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 902026939	5	SERVICIOS ESPECIALES JR SAS	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 7U 93 171	CALI-VALLE	3164903707	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	213928675	9502898137	E	2026/04/13	2026/04/13	BANCOLOMBIA	0	$171,938,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (455 Afiliados)						$740,983,413	$109,169,200			$746,236,131	$20,355,800			$746,236,131	$20,315,800			$746,236,131	$22,097,400		$0	$0
Centro de Trabajo: RIESGO 4 (455 Afiliados)						$740,983,413	$109,169,200			$746,236,131	$20,355,800			$746,236,131	$20,315,800			$746,236,131	$22,097,400		$0	$0
Ciudad: CALI Depto: VALLE (455 Afiliados)						$740,983,413	$109,169,200			$746,236,131	$20,355,800			$746,236,131	$20,315,800			$746,236,131	$22,097,400		$0	$0
1	CC	1144071881	ACOSTA MUÑOZ MARIA ISABEL	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
2	CC	1144071881	ACOSTA MUÑOZ MARIA ISABEL	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
3	CC	1130651098	AGREDO IZQUIERDO ANA MARIA	231001	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
4	CC	1130651098	AGREDO IZQUIERDO ANA MARIA	231001	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
5	CC	1005861546	AGREDO MUESES BRIGITTE LISBETH	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
6	CC	1005861546	AGREDO MUESES BRIGITTE LISBETH	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
7	CC	1130590156	AGREDO CALUCHE RUBY ARELY	230201	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
8	CC	1130590156	AGREDO CALUCHE RUBY ARELY	230201	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
9	CC	1112465360	AGREDO GALINDO SANDRA KATERINE	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
10	CC	1112465360	AGREDO GALINDO SANDRA KATERINE	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
11	CC	1130599982	AGUILAR ANGULO LADY JOHANNA	230301	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
12	CC	1130599982	AGUILAR ANGULO LADY JOHANNA	230301	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
13	CC	25618263	AGUILERA SANCHEZ ENITH JOHANNA	25-14	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
14	CC	25618263	AGUILERA SANCHEZ ENITH JOHANNA	25-14	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
15	CC	1006108854	ALARCON RAMIREZ EIMY MARCELA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
16	CC	1006108854	ALARCON RAMIREZ EIMY MARCELA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
17	CC	1111544326	ALBORNOZ CAICEDO BRENDA MICHELL	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
18	CC	1111544326	ALBORNOZ CAICEDO BRENDA MICHELL	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
19	CC	1143836691	ALEGRIA YERALDIN	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
20	CC	1143836691	ALEGRIA YERALDIN	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
21	CC	1151945328	ALVAREZ CHAVEZ LEIDY STEFANIE	230301	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
22	CC	1151945328	ALVAREZ CHAVEZ LEIDY STEFANIE	230301	10	$583,636	$70,100	EPS005	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
23	CC	1111478957	ALVAREZ MARILUZ	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
24	CC	1111478957	ALVAREZ MARILUZ	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
25	CC	29120572	ALVAREZ LOPEZ SANDRA MILENA	230301	10	$583,636	$70,100	EPS005	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
26	CC	29120572	ALVAREZ LOPEZ SANDRA MILENA	230301	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
27	CC	31571677	AÑASCO GARCIA LINA GABRIELA	25-14	21	$1,225,634	$196,200	EPS018	21	$1,225,634	$49,100	CCF56	21	$1,225,634	$49,100	14-25	21	$1,225,634	$53,400	21	$0	$0
28	CC	31978285	ANGEL BOADA FRANCIA NELLY	25-14	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
29	CC	31978285	ANGEL BOADA FRANCIA NELLY	25-14	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
30	CC	1234197954	ARANGO ERAZO ANGELA CAMILA	230201	12	$700,362	$112,100	EPS018	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
31	CC	31579824	ARBOLEDA TRIVIÑO ANGIE LORENA	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
32	CC	31579824	ARBOLEDA TRIVIÑO ANGIE LORENA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
33	CC	1089797242	ARBOLEDA CUERO LESBIT	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
34	CC	1089797242	ARBOLEDA CUERO LESBIT	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
35	CC	1107059770	ARBOLEDA TRIVIÑO SOLANGEL	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
36	CC	1107059770	ARBOLEDA TRIVIÑO SOLANGEL	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
37	CC	1151953389	ARGOTE RIVERA LINA FRANCELY	230301	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
38	CC	1151953389	ARGOTE RIVERA LINA FRANCELY	230301	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
39	CC	65764156	ARIAS LOPEZ LUZ DEICY	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
40	CC	65764156	ARIAS LOPEZ LUZ DEICY	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
41	CC	1130609177	ASCUNTAR SUAREZ VERONICA	230201	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
42	CC	1130609177	ASCUNTAR SUAREZ VERONICA	230201	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
43	CC	29363208	ASPRILLA BARCO DAYANA	231001	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
44	CC	29363208	ASPRILLA BARCO DAYANA	231001	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
45	CC	1148694419	ASPRILLA GAMBOA YULY TATIANA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
46	CC	1148694419	ASPRILLA GAMBOA YULY TATIANA	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
47	CC	67043370	ASTUDILLO QUINA JENNIFER	230301	10	$583,636	$70,100	EPS005	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
48	CC	67043370	ASTUDILLO QUINA JENNIFER	230301	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
49	CC	31710977	ATEHORTUA URRIAGO BRYLLID FABIANA	230301	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
50	CC	31710977	ATEHORTUA URRIAGO BRYLLID FABIANA	230301	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
51	CC	1107059899	ATOLINEZ VEGA LAUREN DANIELA	230301	12	$700,362	$112,100	ESSC18	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
52	CC	1005865873	AZCARATE IZQUIERDO BRENDA GINETH	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
53	CC	1005865873	AZCARATE IZQUIERDO BRENDA GINETH	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
54	CC	67034077	AZCARATE HOLGUIN CATALINA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
55	CC	67034077	AZCARATE HOLGUIN CATALINA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
56	CC	1005449756	BADILLO MARTINEZ WENDY CAROLINA	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
57	CC	1005449756	BADILLO MARTINEZ WENDY CAROLINA	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
58	CC	1005871357	BAHOS TORRES ANGELA MARIA	230201	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
59	CC	1005871357	BAHOS TORRES ANGELA MARIA	230201	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
60	CC	1019902736	BARRERA GUIJARRO CATALINA	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
61	CC	1019902736	BARRERA GUIJARRO CATALINA	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
62	CC	1006343422	BEDOYA MEDINA MARYSABEL	230301	10	$583,635	$93,400	EPS012	10	$583,635	$23,400	CCF56	10	$583,635	$23,400	14-25	10	$583,635	$25,400	10	$0	$0
63	CC	1114730465	BEDOYA LOPEZ YULY VIVIANA	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
64	CC	1114730465	BEDOYA LOPEZ YULY VIVIANA	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
65	CC	1143972876	BOLAÑOS VALENZUELA DIDIASNY LISNEY	230301	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
66	CC	1143972876	BOLAÑOS VALENZUELA DIDIASNY LISNEY	230301	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
67	CC	1143871677	BRAVO CARVAJAL LINA MARCELA	230301	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
68	CC	1143871677	BRAVO CARVAJAL LINA MARCELA	230301	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
69	CC	66987676	BRAVO MAGNOLIA	231001	12	$700,362	$112,100	EPS018	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
70	CC	38667528	BUENO BUENO ADRIANA MARIA	230201	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
71	CC	38667528	BUENO BUENO ADRIANA MARIA	230201	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
72	CC	1144130535	BUESAQUILLO QUINTERO LUCERO	230301	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
73	CC	1144130535	BUESAQUILLO QUINTERO LUCERO	230301	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
74	CC	1143843423	BUITRAGO MORALES SANDRA MARCELA	230301	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
75	CC	1143843423	BUITRAGO MORALES SANDRA MARCELA	230301	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
76	CC	1104805374	CABRERA MOLINA NIKOL ANDREA	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
77	CC	1104805374	CABRERA MOLINA NIKOL ANDREA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
78	CC	31948904	CAICEDO RIVAS ANA MILENA	230201	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
79	CC	31948904	CAICEDO RIVAS ANA MILENA	230201	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
80	CC	1193111823	CAICEDO MOSQUERA ANGIE ESTEFANIA	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
81	CC	1193111823	CAICEDO MOSQUERA ANGIE ESTEFANIA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
82	CC	1130654245	CAICEDO ANGULO DIANNI	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
83	CC	1130654245	CAICEDO ANGULO DIANNI	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
84	CC	1089797503	CAICEDO BANGUERA INGRITH SULEY	230301	10	$583,636	$70,100	MIN001	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
85	CC	1089797503	CAICEDO BANGUERA INGRITH SULEY	230301	20	$1,167,270	$186,800	MIN001	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
86	CC	1094552555	CAICEDO ACEVEDO LEYDY YERALDIN	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
87	CC	1094552555	CAICEDO ACEVEDO LEYDY YERALDIN	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
88	CC	1111671396	CAICEDO OBANDO MARIA LEIDY	25-14	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
89	CC	1111671396	CAICEDO OBANDO MARIA LEIDY	25-14	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
90	CC	29182811	CALDERON BLANCA STELLA	230201	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
91	CC	29182811	CALDERON BLANCA STELLA	230201	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
92	CE	1000784	CAMACHO BARRAGAN LIDA PAOLA	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
93	CE	1000784	CAMACHO BARRAGAN LIDA PAOLA	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
94	CC	66925114	CAMAYO OSSA ALBA DORIS	25-14	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
95	CC	66925114	CAMAYO OSSA ALBA DORIS	25-14	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
96	CC	1148694294	CAMBINDO RIASCOS SOLANYI	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
97	CC	1148694294	CAMBINDO RIASCOS SOLANYI	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
98	CC	1143976275	CAMPUZANO MOTOA LICET VALERIA	230301	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
99	CC	1143976275	CAMPUZANO MOTOA LICET VALERIA	230301	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
100	CC	1130590618	CANTOÑI ESTRADA DINORA PAOLA	230301	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
101	CC	1130590618	CANTOÑI ESTRADA DINORA PAOLA	230301	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
102	CC	1005861618	CAPOTE OBANDO DEISI LORENA	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
103	CC	1005861618	CAPOTE OBANDO DEISI LORENA	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
104	CC	31945820	CAPOTE ROJAS FLOR NANCY	25-14	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
105	CC	31945820	CAPOTE ROJAS FLOR NANCY	25-14	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
106	CC	1114734341	CAPOTE ARGOT KATERIN MARCELA	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
107	CC	1114734341	CAPOTE ARGOT KATERIN MARCELA	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
108	CC	1112040165	CARABALI ANDRADE DIANA VALENTINA	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
109	CC	1112040165	CARABALI ANDRADE DIANA VALENTINA	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
