	30	$0	$0
4199	CC	1031125466	LEON EDWIN	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
4200	CC	1000329162	LOPEZ CAMILO	25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
4201	CC	1053329273	MENDEZ JHON	230301	30	$3,650,000	$584,000	EPS005	30	$3,650,000	$146,000	CCF21	30	$3,650,000	$146,000	14-7	30	$3,650,000	$38,200	30	$0	$0
4202	CC	1110518256	MORENO ANDRES	230301	30	$5,100,000	$816,000	EPS005	30	$5,100,000	$204,000	CCF21	30	$5,100,000	$204,000	14-7	30	$5,100,000	$53,300	30	$0	$0
4203	CC	1007514364	MUÑOZ MIGUEL	25-14	30	$4,375,000	$700,000	EPS037	30	$4,375,000	$175,000	CCF21	30	$4,375,000	$175,000	14-7	30	$4,375,000	$45,700	30	$0	$0
4204	CC	1000183732	NAVARRO JUAN	230301	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	$20,900	30	$0	$0
4205	CC	1000159955	NOVOA JOAN	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
4206	CC	1011081973	RAMIREZ JHONATAN	25-14	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	$26,100	30	$0	$0
4207	CC	1000694682	RINCON JAVIER	230201	6	$470,000	$75,200	EPS005	6	$470,000	$18,800	CCF21	6	$436,667	$17,500	14-7	6	$470,000	$0	6	$0	$0
4208	CC	1000694682	RINCON JAVIER	230201	24	$1,980,000	$316,800	EPS005	24	$1,980,000	$79,200	CCF21	24	$1,980,000	$79,200	14-7	24	$1,980,000	$20,700	24	$0	$0
4209	CC	1029141545	RUBIO JUAN	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)						**$3,200,000**	**$512,000**			**$3,200,000**	**$128,000**			**$3,200,000**	**$128,000**			**$3,200,000**	**$33,500**		**$0**	**$0**
4210	CC	1098712443	SERNA YEISON	230301	30	$3,200,000	$512,000	EPS010	30	$3,200,000	$128,000	CCF39	30	$3,200,000	$128,000	14-7	30	$3,200,000	$33,500	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)						**$12,260,666**	**$1,961,800**			**$12,260,666**	**$490,500**			**$12,271,967**	**$491,000**			**$12,260,666**	**$115,700**		**$0**	**$0**
4211	CC	1020457301	CORREA YEISON	230301	30	$7,000,000	$1,120,000	EPS010	30	$7,000,000	$280,000	CCF03	30	$7,000,000	$280,000	14-7	30	$7,000,000	$73,100	30	$0	$0
4212	CC	1054554895	LEZCANO EDGAR	230301	5	$843,333	$135,000	EPS010	5	$843,333	$33,800	CCF03	5	$851,405	$34,100	14-7	5	$843,333	$0	5	$0	$0
4213	CC	1054554895	LEZCANO EDGAR	230301	2	$337,333	$54,000	EPS010	2	$337,333	$13,500	CCF03	2	$340,562	$13,700	14-7	2	$337,333	$0	2	$0	$0
4214	CC	1054554895	LEZCANO EDGAR	230301	23	$4,080,000	$652,800	EPS010	23	$4,080,000	$163,200	CCF03	23	$4,080,000	$163,200	14-7	23	$4,080,000	$42,600	23	$0	$0
Centro de Trabajo: CENTRO TRABAJO 5101 (4 Afiliados)						**$5,673,771**	**$908,100**			**$5,673,771**	**$227,300**			**$5,677,105**	**$227,500**			**$5,673,771**	**$56,100**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)						**$5,673,771**	**$908,100**			**$5,673,771**	**$227,300**			**$5,677,105**	**$227,500**			**$5,673,771**	**$56,100**		**$0**	**$0**
4215	CC	80151174	ARANGO GONZALO	230301	4	$258,453	$41,400	EPS002	4	$258,453	$10,400	CCF21	4	$261,120	$10,500	14-7	4	$258,453	$0	4	$0	$0
4216	CC	80151174	ARANGO GONZALO	230301	1	$64,613	$10,400	EPS002	1	$64,613	$2,600	CCF21	1	$65,280	$2,700	14-7	1	$64,613	$0	1	$0	$0
