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
2026-06	2026-07	467848035	9507539293	E	2026/07/09	2026/07/10	BANCOLOMBIA	1	$90,909,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (449 Afiliados)						$319,131,628	$51,080,300			$325,434,886	$13,055,800			$325,434,886	$12,805,100			$325,434,886	$13,900,900		$0	$0
Centro de Trabajo: RIESGO 4 (449 Afiliados)						$319,131,628	$51,080,300			$325,434,886	$13,055,800			$325,434,886	$12,805,100			$325,434,886	$13,900,900		$0	$0
Ciudad: CALI Depto: VALLE (449 Afiliados)						$319,131,628	$51,080,300			$325,434,886	$13,055,800			$325,434,886	$12,805,100			$325,434,886	$13,900,900		$0	$0
1	CC	1144071881	ACOSTA MUÑOZ MARIA ISABEL	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
2	CC	1130651098	AGREDO IZQUIERDO ANA MARIA	231001	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
3	CC	1005861546	AGREDO MUESES BRIGITTE LISBETH	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
4	CC	1130590156	AGREDO CALUCHE RUBY ARELY	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
5	CC	1112465360	AGREDO GALINDO SANDRA KATERINE	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
6	CC	1130599982	AGUILAR ANGULO LADY JOHANNA	25-14	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
7	CC	25618263	AGUILERA SANCHEZ ENITH JOHANNA	25-14	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
8	CC	1023934357	AGUIÑO SANCLEMENTE ESTEFANY	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
9	CC	1006108854	ALARCON RAMIREZ EIMY MARCELA	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
10	CC	38640303	ALARCON GOMEZ LUISA FERNANDA	230301	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
11	CC	1111544326	ALBORNOZ CAICEDO BRENDA MICHELL	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
12	CC	1143836691	ALEGRIA YERALDIN	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
13	CC	1151945328	ALVAREZ CHAVEZ LEIDY STEFANIE	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
14	CC	1111478957	ALVAREZ MARILUZ	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
15	CC	29120572	ALVAREZ LOPEZ SANDRA MILENA	230301	6	$350,181	$56,100	EPS005	6	$350,181	$14,100	CCF56	6	$350,181	$0	14-25	6	$350,181	$0	6	$0	$0
16	CC	29120572	ALVAREZ LOPEZ SANDRA MILENA	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
17	CC	31571677	AÑASCO GARCIA LINA GABRIELA	25-14	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
18	CC	31978285	ANGEL BOADA FRANCIA NELLY	25-14	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
19	CC	31579824	ARBOLEDA TRIVIÑO ANGIE LORENA	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
20	CC	1107059770	ARBOLEDA TRIVIÑO SOLANGEL	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
21	CC	1151953389	ARGOTE RIVERA LINA FRANCELY	230301	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
22	CC	65764156	ARIAS LOPEZ LUZ DEICY	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
23	CC	1130609177	ASCUNTAR SUAREZ VERONICA	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
24	CC	1130609177	ASCUNTAR SUAREZ VERONICA	230201	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
25	CC	29363208	ASPRILLA BARCO DAYANA	231001	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
26	CC	1148694419	ASPRILLA GAMBOA YULY TATIANA	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
27	CC	67043370	ASTUDILLO QUINA JENNIFER	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
28	CC	31710977	ATEHORTUA URRIAGO BRYLLID FABIANA	230301	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

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
29	CC	1130603066	AYALA YUSTI LEIDY	230201	13	$758,726	$121,400	ESSC18	13	$758,726	$30,400	CCF56	13	$758,726	$30,400	14-25	13	$758,726	$33,100	13	$0	$0
30	CC	1005865873	AZCARATE IZQUIERDO BRENDA GINETH	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
31	CC	67034077	AZCARATE HOLGUIN CATALINA	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
32	CC	1005871357	BAHOS TORRES ANGELA MARIA	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
33	CC	1019902736	BARRERA GUIJARRO CATALINA	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
34	CC	1114730465	BEDOYA LOPEZ YULY VIVIANA	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
35	CC	1143973115	BERMUDEZ PIEDRAHITA LILY CAROLINA	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
36	CC	1143972876	BOLAÑOS VALENZUELA DIDIASNY LISNEY	230301	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
37	CC	1143871677	BRAVO CARVAJAL LINA MARCELA	230301	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
38	CC	1020476035	BUENAÑOS CUESTA YENFA	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
39	CC	38667528	BUENO BUENO ADRIANA MARIA	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
40	CC	1144130535	BUESAQUILLO QUINTERO LUCERO	230301	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
41	CC	1143843423	BUITRAGO MORALES SANDRA MARCELA	230301	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
42	CC	1104805374	CABRERA MOLINA NIKOL ANDREA	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
43	CC	31948904	CAICEDO RIVAS ANA MILENA	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
44	CC	1193111823	CAICEDO MOSQUERA ANGIE ESTEFANIA	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
45	CC	1130654245	CAICEDO ANGULO DIANNI	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
46	CC	1089797503	CAICEDO BANGUERA INGRITH SULEY	230301	12	$700,362	$112,100	MIN001	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
47	CC	1094552555	CAICEDO ACEVEDO LEYDY YERALDIN	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
48	CC	1111671396	CAICEDO OBANDO MARIA LEIDY	25-14	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
49	CC	29182811	CALDERON BLANCA STELLA	230201	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
50	CE	1000784	CAMACHO BARRAGAN LIDA PAOLA	230301	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
51	CC	66925114	CAMAYO OSSA ALBA DORIS		0	$0	$0	ESSC18	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
52	CC	1143976275	CAMPUZANO MOTOA LICET VALERIA	230301	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
53	CC	1130590618	CANTOÑI ESTRADA DINORA PAOLA	230301	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
54	CC	1005861618	CAPOTE OBANDO DEISI LORENA	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
55	CC	31945820	CAPOTE ROJAS FLOR NANCY	25-14	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
56	CC	1005832052	CAPOTE NAÑEZ JHENSY JOHANNA	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