110	CC	1143967972	CARABALI PAZ ERIKA STEPHANIA	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
111	CC	1143967972	CARABALI PAZ ERIKA STEPHANIA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
112	CC	1193468912	CARDOZO CASTRO VALERIA	230201	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
113	CC	1193468912	CARDOZO CASTRO VALERIA	230201	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
114	CC	1006228803	CARMONA GIL NAYLLY VALENTINA	230301	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
115	CC	1006228803	CARMONA GIL NAYLLY VALENTINA	230301	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
116	CC	1077630669	CARPIO PUCHICAMA SOBEIDA	230301	10	$583,636	$70,100	EPSIC5	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
117	CC	1077630669	CARPIO PUCHICAMA SOBEIDA	230301	20	$1,167,270	$186,800	EPSIC5	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
118	CC	38796726	CARRILLO RIVERA NINI YOJANA	230201	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
119	CC	38796726	CARRILLO RIVERA NINI YOJANA	230201	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
120	CC	1107040633	CARVAJAL BUESAQUILLO CIELO SORAYA	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
121	CC	1107040633	CARVAJAL BUESAQUILLO CIELO SORAYA	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
122	CC	38569935	CASALLAS MOTTA YEIMY ANDREA	230201	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
123	CC	38569935	CASALLAS MOTTA YEIMY ANDREA	230201	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
124	CC	1088306076	CASTAÑEDA CRUZ ANDREA LILIANA	230301	10	$583,636	$70,100	EPS005	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
125	CC	1088306076	CASTAÑEDA CRUZ ANDREA LILIANA	230301	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
126	CC	31963087	CASTELLANOS GOMEZ ANGELA INES	25-14	10	$583,636	$70,100	EPS005	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
127	CC	31963087	CASTELLANOS GOMEZ ANGELA INES	25-14	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
128	CC	38680390	CASTILLO DEL CASTILLO ANA VIVIANA	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
129	CC	38680390	CASTILLO DEL CASTILLO ANA VIVIANA	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
130	CC	1105929316	CASTILLO CHICO ANYELA LIZETH	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
131	CC	1105929316	CASTILLO CHICO ANYELA LIZETH	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
132	CC	1072365111	CASTILLO CRUZ DIANA MARCELA	230301	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
133	CC	1072365111	CASTILLO CRUZ DIANA MARCELA	230301	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
134	CC	1143935292	CASTILLO ORTEGA DIANA YESENIA	230301	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
135	CC	1143935292	CASTILLO ORTEGA DIANA YESENIA	230301	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$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
136	PT	1281134	CASTILLO UZCATEGUI JACKELINE DEL CARMEN	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
137	PT	1281134	CASTILLO UZCATEGUI JACKELINE DEL CARMEN	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
138	CC	31569342	CASTILLO QUIÑONES MARYLUZ	230201	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
139	CC	31569342	CASTILLO QUIÑONES MARYLUZ	230201	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
140	PT	1161416	CASTILLO LUGO NOHELY DEL CARMEN	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
141	PT	1161416	CASTILLO LUGO NOHELY DEL CARMEN	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
142	CC	1144071454	CASTILLO ARCILA PAOLA ANDREA	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
143	CC	1144071454	CASTILLO ARCILA PAOLA ANDREA	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
144	CC	66985704	CASTRO MESA LUZ ADRIANA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
145	CC	66985704	CASTRO MESA LUZ ADRIANA	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
146	CC	55300619	CASTRO HERNANDEZ MARIA CONCEPCION	25-14	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
147	CC	55300619	CASTRO HERNANDEZ MARIA CONCEPCION	25-14	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
148	CC	1113518181	CASTRO BARONA RUTH MARIA	25-14	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
149	CC	1113518181	CASTRO BARONA RUTH MARIA	25-14	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
150	CC	38666319	CASTRO QUINGUANAS YEISLY SIRLEY	25-14	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
151	CC	38666319	CASTRO QUINGUANAS YEISLY SIRLEY	25-14	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
152	CC	1114726384	CERON CORTES MONICA MARIA	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
153	CC	1114726384	CERON CORTES MONICA MARIA	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
154	CC	1109546817	CHAGUENDO PAREDES YINA MARCELA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
155	CC	1109546817	CHAGUENDO PAREDES YINA MARCELA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
156	CC	1234193077	CHARA GUANGA GERALDINE	230301	12	$700,362	$112,100	ESSC18	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
157	CC	1143858418	CHAVES TUTISTAR DIANA MARCELA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
158	CC	1143858418	CHAVES TUTISTAR DIANA MARCELA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
159	CC	1002966802	CHAVEZ CHAVEZ KAROL TATIANA	230201	10	$583,636	$70,100	EPSIC3	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
160	CC	1002966802	CHAVEZ CHAVEZ KAROL TATIANA	230201	20	$1,167,270	$186,800	EPSIC3	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
161	CC	1007656477	CHAVEZ GOMEZ MAIRA YADIRA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
162	CC	1007656477	CHAVEZ GOMEZ MAIRA YADIRA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
163	CC	1143835161	CHILITO MACIAS YASMIN ANDREA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
164	CC	1143835161	CHILITO MACIAS YASMIN ANDREA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
165	CC	1143833548	COLLAZOS GARRIDO ANA MILENA	231001	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
166	CC	1143833548	COLLAZOS GARRIDO ANA MILENA	231001	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
167	CC	1005979986	COLLAZOS QUESADA ANGELA VIVIANA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
168	CC	1005979986	COLLAZOS QUESADA ANGELA VIVIANA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
169	CC	1006072446	COMETA CHAVEZ JULIETH NATALIA	230201	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
170	CC	1006072446	COMETA CHAVEZ JULIETH NATALIA	230201	16	$933,816	$149,500	ESSC18	16	$933,816	$37,400	CCF56	16	$933,816	$37,400	14-25	16	$933,816	$40,700	16	$0	$0
171	CC	67007235	CONTRERAS MAYRA ALEJANDRA	25-14	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
172	CC	67007235	CONTRERAS MAYRA ALEJANDRA	25-14	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
173	CC	29125417	CORDOBA GRISALES TRINIDAD	230201	19	$1,108,907	$177,500	EPS018	19	$1,108,907	$44,400	CCF56	19	$1,108,907	$44,400	14-25	19	$1,108,907	$48,300	19	$0	$0
174	CC	29125417	CORDOBA GRISALES TRINIDAD	230201	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
175	PT	1550543	CORRALES GONZALEZ MARIANA EUGENIA	230301	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
176	PT	1550543	CORRALES GONZALEZ MARIANA EUGENIA	230301	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
177	CC	1130584686	CORREA ANGELA MARIA	230301	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
178	CC	1130584686	CORREA ANGELA MARIA	230301	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
179	CC	31713901	CORREA VIAFARA CAROLINA	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
180	CC	31713901	CORREA VIAFARA CAROLINA	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
181	CC	67027580	CORREA ROSERO CINDY YURANI	230301	4	$233,454	$37,400	EPS012	4	$233,454	$9,400	CCF56	4	$233,454	$0	14-25	4	$233,454	$0	4	$0	$0
182	CC	67027580	CORREA ROSERO CINDY YURANI	230301	16	$933,816	$149,500	EPS012	16	$933,816	$37,400	CCF56	16	$933,816	$37,400	14-25	16	$933,816	$40,700	16	$0	$0
183	CC	67027580	CORREA ROSERO CINDY YURANI	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
184	CC	67009228	CORTES MANCILLA CLEOPATRA	25-14	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
185	CC	67009228	CORTES MANCILLA CLEOPATRA	25-14	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
186	CC	1143992154	CORTES CASTAÑO JESSICA ALEJANDRA	230201	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
187	CC	1143992154	CORTES CASTAÑO JESSICA ALEJANDRA	230201	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
188	CC	1144068212	CORTES MORALES JHULIANA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
189	CC	1144068212	CORTES MORALES JHULIANA	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
190	CC	1130645573	CORTES ARBOLEDA MARYORY	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
191	CC	1130645573	CORTES ARBOLEDA MARYORY	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
192	CC	1143982843	CORTES TORO MAYRA ALEJANDRA	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
193	CC	1143982843	CORTES TORO MAYRA ALEJANDRA	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
194	CC	1113650512	CUAICHAR CAMPIÑO XIOMARA LORENA	230201	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
195	CC	1113650512	CUAICHAR CAMPIÑO XIOMARA LORENA	230201	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
196	CC	1005978492	CUBILLOS VARA CAMILA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
197	CC	1005978492	CUBILLOS VARA CAMILA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
198	CC	66844627	CUCUÑAME CAPOTE BLANCA ARACELY	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
199	CC	66844627	CUCUÑAME CAPOTE BLANCA ARACELY	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
200	CC	1144055805	CUERO MINDINEROS ISABEL CRISTINA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
201	CC	1144055805	CUERO MINDINEROS ISABEL CRISTINA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
202	CC	1130623678	CUERO ARARAT MARIA MIREYA	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
203	CC	1054921463	CUERVO MEZA LIZETH NATALIA	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
204	CC	1054921463	CUERVO MEZA LIZETH NATALIA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$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
205	CC	1144101227	DAVILA CORTES MARIA FERNANDA	230301	12	$700,362	$112,100	EPS042	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
206	CC	46676140	DELGADILLO PEÑA EDILMA	230201	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
207	CC	46676140	DELGADILLO PEÑA EDILMA	230201	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
208	CC	1002948481	DIAZ HILAMO MARYMAR	230301	10	$583,636	$70,100	EPS042	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
209	CC	1002948481	DIAZ HILAMO MARYMAR	230301	20	$1,167,270	$186,800	EPS042	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
210	CC	1107051839	DIAZ ASPRILLA YILI VANESSA	230301	12	$700,362	$112,100	EPS005	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
211	CC	1130650110	DONCEL BOLIVAR LEIDY VANESSA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
212	CC	1130650110	DONCEL BOLIVAR LEIDY VANESSA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
213	CC	38595300	DURAN MOLINA GRISELDA	230201	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
214	CC	38595300	DURAN MOLINA GRISELDA	230201	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
215	CC	31991107	ENRIQUEZ DAGUA MARIA LUZ NELLY	231001	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
216	CC	31991107	ENRIQUEZ DAGUA MARIA LUZ NELLY	231001	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
217	CC	1006009784	ERAZO GAVIRIA DIANA JIMENA	230201	13	$758,726	$121,400	EPS037	13	$758,726	$30,400	CCF56	13	$758,726	$30,400	14-25	13	$758,726	$33,100	13	$0	$0
218	CC	1107095515	ERAZO RIVERA LINDA JOHANA	230201	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
219	CC	1107095515	ERAZO RIVERA LINDA JOHANA	230201	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
220	CC	1151964437	ERAZO VILLAMIL RUBY ALEJANDRA	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
