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 900173404	9	HEINSOHN GLOBAL SOLUTIONS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	cra 13 n 82 49 piso 4	BOGOTA-BOGOTA D.E.	9172172	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-08	2026-09	619622413	9510369947	E	2026/09/02	2026/09/02	BANCOLOMBIA	0	$296,784,600

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 (306 Afiliados)						$1,143,525,918	$185,129,900			$1,167,169,877	$53,513,800			$1,156,272,952	$46,269,900			$1,167,169,877	$8,635,000		$64,711,953	$3,236,000
Centro de Trabajo: CENTRO TRABAJO 0 (306 Afiliados)						$1,143,525,918	$185,129,900			$1,167,169,877	$53,513,800			$1,156,272,952	$46,269,900			$1,167,169,877	$8,635,000		$64,711,953	$3,236,000
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (3 Afiliados)						$12,843,180	$2,055,100			$12,843,180	$514,000			$12,750,690	$510,300			$12,843,180	$64,500		$0	$0
1	CC	11226027	LEAL CARLOS	230301	29	$5,458,278	$873,400	EPS005	29	$5,458,278	$218,400	CCF24	29	$5,458,278	$218,400	14-11	29	$5,458,278	$28,500	29	$0	$0
2	CC	11226027	LEAL CARLOS	230301	1	$203,725	$32,600	EPS005	1	$203,725	$8,200	CCF24	1	$153,754	$6,200	14-11	1	$203,725	$0	1	$0	$0
3	CC	1110548127	MARIN EDNA	230301	27	$2,729,194	$436,700	EPS002	27	$2,729,194	$109,200	CCF24	27	$2,729,193	$109,200	14-11	27	$2,729,194	$14,300	27	$0	$0
4	CC	1110548127	MARIN EDNA	230301	3	$303,244	$48,600	EPS002	3	$303,244	$12,200	CCF24	3	$303,244	$12,200	14-11	3	$303,244	$0	3	$0	$0
5	CC	1110602317	ROJAS JUAN	230301	30	$4,148,739	$663,800	EPS005	30	$4,148,739	$166,000	CCF24	30	$4,106,221	$164,300	14-11	30	$4,148,739	$21,700	30	$0	$0
Ciudad: ARMENIA Depto: QUINDIO (7 Afiliados)						$37,573,500	$6,094,200			$37,573,500	$1,503,400			$37,232,053	$1,489,700			$37,573,500	$180,800		$0	$0
6	CC	1094978354	BONILLA KAREM	230201	26	$4,722,037	$755,600	EPS005	26	$4,722,037	$188,900	CCF43	26	$4,722,037	$188,900	14-11	26	$4,722,037	$24,700	26	$0	$0
7	CC	1094978354	BONILLA KAREM	230201	4	$726,468	$116,300	EPS005	4	$726,468	$29,100	CCF43	4	$726,467	$29,100	14-11	4	$726,468	$0	4	$0	$0
8	CC	1094938177	CONTRERAS JOSE	230301	18	$3,613,790	$578,300	EPS010	18	$3,613,790	$144,600	CCF43	18	$3,613,790	$144,600	14-11	18	$3,613,790	$18,900	18	$0	$0
9	CC	1094938177	CONTRERAS JOSE	230301	8	$1,698,590	$271,800	EPS010	8	$1,698,590	$68,000	CCF43	8	$1,357,144	$54,300	14-11	8	$1,698,590	$0	8	$0	$0
10	CC	1094938177	CONTRERAS JOSE	230301	2	$226,202	$36,200	EPS010	2	$226,202	$9,100	CCF43	2	$226,202	$9,100	14-11	2	$226,202	$0	2	$0	$0
11	CC	1094938177	CONTRERAS JOSE	230301	2	$339,287	$54,300	EPS010	2	$339,287	$13,600	CCF43	2	$339,287	$13,600	14-11	2	$339,287	$0	2	$0	$0
12	CC	1193450166	LUGO JUAN	230201	30	$4,326,567	$692,300	EPS010	30	$4,326,567	$173,100	CCF43	30	$4,326,567	$173,100	14-11	30	$4,326,567	$22,600	30	$0	$0
13	CC	1094917195	MONCADA JONATHAN	230201	30	$6,689,959	$1,070,400	EPS010	30	$6,689,959	$267,600	CCF43	30	$6,689,959	$267,600	14-11	30	$6,689,959	$35,000	30	$0	$0