57	CC	1114734341	CAPOTE ARGOT KATERIN MARCELA	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
58	CC	1112040165	CARABALI ANDRADE DIANA VALENTINA	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
59	CC	1143967972	CARABALI PAZ ERIKA STEPHANIA	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
60	CC	1193468912	CARDOZO CASTRO VALERIA	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
61	CC	1006228803	CARMONA GIL NAYLLY VALENTINA	230301	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
62	CC	38796726	CARRILLO RIVERA NINI YOJANA	230201	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
63	CC	1107040633	CARVAJAL BUESAQUILLO CIELO SORAYA	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

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
64	CC	1130639595	CARVAJAL GOMEZ SANDRA YOHANNA	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
65	CC	38569935	CASALLAS MOTTA YEIMY ANDREA	230201	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
66	CC	1088306076	CASTAÑEDA CRUZ ANDREA LILIANA	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
67	CC	31963087	CASTELLANOS GOMEZ ANGELA INES	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
68	CC	38680390	CASTILLO DEL CASTILLO ANA VIVIANA	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
69	CC	1105929316	CASTILLO CHICO ANYELA LIZETH	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
70	CC	1143935292	CASTILLO ORTEGA DIANA YESENIA	230301	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
71	CC	31569342	CASTILLO QUIÑONES MARYLUZ	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
72	PT	1161416	CASTILLO LUGO NOHELY DEL CARMEN	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
73	CC	1144071454	CASTILLO ARCILA PAOLA ANDREA	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
74	CC	1072365283	CASTILLO CHICO VANESA	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
75	CC	66985704	CASTRO MESA LUZ ADRIANA		0	$0	$0	ESSC18	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
76	CC	55300619	CASTRO HERNANDEZ MARIA CONCEPCION	25-14	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
77	CC	1113518181	CASTRO BARONA RUTH MARIA	25-14	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
78	CC	38666319	CASTRO QUINGUANAS YEISLY SIRLEY	25-14	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
79	CC	66902998	CATUCHE PAOLA ANDREA	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
80	CC	1114726384	CERON CORTES MONICA MARIA	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
81	CC	1109546817	CHAGUENDO PAREDES YINA MARCELA	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
82	CC	1002966802	CHAVEZ CHAVEZ KAROL TATIANA	230201	12	$700,362	$112,100	EPSIC3	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
83	CC	1007656477	CHAVEZ GOMEZ MAIRA YADIRA	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
84	CC	1143835161	CHILITO MACIAS YASMIN ANDREA	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
85	CC	1143833548	COLLAZOS GARRIDO ANA MILENA	231001	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
86	CC	1005979986	COLLAZOS QUESADA ANGELA VIVIANA	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
87	CC	66820427	COLLAZOS CORREA NIDIA	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
88	CC	67007235	CONTRERAS MAYRA ALEJANDRA	25-14	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
89	CC	29125417	CORDOBA GRISALES TRINIDAD	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
90	PT	1550543	CORRALES GONZALEZ MARIANA EUGENIA	230301	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
91	CC	1130584686	CORREA ANGELA MARIA	230301	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
92	CC	31713901	CORREA VIAFARA CAROLINA	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
93	CC	67027580	CORREA ROSERO CINDY YURANI	230301	8	$466,908	$74,800	EPS012	8	$466,908	$18,700	CCF56	8	$466,908	$18,700	14-25	8	$466,908	$20,400	8	$0	$0
94	CC	67009228	CORTES MANCILLA CLEOPATRA	25-14	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
95	CC	1143992154	CORTES CASTAÑO JESSICA ALEJANDRA	230201	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
96	CC	1144068212	CORTES MORALES JHULIANA	230301	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
97	CC	1130645573	CORTES ARBOLEDA MARYORY	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
98	CC	1143982843	CORTES TORO MAYRA ALEJANDRA	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

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Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
99	CC 1005978492	CUBILLOS VARA CAMILA	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
100	CC 66844627	CUCUÑAME CAPOTE BLANCA ARACELY		0	$0	$0	EPS012	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
101	CC 1144055805	CUERO MINDINEROS ISABEL CRISTINA	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
102	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
103	PT 1279223	CUICAS MANRIQUE YOISA VANESSA	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
104	CC 46676140	DELGADILLO PEÑA EDILMA	230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$0	$0
105	CC 1002948481	DIAZ HILAMO MARYMAR	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
106	CC 1130650110	DONCEL BOLIVAR LEIDY VANESSA	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
107	CC 38595300	DURAN MOLINA GRISELDA	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
108	CC 1006009784	ERAZO GAVIRIA DIANA JIMENA	230201	12	$700,362	$112,100	EPS041	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
109	CC 38667644	ERAZO RIVERA LEIDY DIANA	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
110	CC 1107095515	ERAZO RIVERA LINDA JOHANA	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
111	CC 1151964437	ERAZO VILLAMIL RUBY ALEJANDRA	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
112	CC 1110286512	ERAZO GOMEZ VIVIANA PATRICIA	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
113	CC 31445643	ESCOBAR OLMOS MARIA ALEJANDRA	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
114	CC 1006010354	ESPINOSA ARENAS SAYHAN VANESSA	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
115	CC 30230726	ESPINOSA CARVAJAL YANETH	25-14	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
116	CC 1144129508	ESQUIVEL MOLINA YESICA	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
117	CC 67038377	ESTERILLA MICOLTA KELLY JOVANNA	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