221	CC	1151964437	ERAZO VILLAMIL RUBY ALEJANDRA	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
222	CC	31445643	ESCOBAR OLMOS MARIA ALEJANDRA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
223	CC	31445643	ESCOBAR OLMOS MARIA ALEJANDRA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
224	CC	30230726	ESPINOSA CARVAJAL YANETH	25-14	20	$1,167,270	$186,800	ESSC62	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
225	CC	30230726	ESPINOSA CARVAJAL YANETH	25-14	10	$583,636	$70,100	ESSC62	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
226	CC	67038377	ESTERILLA MICOLTA KELLY JOVANNA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
227	CC	67038377	ESTERILLA MICOLTA KELLY JOVANNA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
228	CC	31945127	FERNANDEZ MAYORGA BLANCA TULIA		0	$0	$0	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
229	CC	31945127	FERNANDEZ MAYORGA BLANCA TULIA		0	$0	$0	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
230	CC	1107052014	FERNANDEZ REALPE DAYANA MARCELA	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
231	CC	1107052014	FERNANDEZ REALPE DAYANA MARCELA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
232	CC	1007150625	FERNANDEZ LOZADA KAREN DAYANA	230201	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
233	CC	1007150625	FERNANDEZ LOZADA KAREN DAYANA	230201	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
234	CC	1107534143	FIGUERA CERON GABRIELIS ISABEL	230301	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF56	10	$583,635	$23,400	14-25	10	$583,635	$25,400	10	$0	$0
235	CC	31964496	FLOR MEDINA MARITZA	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
236	CC	31964496	FLOR MEDINA MARITZA	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
237	CC	1006010821	FLOREZ HUETIO LEIDY JOHANA	230201	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
238	CC	1006010821	FLOREZ HUETIO LEIDY JOHANA	230201	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
239	CC	1143870377	FLOREZ MAMBUSCAY LEYDI GABRIELA	230301	12	$700,362	$112,100	ESSC18	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
240	CC	1143926642	FRANCO MORALES ROSA MARCELA	230301	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
241	CC	1143926642	FRANCO MORALES ROSA MARCELA	230301	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
242	CC	31714652	FRANKY ZAMBRANO KATHERINE	230201	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
243	CC	31714652	FRANKY ZAMBRANO KATHERINE	230201	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
244	CC	38642230	GALINDEZ MARIA FERNANDA	230201	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
245	CC	38642230	GALINDEZ MARIA FERNANDA	230201	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
246	CC	1130660434	GALINDO GALINDO YUVITZA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
247	CC	1130660434	GALINDO GALINDO YUVITZA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
248	CC	1130606618	GALLEGO RIOS DIANA YINETH	230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF56	19	$1,108,907	$44,400	14-25	19	$1,108,907	$48,300	19	$0	$0
249	CC	1130606618	GALLEGO RIOS DIANA YINETH	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
250	CC	1151439375	GAMBOA NURY PAOLA	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
251	CC	1151439375	GAMBOA NURY PAOLA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
252	CC	1193226828	GARCES HERNANDEZ JULIETH VANESSA	230201	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
253	CC	1193226828	GARCES HERNANDEZ JULIETH VANESSA	230201	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
254	CC	29363193	GARCIA VARGAS DIANA LORENA	230301	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
255	CC	29363193	GARCIA VARGAS DIANA LORENA	230301	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
256	CC	66779450	GARCIA GARCIA ESMERALDA	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
257	CC	66779450	GARCIA GARCIA ESMERALDA	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
258	CC	38555123	GARCIA ROBLES LUZ STELLA	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
259	CC	38555123	GARCIA ROBLES LUZ STELLA	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
260	CC	65812013	GARCIA PINEDA YELITHZA	230301	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
261	CC	65812013	GARCIA PINEDA YELITHZA	230301	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
262	CC	1061769623	GARCIA ASTAIZA YUDI ISABEL	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
263	CC	1061769623	GARCIA ASTAIZA YUDI ISABEL	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
264	CC	1064490822	GARCIA VENTE YURI VANESSA	230201	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF56	10	$583,635	$23,400	14-25	10	$583,635	$25,400	10	$0	$0
265	CC	31710298	GAVIRIA BRAVO DEISY VIVIANA	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
266	CC	31710298	GAVIRIA BRAVO DEISY VIVIANA	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
267	CC	38561533	GAVIRIA GAVIRIA FRANCIA NOHEMY	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
268	CC	38561533	GAVIRIA GAVIRIA FRANCIA NOHEMY	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
269	CC	29973422	GAVIRIA BLANDON YULI PAULINI	230201	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
270	CC	29973422	GAVIRIA BLANDON YULI PAULINI	230201	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
271	CC	1111788522	GIRALDO ARROYO KATHERINE ZULEYMA	230301	20	$1,167,270	$186,800	EPS042	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
272	CC	1111788522	GIRALDO ARROYO KATHERINE ZULEYMA	230301	10	$583,636	$70,100	EPS042	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
273	CC	31862955	GIRALDO DE VALENCIA MARLENY		0	$0	$0	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
274	CC	31862955	GIRALDO DE VALENCIA MARLENY		0	$0	$0	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
275	CC	1151940010	GOMEZ BALLESTEROS ANGELA CRISTINA	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
276	CC	1151940010	GOMEZ BALLESTEROS ANGELA CRISTINA	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
277	CC	1006206675	GOMEZ LABRADA ANGIE PAOLA	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
278	CC	1006206675	GOMEZ LABRADA ANGIE PAOLA	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
279	CC	38560434	GOMEZ VARELA DAYAN ANDREA	230301	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
280	CC	38560434	GOMEZ VARELA DAYAN ANDREA	230301	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
281	CC	1109551376	GOMEZ MOGROVEJO JULIANA ANDREA	230301	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
282	CC	1109551376	GOMEZ MOGROVEJO JULIANA ANDREA	230301	10	$583,636	$70,100	EPS005	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
283	CC	1144163353	GOMEZ BOLAÑOS KAREN	230201	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
284	CC	1144163353	GOMEZ BOLAÑOS KAREN	230201	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
285	CC	1143979747	GOMEZ PIAMBA KATHERINE	230301	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
286	CC	1143979747	GOMEZ PIAMBA KATHERINE	230301	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
287	CC	1112476770	GOMEZ LERMA MABEL YULIETH	230301	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
288	CC	1112476770	GOMEZ LERMA MABEL YULIETH	230301	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
289	CC	1130602703	GOMEZ VIVIAN ANDREA	230201	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
290	CC	1130602703	GOMEZ VIVIAN ANDREA	230201	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
291	CC	1112459521	GOMEZ YENIFER	230201	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
292	CC	1112459521	GOMEZ YENIFER	230201	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
293	CC	29119264	GOMEZ VIDAL ZULMA XIMENA	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
294	CC	29119264	GOMEZ VIDAL ZULMA XIMENA	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
295	CC	66915700	GONZALEZ SALAS CLAUDIA ISABEL	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
296	CC	66915700	GONZALEZ SALAS CLAUDIA ISABEL	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
297	CC	42030771	GONZALEZ CARDONA DENIS AYDEE	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
298	CC	42030771	GONZALEZ CARDONA DENIS AYDEE	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
299	CC	1144051445	GONZALEZ LASSO DIANA LORENA	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
300	CC	1144051445	GONZALEZ LASSO DIANA LORENA	230301	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
301	CC	1144051445	GONZALEZ LASSO DIANA LORENA	230301	18	$1,050,543	$168,100	EPS010	18	$1,050,543	$42,100	CCF56	18	$1,050,543	$42,100	14-25	18	$1,050,543	$45,700	18	$0	$0
302	CC	1144060356	GONZALEZ SERNA KATHERINE	230301	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
303	CC	1144060356	GONZALEZ SERNA KATHERINE	230301	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
304	CC	1005705976	GONZALEZ LOZANO KORAYMA DURLEY	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
305	CC	1005705976	GONZALEZ LOZANO KORAYMA DURLEY	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
306	CC	38600467	GONZALEZ LOZANO LADI VIVIANA	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
307	CC	38600467	GONZALEZ LOZANO LADI VIVIANA	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
308	CC	1193383957	GONZALEZ SANCHEZ NATALIA	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
309	CC	1193383957	GONZALEZ SANCHEZ NATALIA	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
310	CC	1010159594	GONZALEZ VALERIA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
311	CC	1010159594	GONZALEZ VALERIA	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
312	CC	1005975630	GONZALEZ CERON YISEL DANIELA	230201	19	$1,108,907	$177,500	EPS018	19	$1,108,907	$44,400	CCF56	19	$1,108,907	$44,400	14-25	19	$1,108,907	$48,300	19	$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
313	CC	1005975630	GONZALEZ CERON YISEL DANIELA	230201	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
314	CC	1144158683	GORDILLO GUZMAN DIANA MARITZA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
315	CC	1144158683	GORDILLO GUZMAN DIANA MARITZA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
316	CC	1114122487	GRAJALES BETANCOURT YULIANA	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
317	CC	1114122487	GRAJALES BETANCOURT YULIANA	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
318	CC	1193536015	GRANADOS CARDENAS LEIDY CAROLINA	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
319	CC	1193536015	GRANADOS CARDENAS LEIDY CAROLINA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
320	CC	1143841479	GRANADOS ANGULO MARLEN ZUYINE	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
321	CC	1143841479	GRANADOS ANGULO MARLEN ZUYINE	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
322	CC	1193536013	GRANADOS CARDENAS ROSA ANGELICA	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
323	CC	1193536013	GRANADOS CARDENAS ROSA ANGELICA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
324	CC	1006109796	GUALGUAN CASTRO KAROL VIVIANA	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
325	CC	1006109796	GUALGUAN CASTRO KAROL VIVIANA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
326	CC	66997789	GUAZA JIMENEZ SIXTA TULIA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
327	CC	66997789	GUAZA JIMENEZ SIXTA TULIA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
328	CC	67028869	GUERRERO ZAPATA ELIZABETH	25-14	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
329	CC	67028869	GUERRERO ZAPATA ELIZABETH	25-14	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
330	CC	67021783	GUERRERO RIVERA PAOLA ANDREA	230301	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF56	10	$583,635	$23,400	14-25	10	$583,635	$25,400	10	$0	$0
331	CC	31931329	GUTIERREZ DIAZ GLORIA ENELIA	25-14	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
332	CC	31931329	GUTIERREZ DIAZ GLORIA ENELIA	25-14	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
333	CC	66932086	GUTIERREZ GIL YOLANDA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
334	CC	66932086	GUTIERREZ GIL YOLANDA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