4217	CC	80151174	ARANGO GONZALO	230301	25	$1,640,400	$262,500	EPS002	25	$1,640,400	$65,700	CCF21	25	$1,640,400	$65,700	14-7	25	$1,640,400	$17,200	25	$0	$0
4218	CC	1010241385	ASCENCIO LESLY	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
4219	CC	1023363433	REYES JULIAN	230301	30	$1,901,000	$304,200	EPS017	30	$1,901,000	$76,100	CCF21	30	$1,901,000	$76,100	14-7	30	$1,901,000	$19,900	30	$0	$0
4220	CC	1124216150	VARON JAVIER	25-14	1	$58,400	$9,400	EPS005	1	$58,400	$2,400	CCF21	1	$58,400	$2,400	14-7	1	$58,400	$700	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
Centro de Trabajo: CENTRO TRABAJO 8001 (2 Afiliados)						**$2,007,700**	**$321,400**			**$3,758,605**	**$150,500**			**$3,758,605**	**$150,500**			**$3,758,605**	**$20,000**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						**$2,007,700**	**$321,400**			**$2,007,700**	**$80,400**			**$2,007,700**	**$80,400**			**$2,007,700**	**$1,700**		**$0**	**$0**
4221	CC	63339726	ARDILA EMILSEN	25-14	12	$1,853,200	$296,600	EPS005	12	$1,853,200	$74,200	CCF21	12	$1,853,200	$74,200	14-7	12	$1,853,200	$0	12	$0	$0
4222	CC	63339726	ARDILA EMILSEN	25-14	1	$154,500	$24,800	EPS005	1	$154,500	$6,200	CCF21	1	$154,500	$6,200	14-7	1	$154,500	$1,700	1	$0	$0
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)						**$0**	**$0**			**$1,750,905**	**$70,100**			**$1,750,905**	**$70,100**			**$1,750,905**	**$18,300**		**$0**	**$0**
4223	CC	1097396351	JIMENEZ PAULA		0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
Total			**Afiliados(2288)**			**$5,679,151,658**	**$919,487,400**			**$5,770,185,094**	**$268,518,900**			**$5,758,756,687**	**$223,955,300**			**$5,770,185,094**	**$52,906,800**		**$445,612,872**	**$22,283,600**

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
AFP (ADMINISTRADORAS: 5)				2,263	$919,487,400	$0	$0	$919,487,400
COLFONDOS	231001	800,227,940	6	199	$82,269,700	$0	$0	$82,269,700
COLPENSIONES	25-14	900,336,004	7	313	$169,914,500	$0	$0	$169,914,500
PORVENIR	230301	800,224,808	8	1,142	$416,457,500	$0	$0	$416,457,500
PROTECCION	230201	800,229,739	0	594	$230,106,200	$0	$0	$230,106,200
SKANDIA	230901	800,253,055	2	15	$20,739,500	$0	$0	$20,739,500
ARL (ADMINISTRADORAS: 1)				2,288	$52,906,800	$0	$0	$52,906,800
SEGUROS BOLIVAR	14-7	860,002,503	2	2,288	$52,906,800	$0	$0	$52,906,800
CCF (ADMINISTRADORAS: 30)				2,270	$223,955,300	$0	$0	$223,955,300
CAFAM	CCF21	860,013,570	3	1,586	$164,808,900	$0	$0	$164,808,900
CAFAMAZ	CCF65	800,003,122	6	2	$141,700	$0	$0	$141,700
CAJAMAG	CCF33	891,780,093	3	5	$365,300	$0	$0	$365,300
CAJASAI	CCF64	892,400,320	5	1	$60,000	$0	$0	$60,000
CAJASAN	CCF39	890,200,106	1	13	$1,017,300	$0	$0	$1,017,300
COFREM	CCF34	892,000,146	3	4	$283,600	$0	$0	$283,600
COMCAJA	CCF68	800,231,969	4	3	$210,500	$0	$0	$210,500
COMFABOY	CCF10	891,800,213	8	3	$211,200	$0	$0	$211,200
COMFACA	CCF13	891,190,047	2	2	$135,800	$0	$0	$135,800
COMFACASANARE	CCF69	844,003,392	8	2	$140,400	$0	$0	$140,400
COMFACAUCA	CCF14	891,500,182	0	3	$214,500	$0	$0	$214,500