14	CC	1090272308	OSPINA MARIA	25-14	30	$2,542,579	$406,900	EPS010	30	$2,542,579	$101,800	CCF43	30	$2,542,579	$101,800	14-11	30	$2,542,579	$13,300	30	$0	$0
15	CC	1113311147	ROJAS KAREN	230201	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF43	30	$4,500,000	$180,000	14-11	30	$4,500,000	$23,500	30	$0	$0
16	CC	24587177	TAPIERO PRINCE	230201	30	$8,188,021	$1,392,100	EPS010	30	$8,188,021	$327,600	CCF43	30	$8,188,021	$327,600	14-11	30	$8,188,021	$42,800	30	$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (11 Afiliados)						$37,149,049	$6,026,200			$37,149,049	$1,486,500			$36,785,525	$1,472,000			$37,149,049	$198,000		$0	$0
17	CC	1143452303	ALVAREZ ANELINE	230301	30	$2,204,783	$352,800	EPS010	30	$2,204,783	$88,200	CCF06	30	$2,204,783	$88,200	14-11	30	$2,204,783	$11,600	30	$0	$0
18	CC	55301378	CRESCENTE CLARIBEL	25-14	30	$3,716,353	$594,700	EPS010	30	$3,716,353	$148,700	CCF06	30	$3,716,353	$148,700	14-11	30	$3,716,353	$19,400	30	$0	$0
19	CC	1129570998	DE AGUAS LILIBETH	230301	30	$3,646,924	$583,600	EPS010	30	$3,646,924	$145,900	CCF06	30	$3,646,924	$145,900	14-11	30	$3,646,924	$19,100	30	$0	$0
20	CC	1047343385	DE LA HOZ KAREN	25-14	14	$1,081,102	$173,000	EPS010	14	$1,081,102	$43,300	CCF06	14	$1,081,102	$43,300	14-11	14	$1,081,102	$5,700	14	$0	$0
21	CC	1047343385	DE LA HOZ KAREN	25-14	16	$1,100,860	$176,200	EPS010	16	$1,100,860	$44,100	CCF06	16	$1,143,714	$45,800	14-11	16	$1,100,860	$0	16	$0	$0
22	CC	55233663	GUARDIOLA PAOLA	25-14	22	$3,332,123	$533,200	EPS010	22	$3,332,123	$133,300	CCF06	22	$2,881,369	$115,300	14-11	22	$3,332,123	$34,800	22	$0	$0
23	CC	55233663	GUARDIOLA PAOLA	25-14	6	$785,828	$125,800	EPS010	6	$785,828	$31,500	CCF06	6	$785,828	$31,500	14-11	6	$785,828	$0	6	$0	$0
24	CC	55233663	GUARDIOLA PAOLA	25-14	2	$261,943	$42,000	EPS010	2	$261,943	$10,500	CCF06	2	$261,943	$10,500	14-11	2	$261,943	$0	2	$0	$0
25	CC	1143127235	JIMENEZ ADRIANA	230301	23	$2,074,268	$331,900	EPS002	23	$2,074,268	$83,000	CCF06	23	$2,074,268	$83,000	14-11	23	$2,074,268	$10,900	23	$0	$0
26	CC	1143127235	JIMENEZ ADRIANA	230301	7	$529,041	$84,700	EPS002	7	$529,041	$21,200	CCF06	7	$573,417	$23,000	14-11	7	$529,041	$0	7	$0	$0
27	CC	1140869855	MALDONADO SARETH	230301	30	$2,609,127	$417,500	EPS005	30	$2,609,127	$104,400	CCF06	30	$2,609,127	$104,400	14-11	30	$2,609,127	$13,700	30	$0	$0
28	CC	1001944088	MARRIAGA NAZLY	230201	30	$2,224,816	$356,000	EPS002	30	$2,224,816	$89,000	CCF06	30	$2,224,816	$89,000	14-11	30	$2,224,816	$11,700	30	$0	$0
29	CC	1127614448	PARRA LUIS	230201	30	$3,208,528	$513,400	EPS010	30	$3,208,528	$128,400	CCF06	30	$3,208,528	$128,400	14-11	30	$3,208,528	$16,800	30	$0	$0
30	CC	1143430276	RODRIGUEZ YARLENIS	230301	30	$2,224,816	$356,000	EPS002	30	$2,224,816	$89,000	CCF06	30	$2,224,816	$89,000	14-11	30	$2,224,816	$11,700	30	$0	$0
31	CC	1129523444	TORRES VICTORIA	230301	30	$8,148,537	$1,385,400	EPS002	30	$8,148,537	$326,000	CCF06	30	$8,148,537	$326,000	14-11	30	$8,148,537	$42,600	30	$0	$0
Ciudad: BELLO Depto: ANTIOQUIA (3 Afiliados)						$12,310,758	$1,969,800			$12,310,758	$492,600			$12,245,384	$490,000			$12,310,758	$64,400		$0	$0