118	CC 31945127	FERNANDEZ MAYORGA BLANCA TULIA		0	$0	$0	EPS002	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
119	CC 1107052014	FERNANDEZ REALPE DAYANA MARCELA	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
120	CC 1007150625	FERNANDEZ LOZADA KAREN DAYANA	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
121	CC 31964496	FLOR MEDINA MARITZA		0	$0	$0	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
122	CC 1006010821	FLOREZ HUETIO LEIDY JOHANA	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
123	CC 1143926642	FRANCO MORALES ROSA MARCELA	230301	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
124	CC 31714652	FRANKY ZAMBRANO KATHERINE	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
125	CC 38642230	GALINDEZ MARIA FERNANDA	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
126	CC 1112150601	GALINDEZ ORTIZ VALENTINA	230301	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
127	CC 1130660434	GALINDO GALINDO YUVITZA	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
128	CC 1130606618	GALLEGO RIOS DIANA YINETH	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
129	CC 1151439375	GAMBOA NURY PAOLA	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
130	CC 1193226828	GARCES HERNANDEZ JULIETH VANESSA	230201	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
131	CC 29363193	GARCIA VARGAS DIANA LORENA	230301	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
132	CC 66779450	GARCIA GARCIA ESMERALDA	25-14	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
133	CC 1143934209	GARCIA SEPULVEDA LUISA FERNANDA	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
134	CC 38555123	GARCIA ROBLES LUZ STELLA	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
135	CC	65812013	GARCIA PINEDA YELITHZA	230301	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
136	CC	1061769623	GARCIA ASTAIZA YUDI ISABEL	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
137	CC	1151936381	GARZON ALEGRIA KAREN	230301	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
138	CC	31710298	GAVIRIA BRAVO DEISY VIVIANA	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
139	CC	38561533	GAVIRIA GAVIRIA FRANCIA NOHEMY	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
140	CC	29973422	GAVIRIA BLANDON YULI PAULINI	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
141	CC	1111788522	GIRALDO ARROYO KATHERINE ZULEYMA	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
142	CC	31862955	GIRALDO DE VALENCIA MARLENY		0	$0	$0	ESSC18	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
143	CC	1151940010	GOMEZ BALLESTEROS ANGELA CRISTINA	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
144	CC	1006206675	GOMEZ LABRADA ANGIE PAOLA	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
145	CC	38560434	GOMEZ VARELA DAYAN ANDREA	230301	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF56	2	$116,727	$4,700	14-25	2	$116,727	$5,100	2	$0	$0
146	CC	38560434	GOMEZ VARELA DAYAN ANDREA	230301	28	$1,634,178	$261,500	EPS018	28	$1,634,178	$65,400	CCF56	28	$1,634,178	$0	14-25	28	$1,634,178	$0	28	$0	$0
147	CC	1109551376	GOMEZ MOGROVEJO JULIANA ANDREA	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
148	CC	1144163353	GOMEZ BOLAÑOS KAREN	230201	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$0	$0
149	CC	1143979747	GOMEZ PIAMBA KATHERINE	230301	11	$641,999	$102,800	EPS010	11	$641,999	$25,700	CCF56	11	$641,999	$25,700	14-25	11	$641,999	$28,000	11	$0	$0
150	CC	1112476770	GOMEZ LERMA MABEL YULIETH	230301	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
151	CC	1144135366	GOMEZ LOPEZ SANDRA MILENA	231001	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
152	CC	1130602703	GOMEZ VIVIAN ANDREA	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
153	CC	1112459521	GOMEZ YENIFER	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
154	CC	29119264	GOMEZ VIDAL ZULMA XIMENA	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
155	CC	66915700	GONZALEZ SALAS CLAUDIA ISABEL	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
156	CC	1111808168	GONZALEZ ZAMORA DAYRA MILADY	230301	13	$758,726	$121,400	ESSC18	13	$758,726	$30,400	CCF56	13	$758,726	$30,400	14-25	13	$758,726	$33,100	13	$0	$0
157	CC	42030771	GONZALEZ CARDONA DENIS AYDEE	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
158	CC	1144051445	GONZALEZ LASSO DIANA LORENA	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF56	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
159	CC	1144051445	GONZALEZ LASSO DIANA LORENA	230301	9	$525,272	$84,100	EPS010	9	$525,272	$21,100	CCF56	9	$525,272	$21,100	14-25	9	$525,272	$22,900	9	$0	$0
160	CC	1144051445	GONZALEZ LASSO DIANA LORENA	230301	16	$933,816	$149,500	EPS010	16	$933,816	$37,400	CCF56	16	$933,816	$0	14-25	16	$933,816	$0	16	$0	$0
161	CC	1144060356	GONZALEZ SERNA KATHERINE	230301	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
162	CC	1005705976	GONZALEZ LOZANO KORAYMA DURLEY	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
163	CC	38600467	GONZALEZ LOZANO LADI VIVIANA	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
164	CC	1193383957	GONZALEZ SANCHEZ NATALIA	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
165	CC	1010159594	GONZALEZ VALERIA	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
166	CC	1005975630	GONZALEZ CERON YISEL DANIELA	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
167	CC	1144158683	GORDILLO GUZMAN DIANA MARITZA	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
168	CC	1114122487	GRAJALES BETANCOURT YULIANA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$0	14-25	30	$1,750,905	$0	30	$0	$0
169	CC	1193536015	GRANADOS CARDENAS LEIDY CAROLINA	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

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
170	CC	1193536013	GRANADOS CARDENAS ROSA ANGELICA	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
171	CC	1006109796	GUALGUAN CASTRO KAROL VIVIANA	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
172	CC	66997789	GUAZA JIMENEZ SIXTA TULIA	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
173	CC	67028869	GUERRERO ZAPATA ELIZABETH	25-14	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
174	CC	31931329	GUTIERREZ DIAZ GLORIA ENELIA	25-14	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
175	CC	1002951741	GUTIERREZ ORDOÑEZ MARIA ERICA	230301	13	$758,726	$121,400	EPS018	13	$758,726	$30,400	CCF56	13	$758,726	$30,400	14-25	13	$758,726	$33,100	13	$0	$0
176	CC	66932086	GUTIERREZ GIL YOLANDA	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