335	CC	67040158	GUZMAN MUÑOZ DIANA CAROLINA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
336	CC	67040158	GUZMAN MUÑOZ DIANA CAROLINA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
337	CC	67003820	HEREDIA PARRA SANDRA MILENA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
338	CC	67003820	HEREDIA PARRA SANDRA MILENA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
339	CC	1144098538	HERNANDEZ OSPINA CHIRLLY BRILLY	230301	12	$700,362	$112,100	EPS012	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
340	CC	1104804670	HERRERA MARIN NAZLY MARIANA	230301	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF56	11	$641,999	$25,700	14-25	11	$641,999	$28,000	11	$0	$0
341	CC	1151961976	HERRERA ORTIZ NIYIRETH	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
342	CC	1151961976	HERRERA ORTIZ NIYIRETH	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
343	CC	25365219	HILAMO ASCUE MERCEDES	230201	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
344	CC	25365219	HILAMO ASCUE MERCEDES	230201	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
345	CC	1061987663	HOYOS QUIÑONEZ HERMILA	230201	10	$583,636	$70,100	EPS041	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
346	CC	1061987663	HOYOS QUIÑONEZ HERMILA	230201	20	$1,167,270	$186,800	EPS041	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
347	CC	31571000	HUILA SORAYA MILENA	230301	17	$992,180	$158,800	EPS037	17	$992,180	$39,700	CCF56	17	$992,180	$39,700	14-25	17	$992,180	$43,200	17	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
348	CC	31571000	HUILA SORAYA MILENA	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
349	CC	66863258	HURTADO FERRIN MARIA DEL CARMEN	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
350	CC	66863258	HURTADO FERRIN MARIA DEL CARMEN	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
351	CC	67008117	HURTADO MARIA MARGARITA	231001	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
352	CC	67008117	HURTADO MARIA MARGARITA	231001	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
353	CC	1193448148	IBAÑEZ BRAVO JHORLADY	230201	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF56	10	$583,635	$23,400	14-25	10	$583,635	$25,400	10	$0	$0
354	CC	60412249	IBAÑEZ SANCHEZ YURLEY	230201	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
355	CC	60412249	IBAÑEZ SANCHEZ YURLEY	230201	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
356	CC	67018302	IBARBO URREA ADRIANA	25-14	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
357	CC	67018302	IBARBO URREA ADRIANA	25-14	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
358	CC	1107099298	IBARBO MURILLO EVA MARIA	230201	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$42,100	CCF56	18	$1,050,543	$42,100	14-25	18	$1,050,543	$45,700	18	$0	$0
359	CC	1107099298	IBARBO MURILLO EVA MARIA	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
360	CC	1107099298	IBARBO MURILLO EVA MARIA	230201	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
361	CC	1136059143	IBARGUEN OROBIO NICOL DAYANA	230201	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
362	CC	1136059143	IBARGUEN OROBIO NICOL DAYANA	230201	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
363	CC	1130643247	IBARGUEN TORRES SANDRA PAOLA	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
364	CC	1130643247	IBARGUEN TORRES SANDRA PAOLA	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
365	CC	1077454501	IBARGUEN GOMEZ SOREIDY	230201	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
366	CC	1077454501	IBARGUEN GOMEZ SOREIDY	230201	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
367	CC	1193536320	INSUASTI SOTO CLAUDIA VALENTINA	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
368	CC	1193536320	INSUASTI SOTO CLAUDIA VALENTINA	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
369	CC	1006234105	ISAZA CAPOTE NATHALIA	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
370	CC	1006234105	ISAZA CAPOTE NATHALIA	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
371	CC	1234191656	JARAMILLO SOTO JENIFER CRISTINA	230201	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
372	CC	1234191656	JARAMILLO SOTO JENIFER CRISTINA	230201	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
373	CC	1107056392	LABRADA SANCHEZ INGRID JOHANNA	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
374	CC	1107056392	LABRADA SANCHEZ INGRID JOHANNA	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
375	CC	1112496592	LABRADA OBREGON LAURA ANDREA	230301	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
376	CC	1112496592	LABRADA OBREGON LAURA ANDREA	230301	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
377	CC	1107053389	LABRADA VASQUEZ YESIKA FERNANDA	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
378	CC	1107053389	LABRADA VASQUEZ YESIKA FERNANDA	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
379	CC	1081393575	LAGOS MANZANO MARIA YULY	25-14	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
380	CC	1081393575	LAGOS MANZANO MARIA YULY	25-14	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
381	CC	1089538912	LANDAZURI CUERO DERLI JIMENA	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
382	CC	1089538912	LANDAZURI CUERO DERLI JIMENA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
383	CC	38460478	LANDAZURI MOSQUERA SANDRA PATRICIA	230201	12	$700,362	$112,100	EPS002	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	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
384	CC	1107844167	LARA RAMOS KATHERIN ANDREA	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
385	CC	1107844167	LARA RAMOS KATHERIN ANDREA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
386	CC	1109542079	LASPRILLA NOGUERA NATALIA	230201	12	$700,362	$112,100	ESSC18	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
387	CC	1107520435	LASSO BOLIVAR LUZ MIRLLANY	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
388	CC	1107520435	LASSO BOLIVAR LUZ MIRLLANY	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
389	CC	1005976709	LEDESMA GUTIERREZ LESLIE DAHIANA	230301	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
390	CC	1005976709	LEDESMA GUTIERREZ LESLIE DAHIANA	230301	10	$583,636	$70,100	EPS005	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
391	CC	59675119	LEDESMA CABEZAS MARINA LEONOR	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
392	CC	59675119	LEDESMA CABEZAS MARINA LEONOR	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
393	CC	29114590	LEGARDA DAGUA SORAIDA LUZ	230301	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
394	CC	29114590	LEGARDA DAGUA SORAIDA LUZ	230301	10	$583,636	$70,100	EPS005	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
395	CC	1143872486	LEON MARIN KELLY JOHANA	230201	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
396	CC	1143872486	LEON MARIN KELLY JOHANA	230201	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
397	CC	1105929584	LERMA LEON DIANA VALENTINA	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
398	CC	1105929584	LERMA LEON DIANA VALENTINA	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
399	CC	29127582	LLANOS PAZ MARIA ELENA	230201	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
400	CC	29127582	LLANOS PAZ MARIA ELENA	230201	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
401	CC	66960959	LOAIZA RUIZ DIANA JANETH	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
402	CC	66960959	LOAIZA RUIZ DIANA JANETH	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
403	CC	67045123	LONDOÑO GUTIERREZ ALEJANDRA MARIA	25-14	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
404	CC	67045123	LONDOÑO GUTIERREZ ALEJANDRA MARIA	25-14	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
405	CC	24512608	LONDOÑO MARQUEZ ANGELICA MARIA	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
406	CC	24512608	LONDOÑO MARQUEZ ANGELICA MARIA	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
407	CC	66866324	LONDOÑO ELIZA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
408	CC	66866324	LONDOÑO ELIZA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
409	CC	1143856948	LONDOÑO RENGIFO YENNCY ZUJEY	230201	12	$700,362	$112,100	EPS012	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
410	CC	29352950	LOPEZ CLAUDIA YURANY	230301	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
411	CC	29352950	LOPEZ CLAUDIA YURANY	230301	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
412	CC	1003945241	LOPEZ ASPRILLA CRUZ HELENA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
413	CC	1003945241	LOPEZ ASPRILLA CRUZ HELENA	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
414	CC	1143877429	LOPEZ DIAZ DANIELA ALEJANDRA	231001	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
415	CC	1143877429	LOPEZ DIAZ DANIELA ALEJANDRA	231001	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
416	CC	1130626390	LOPEZ CERON LUZ EDITH	230201	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
417	CC	1130626390	LOPEZ CERON LUZ EDITH	230201	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
418	CC	1148956323	LOPEZ VILLADA VALENTINA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$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
419	CC	1148956323	LOPEZ VILLADA VALENTINA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
420	CC	1003945411	LOPEZ ASPRILLA YURIS MARGELLYS	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
421	CC	1003945411	LOPEZ ASPRILLA YURIS MARGELLYS	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
422	CC	66906230	LOZANO GONZALEZ CLAUDIA MARGARITA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
423	CC	66906230	LOZANO GONZALEZ CLAUDIA MARGARITA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
424	CC	29122998	MACA PAZ DIANA ISABEL	230301	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
425	CC	29122998	MACA PAZ DIANA ISABEL	230301	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
426	CC	1007432825	MALES QUINAYAS AIDA YISELA	230301	20	$1,167,270	$186,800	EPSIC3	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
427	CC	1007432825	MALES QUINAYAS AIDA YISELA	230301	10	$583,636	$70,100	EPSIC3	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
428	CC	25485955	MAMIAN PEREZ YELI	230201	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
429	CC	25485955	MAMIAN PEREZ YELI	230201	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
430	CC	1059902012	MANQUILLO VELASCO YUDY FERNANDA	230201	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
431	CC	1059902012	MANQUILLO VELASCO YUDY FERNANDA	230201	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
432	CC	29510560	MANZANO BOLIVAR SANDRA PATRICIA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
433	CC	29510560	MANZANO BOLIVAR SANDRA PATRICIA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
434	CC	29360890	MAPALLO SANCHEZ VAN YANY	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
435	CC	29360890	MAPALLO SANCHEZ VAN YANY	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
436	CC	1108337920	MARAÑON LERMA EMILIA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
437	CC	1108337920	MARAÑON LERMA EMILIA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
438	CC	38667933	MARIN LOPERA ADRIANA ISABEL	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
439	CC	38667933	MARIN LOPERA ADRIANA ISABEL	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
440	CC	1144127752	MARIN GUTIERREZ ASTRID LILIANA	230201	10	$583,636	$70,100	EPS005	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
441	CC	1144127752	MARIN GUTIERREZ ASTRID LILIANA	230201	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
442	CC	31487023	MARIN GUTIERREZ FRANCIA ELENA	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
443	CC	31487023	MARIN GUTIERREZ FRANCIA ELENA	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
444	CC	31487053	MARIN GUTIERREZ MARY LUZ	230201	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
445	CC	31487053	MARIN GUTIERREZ MARY LUZ	230201	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
446	CC	66992460	MARIN PEÑA SULADY	231001	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
447	CC	66992460	MARIN PEÑA SULADY	231001	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