32	CC	1020455993	OSPINA LEIDY	230201	30	$6,933,100	$1,109,300	EPS010	30	$6,933,100	$277,400	CCF03	30	$6,867,726	$274,800	14-11	30	$6,933,100	$36,200	30	$0	$0
33	CC	1045732117	SEÑA LUIS	230301	30	$2,224,816	$356,000	EPS010	30	$2,224,816	$89,000	CCF03	30	$2,224,816	$89,000	14-11	30	$2,224,816	$11,700	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
34	CC	1020469684	VARGAS DANIELA	230201	30	$3,152,842	$504,500	EPS010	30	$3,152,842	$126,200	CCF03	30	$3,152,842	$126,200	14-11	30	$3,152,842	$16,500	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (207 Afiliados)						**$767,631,483**	**$124,348,600**			**$781,029,062**	**$37,615,400**			**$775,952,337**	**$31,050,900**			**$781,029,062**	**$6,589,300**		**$64,711,953**	**$3,236,000**
35	CC	1024496475	ACEVEDO JOHAN	230201	30	$3,565,395	$570,500	EPS010	30	$3,565,395	$142,700	CCF24	30	$3,565,395	$142,700	14-11	30	$3,565,395	$18,700	30	$0	$0
36	CC	80153368	ACOSTA NESTOR	25-14	30	$4,461,940	$714,000	EPS017	30	$4,461,940	$178,500	CCF24	30	$4,461,940	$178,500	14-11	30	$4,461,940	$23,300	30	$0	$0
37	CC	38601026	ACOSTA SANDRA	230301	30	$3,957,472	$633,200	EPS008	30	$3,957,472	$158,300	CCF24	30	$3,957,472	$158,300	14-11	30	$3,957,472	$20,700	30	$0	$0
38	CC	1098706708	ACUÑA ANGIE	230301	30	$2,204,783	$352,800	EPS010	30	$2,204,783	$88,200	CCF24	30	$2,204,783	$88,200	14-11	30	$2,204,783	$11,600	30	$0	$0
39	CC	52456818	ALBAÑIL MARTHA	25-14	11	$1,301,667	$208,300	EPS008	11	$1,301,667	$52,100	CCF24	11	$1,879,134	$75,200	14-11	11	$1,301,667	$6,800	11	$0	$0
40	CC	1022980061	ALBARRACIN ANDRES	231001	30	$7,313,214	$1,243,400	EPS008	30	$7,313,214	$292,600	CCF24	30	$7,313,214	$292,600	14-11	30	$7,313,214	$38,200	30	$0	$0
41	CC	52466067	ALONSO ADRIANA	230201	29	$2,814,691	$450,400	EPS005	29	$2,814,691	$112,600	CCF24	29	$2,814,691	$112,600	14-11	29	$2,814,691	$14,700	29	$0	$0
42	CC	52466067	ALONSO ADRIANA	230201	1	$97,059	$15,600	EPS005	1	$97,059	$3,900	CCF24	1	$97,058	$3,900	14-11	1	$97,059	$0	1	$0	$0
43	CC	1016064981	ALONSO JUAN		0	$0	$0	EPS005	30	$0	$99,000		0	$0	$0		0	$0	$0	0	$0	$0
44	CC	1023032471	ALVIS DUVER	230301	30	$2,463,667	$394,200	EPS005	30	$2,463,667	$98,600	CCF24	30	$2,463,667	$98,600	14-11	30	$2,463,667	$12,900	30	$0	$0
45	CC	1090368932	AMAYA MARIA	230301	30	$3,553,596	$568,600	EPS005	30	$3,553,596	$142,200	CCF24	30	$3,553,596	$142,200	14-11	30	$3,553,596	$37,100	30	$0	$0
46	CC	1016714804	ARBOLEDA MARIA	230201	30	$2,400,000	$384,000	EPS008	30	$2,400,000	$96,000	CCF24	30	$2,400,000	$96,000	14-11	30	$2,400,000	$12,600	30	$0	$0
47	CC	63550118	ARCINIEGAS EULALIA	230201	30	$4,871,637	$779,500	EPS002	30	$4,871,637	$194,900	CCF24	30	$4,871,637	$194,900	14-11	30	$4,871,637	$25,500	30	$0	$0
48	CC	1073713294	ARGUMERO JOHAN	230301	30	$3,510,000	$561,600	EPS002	30	$3,510,000	$140,400	CCF24	30	$3,510,000	$140,400	14-11	30	$3,510,000	$18,400	30	$0	$0
49	CC	1010058509	ARIAS NATALIA	230201	18	$1,730,577	$276,900	EPS008	18	$1,730,577	$69,300	CCF24	18	$1,730,576	$69,300	14-11	18	$1,730,577	$9,100	18	$0	$0