177	CC	67040158	GUZMAN MUÑOZ DIANA CAROLINA	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
178	CC	1143866711	GUZMAN OSORIO LEIDY DAYANNA	230201	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
179	CC	1130624472	HENAO ZULUAGA XIOMARA ALEXANDRA	230201	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
180	CC	67003820	HEREDIA PARRA SANDRA MILENA	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
181	CC	1143977272	HERRERA BURBANO DIANA MARCELA	230301	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
182	CC	1151961976	HERRERA ORTIZ NIYIRETH	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
183	CC	1116722934	HIDALGO RIVERA LINA MARCELA	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
184	CC	25365219	HILAMO ASCUE MERCEDES	230201	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
185	CC	1061987663	HOYOS QUIÑONEZ HERMILA	230201	12	$700,362	$112,100	EPS041	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
186	CC	31571000	HUILA SORAYA MILENA	230301	12	$700,362	$112,100	EPS041	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
187	CC	66863258	HURTADO FERRIN MARIA DEL CARMEN	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
188	CC	67008117	HURTADO MARIA MARGARITA	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
189	CC	60412249	IBAÑEZ SANCHEZ YURLEY	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
190	CC	67018302	IBARBO URREA ADRIANA	25-14	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
191	CC	1107099298	IBARBO MURILLO EVA MARIA	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
192	CC	1136059143	IBARGUEN OROBIO NICOL DAYANA	230201	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
193	CC	1130643247	IBARGUEN TORRES SANDRA PAOLA	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
194	CC	1077454501	IBARGUEN GOMEZ SOREIDY	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
195	CC	1193536320	INSUASTI SOTO CLAUDIA VALENTINA	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
196	CC	1234191656	JARAMILLO SOTO JENIFER CRISTINA	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
197	CC	1107056392	LABRADA SANCHEZ INGRID JOHANNA	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
198	CC	1112496592	LABRADA OBREGON LAURA ANDREA	230301	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
199	CC	1107053389	LABRADA VASQUEZ YESIKA FERNANDA	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
200	CC	1081393575	LAGOS MANZANO MARIA YULY	25-14	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
201	CC	1089538912	LANDAZURI CUERO DERLI JIMENA	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
202	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
203	CC	1107844167	LARA RAMOS KATHERIN ANDREA	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
204	CC	1107520435	LASSO BOLIVAR LUZ MIRLLANY	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

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
205	CC	1005976709	LEDESMA GUTIERREZ LESLIE DAHIANA	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
206	CC	59675119	LEDESMA CABEZAS MARINA LEONOR	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
207	CC	29114590	LEGARDA DAGUA SORAIDA LUZ	230301	13	$758,726	$121,400	EPS005	13	$758,726	$30,400	CCF56	13	$758,726	$30,400	14-25	13	$758,726	$33,100	13	$0	$0
208	CC	1143944772	LEON ZUÑIGA BANEZA ISADORA	230301	13	$758,726	$121,400	EPS002	13	$758,726	$30,400	CCF56	13	$758,726	$30,400	14-25	13	$758,726	$33,100	13	$0	$0
209	CC	1143872486	LEON MARIN KELLY JOHANA	230201	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
210	CC	1105929584	LERMA LEON DIANA VALENTINA	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
211	CC	29127582	LLANOS PAZ MARIA ELENA	230201	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
212	CC	66960959	LOAIZA RUIZ DIANA JANETH	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
213	CC	67045123	LONDOÑO GUTIERREZ ALEJANDRA MARIA	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
214	CC	24512608	LONDOÑO MARQUEZ ANGELICA MARIA	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
215	CC	66866324	LONDOÑO ELIZA	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
216	CC	29352950	LOPEZ CLAUDIA YURANY	230301	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
217	CC	1003945241	LOPEZ ASPRILLA CRUZ HELENA	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
218	CC	1143877429	LOPEZ DIAZ DANIELA ALEJANDRA	231001	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
219	CC	1148956323	LOPEZ VILLADA VALENTINA	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
220	CC	1003945411	LOPEZ ASPRILLA YURIS MARGELLYS	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
221	CC	66906230	LOZANO GONZALEZ CLAUDIA MARGARITA	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
222	CC	29122998	MACA PAZ DIANA ISABEL	230301	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
223	CC	1007432825	MALES QUINAYAS AIDA YISELA	230301	12	$700,362	$112,100	EPSIC3	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
224	CC	1007432825	MALES QUINAYAS AIDA YISELA	230301	3	$175,091	$28,100	EPSIC3	3	$175,091	$7,100	CCF56	3	$175,091	$0	14-25	3	$175,091	$0	3	$0	$0
225	CC	25485955	MAMIAN PEREZ YELI	230201	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
226	CC	1059902012	MANQUILLO VELASCO YUDY FERNANDA	230201	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
227	CC	29510560	MANZANO BOLIVAR SANDRA PATRICIA	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
228	CC	29360890	MAPALLO SANCHEZ VAN YANY	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
229	CC	1108337920	MARAÑON LERMA EMILIA	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
230	CC	38667933	MARIN LOPERA ADRIANA ISABEL	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
231	CC	1144127752	MARIN GUTIERREZ ASTRID LILIANA	230201	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
232	CC	31487023	MARIN GUTIERREZ FRANCIA ELENA	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
233	CC	31487053	MARIN GUTIERREZ MARY LUZ	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
234	CC	66992460	MARIN PEÑA SULADY	231001	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
235	CC	1130678635	MARQUEZ CARDONA LILIANA	25-14	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
236	CC	31997189	MARTINEZ MARLES ROSA PIEDAD	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
237	CC	38611496	MARTINEZ ARCE SANDRA MILENA	25-14	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