448	CC	1130678635	MARQUEZ CARDONA LILIANA	25-14	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
449	CC	1130678635	MARQUEZ CARDONA LILIANA	25-14	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
450	CC	31997189	MARTINEZ MARLES ROSA PIEDAD	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
451	CC	31997189	MARTINEZ MARLES ROSA PIEDAD	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
452	CC	38611496	MARTINEZ ARCE SANDRA MILENA	25-14	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
453	CC	38611496	MARTINEZ ARCE SANDRA MILENA	25-14	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
454	CC	38669528	MARULANDA ROJAS DIANA MARIA	230301	6	$350,181	$56,100	ESSC18	6	$350,181	$14,100	CCF56	6	$350,181	$14,100	14-25	6	$350,181	$15,300	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
455	CC	1112039726	MARULANDA ROJAS MARIA ISABELA	25-14	12	$700,362	$112,100	ESSC18	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
456	CC	1005868236	MATURANA ROSERO MARIA FERNANDA	25-14	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
457	CC	1005868236	MATURANA ROSERO MARIA FERNANDA	25-14	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
458	CC	31567916	MAYORGA ORTEGA YENNY	230301	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
459	CC	31567916	MAYORGA ORTEGA YENNY	230301	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
460	CC	38611860	MEJIA ORTEGA KATHERINE LISSETH	230301	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
461	CC	38611860	MEJIA ORTEGA KATHERINE LISSETH	230301	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
462	PT	1150106	MEJIAS HERNANDEZ JENNIFER ZULIMAR	230301	10	$583,636	$70,100	EPS042	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
463	PT	1150106	MEJIAS HERNANDEZ JENNIFER ZULIMAR	230301	20	$1,167,270	$186,800	EPS042	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
464	CC	1108253731	MELENDEZ LUNA SHAJARETH MARGARITA	230301	21	$1,225,634	$196,200	EPS005	21	$1,225,634	$49,100	CCF56	21	$1,225,634	$49,100	14-25	21	$1,225,634	$53,400	21	$0	$0
465	CC	37935455	MERCHAN BOHORQUEZ MARLENE		0	$0	$0	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
466	CC	37935455	MERCHAN BOHORQUEZ MARLENE		0	$0	$0	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
467	CC	1086225833	MEZA MUÑOZ DANIELA ALEXANDRA	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
468	CC	1086225833	MEZA MUÑOZ DANIELA ALEXANDRA	230301	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$42,100	CCF56	18	$1,050,543	$42,100	14-25	18	$1,050,543	$45,700	18	$0	$0
469	CC	1086225833	MEZA MUÑOZ DANIELA ALEXANDRA	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
470	CC	1143857305	MEZA PRECIADO STEFANY	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
471	CC	1143857305	MEZA PRECIADO STEFANY	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
472	CC	1085546066	MICOLTA CARABALI LINA MARIA	230301	12	$700,362	$112,100	ESSC62	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
473	CC	1004606493	MIDEROS ANGULO CLAUDIA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
474	CC	1004606493	MIDEROS ANGULO CLAUDIA	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
475	CC	1107070894	MINA GARCIA MYRYAM TATIANA	230201	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
476	CC	1107070894	MINA GARCIA MYRYAM TATIANA	230201	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
477	CC	1144161860	MOLANO JIMENEZ GINA MARCELA	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
478	CC	1144161860	MOLANO JIMENEZ GINA MARCELA	230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF56	19	$1,108,907	$44,400	14-25	19	$1,108,907	$48,300	19	$0	$0
479	CC	1144064160	MOLANO AGUDELO SANDRA MILENA	230301	12	$700,362	$112,100	EPS002	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
480	CC	1118283395	MONJE BURGOS YEIMY LORENA	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
481	CC	1118283395	MONJE BURGOS YEIMY LORENA	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
482	CC	1151939853	MONSALVE COLINA LEIDY JOHANNA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
483	CC	1151939853	MONSALVE COLINA LEIDY JOHANNA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
484	CC	1107507147	MONTAÑO PAREDES CLAUDIA PATRICIA	230201	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
485	CC	1107507147	MONTAÑO PAREDES CLAUDIA PATRICIA	230201	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
486	CC	1130598195	MONTAÑO OROZCO YULEIDY	25-14	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
487	CC	1130598195	MONTAÑO OROZCO YULEIDY	25-14	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
488	CC	1118293574	MONTOYA VELANDIA SANDRA MARCELA	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
489	CC	1118293574	MONTOYA VELANDIA SANDRA MARCELA	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$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
490	CC	1107069995	MORA CORDOBA CINDY VANESSA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
491	CC	1107069995	MORA CORDOBA CINDY VANESSA	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
492	CC	1144058233	MORALES PAZ DIANA MARCELA	230201	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
493	CC	1144058233	MORALES PAZ DIANA MARCELA	230201	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
494	CC	1144053434	MORALES RIOS KARLY JULIANA	25-14	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
495	CC	1144053434	MORALES RIOS KARLY JULIANA	25-14	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
496	CC	1003914248	MORENO PALACIOS NATALY	230201	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
497	CC	1003914248	MORENO PALACIOS NATALY	230201	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
498	CC	1151945140	MORENO MOSQUERA YENDI	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
499	CC	1151945140	MORENO MOSQUERA YENDI	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
500	CC	1059981625	MOSQUERA GONZALIAS CARMEN LORENA	230201	20	$1,167,270	$186,800	ESSC62	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
501	CC	1059981625	MOSQUERA GONZALIAS CARMEN LORENA	230201	10	$583,636	$70,100	ESSC62	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
502	CC	29104853	MOSQUERA GOMEZ DIANA JIMENA	230201	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
503	CC	29104853	MOSQUERA GOMEZ DIANA JIMENA	230201	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
504	CC	67026150	MOSQUERA CASTILLO LUZ ADRIANA	230201	10	$583,636	$70,100	EPS042	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
505	CC	67026150	MOSQUERA CASTILLO LUZ ADRIANA	230201	20	$1,167,270	$186,800	EPS042	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
506	CC	1112458507	MOSQUERA URIBE YULIANA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
507	CC	1112458507	MOSQUERA URIBE YULIANA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
508	CC	1149186339	MOYA MEZA ADRIANA PATRICIA	230301	20	$1,167,270	$186,800	EPS041	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
509	CC	1149186339	MOYA MEZA ADRIANA PATRICIA	230301	10	$583,636	$70,100	EPS041	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
510	CC	1193156328	MUÑOZ DIAZ ANA SOFIA	230301	16	$933,816	$149,500	ESSC18	16	$933,816	$37,400	CCF56	16	$933,816	$37,400	14-25	16	$933,816	$40,700	16	$0	$0
511	CC	1193156328	MUÑOZ DIAZ ANA SOFIA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
512	CC	66824462	MUÑOZ ANA LUCIA	230301	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
513	CC	66824462	MUÑOZ ANA LUCIA	230301	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
514	CC	67016740	MUÑOZ GALINDEZ AURA NIDIA	231001	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
515	CC	67016740	MUÑOZ GALINDEZ AURA NIDIA	231001	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
516	CC	1130593116	MUÑOZ MENESES DIANA MARCELA	230201	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
517	CC	1130593116	MUÑOZ MENESES DIANA MARCELA	230201	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
518	CC	1151948200	MUÑOZ LARRAHONDO KAREN LICETH	230201	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
519	CC	1151948200	MUÑOZ LARRAHONDO KAREN LICETH	230201	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
520	CC	1151950625	MUÑOZ ARCOS KELLY JHOANNA	230201	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
521	CC	1151950625	MUÑOZ ARCOS KELLY JHOANNA	230201	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
522	CC	1118283401	MUÑOZ CASTAÑEDA LEYDY JOHANNA	25-14	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF56	5	$291,818	$11,700	14-25	5	$291,818	$12,700	5	$0	$0
523	CC	1006252988	MUÑOZ MATABANCHOY MARIA ALEJANDRA	230301	20	$1,167,270	$186,800	EPSIC5	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
524	CC	1006252988	MUÑOZ MATABANCHOY MARIA ALEJANDRA	230301	10	$583,636	$70,100	EPSIC5	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$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
525	CC	27150150	MUÑOZ TORO MARIA EUGENIA	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
526	CC	27150150	MUÑOZ TORO MARIA EUGENIA	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
527	CC	29182591	MUÑOZ MUTIS MARIA FERNANDA	230201	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
528	CC	29182591	MUÑOZ MUTIS MARIA FERNANDA	230201	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
529	CC	66926684	MUÑOZ MUTIS MARIA GRACIELA	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
530	CC	66926684	MUÑOZ MUTIS MARIA GRACIELA	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
531	CC	1151954125	MUÑOZ PORTILLA MAROLY EMPERATRIZ	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
532	CC	1151954125	MUÑOZ PORTILLA MAROLY EMPERATRIZ	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
533	CC	31570178	MUÑOZ RODRIGUEZ MARTHA CECILIA	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
534	CC	31570178	MUÑOZ RODRIGUEZ MARTHA CECILIA	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
535	CC	1107050505	MUÑOZ LARRAHONDO NATALY ISABEL	230301	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
536	CC	1107050505	MUÑOZ LARRAHONDO NATALY ISABEL	230301	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
537	CC	1005980017	MUÑOZ GOMEZ NICOL DAYANA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
538	CC	1005980017	MUÑOZ GOMEZ NICOL DAYANA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
539	CC	1143826777	MUÑOZ PAZ PAOLA ANDREA	230201	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
540	CC	1143826777	MUÑOZ PAZ PAOLA ANDREA	230201	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
541	CC	29114060	MUÑOZ YANETH	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
542	CC	29114060	MUÑOZ YANETH	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
543	CC	1151944660	MUÑOZ CEBALLOS YULI MARCELA	230301	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF56	5	$291,818	$11,700	14-25	5	$291,818	$12,700	5	$0	$0
544	CC	1005705777	MURILLO ASPRILLA YEIMI JULIETH	230201	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
545	CC	1005705777	MURILLO ASPRILLA YEIMI JULIETH	230201	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
546	CC	1144131538	ÑAÑEZ RAMOS STEPANY JULIETH	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
547	CC	1144131538	ÑAÑEZ RAMOS STEPANY JULIETH	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
548	CC	1130601216	NARVAEZ ROSERO DAISY NATHALY	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
549	CC	1130601216	NARVAEZ ROSERO DAISY NATHALY	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
550	CC	1107054853	NARVAEZ FLOREZ MARIA ALEJANDRA	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
551	CC	1107054853	NARVAEZ FLOREZ MARIA ALEJANDRA	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
552	CC	1144108372	NAVIA MARÍN ANGELICA JULIETH	230301	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$42,100	CCF56	18	$1,050,543	$42,100	14-25	18	$1,050,543	$45,700	18	$0	$0
553	CC	38595194	NIÑO RODRIGUEZ MARILUZ	230201	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
554	CC	38595194	NIÑO RODRIGUEZ MARILUZ	230201	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
555	CC	1151939950	NOGUERA GUERRERO KIARA YANNET	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
556	CC	1151939950	NOGUERA GUERRERO KIARA YANNET	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