50	CC	1010058509	ARIAS NATALIA	230201	12	$1,153,718	$184,600	EPS008	12	$1,153,718	$46,200	CCF24	12	$1,153,718	$46,200	14-11	12	$1,153,718	$0	12	$0	$0
51	CC	1019044033	ASTROS JENNY	230201	30	$5,487,519	$878,100	EPS005	30	$5,487,519	$219,600	CCF24	30	$5,487,519	$219,600	14-11	30	$5,487,519	$382,000	30	$0	$0
52	CC	80245571	BAQUERO WILINTON	230301	30	$6,143,231	$983,000	EPS008	30	$6,143,231	$245,800	CCF24	30	$6,143,231	$245,800	14-11	30	$6,143,231	$32,100	30	$0	$0
53	CC	46380611	BAYONA ESLID	230301	29	$3,666,640	$586,700	EPS005	29	$3,666,640	$146,700	CCF24	29	$3,666,639	$146,700	14-11	29	$3,666,640	$19,200	29	$0	$0
54	CC	46380611	BAYONA ESLID	230301	1	$126,436	$20,300	EPS005	1	$126,436	$5,100	CCF24	1	$126,436	$5,100	14-11	1	$126,436	$0	1	$0	$0
55	CC	1001045255	BEDOYA JENNIFER	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
56	CC	80182786	BELTRAN DAVID	231001	26	$2,925,239	$468,100	EPS008	26	$2,925,239	$117,100	CCF24	26	$2,925,238	$117,100	14-11	26	$2,925,239	$15,300	26	$0	$0
57	CC	80182786	BELTRAN DAVID	231001	4	$450,037	$72,100	EPS008	4	$450,037	$18,100	CCF24	4	$450,037	$18,100	14-11	4	$450,037	$0	4	$0	$0
58	CC	1026274152	BELTRAN JENIFER	230301	30	$3,214,548	$514,400	EPS005	30	$3,214,548	$128,600	CCF24	30	$3,214,548	$128,600	14-11	30	$3,214,548	$16,800	30	$0	$0
59	CC	1016002963	BELTRAN PEDRO	230201	30	$2,409,981	$385,600	EPS008	30	$2,409,981	$96,400	CCF24	30	$2,409,981	$96,400	14-11	30	$2,409,981	$12,600	30	$0	$0
60	CC	20688660	BENAVIDES NANCY	230901	27	$3,979,138	$636,700	EPS005	27	$3,979,138	$159,200	CCF24	27	$3,979,138	$159,200	14-11	27	$3,979,138	$20,800	27	$0	$0
61	CC	20688660	BENAVIDES NANCY	230901	3	$442,127	$70,800	EPS005	3	$442,127	$17,700	CCF24	3	$442,126	$17,700	14-11	3	$442,127	$0	3	$0	$0
62	CC	1023030924	BERNAL YULIDZA	230301	27	$2,530,485	$404,900	EPS017	27	$2,530,485	$101,300	CCF24	27	$2,530,485	$101,300	14-11	27	$2,530,485	$13,300	27	$0	$0
63	CC	1023030924	BERNAL YULIDZA	230301	2	$206,377	$33,100	EPS017	2	$206,377	$8,300	CCF24	2	$211,410	$8,500	14-11	2	$206,377	$0	2	$0	$0
64	CC	1023030924	BERNAL YULIDZA	230301	1	$103,189	$16,600	EPS017	1	$103,189	$4,200	CCF24	1	$105,705	$4,300	14-11	1	$103,189	$0	1	$0	$0
65	CC	1071550965	BETANCOURT YURY	230301	29	$3,393,000	$542,900	EPS008	29	$3,393,000	$135,800	CCF24	29	$3,393,000	$135,800	14-11	29	$3,393,000	$17,800	29	$0	$0
66	CC	1071550965	BETANCOURT YURY	230301	1	$117,000	$18,800	EPS008	1	$117,000	$4,700	CCF24	1	$117,000	$4,700	14-11	1	$117,000	$0	1	$0	$0
67	CC	1010164828	BETANCUR MARIA	230201	6	$710,000	$113,600	EPS002	6	$710,000	$28,400	CCF24	6	$710,000	$28,400	14-11	6	$710,000	$3,800	6	$0	$0
68	CC	39804461	BOLIVAR ANDREA	230201	30	$3,227,065	$516,400	EPS005	30	$3,227,065	$129,100	CCF24	30	$3,227,065	$129,100	14-11	30	$3,227,065	$16,900	30	$0	$0
69	CC	52694862	BRICEÑO PAULA	25-14	7	$408,545	$65,400	EPS005	7	$408,545	$16,400	CCF24	7	$408,545	$16,400	14-11	7	$408,545	$2,200	7	$0	$0
70	CC	1000517375	CANO DANIELA	230201	30	$2,023,379	$323,800	EPS005	30	$2,023,379	$81,000	CCF24	30	$2,023,379	$81,000	14-11	30	$2,023,379	$10,600	30	$0	$0