238	CC	1005868236	MATURANA ROSERO MARIA FERNANDA	25-14	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
239	CC	31567916	MAYORGA ORTEGA YENNY	230301	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
240	CC	38611860	MEJIA ORTEGA KATHERINE LISSETH	230301	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

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
241	PT	1150106	MEJIAS HERNANDEZ JENNIFER ZULIMAR	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
242	CC	1108253731	MELENDEZ LUNA SHAJARETH MARGARITA	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
243	CC	1130641243	MENA JIMENEZ ADRIANA	231001	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF56	8	$466,908	$18,700	14-25	8	$466,908	$20,400	8	$0	$0
244	CC	37935455	MERCHAN BOHORQUEZ MARLENE		0	$0	$0	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
245	CC	1086225833	MEZA MUÑOZ DANIELA ALEXANDRA	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
246	CC	1143857305	MEZA PRECIADO STEFANY	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
247	CC	1086043175	MICHILENO AGUIÑO ALEXANDRA	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
248	CC	1004606493	MIDEROS ANGULO CLAUDIA	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
249	CC	1107070894	MINA GARCIA MYRYAM TATIANA	230201	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
250	CC	1144161860	MOLANO JIMENEZ GINA MARCELA	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
251	CC	29181832	MONCAYO ANDRADE NAYIBE	230301	13	$758,726	$121,400	ESSC18	13	$758,726	$30,400	CCF56	13	$758,726	$30,400	14-25	13	$758,726	$33,100	13	$0	$0
252	CC	1118283395	MONJE BURGOS YEIMY LORENA	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
253	CC	1151939853	MONSALVE COLINA LEIDY JOHANNA	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
254	CC	1107507147	MONTAÑO PAREDES CLAUDIA 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
255	CC	1130598195	MONTAÑO OROZCO YULEIDY	25-14	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
256	CC	1118293574	MONTOYA VELANDIA SANDRA MARCELA	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
257	CC	1143959546	MOPAN COLLO MARLY CONSTANZA	25-14	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
258	CC	1107069995	MORA CORDOBA CINDY VANESSA	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
259	CC	1144058233	MORALES PAZ DIANA MARCELA	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
260	CC	1144053434	MORALES RIOS KARLY JULIANA	25-14	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
261	CC	1003914248	MORENO PALACIOS NATALY	230201	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$0	$0
262	CC	1151945140	MORENO MOSQUERA YENDI	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
263	CC	1059981625	MOSQUERA GONZALIAS CARMEN LORENA	230201	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
264	CC	29104853	MOSQUERA GOMEZ DIANA JIMENA	230201	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
265	CC	67026150	MOSQUERA CASTILLO LUZ ADRIANA	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
266	CC	1112458507	MOSQUERA URIBE YULIANA	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
267	CC	1149186339	MOYA MEZA ADRIANA PATRICIA	230301	12	$700,362	$112,100	EPS041	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
268	CC	1193156328	MUÑOZ DIAZ ANA SOFIA	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
269	CC	66824462	MUÑOZ ANA LUCIA	230301	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
270	CC	67016740	MUÑOZ GALINDEZ AURA NIDIA	231001	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
271	CC	1130593116	MUÑOZ MENESES DIANA MARCELA	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
272	CC	38569401	MUÑOZ MUÑOZ IRNES	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
273	CC	1107044756	MUÑOZ MUÑOZ KAREN ELISA	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
274	CC	1151948200	MUÑOZ LARRAHONDO KAREN LICETH	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
275	CC	1151950625	MUÑOZ ARCOS KELLY JHOANNA	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

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
276	CC	1006252988	MUÑOZ MATABANCHOY MARIA ALEJANDRA	230301	12	$700,362	$112,100	EPSIC5	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
277	CC	27150150	MUÑOZ TORO MARIA EUGENIA	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
278	CC	29182591	MUÑOZ MUTIS MARIA FERNANDA	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
279	CC	66926684	MUÑOZ MUTIS MARIA GRACIELA	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
280	CC	1151954125	MUÑOZ PORTILLA MAROLY EMPERATRIZ	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
281	CC	31570178	MUÑOZ RODRIGUEZ MARTHA CECILIA	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
282	CC	1107050505	MUÑOZ LARRAHONDO NATALY ISABEL	230301	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
283	CC	1143826777	MUÑOZ PAZ PAOLA ANDREA	230201	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
284	CC	29114060	MUÑOZ YANETH		0	$0	$0	ESSC24	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
285	CC	1005705777	MURILLO ASPRILLA YEIMI JULIETH	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
286	CC	1144131538	ÑAÑEZ RAMOS STEPANY JULIETH	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
287	CC	1130601216	NARVAEZ ROSERO DAISY NATHALY	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
288	CC	1107054853	NARVAEZ FLOREZ MARIA ALEJANDRA	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
289	CC	1193577283	NARVAEZ GUAMANGA MAYERLY ANDREA	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
290	CC	1144108372	NAVIA MARIN ANGELICA JULIETH	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
291	CC	38595194	NIÑO RODRIGUEZ MARILUZ	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
292	CC	1151939950	NOGUERA GUERRERO KIARA YANNET	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
293	CC	1148956301	NUÑEZ CASTAÑEDA PAOLA ANDREA	230201	13	$758,726	$121,400	ESSC24	13	$758,726	$30,400	CCF56	13	$758,726	$30,400	14-25	13	$758,726	$33,100	13	$0	$0
294	CC	1148956301	NUÑEZ CASTAÑEDA PAOLA ANDREA	230201	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF56	9	$525,272	$0	14-25	9	$525,272	$0	9	$0	$0
295	CC	1234196856	NUVAN SANCHEZ LUISA FERNANDA	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
296	CC	1060870720	OBANDO CAMILO DERLY JOHANA	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
297	CC	34322655	OBANDO CAMILO LIDA BELEN	231001	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