COMFACESAR	CCF15	892,399,989	8	3	$188,900	$0	$0	$188,900
COMFACHOCÓ	CCF29	891,600,091	8	3	$177,600	$0	$0	$177,600
COMFACOR	CCF16	891,080,005	1	8	$306,200	$0	$0	$306,200
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	25	$2,410,000	$0	$0	$2,410,000
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	6	$434,500	$0	$0	$434,500
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	2	$107,600	$0	$0	$107,600
COMFAMILIAR HUILA	CCF32	891,180,008	2	3	$224,200	$0	$0	$224,200
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	7	$438,100	$0	$0	$438,100
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	1	$70,200	$0	$0	$70,200
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	6	$430,400	$0	$0	$430,400
COMFANORTE	CCF37	890,500,516	3	4	$278,500	$0	$0	$278,500
COMFASUCRE	CCF41	892,200,015	5	5	$357,500	$0	$0	$357,500
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	332	$30,440,500	$0	$0	$30,440,500
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$70,100	$0	$0	$70,100
COMFENALCO TOLIMA	CCF50	890,700,148	4	5	$347,400	$0	$0	$347,400
COMFENALCO VALLE	CCF56	890,303,093	5	227	$19,408,500	$0	$0	$19,408,500
COMFIAR	CCF67	800,219,488	4	2	$142,800	$0	$0	$142,800
COMPENSAR	CCF24	860,066,942	7	1	$180,200	$0	$0	$180,200
CONFAMILIARES	CCF11	890,806,490	5	5	$352,900	$0	$0	$352,900

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: 19)				2,288	$268,518,900	$0	$0	$268,518,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	36	$13,562,500	$0	$0	$13,562,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$80,300	$0	$0	$80,300
CAJACOPI	CCFC55	901,543,211	6	2	$74,900	$0	$0	$74,900
CAPITAL SALUD	EPSC34	900,298,372	9	24	$1,682,400	$0	$0	$1,682,400
COMFENALCO VALLE	EPS012	890,303,093	5	22	$1,930,100	$0	$0	$1,930,100
COMPENSAR	EPS008	860,066,942	7	316	$33,368,900	$0	$0	$33,368,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	20	$1,427,800	$0	$0	$1,427,800
EMSSANAR	ESSC18	901,021,565	8	9	$775,000	$0	$0	$775,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$70,100	$0	$0	$70,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	440	$58,905,600	$0	$0	$58,905,600
FAMISANAR	EPS017	830,003,564	7	322	$29,085,200	$0	$0	$29,085,200
FOSYGA	MIN001	901,037,916	1	6	$459,400	$0	$0	$459,400
MUTUAL SER	ESSC07	806,008,394	7	5	$389,900	$0	$0	$389,900
NUEVA E.P.S.	EPS037	900,156,264	2	164	$13,932,000	$0	$0	$13,932,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	30	$2,149,500	$0	$0	$2,149,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	19	$1,781,600	$0	$0	$1,781,600
SALUD TOTAL	EPS002	800,130,907	4	346	$29,236,800	$0	$0	$29,236,800
SANITAS	EPS005	800,251,440	6	517	$79,003,200	$0	$0	$79,003,200
SAVIA SALUD	EPS040	900,604,350	0	8	$603,700	$0	$0	$603,700
ICBF (ADMINISTRADORAS: 1)				19	$13,369,900	$0	$0	$13,369,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	19	$13,369,900	$0	$0	$13,369,900
SENA (ADMINISTRADORAS: 1)				19	$8,913,700	$0	$0	$8,913,700
SENA	PASENA	899,999,034	1	19	$8,913,700	$0	$0	$8,913,700
TOTAL				**2288**	**$1,487,152,000**	**$0**	**$0**	**$1,487,152,000**