71	CC	53098828	CAÑON ADRIANA	230201	30	$4,095,585	$655,300	EPS017	30	$4,095,585	$163,900	CCF24	30	$4,095,585	$163,900	14-11	30	$4,095,585	$42,800	30	$0	$0
72	CC	1030563439	CANRO MARTHA		0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
73	CC	1033727348	CANRO NINIBETH	230301	30	$3,149,048	$503,900	EPS008	30	$3,149,048	$126,000	CCF24	30	$3,149,048	$126,000	14-11	30	$3,149,048	$16,500	30	$0	$0
74	CC	51997643	CARDENAS LUZ	25-14	21	$11,568,528	$1,966,800	EPS005	21	$11,568,528	$1,446,100	CCF24	21	$11,568,528	$462,800	14-11	21	$11,568,528	$60,400	21	$11,568,528	$578,500
75	CC	51997643	CARDENAS LUZ	25-14	9	$4,289,029	$729,300	EPS005	9	$4,289,029	$536,200	CCF24	9	$5,033,696	$201,400	14-11	9	$4,289,029	$0	9	$5,033,696	$251,800
76	CC	80858104	CARDOZO FREDDY	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
77	CC	1022959101	CARO CLAUDIA	230201	25	$3,497,244	$559,600	EPS017	25	$3,497,244	$139,900	CCF24	25	$3,463,978	$138,600	14-11	25	$3,497,244	$18,300	25	$0	$0
78	CC	1022959101	CARO CLAUDIA	230201	5	$692,796	$110,900	EPS017	5	$692,796	$27,800	CCF24	5	$692,796	$27,800	14-11	5	$692,796	$0	5	$0	$0
79	CC	53072214	CARO PAOLA	230201	26	$5,677,230	$908,400	EPS005	26	$5,677,230	$227,100	CCF22	26	$5,677,229	$227,100	14-11	26	$5,677,230	$29,700	26	$0	$0
80	CC	53072214	CARO PAOLA	230201	4	$873,420	$139,800	EPS005	4	$873,420	$35,000	CCF22	4	$873,420	$35,000	14-11	4	$873,420	$0	4	$0	$0
81	CC	79938642	CARRION HERNAN	25-14	30	$12,540,864	$2,132,200	EPS008	30	$12,540,864	$501,700	CCF24	30	$12,540,864	$501,700	14-11	30	$12,540,864	$872,900	30	$0	$0
82	CC	1000135718	CASAS PAULA	230201	26	$2,383,334	$381,400	EPS005	26	$2,383,334	$95,400	CCF24	26	$2,383,333	$95,400	14-11	26	$2,383,334	$12,500	26	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
83	CC	1000135718	CASAS PAULA	230201	4	$366,667	$58,700	EPS005	4	$366,667	$14,700	CCF24	4	$366,667	$14,700	14-11	4	$366,667	$0	4	$0	$0
84	CC	1098710282	CASTAÑEDA MAYRA	230201	30	$4,140,206	$662,500	EPS005	30	$4,140,206	$165,700	CCF24	30	$4,140,206	$165,700	14-11	30	$4,140,206	$21,700	30	$0	$0
85	CC	1022425073	CASTELBLANCO DIEGO	230301	17	$1,577,893	$252,500	EPS005	17	$1,577,893	$63,200	CCF24	17	$1,577,892	$63,200	14-11	17	$1,577,893	$8,300	17	$0	$0
86	CC	1022425073	CASTELBLANCO DIEGO	230301	11	$1,020,990	$163,400	EPS005	11	$1,020,990	$40,900	CCF24	11	$1,020,989	$40,900	14-11	11	$1,020,990	$0	11	$0	$0
87	CC	1022425073	CASTELBLANCO DIEGO	230301	2	$191,823	$30,700	EPS005	2	$191,823	$7,700	CCF24	2	$185,634	$7,500	14-11	2	$191,823	$0	2	$0	$0
88	CC	79689686	CASTIBLANCO CARLOS	230301	30	$3,022,519	$483,700	EPS008	30	$3,022,519	$121,000	CCF24	30	$3,022,519	$121,000	14-11	30	$3,022,519	$15,800	30	$0	$0
89	CC	52322881	CASTILLO ANGELA	25-14	28	$9,921,715	$1,686,900	EPS005	28	$9,921,715	$396,900	CCF24	28	$9,921,715	$396,900	14-11	28	$9,921,715	$51,800	28	$0	$0
90	CC	52322881	CASTILLO ANGELA	25-14	2	$688,955	$117,300	EPS005	2	$688,955	$27,600	CCF24	2	$748,855	$30,000	14-11	2	$688,955	$0	2	$0	$0