298	CC	1086194057	OBREGON QUIÑONES DOLIS ESTHER	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
299	CC	1193411666	OBREGON ARANGO VALERIA	230301	16	$933,816	$149,500	EPS002	16	$933,816	$37,400	CCF56	16	$933,816	$37,400	14-25	16	$933,816	$40,700	16	$0	$0
300	CC	1193411666	OBREGON ARANGO VALERIA	230301	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
301	CC	29106110	OLMOS VERGARA ROSA ELENA	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
302	CC	1130596726	ORTEGA MUÑOZ CARMEN VIVIANA	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
303	CC	1144025009	ORTEGA MUÑOZ YINETH LORENA	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
304	PT	6372767	ORTEGOZA ANDRADES MARIA FERNANDA	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
305	PT	6372890	ORTEGOZA ANDRADES MARIANGEL 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
306	CC	1144043481	ORTIZ YUSTI BANESA	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
307	CC	38143190	ORTIZ PARRA HERICA	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
308	CC	38610458	ORTIZ RODRIGUEZ LEIDY PATRICIA	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
309	CC	1234198781	ORTIZ ANGULO LINA MARCELA	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

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No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
310	CC	31475027	ORTIZ MUÑOZ NANCY	25-14	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
311	CC	66950018	ORTIZ YEPES RUTH MYRIAM	231001	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
312	CC	1143853883	ORTIZ VALDES SANDRA PAOLA	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
313	CC	1107067188	ORTIZ CAMPO YULY ANDREA	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
314	CC	1007452179	OSNAS CHOCUE LEIDY ELISA	230301	12	$700,362	$112,100	EPSIC5	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
315	CC	66980853	OSORIO GARCIA MARIA ELENA	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
316	CC	31446916	OSSA ANAS MARIA INES	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
317	CC	1107510517	PALECHOR MUÑOZ LEIDY JOHANNA	230201	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
318	PT	2234238	PALENCIA CEDEÑO ALIDA MEYERLIN	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
319	CC	1143964573	PAREDES QUIÑONES MARIA FERNANDA	231001	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
320	CC	1107070687	PARRA PIPICANO LIZETH JHOANNA	25-14	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
321	CC	41946399	PARRA ECHEVERRI MARISOL	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
322	CC	1144130701	PASTAS SANDRA LILIANA	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
323	CC	1002542728	PATIÑO CASTAÑO KAREN ELIANA	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
324	CC	1005866651	PATIÑO RUCO LAURA CRISTINA	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
325	CC	1143875617	PATIÑO CASTAÑO YENCY KATHERINE	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
326	CC	38602966	PEJENDINO DAVID LUCEDITH	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
327	CC	1151954104	PELAEZ BURBANO LESLIE DAYANNA	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
328	CC	1144059055	PEÑA CARDONA LEYDY DAYANA	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
329	CC	38550968	PEÑA RUIZ MARISOL	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
330	PT	6954963	PEÑA PEÑA MAYELA DE LOS ANGELES	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
331	CC	1144074010	PEÑA CARDONA MIRIAN STHEPHANY	230301	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
332	CC	66828503	PEÑA RUIZ RUBIELA	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
333	CC	1144079660	PENNA MEDINA DIANA LORENA	230301	12	$700,362	$112,100	EPSIC3	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
334	CC	1143988070	PERDOMO MONTENEGRO WENDY VANESSA	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
335	CC	35990447	PEREA QUIÑONEZ YERLIN PATRICIA	230301	12	$700,362	$112,100	EPS041	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
336	CC	1143880694	PEREZ ASTUDILLO BRILLY ANDREA	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
337	CC	1006099083	PEREZ ASTUDILLO MARISOL	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
338	CC	1006099083	PEREZ ASTUDILLO MARISOL	230301	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF56	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
339	CC	38670316	PERTUZ SALAZAR YAMILETH ANDREA	25-14	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
340	CC	1143835708	PIAMBA ANACONA SANDRA MILENA	25-14	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
341	CC	1108558263	PIAMBA ITAS YULIET MARCELA	230301	12	$700,362	$112,100	EPSIC3	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
342	CC	1143859846	PINEDA CISNEROS LEIDY TATIANA	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
343	CC	1076383404	PINO MOSQUERA ANYELI	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
344	CC	1143857105	PORTILLA ZAMBRANO NATALI ANDREA	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
345	CC	31323295	PRADA RAMIREZ NATALYA	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
346	CC	1107070339	PRADO SERNA DANY KATERINE	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

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
347	CC	1109544216	PRADO ALZATE MADELEIN	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
348	CC	1110368817	QUELAL MONCAYO NOHEMY	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
349	CC	38601122	QUILINDO IZQUIERDO NUBELLY	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
350	CC	38601122	QUILINDO IZQUIERDO NUBELLY	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
351	CC	31574550	QUILINDO IPIA OLGA ROSA	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
352	CC	38886850	QUILINDO IZQUIERDO ZULBERY	25-14	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
353	CC	1112474288	QUINAYAS IMBAQUI MARTHA CECILIA	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
354	CC	1112494140	QUINAYAS CHITO YULIETH PAOLA	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
355	CC	1005866761	QUIÑONES CLARITZA LEANDRA	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
356	CC	1148956134	QUIÑONES HENAO DANIELA	230301	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
357	CC	66769552	QUIÑONES CORDOBA EVELYN	25-14	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
358	CC	66956249	QUIÑONES CHICUE LUCERO	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