557	CC	1148956301	NUÑEZ CASTAÑEDA PAOLA ANDREA	230201	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
558	CC	1148956301	NUÑEZ CASTAÑEDA PAOLA ANDREA	230201	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
559	CC	1234196856	NUVAN SANCHEZ LUISA FERNANDA	230201	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
560	CC	1234196856	NUVAN SANCHEZ LUISA FERNANDA	230201	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
561	CC	1060870720	OBANDO CAMILO DERLY JOHANA	230301	21	$1,225,634	$196,200	EPS005	21	$1,225,634	$49,100	CCF56	21	$1,225,634	$49,100	14-25	21	$1,225,634	$53,400	21	$0	$0
562	CC	34322655	OBANDO CAMILO LIDA BELEN	231001	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
563	CC	34322655	OBANDO CAMILO LIDA BELEN	231001	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
564	CC	1193411666	OBREGON ARANGO VALERIA	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
565	CC	1193411666	OBREGON ARANGO VALERIA	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
566	PT	6223034	OCHOA MILLAN DAREANA DEL CARMEN	230301	10	$583,635	$93,400	ESSC18	10	$583,635	$23,400	CCF56	10	$583,635	$23,400	14-25	10	$583,635	$25,400	10	$0	$0
567	CC	29106110	OLMOS VERGARA ROSA ELENA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
568	CC	29106110	OLMOS VERGARA ROSA ELENA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
569	CC	1130596726	ORTEGA MUÑOZ CARMEN VIVIANA	25-14	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
570	CC	1130596726	ORTEGA MUÑOZ CARMEN VIVIANA	25-14	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
571	CC	1107531966	ORTEGA CARVAJAL YAMILE	230201	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
572	CC	1107531966	ORTEGA CARVAJAL YAMILE	230201	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
573	CC	1144025009	ORTEGA MUÑOZ YINETH LORENA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
574	CC	1144025009	ORTEGA MUÑOZ YINETH LORENA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
575	PT	6372767	ORTEGOZA ANDRADES MARIA FERNANDA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
576	PT	6372767	ORTEGOZA ANDRADES MARIA FERNANDA	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
577	CC	1144043481	ORTIZ YUSTI BANESA	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
578	CC	1144043481	ORTIZ YUSTI BANESA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
579	CC	38143190	ORTIZ PARRA HERICA	230201	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
580	CC	38143190	ORTIZ PARRA HERICA	230201	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
581	CC	38610458	ORTIZ RODRIGUEZ LEIDY PATRICIA	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
582	CC	38610458	ORTIZ RODRIGUEZ LEIDY PATRICIA	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
583	CC	1234198781	ORTIZ ANGULO LINA MARCELA	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
584	CC	1234198781	ORTIZ ANGULO LINA MARCELA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
585	CC	31475027	ORTIZ MUÑOZ NANCY	25-14	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
586	CC	31475027	ORTIZ MUÑOZ NANCY	25-14	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
587	CC	66950018	ORTIZ YEPES RUTH MYRIAM	231001	19	$1,108,907	$177,500	EPS012	19	$1,108,907	$44,400	CCF56	19	$1,108,907	$44,400	14-25	19	$1,108,907	$48,300	19	$0	$0
588	CC	66950018	ORTIZ YEPES RUTH MYRIAM	231001	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
589	CC	1143853883	ORTIZ VALDES SANDRA PAOLA	230301	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
590	CC	1143853883	ORTIZ VALDES SANDRA PAOLA	230301	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
591	CC	1107067188	ORTIZ CAMPO YULY ANDREA	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
592	CC	1107067188	ORTIZ CAMPO YULY ANDREA	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
593	CC	1007452179	OSNAS CHOCUE LEIDY ELISA	230301	10	$583,636	$70,100	EPSIC5	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
594	CC	1007452179	OSNAS CHOCUE LEIDY ELISA	230301	20	$1,167,270	$186,800	EPSIC5	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
595	CC	66980853	OSORIO GARCIA MARIA ELENA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$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
596	CC	66980853	OSORIO GARCIA MARIA ELENA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
597	CC	31446916	OSSA ANAS MARIA INES	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
598	CC	31446916	OSSA ANAS MARIA INES	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
599	CC	1144180688	OTERO MUÑOZ DIANA ALEJANDRA	230201	12	$700,362	$112,100	EPS010	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
600	CC	1116157317	PALACIOS LUZ DARY	230301	14	$817,089	$130,800	EPS002	14	$817,089	$32,700	CCF56	14	$817,089	$32,700	14-25	14	$817,089	$35,600	14	$0	$0
601	CC	1107510517	PALECHOR MUÑOZ LEIDY JOHANNA	230201	10	$583,636	$70,100	EPS042	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
602	CC	1107510517	PALECHOR MUÑOZ LEIDY JOHANNA	230201	20	$1,167,270	$186,800	EPS042	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
603	PT	2234238	PALENCIA CEDEÑO ALIDA MEYERLIN	230301	21	$1,225,634	$196,200	EPS012	21	$1,225,634	$49,100	CCF56	21	$1,225,634	$49,100	14-25	21	$1,225,634	$53,400	21	$0	$0
604	CC	1143964573	PAREDES QUIÑONES MARIA FERNANDA	231001	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
605	CC	1143964573	PAREDES QUIÑONES MARIA FERNANDA	231001	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
606	CC	1107070687	PARRA PIPICANO LIZETH JHOANNA	25-14	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
607	CC	1107070687	PARRA PIPICANO LIZETH JHOANNA	25-14	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
608	CC	41946399	PARRA ECHEVERRI MARISOL	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
609	CC	41946399	PARRA ECHEVERRI MARISOL	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
610	CC	1005866651	PATIÑO RUCO LAURA CRISTINA	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
611	CC	1005866651	PATIÑO RUCO LAURA CRISTINA	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
612	CC	1143875617	PATIÑO CASTAÑO YENCY KATHERINE	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
613	CC	1143875617	PATIÑO CASTAÑO YENCY KATHERINE	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
614	CC	38602966	PEJENDINO DAVID LUCEDITH	230201	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
615	CC	38602966	PEJENDINO DAVID LUCEDITH	230201	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
616	CC	1151954104	PELAEZ BURBANO LESLIE DAYANNA	230301	10	$583,636	$70,100	EPS005	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
617	CC	1151954104	PELAEZ BURBANO LESLIE DAYANNA	230301	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
618	PT	5030018	PEÑA CALDERON DURIANA GUADALUPE	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
619	CC	1144059055	PEÑA CARDONA LEYDY DAYANA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
620	CC	1144059055	PEÑA CARDONA LEYDY DAYANA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
621	CC	38550968	PEÑA RUIZ MARISOL	230201	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
622	CC	38550968	PEÑA RUIZ MARISOL	230201	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
623	PT	6954963	PEÑA PEÑA MAYELA DE LOS ANGELES	25-14	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
624	PT	6954963	PEÑA PEÑA MAYELA DE LOS ANGELES	25-14	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
625	CC	1144074010	PEÑA CARDONA MIRIAN STHEPHANY	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
626	CC	1144074010	PEÑA CARDONA MIRIAN STHEPHANY	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
627	CC	66828503	PEÑA RUIZ RUBIELA	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
628	CC	66828503	PEÑA RUIZ RUBIELA	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
629	CC	1144079660	PENNA MEDINA DIANA LORENA	230301	19	$1,108,907	$177,500	EPSIC3	19	$1,108,907	$44,400	CCF56	19	$1,108,907	$44,400	14-25	19	$1,108,907	$48,300	19	$0	$0
630	CC	1144079660	PENNA MEDINA DIANA LORENA	230301	10	$583,636	$70,100	EPSIC3	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
631	CC	35990447	PEREA QUIÑONEZ YERLIN PATRICIA	230301	10	$583,636	$70,100	EPS041	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
632	CC	35990447	PEREA QUIÑONEZ YERLIN PATRICIA	230301	20	$1,167,270	$186,800	EPS041	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
633	CC	1143880694	PEREZ ASTUDILLO BRILLY ANDREA	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
634	CC	1143880694	PEREZ ASTUDILLO BRILLY ANDREA	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
635	CC	1006099083	PEREZ ASTUDILLO MARISOL	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
636	CC	1006099083	PEREZ ASTUDILLO MARISOL	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
637	CC	38670316	PERTUZ SALAZAR YAMILETH ANDREA	25-14	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
638	CC	38670316	PERTUZ SALAZAR YAMILETH ANDREA	25-14	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
639	CC	1143835708	PIAMBA ANACONA SANDRA MILENA	25-14	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
640	CC	1143835708	PIAMBA ANACONA SANDRA MILENA	25-14	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
641	CC	1076383404	PINO MOSQUERA ANYELI	230301	19	$1,108,907	$177,500	EPS012	19	$1,108,907	$44,400	CCF56	19	$1,108,907	$44,400	14-25	19	$1,108,907	$48,300	19	$0	$0
642	CC	1076383404	PINO MOSQUERA ANYELI	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
643	CC	1143857105	PORTILLA ZAMBRANO NATALI ANDREA	230301	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
644	CC	1143857105	PORTILLA ZAMBRANO NATALI ANDREA	230301	10	$583,636	$70,100	EPS005	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
645	CC	1107070339	PRADO SERNA DANY KATERINE	230301	13	$758,726	$121,400	EPS042	13	$758,726	$30,400	CCF56	13	$758,726	$30,400	14-25	13	$758,726	$33,100	13	$0	$0
646	CC	1109544216	PRADO ALZATE MADELEIN	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
647	CC	1109544216	PRADO ALZATE MADELEIN	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
648	CC	1110368817	QUELAL MONCAYO NOHEMY	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
649	CC	1110368817	QUELAL MONCAYO NOHEMY	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
650	CC	38601122	QUILINDO IZQUIERDO NUBELLY	230201	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
651	CC	38601122	QUILINDO IZQUIERDO NUBELLY	230201	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
652	CC	31574550	QUILINDO IPIA OLGA ROSA	25-14	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
653	CC	31574550	QUILINDO IPIA OLGA ROSA	25-14	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
654	CC	38886850	QUILINDO IZQUIERDO ZULBERY	25-14	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
655	CC	38886850	QUILINDO IZQUIERDO ZULBERY	25-14	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
656	CC	1112474288	QUINAYAS IMBAQUI MARTHA CECILIA	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
657	CC	1112474288	QUINAYAS IMBAQUI MARTHA CECILIA	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
658	CC	1112494140	QUINAYAS CHITO YULIETH PAOLA	230201	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
659	CC	1112494140	QUINAYAS CHITO YULIETH PAOLA	230201	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
660	CC	1005866761	QUIÑONES CLARITZA LEANDRA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
661	CC	1005866761	QUIÑONES CLARITZA LEANDRA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
662	CC	1148956134	QUIÑONES HENAO DANIELA	230301	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
663	CC	1148956134	QUIÑONES HENAO DANIELA	230301	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
664	CC	66769552	QUIÑONES CORDOBA EVELYN	25-14	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
665	CC	66769552	QUIÑONES CORDOBA EVELYN	25-14	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
666	CC	1130659697	QUIÑONES ESCOBAR LIZETH KATHERINE	230301	6	$350,181	$56,100	ESSC18	6	$350,181	$14,100	CCF56	6	$350,181	$14,100	14-25	6	$350,181	$15,300	6	$0	$0
667	CC	66956249	QUIÑONES CHICUE LUCERO	230201	10	$583,635	$93,400	ESSC18	10	$583,635	$23,400	CCF56	10	$583,635	$23,400	14-25	10	$583,635	$25,400	10	$0	$0