91	CC	1072962867	CASTILLO JUAN	230301	30	$2,952,233	$472,400	EPS008	30	$2,952,233	$118,100	CCF24	30	$2,952,233	$118,100	14-11	30	$2,952,233	$15,500	30	$0	$0
92	CC	80162911	CENDALES WILBER	230201	26	$2,713,471	$434,200	EPS008	26	$2,713,471	$108,600	CCF24	26	$2,713,471	$108,600	14-11	26	$2,713,471	$14,200	26	$0	$0
93	CC	80162911	CENDALES WILBER	230201	4	$417,458	$66,800	EPS008	4	$417,458	$16,700	CCF24	4	$417,457	$16,700	14-11	4	$417,458	$0	4	$0	$0
94	CC	52746294	CHAGUENDO YUBELY	25-14	30	$3,236,937	$518,000	EPS005	30	$3,236,937	$129,500	CCF24	30	$3,236,937	$129,500	14-11	30	$3,236,937	$16,900	30	$0	$0
95	CC	1110473658	CIFUENTES CLAUDIA	230201	30	$3,545,289	$567,300	EPS005	30	$3,545,289	$141,900	CCF24	30	$3,545,289	$141,900	14-11	30	$3,545,289	$18,600	30	$0	$0
96	CC	52441086	CIFUENTES SANDRA	25-14	1	$79,776	$12,800	EPS002	1	$79,776	$3,200	CCF24	1	$800,950	$32,100	14-11	1	$79,776	$500	1	$0	$0
97	CC	1022373402	COLMENARES MAIRA	230201	30	$3,510,000	$561,600	EPS005	30	$3,510,000	$140,400	CCF24	30	$3,510,000	$140,400	14-11	30	$3,510,000	$18,400	30	$0	$0
98	CC	1073673084	CORDOBA CINDY	230201	30	$2,687,704	$430,100	EPS010	30	$2,687,704	$107,600	CCF24	30	$2,687,704	$107,600	14-11	30	$2,687,704	$14,100	30	$0	$0
99	CC	1031171506	CORREA LAURA	230301	30	$2,546,400	$407,500	EPS005	30	$2,546,400	$101,900	CCF24	30	$2,546,400	$101,900	14-11	30	$2,546,400	$13,300	30	$0	$0
100	CC	1074007014	CORREA MARCELA		0	$0	$0	ESSC07	22	$1,283,997	$160,500		0	$0	$0	14-11	22	$1,283,997	$6,800	0	$0	$0
101	CC	1074007014	CORREA MARCELA	230201	8	$466,908	$74,800	ESSC07	8	$466,908	$18,700	CCF24	8	$466,908	$18,700	14-11	8	$466,908	$2,500	8	$0	$0
102	CC	1144024320	CORREA NATALIA	231001	30	$10,011,376	$1,702,100	EPS005	30	$10,011,376	$400,500	CCF24	30	$10,011,376	$400,500	14-11	30	$10,011,376	$52,300	30	$0	$0
103	CC	1070981911	CORREDOR CRISTIAN	230301	30	$3,342,150	$534,800	EPS005	30	$3,342,150	$133,700	CCF24	30	$3,342,150	$133,700	14-11	30	$3,342,150	$17,500	30	$0	$0
104	CC	52956368	CORTES MARIA	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
105	CC	1075656741	CRUZ JENNIFER	230201	30	$4,140,983	$662,600	EPS008	30	$4,140,983	$165,700	CCF24	30	$4,140,983	$165,700	14-11	30	$4,140,983	$43,300	30	$0	$0
106	CC	1013680585	CUBIDES HAROL	230301	30	$5,935,079	$949,700	EPS008	30	$5,935,079	$237,500	CCF24	30	$5,935,079	$237,500	14-11	30	$5,935,079	$62,000	30	$0	$0
107	CC	1233499083	CUEVAS MARIA	231001	7	$1,147,522	$183,700	EPS005	7	$1,147,522	$46,000	CCF24	7	$698,648	$28,000	14-11	7	$1,147,522	$6,000	7	$0	$0
108	CC	1233499083	CUEVAS MARIA	231001	21	$2,095,943	$335,400	EPS005	21	$2,095,943	$83,900	CCF24	21	$2,095,943	$83,900	14-11	21	$2,095,943	$0	21	$0	$0
109	CC	1233499083	CUEVAS MARIA	231001	2	$199,614	$32,000	EPS005	2	$199,614	$8,000	CCF24	2	$199,614	$8,000	14-11	2	$199,614	$0	2	$0	$0
110	CC	1070587764	DANIEL CARLOS	231001	25	$2,532,308	$405,200	EPS005	25	$2,532,308	$101,300	CCF24	25	$2,469,902	$98,800	14-11	25	$2,532,308	$13,300	25	$0	$0