359	CC	1143924955	QUIÑONES VILLARREAL NANDY DAYIRA	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
360	CC	1143878793	QUIÑONEZ MUTIS DANIELA	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
361	CC	1130617741	RAMIREZ FAJARDO CARMEN ELIZA	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
362	CC	66818532	RAMIREZ CONSUELO	230301	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
363	CC	38562857	RAMIREZ MORENO NASLY YANETH	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
364	CC	1112489837	RAMIREZ ORTIZ NHORA ELENA	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
365	CC	1107040669	RAMOS CAPOTE MARIBEL DAYANA	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
366	CC	1006188849	RAMOS YURANI	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
367	CC	38641675	REALPE CARDONA AURA MILENA	25-14	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
368	CC	1143945470	REINA ESPINOZA LEIDY JOHANA	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
369	CC	38889472	RENGIFO HOYOS FRANCELINE	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
370	CC	38558963	RENGIFO VIUCHE LUZ ERIKA	231001	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
371	CC	1151439818	RENTERIA VALENCIA JIMENA	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
372	CC	29126616	REYES CLAUDIA JAEL	230201	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
373	CC	1097389501	RINCON CARVAJAL LEIDY CAROLINA	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
374	CC	1107084668	RIOS MUÑOZ MAIRA ALEJANDRA	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
375	CC	1143866752	RODRIGUEZ PERAFAN KELLY VIVIANA	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
376	CC	1148693511	RODRIGUEZ GOMEZ LIZA YAJAIRA	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
377	CC	1144042863	RODRIGUEZ PERAFAN STEPHANY LUCERO	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
378	CC	1107844064	ROJAS PORTILLA MICHEL DAYANA	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
379	CC	1130601665	ROSERO CALPA KATHERINE	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
380	CC	38665848	RUANO GUACA ALBA NELLY	230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$0	$0
381	CC	31711407	RUBIO MORALES VIVIANA	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
382	CC	1144052808	RUCO OROZCO LINA MARCELA	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
383	CC	1116724226	RUEDA CORTES BLANCA LILIA	230301	12	$700,362	$112,100	EPS041	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
384	CC	1130683262	RUIZ HOYOS ANGELA PAOLA	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
385	CC	38561830	RUIZ GAVIRIA DERLY ESPERANZA	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
386	CC	1086922788	RUIZ MIRAMA FABIANA JAZMIN	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
387	CC	1006167279	RUIZ CARRIAZO SHARON FERNANDA	25-14	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
388	CC	1144133141	SAA MUÑOZ DIANA LEONOR	230301	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
389	CC	1130659514	SAA MUÑOZ MARIA DEL PILAR	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
390	CC	1007151795	SABOGAL CAICEDO JAZMIN ALEJANDRA	25-14	7	$408,545	$65,400	ESSC18	7	$408,545	$16,400	CCF56	7	$408,545	$16,400	14-25	7	$408,545	$17,800	7	$0	$0
391	CC	29104809	SALAMANCA MOSQUERA CLAUDIA PATRICIA	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
392	CC	66855397	SALAMANCA RENGIFO CONSTANZA	25-14	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
393	CC	66912125	SALAMANCA MOSQUERA SANDRA MILENA	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
394	CC	66883470	SALAZAR MURILLO ANA DORIS	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
395	CC	1143954102	SALAZAR RENGIFO LINA PAOLA	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
396	CC	38567907	SALAZAR PERLAZA MARCIA	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
397	CC	1144045602	SALAZAR NOGUERA NARLY FERNANDA	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
398	CC	1107081115	SALGADO POSADA ANGIE DARLINE	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
399	CC	1130613788	SAMBONI FRANCO MARIA EUGENIA	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
400	CC	1130620138	SAMPEDRO BOLAÑOS GLINIS LILIAN	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
401	CC	1130620138	SAMPEDRO BOLAÑOS GLINIS LILIAN	230301	3	$175,091	$28,100	ESSC18	3	$175,091	$7,100	CCF56	3	$175,091	$0	14-25	3	$175,091	$0	3	$0	$0
402	CC	1059597443	SANCHEZ PAJA AIDALI	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
403	CC	38603697	SANCHEZ SANTIAGO JACQUELINE	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
404	CC	1143965540	SANCHEZ GONZALEZ LEYDI BRIGITTE	25-14	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
405	CC	38886917	SANCHEZ ORTIZ SANDRA LILIANA	230301	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
406	CC	38568583	SANCHEZ VICTORIA VIVIANA	230201	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
407	CC	1151950015	SANCHEZ CORDOBA XIOMARA	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
408	CC	1130601789	SANCHEZ RUANO YULI ANDREA	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
409	CC	1143848048	SEPULVEDA MAYORGA BRIGITTE ALEJANDRA	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
410	CC	1112219259	SERNA CARVAJAL ERIKA ALEXANDRA	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
411	CC	67013324	SERNA BOLIVAR SANDRA PATRICIA	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
412	CC	1111478954	SIERRA GRISALES LUNA SOFIA	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
413	CC	1107072770	SILVA SAPUYES CAROLINA	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
414	CC	1107072769	SILVA SAPUYES DIANA MARCELA	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
415	CC	67038048	SILVA SAPUYES MARIA RUBIELA	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
416	CC	1108641343	SOLIS ALEGRIA NATALIA ANDREA	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
417	CC	32393138	SOTO RUIZ GLADIS DEL SOCORRO	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

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
418	CC	66964391	SUAREZ MONTES PAULA ANDREA	230201	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
419	CC	66865068	SUSA LEMUS SANDRA PATRICIA	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
420	CC	1107084905	TABA LEON KAROL YESENIA	231001	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