668	CC	1143924955	QUIÑONES VILLARREAL NANDY DAYIRA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0

aportes en línea

Resumen General de Pago

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669	CC	1143924955	QUIÑONES VILLARREAL NANDY DAYIRA	230301	16	$933,816	$149,500	ESSC18	16	$933,816	$37,400	CCF56	16	$933,816	$37,400	14-25	16	$933,816	$40,700	16	$0	$0
670	CC	1143924955	QUIÑONES VILLARREAL NANDY DAYIRA	230301	4	$233,454	$37,400	ESSC18	4	$233,454	$9,400	CCF56	4	$233,454	$0	14-25	4	$233,454	$0	4	$0	$0
671	CC	1143878793	QUIÑONEZ MUTIS DANIELA	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
672	CC	1143878793	QUIÑONEZ MUTIS DANIELA	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
673	CC	1130617741	RAMIREZ FAJARDO CARMEN ELIZA	230201	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
674	CC	1130617741	RAMIREZ FAJARDO CARMEN ELIZA	230201	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
675	CC	66818532	RAMIREZ CONSUELO	230301	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
676	CC	66818532	RAMIREZ CONSUELO	230301	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
677	CC	38562857	RAMIREZ MORENO NASLY YANETH	230201	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
678	CC	38562857	RAMIREZ MORENO NASLY YANETH	230201	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
679	CC	1112489837	RAMIREZ ORTIZ NHORA ELENA	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
680	CC	1112489837	RAMIREZ ORTIZ NHORA ELENA	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
681	CC	1107040669	RAMOS CAPOTE MARIBEL DAYANA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
682	CC	1107040669	RAMOS CAPOTE MARIBEL DAYANA	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
683	CC	1006188849	RAMOS YURANI	230201	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
684	CC	1006188849	RAMOS YURANI	230201	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
685	CC	38641675	REALPE CARDONA AURA MILENA	25-14	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
686	CC	38641675	REALPE CARDONA AURA MILENA	25-14	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
687	CC	38889472	RENGIFO HOYOS FRANCELINE	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
688	CC	38889472	RENGIFO HOYOS FRANCELINE	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
689	CC	38558963	RENGIFO VIUCHE LUZ ERIKA	231001	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
690	CC	38558963	RENGIFO VIUCHE LUZ ERIKA	231001	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
691	CC	1151439818	RENTERIA VALENCIA JIMENA	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
692	CC	1151439818	RENTERIA VALENCIA JIMENA	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
693	CC	31568786	RENTERIA PAOLA ANDREA	230301	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$42,100	CCF56	18	$1,050,543	$42,100	14-25	18	$1,050,543	$45,700	18	$0	$0
694	CC	29126616	REYES CLAUDIA JAEL	230201	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
695	CC	29126616	REYES CLAUDIA JAEL	230201	10	$583,636	$70,100	EPS005	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
696	CC	1105363506	RINCON GOMEZ JIRIBETH CELENE	230301	14	$817,089	$130,800	EPS018	14	$817,089	$32,700	CCF56	14	$817,089	$32,700	14-25	14	$817,089	$35,600	14	$0	$0
697	CC	1097389501	RINCON CARVAJAL LEIDY CAROLINA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
698	CC	1097389501	RINCON CARVAJAL LEIDY CAROLINA	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
699	CC	1107084668	RIOS MUÑOZ MAIRA ALEJANDRA	230201	17	$992,180	$158,800	EPS002	17	$992,180	$39,700	CCF56	17	$992,180	$39,700	14-25	17	$992,180	$43,200	17	$0	$0
700	CC	1107084668	RIOS MUÑOZ MAIRA ALEJANDRA	230201	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
701	CC	1107084668	RIOS MUÑOZ MAIRA ALEJANDRA	230201	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF56	3	$175,091	$0	14-25	3	$175,091	$0	3	$0	$0
702	CC	67035018	RIOS VARON NOELIA	230201	11	$641,999	$102,800	EPS041	11	$641,999	$25,700	CCF56	11	$641,999	$25,700	14-25	11	$641,999	$28,000	11	$0	$0
703	CC	1143866752	RODRIGUEZ PERAFAN KELLY VIVIANA	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
704	CC	1143866752	RODRIGUEZ PERAFAN KELLY VIVIANA	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
705	CC	1148693511	RODRIGUEZ GOMEZ LIZA YAJAIRA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0

aportes en línea

Resumen General de Pago

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706	CC	1148693511	RODRIGUEZ GOMEZ LIZA YAJAIRA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
707	CC	1144042863	RODRIGUEZ PERAFAN STEPHANY LUCERO	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
708	CC	1144042863	RODRIGUEZ PERAFAN STEPHANY LUCERO	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
709	CC	1107844064	ROJAS PORTILLA MICHEL DAYANA	230301	21	$1,225,634	$196,200	EPS012	21	$1,225,634	$49,100	CCF56	21	$1,225,634	$49,100	14-25	21	$1,225,634	$53,400	21	$0	$0
710	CC	1010104014	ROJAS GOMEZ VALENTINA	25-14	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
711	CC	1010104014	ROJAS GOMEZ VALENTINA	25-14	10	$583,636	$70,100	EPS005	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
712	CC	1130601665	ROSERO CALPA KATHERINE	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
713	CC	1130601665	ROSERO CALPA KATHERINE	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
714	CC	38665848	RUANO GUACA ALBA NELLY	230301	13	$758,726	$121,400	EPS012	13	$758,726	$30,400	CCF56	13	$758,726	$30,400	14-25	13	$758,726	$33,100	13	$0	$0
715	CC	31711407	RUBIO MORALES VIVIANA	230301	10	$583,636	$70,100	EPS005	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
716	CC	31711407	RUBIO MORALES VIVIANA	230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF56	19	$1,108,907	$44,400	14-25	19	$1,108,907	$48,300	19	$0	$0
717	CC	1144052808	RUCO OROZCO LINA MARCELA	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
718	CC	1144052808	RUCO OROZCO LINA MARCELA	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
719	CC	1116724226	RUEDA CORTES BLANCA LILIA	230301	20	$1,167,270	$186,800	EPS041	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
720	CC	1116724226	RUEDA CORTES BLANCA LILIA	230301	10	$583,636	$70,100	EPS041	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
721	CC	38561830	RUIZ GAVIRIA DERLY ESPERANZA	230201	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
722	CC	38561830	RUIZ GAVIRIA DERLY ESPERANZA	230201	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
723	CC	1086922788	RUIZ MIRAMA FABIANA JAZMIN	230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
724	CC	1086922788	RUIZ MIRAMA FABIANA JAZMIN	230301	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
725	CC	31320952	RUIZ GIRON MARTHA ISABEL	230201	19	$1,108,907	$177,500	EPS010	19	$1,108,907	$44,400	CCF56	19	$1,108,907	$44,400	14-25	19	$1,108,907	$48,300	19	$0	$0
726	CC	31320952	RUIZ GIRON MARTHA ISABEL	230201	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
727	CC	1006167279	RUIZ CARRIAZO SHARON FERNANDA	25-14	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
728	CC	1006167279	RUIZ CARRIAZO SHARON FERNANDA	25-14	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
729	CC	1107066424	RUIZ LOPEZ YOSELIN MICHELL	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
730	CC	1107066424	RUIZ LOPEZ YOSELIN MICHELL	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
731	CC	1130659514	SAA MUÑOZ MARIA DEL PILAR	230301	20	$1,167,270	$186,800	EPS042	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
732	CC	1130659514	SAA MUÑOZ MARIA DEL PILAR	230301	10	$583,636	$70,100	EPS042	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
733	CC	1070584230	SAAVEDRA CARRERA MARIANA	25-14	12	$700,362	$112,100	EPS017	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
734	CC	29104809	SALAMANCA MOSQUERA CLAUDIA PATRICIA	230201	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
735	CC	29104809	SALAMANCA MOSQUERA CLAUDIA PATRICIA	230201	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
736	CC	66855397	SALAMANCA RENGIFO CONSTANZA	25-14	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
737	CC	66855397	SALAMANCA RENGIFO CONSTANZA	25-14	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
738	CC	66912125	SALAMANCA MOSQUERA SANDRA MILENA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
739	CC	66912125	SALAMANCA MOSQUERA SANDRA MILENA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
740	CC	66883470	SALAZAR MURILLO ANA DORIS	25-14	10	$583,636	$70,100	EPS005	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
741	CC	66883470	SALAZAR MURILLO ANA DORIS	25-14	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
742	CC	38567907	SALAZAR PERLAZA MARCIA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
743	CC	38567907	SALAZAR PERLAZA MARCIA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
744	CC	1144045602	SALAZAR NOGUERA NARLY FERNANDA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
745	CC	1144045602	SALAZAR NOGUERA NARLY FERNANDA	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
746	CC	1107081115	SALGADO POSADA ANGIE DARLINE	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
747	CC	1107081115	SALGADO POSADA ANGIE DARLINE	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
748	CC	1130613788	SAMBONI FRANCO MARIA EUGENIA	231001	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
749	CC	1130613788	SAMBONI FRANCO MARIA EUGENIA	231001	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
750	CC	1130620138	SAMPEDRO BOLAÑOS GLINIS LILIAN	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
751	CC	1130620138	SAMPEDRO BOLAÑOS GLINIS LILIAN	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
752	CC	1059597443	SANCHEZ PAJA AIDALI	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
753	CC	1059597443	SANCHEZ PAJA AIDALI	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
754	CC	38603697	SANCHEZ SANTIAGO JACQUELINE	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
755	CC	38603697	SANCHEZ SANTIAGO JACQUELINE	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
756	CC	1143965540	SANCHEZ GONZALEZ LEYDI BRIGITTE	25-14	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
757	CC	1143965540	SANCHEZ GONZALEZ LEYDI BRIGITTE	25-14	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
758	CC	38886917	SANCHEZ ORTIZ SANDRA LILIANA	230301	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
759	CC	38886917	SANCHEZ ORTIZ SANDRA LILIANA	230301	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
760	CC	38568583	SANCHEZ VICTORIA VIVIANA	230201	20	$1,167,270	$186,800	ESSC62	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
761	CC	38568583	SANCHEZ VICTORIA VIVIANA	230201	10	$583,636	$70,100	ESSC62	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
762	CC	1130601789	SANCHEZ RUANO YULI ANDREA	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
763	CC	1130601789	SANCHEZ RUANO YULI ANDREA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
764	CC	1143848048	SEPULVEDA MAYORGA BRIGITTE ALEJANDRA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
765	CC	1143848048	SEPULVEDA MAYORGA BRIGITTE ALEJANDRA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
766	CC	1112219259	SERNA CARVAJAL ERIKA ALEXANDRA	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
767	CC	1112219259	SERNA CARVAJAL ERIKA ALEXANDRA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
768	CC	67013324	SERNA BOLIVAR SANDRA PATRICIA	25-14	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
769	CC	67013324	SERNA BOLIVAR SANDRA PATRICIA	25-14	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
770	CC	1111478954	SIERRA GRISALES LUNA SOFIA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
771	CC	1111478954	SIERRA GRISALES LUNA SOFIA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
772	CC	1107072769	SILVA SAPUYES DIANA MARCELA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
773	CC	1107072769	SILVA SAPUYES DIANA MARCELA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
774	CC	67038048	SILVA SAPUYES MARIA RUBIELA	25-14	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
775	CC	67038048	SILVA SAPUYES MARIA RUBIELA	25-14	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