111	CC	1070587764	DANIEL CARLOS	231001	5	$477,606	$76,500	EPS005	5	$477,606	$19,200	CCF24	5	$477,606	$19,200	14-11	5	$477,606	$0	5	$0	$0
112	CC	53099040	DIAZ DIANA	230201	30	$3,793,075	$606,900	EPS008	30	$3,793,075	$151,800	CCF24	30	$3,793,075	$151,800	14-11	30	$3,793,075	$19,800	30	$0	$0
113	CC	1030551912	DIAZ LAURA	230301	30	$2,994,204	$479,100	EPS008	30	$2,994,204	$119,800	CCF24	30	$2,994,204	$119,800	14-11	30	$2,994,204	$15,700	30	$0	$0
114	CC	1023028760	DIAZ LEIDY	230301	29	$2,462,525	$394,100	EPS017	29	$2,462,525	$98,600	CCF24	29	$2,462,524	$98,600	14-11	29	$2,462,525	$12,900	29	$0	$0
115	CC	1023028760	DIAZ LEIDY	230301	1	$84,915	$13,600	EPS017	1	$84,915	$3,400	CCF24	1	$84,915	$3,400	14-11	1	$84,915	$0	1	$0	$0
116	CC	1013664186	DIAZ YERLY	231001	30	$3,561,538	$569,900	EPS005	30	$3,561,538	$142,500	CCF24	30	$3,561,538	$142,500	14-11	30	$3,561,538	$18,600	30	$0	$0
117	CC	1014219526	DUARTE ALEJANDRA	230201	30	$5,321,244	$851,400	EPS005	30	$5,321,244	$212,900	CCF24	30	$5,321,244	$212,900	14-11	30	$5,321,244	$27,800	30	$0	$0
118	CC	1022967979	ESCOBAR YESIKA	25-14	30	$1,809,269	$289,500	EPS037	30	$1,809,269	$72,400	CCF24	30	$1,809,269	$72,400	14-11	30	$1,809,269	$9,500	30	$0	$0
119	CC	1024518685	ESPINEL ROSS	25-14	30	$2,571,639	$411,500	EPS017	30	$2,571,639	$102,900	CCF24	30	$2,571,639	$102,900	14-11	30	$2,571,639	$13,500	30	$0	$0
120	CC	1019056248	FAJARDO NATALY	230301	30	$8,625,177	$1,466,500	EPS005	30	$8,625,177	$345,100	CCF24	30	$8,625,177	$345,100	14-11	30	$8,625,177	$600,400	30	$0	$0
121	CC	1016108477	FLOREZ JOSE		0	$0	$0	EPS005	28	$1,634,178	$204,300		0	$0	$0	14-11	28	$1,634,178	$8,600	0	$0	$0
122	CC	1022983471	FONSECA ANGIE	231001	22	$2,243,979	$359,100	EPS017	22	$2,243,979	$89,800	CCF24	22	$2,243,979	$89,800	14-11	22	$2,243,979	$11,800	22	$0	$0
123	CC	1022983471	FONSECA ANGIE	231001	8	$723,636	$115,800	EPS017	8	$723,636	$29,000	CCF24	8	$723,635	$29,000	14-11	8	$723,636	$0	8	$0	$0
124	CC	53077608	FONSECA PAULA	231001	30	$3,550,000	$568,000	EPS005	30	$3,550,000	$142,000	CCF24	30	$3,550,000	$142,000	14-11	30	$3,550,000	$18,600	30	$0	$0
125	CC	1016087817	FORERO JOANN	230201	15	$2,679,509	$428,800	EPS005	15	$2,679,509	$107,200	CCF24	15	$2,679,509	$107,200	14-11	15	$2,679,509	$14,000	15	$0	$0
126	CC	1016087817	FORERO JOANN	230201	15	$2,679,509	$428,800	EPS005	15	$2,679,509	$107,200	CCF24	15	$2,679,509	$107,200	14-11	15	$2,679,509	$0	15	$0	$0
127	CC	52486508	FUQUENE DIANA	230301	7	$1,147,522	$183,700	EPS005	7	$1,147,522	$46,000	CCF24	7	$698,648	$28,000	14-11	7	$1,147,522	$6,000	7	$0	$0
128	CC	52486508	FUQUENE DIANA	230301	23	$2,295,557	$367,300	EPS005	23	$2,295,557	$91,900	CCF24	23	$2,295,556	$91,900	14-11	23	$2,295,557	$0	23	$0	$0
129	CC	1019005792	FUQUENE MARTHA	230201	30	$3,601,589	$576,300	EPS005	30	$3,601,589	$144,100	CCF24	30	$3,601,589	$144,100	14-11	30	$3,601,589	$18,900	30	$0	$0
130	CC	1001301221	GALEANO JULIANA	231001	30	$4,095,000	$655,200	EPS002	30	$4,095,000	$163,800	CCF24	30	$4,095,000	$163,800	14-11	30	$4,095,000	$21,400	30	$0	$0