421	CC	1144139844	TABARES LOAIZA VIVIANA MARCELA	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
422	CC	1143850288	TIQUE GUETUCUE DANIELA	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
423	CC	67015721	TIQUE CULMA YOVANNA	25-14	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
424	CC	1192799669	TOCORA BOLAÑOS STEFANNY	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
425	CC	31887199	TOLOZA IBAÑEZ MIREYA		0	$0	$0	EPS002	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
426	CC	66912177	TORO ALMEIDA LUZ DELINA	230301	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
427	CC	1107102306	TORRES OROZCO AURA CRISTINA	231001	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
428	CC	1006435780	TORRES MORALES LUISA FERNANDA	25-14	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
429	CC	1111778976	TORRES RODRIGUEZ OLGA 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
430	CC	1143938149	TORRES MORENO YENNY ELIANA	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
431	CC	29346799	TREJOS QUEBRADA GLORIA NANCY	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
432	CC	29115961	TRIANA DUARTE MARIA YISELA	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
433	CC	1136059593	ULABARES QUINAYAS DEISY LORENA	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
434	CC	1151946102	VALENCIA LOZANO ANGIE LIZETH	230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$0	$0
435	CC	29123325	VALENCIA MONDRAGON ARELIS	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
436	CC	1028180174	VALENCIA OPUA CARMEN ELENA	230301	12	$700,362	$112,100	EPSIC5	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
437	CC	1006168031	VALENCIA BATALLA DANIELA	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
438	CC	1143957104	VALENCIA LOAIZA FRANCIA LISDEI	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
439	CC	1130595118	VALENCIA CARDONA JENNIFER	231001	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
440	CC	24373393	VALENCIA ALZATE MARY LUZ	230301	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
441	CC	38614305	VALENCIA AROCA NASLIE VIVIANA	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
442	CC	1144060339	VALENCIA DIOSA SANDRA VIVIANA	230201	24	$1,400,724	$224,200	EPS012	24	$1,400,724	$56,100	CCF56	24	$1,400,724	$56,100	14-25	24	$1,400,724	$61,000	24	$0	$0
443	CC	1144060339	VALENCIA DIOSA SANDRA VIVIANA	230201	2	$116,727	$18,700	EPS012	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
444	CC	1107514276	VALENCIANO CARDOZO LITHA STEPHANY	230301	17	$992,180	$158,800	EPS012	17	$992,180	$39,700	CCF56	17	$992,180	$39,700	14-25	17	$992,180	$43,200	17	$0	$0
445	CC	1107034742	VARGAS CARDENAS MAIRA ALEJANDRA	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
446	CC	27250913	VASQUEZ GONZALEZ YULI ANDREA	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
447	CC	1006109764	VELASCO SANCHEZ INGRIT DAHIANA	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
448	CC	1144204474	VELASQUEZ VALLEJO DANIELA	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
449	CC	66967141	VELEZ GONZALEZ ANA MILENA	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
450	CC	38643407	VENTE LOPEZ YENI	230201	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
451	CC	1130601542	VICTORIA FLOR JENNIFFER	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
452	CC	1130657441	VIDAL LINA MARIA	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
453	CC	31578126	VILLA CUASPUD PAOLA	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
454	CC	1144035658	VILLAMIL OME MARISOL	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

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
455	CC	31308300	VILLARUEL NAVARRO JENNY PATRICIA	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF56	12	$700,362	$28,100	14-25	12	$700,362	$30,500	12	$0	$0
456	CC	1108643119	VIVEROS CRUZ LADY TATIANA	230301	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
457	CC	1130676528	VIVEROS CRUZ LINA GISELLE	230301	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
458	CC	1108565280	ZAFRA HERRERA CAMILA	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
459	CC	1144169877	ZAMORA TORIJANO LINA LISBET	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
460	CC	1006049896	ZULETA TENORIO ANA MARIA	230201	13	$758,726	$121,400	EPS018	13	$758,726	$30,400	CCF56	13	$758,726	$30,400	14-25	13	$758,726	$33,100	13	$0	$0
461	CC	31306935	ZULETA JARAMILLO SANDRA MILENA	230301	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
Total			**Afiliados(449)**			**$319,131,628**	**$51,080,300**			**$325,434,886**	**$13,055,800**			**$325,434,886**	**$12,805,100**			**$325,434,886**	**$13,900,900**		**$0**	**$0**

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				440	$51,080,300	$37,600	$0	$51,117,900
COLFONDOS	231001	800,227,940	6	18	$1,980,500	$1,500	$0	$1,982,000
COLPENSIONES	25-14	900,336,004	7	46	$5,109,900	$3,800	$0	$5,113,700
PORVENIR	230301	800,224,808	8	287	$33,387,200	$24,500	$0	$33,411,700
PROTECCION	230201	800,229,739	0	89	$10,602,700	$7,800	$0	$10,610,500
ARL (ADMINISTRADORAS: 1)				449	$13,900,900	$10,200	$0	$13,911,100
COLMENA	14-25	800,226,175	3	449	$13,900,900	$10,200	$0	$13,911,100
CCF (ADMINISTRADORAS: 1)				449	$12,805,100	$9,400	$0	$12,814,500
COMFENALCO VALLE	CCF56	890,303,093	5	449	$12,805,100	$9,400	$0	$12,814,500
EPS (ADMINISTRADORAS: 15)				449	$13,055,800	$10,300	$0	$13,066,100
A.I.C.	EPSIC3	817,001,773	3	4	$119,500	$100	$0	$119,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	5	$140,500	$200	$0	$140,700
COMFENALCO VALLE	EPS012	890,303,093	5	101	$3,001,300	$2,200	$0	$3,003,500
COOSALUD EPS	EPS042	900,226,715	3	2	$56,200	$100	$0	$56,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	54	$1,543,200	$1,200	$0	$1,544,400
EMSSANAR	ESSC18	901,021,565	8	65	$1,828,800	$1,400	$0	$1,830,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	37	$1,070,100	$800	$0	$1,070,900
FAMISANAR	EPS017	830,003,564	7	1	$28,100	$100	$0	$28,200
FOSYGA	MIN001	901,037,916	1	1	$28,100	$100	$0	$28,200
MALLAMAS	EPSIC5	837,000,084	5	3	$84,300	$100	$0	$84,400
NUEVA E.P.S.	EPS037	900,156,264	2	49	$1,418,900	$1,100	$0	$1,420,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$168,600	$200	$0	$168,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	46	$1,427,900	$1,100	$0	$1,429,000
SALUD TOTAL	EPS002	800,130,907	4	52	$1,477,600	$1,100	$0	$1,478,700
SANITAS	EPS005	800,251,440	6	23	$662,700	$500	$0	$663,200
TOTAL				**449**	**$90,842,100**	**$67,500**	**$0**	**$90,909,600**