776	CC	1107078570	SILVA SAPUYES VALENTINA	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
777	CC	1107078570	SILVA SAPUYES VALENTINA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
778	CC	1108641343	SOLIS ALEGRIA NATALIA ANDREA	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
779	CC	1108641343	SOLIS ALEGRIA NATALIA ANDREA	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
780	CC	32393138	SOTO RUIZ GLADIS DEL SOCORRO	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
781	CC	32393138	SOTO RUIZ GLADIS DEL SOCORRO	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
782	CC	66964391	SUAREZ MONTES PAULA ANDREA	230201	10	$583,636	$70,100	EPS005	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
783	CC	66964391	SUAREZ MONTES PAULA ANDREA	230201	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
784	CC	66865068	SUSA LEMUS SANDRA PATRICIA	25-14	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
785	CC	66865068	SUSA LEMUS SANDRA PATRICIA	25-14	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
786	CC	1107084905	TABA LEON KAROL YESENIA	231001	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
787	CC	1107084905	TABA LEON KAROL YESENIA	231001	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
788	CC	1144139844	TABARES LOAIZA VIVIANA MARCELA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
789	CC	1144139844	TABARES LOAIZA VIVIANA MARCELA	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
790	CC	1143850288	TIQUE GUETUCUE DANIELA	230301	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
791	CC	1143850288	TIQUE GUETUCUE DANIELA	230301	10	$583,636	$70,100	EPS005	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
792	CC	67015721	TIQUE CULMA YOVANNA	25-14	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
793	CC	67015721	TIQUE CULMA YOVANNA	25-14	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
794	CC	1106515489	TOBON VALLEJO ANGIE TATIANA	25-14	12	$700,362	$112,100	EPS005	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
795	CC	1192799669	TOCORA BOLAÑOS STEFANNY	230201	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
796	CC	1192799669	TOCORA BOLAÑOS STEFANNY	230201	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
797	CC	31887199	TOLOZA IBAÑEZ MIREYA	25-14	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
798	CC	31887199	TOLOZA IBAÑEZ MIREYA	25-14	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
799	CC	66912177	TORO ALMEIDA LUZ DELINA	230301	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
800	CC	66912177	TORO ALMEIDA LUZ DELINA	230301	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
801	CC	1107102306	TORRES OROZCO AURA CRISTINA	231001	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
802	CC	1107102306	TORRES OROZCO AURA CRISTINA	231001	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
803	CC	67022004	TORRES VIUCHE HEIDY	230301	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
804	CC	67022004	TORRES VIUCHE HEIDY	230301	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
805	CC	1006435780	TORRES MORALES LUISA FERNANDA	25-14	20	$1,167,270	$186,800	EPS042	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
806	CC	1006435780	TORRES MORALES LUISA FERNANDA	25-14	10	$583,636	$70,100	EPS042	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
807	CC	1107836824	TORRES RIVAS MARYI LISETH	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
808	CC	1107836824	TORRES RIVAS MARYI LISETH	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
809	CC	1111778976	TORRES RODRIGUEZ OLGA PATRICIA	230201	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
810	CC	1111778976	TORRES RODRIGUEZ OLGA PATRICIA	230201	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
811	CC	1143938149	TORRES MORENO YENNY ELIANA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
812	CC	1143938149	TORRES MORENO YENNY ELIANA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
813	CC	29346799	TREJOS QUEBRADA GLORIA NANCY	230201	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
814	CC	29346799	TREJOS QUEBRADA GLORIA NANCY	230201	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
815	CC	29115961	TRIANA DUARTE MARIA YISELA	231001	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
816	CC	29115961	TRIANA DUARTE MARIA YISELA	231001	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
817	CC	1136059593	ULABARES QUINAYAS DEISY LORENA	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
818	CC	1136059593	ULABARES QUINAYAS DEISY LORENA	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
819	CC	1151946102	VALENCIA LOZANO ANGIE LIZETH	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
820	CC	1151946102	VALENCIA LOZANO ANGIE LIZETH	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
821	CC	29123325	VALENCIA MONDRAGON ARELIS	230201	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
822	CC	29123325	VALENCIA MONDRAGON ARELIS	230201	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
823	CC	1006168031	VALENCIA BATALLA DANIELA	230201	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
824	CC	1006168031	VALENCIA BATALLA DANIELA	230201	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
825	CC	1143957104	VALENCIA LOAIZA FRANCIA LISDEI	230201	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
826	CC	1143957104	VALENCIA LOAIZA FRANCIA LISDEI	230201	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
827	CC	1130595118	VALENCIA CARDONA JENNIFER	231001	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
828	CC	1130595118	VALENCIA CARDONA JENNIFER	231001	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
829	CC	24373393	VALENCIA ALZATE MARY LUZ	230301	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
830	CC	24373393	VALENCIA ALZATE MARY LUZ	230301	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
831	CC	38614305	VALENCIA AROCA NASLIE VIVIANA	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
832	CC	38614305	VALENCIA AROCA NASLIE VIVIANA	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
833	CC	1144060339	VALENCIA DIOSA SANDRA VIVIANA	230201	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
834	CC	1144060339	VALENCIA DIOSA SANDRA VIVIANA	230201	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
835	CC	1107514276	VALENCIANO CARDOZO LITHA STEPHANY	230301	11	$641,999	$102,800	EPS012	11	$641,999	$25,700	CCF56	11	$641,999	$25,700	14-25	11	$641,999	$28,000	11	$0	$0
836	CC	1107034742	VARGAS CARDENAS MAIRA ALEJANDRA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
837	CC	1107034742	VARGAS CARDENAS MAIRA ALEJANDRA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
838	CC	27250913	VASQUEZ GONZALEZ YULI ANDREA	230301	20	$1,167,270	$186,800	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
839	CC	27250913	VASQUEZ GONZALEZ YULI ANDREA	230301	10	$583,636	$70,100	EPS012	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
840	CC	1006109764	VELASCO SANCHEZ INGRIT DAHIANA	230301	20	$1,167,270	$186,800	ESSC62	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
841	CC	1006109764	VELASCO SANCHEZ INGRIT DAHIANA	230301	10	$583,636	$70,100	ESSC62	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
842	CC	66967141	VELEZ GONZALEZ ANA MILENA	230201	10	$583,636	$70,100	EPS002	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
843	CC	66967141	VELEZ GONZALEZ ANA MILENA	230201	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
844	CC	38643407	VENTE LOPEZ YENI	230201	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
845	CC	38643407	VENTE LOPEZ YENI	230201	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
846	CC	1130601542	VICTORIA FLOR JENNIFFER	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
847	CC	1130601542	VICTORIA FLOR JENNIFFER	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
848	CC	1130657441	VIDAL LINA MARIA	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
849	CC	1130657441	VIDAL LINA MARIA	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
850	CC	31578126	VILLA CUASPUD PAOLA	230301	10	$583,636	$70,100	EPS005	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
851	CC	31578126	VILLA CUASPUD PAOLA	230301	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
852	CC	1144035658	VILLAMIL OME MARISOL	230301	20	$1,167,270	$186,800	ESSC18	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
853	CC	1144035658	VILLAMIL OME MARISOL	230301	10	$583,636	$70,100	ESSC18	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
854	CC	31308300	VILLARUEL NAVARRO JENNY PATRICIA	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
855	CC	31308300	VILLARUEL NAVARRO JENNY PATRICIA	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
856	CC	1143879180	VINASCO RAMIREZ JENIFER CAROLINA	230301	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
857	CC	1143879180	VINASCO RAMIREZ JENIFER CAROLINA	230301	10	$583,636	$70,100	EPS037	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
858	CC	1108643119	VIVEROS CRUZ LADY TATIANA	230301	13	$758,726	$121,400	EPS010	13	$758,726	$30,400	CCF56	13	$758,726	$30,400	14-25	13	$758,726	$33,100	13	$0	$0
859	CC	1130676528	VIVEROS CRUZ LINA GISELLE	230301	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
860	CC	1130676528	VIVEROS CRUZ LINA GISELLE	230301	10	$583,636	$70,100	EPS010	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
861	CC	1108565280	ZAFRA HERRERA CAMILA	230301	20	$1,167,270	$186,800	ESSC24	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
862	CC	1108565280	ZAFRA HERRERA CAMILA	230301	10	$583,636	$70,100	ESSC24	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
863	CC	1143864160	ZARATE QUIRAMA ANGIE ANELETH	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
864	CC	1006049896	ZULETA TENORIO ANA MARIA	230201	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
865	CC	1006049896	ZULETA TENORIO ANA MARIA	230201	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
866	CC	1143844573	ZULETA BEDOYA JISLEYNER	230301	10	$583,635	$93,400	EPS012	10	$583,635	$23,400	CCF56	10	$583,635	$23,400	14-25	10	$583,635	$25,400	10	$0	$0
867	CC	31306935	ZULETA JARAMILLO SANDRA MILENA	230301	20	$1,167,270	$186,800	EPS018	20	$1,167,270	$46,700	CCF56	20	$1,167,270	$46,700	14-25	20	$1,167,270	$50,800	20	$0	$0
868	CC	31306935	ZULETA JARAMILLO SANDRA MILENA	230301	10	$583,636	$70,100	EPS018	10	$583,636	$0	CCF56	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
Total			**Afiliados(455)**			**$740,983,413**	**$109,169,200**			**$746,236,131**	**$20,355,800**			**$746,236,131**	**$20,315,800**			**$746,236,131**	**$22,097,400**		**$0**	**$0**

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: 4)				452	$109,169,200	$0	$0	$109,169,200
COLFONDOS	231001	800,227,940	6	18	$4,470,100	$0	$0	$4,470,100
COLPENSIONES	25-14	900,336,004	7	48	$11,625,900	$0	$0	$11,625,900
PORVENIR	230301	800,224,808	8	291	$70,236,900	$0	$0	$70,236,900
PROTECCION	230201	800,229,739	0	95	$22,836,300	$0	$0	$22,836,300
ARL (ADMINISTRADORAS: 1)				455	$22,097,400	$0	$0	$22,097,400
COLMENA	14-25	800,226,175	3	455	$22,097,400	$0	$0	$22,097,400
CCF (ADMINISTRADORAS: 1)				455	$20,315,800	$0	$0	$20,315,800
COMFENALCO VALLE	CCF56	890,303,093	5	455	$20,315,800	$0	$0	$20,315,800
EPS (ADMINISTRADORAS: 15)				455	$20,355,800	$0	$0	$20,355,800
A.I.C.	EPSIC3	817,001,773	3	3	$137,800	$0	$0	$137,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	5	$214,900	$0	$0	$214,900
COMFENALCO VALLE	EPS012	890,303,093	5	100	$4,549,200	$0	$0	$4,549,200
COOSALUD EPS	EPS042	900,226,715	3	9	$385,400	$0	$0	$385,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	50	$2,279,200	$0	$0	$2,279,200
EMSSANAR	ESSC18	901,021,565	8	65	$2,812,200	$0	$0	$2,812,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	37	$1,655,800	$0	$0	$1,655,800
FAMISANAR	EPS017	830,003,564	7	1	$28,100	$0	$0	$28,100
FOSYGA	MIN001	901,037,916	1	1	$46,700	$0	$0	$46,700
MALLAMAS	EPSIC5	837,000,084	5	3	$140,100	$0	$0	$140,100
NUEVA E.P.S.	EPS037	900,156,264	2	52	$2,337,700	$0	$0	$2,337,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$212,500	$0	$0	$212,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	46	$2,094,800	$0	$0	$2,094,800
SALUD TOTAL	EPS002	800,130,907	4	56	$2,468,700	$0	$0	$2,468,700
SANITAS	EPS005	800,251,440	6	22	$992,700	$0	$0	$992,700
TOTAL				**455**	**$171,938,200**	**$0**	**$0**	**$171,938,200**