131	CC	52828610	GAMBA ANA	25-14	30	$4,055,474	$648,900	EPS008	30	$4,055,474	$162,300	CCF24	30	$4,055,474	$162,300	14-11	30	$4,055,474	$21,200	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
132	CC	1010032667	GAMBOA ANGIE	231001	30	$3,076,900	$492,400	EPS002	30	$3,076,900	$123,100	CCF24	30	$3,076,900	$123,100	14-11	30	$3,076,900	$16,100	30	$0	$0
133	CC	1000831263	GARCIA JESICA	230301	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF24	25	$1,459,088	$58,400	14-11	25	$1,459,088	$7,700	25	$0	$0
134	CC	1000831263	GARCIA JESICA	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF24	3	$175,091	$7,100	14-11	3	$175,091	$0	3	$0	$0
135	CC	1000831263	GARCIA JESICA	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF24	2	$116,727	$4,700	14-11	2	$116,727	$0	2	$0	$0
136	CC	1075675745	GARCIA LAURA	230301	30	$3,522,329	$563,600	EPS010	30	$3,522,329	$140,900	CCF24	30	$3,522,329	$140,900	14-11	30	$3,522,329	$18,400	30	$0	$0
137	CC	1002527375	GIRALDO JUAN	230301	27	$2,010,370	$321,700	EPS008	27	$2,010,370	$80,500	CCF24	27	$2,010,370	$80,500	14-11	27	$2,010,370	$10,500	27	$0	$0
138	CC	1002527375	GIRALDO JUAN	230301	3	$206,412	$33,100	EPS008	3	$206,412	$8,300	CCF24	3	$214,446	$8,600	14-11	3	$206,412	$0	3	$0	$0
139	CC	1002015855	GIRALDO LAURA	230201	28	$3,966,187	$634,600	EPS005	28	$3,966,187	$158,700	CCF24	28	$3,966,187	$158,700	14-11	28	$3,966,187	$20,800	28	$0	$0
140	CC	1002015855	GIRALDO LAURA	230201	2	$283,300	$45,400	EPS005	2	$283,300	$11,400	CCF24	2	$283,299	$11,400	14-11	2	$283,300	$0	2	$0	$0
141	CC	1013581428	GOMEZ JEIMY	25-14	30	$3,526,934	$564,400	EPS017	30	$3,526,934	$141,100	CCF24	30	$3,526,934	$141,100	14-11	30	$3,526,934	$18,500	30	$0	$0
142	CC	1030702263	GOMEZ JUANITA	230201	30	$5,390,724	$862,600	EPS005	30	$5,390,724	$215,700	CCF24	30	$5,390,724	$215,700	14-11	30	$5,390,724	$28,200	30	$0	$0
143	CC	1000049313	GOMEZ LAURA	230301	30	$2,918,811	$467,100	EPS017	30	$2,918,811	$116,800	CCF24	30	$2,918,811	$116,800	14-11	30	$2,918,811	$15,300	30	$0	$0
144	CC	52930772	GOMEZ LINDA	230901	30	$4,127,647	$660,500	EPS005	30	$4,127,647	$165,200	CCF24	30	$4,127,647	$165,200	14-11	30	$4,127,647	$21,600	30	$0	$0
145	CC	52859704	GOMEZ MARIA	230201	15	$1,934,916	$309,600	EPS001	15	$1,934,916	$77,400	CCF24	15	$1,750,720	$70,100	14-11	15	$1,934,916	$10,200	15	$0	$0
146	CC	52859704	GOMEZ MARIA	230201	15	$1,574,524	$252,000	EPS001	15	$1,574,524	$63,000	CCF24	15	$1,574,524	$63,000	14-11	15	$1,574,524	$0	15	$0	$0
147	CC	52714615	GRANADOS YOLANDA	231001	30	$3,554,314	$568,700	EPS005	30	$3,554,314	$142,200	CCF24	30	$3,554,314	$142,200	14-11	30	$3,554,314	$37,200	30	$0	$0
148	CC	1006454132	GRATEROL ANGELA	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
149	CC	1033785519	GUERRERO CAMILO	230301	30	$3,711,192	$593,800	EPS017	30	$3,711,192	$148,500	CCF24	30	$3,711,192	$148,500	14-11	30	$3,711,192	$19,400	30	$0	$0
150	CC	1014255885	GUERRERO ISRAEL	230301	25	$1,945,167	$311,300	EPS002	25	$1,945,167	$77,900	CCF24	25	$1,945,167	$77,900	14-11	25	$1,945,167	$10,200	25	$0	$0
151	CC	1014255885	GUERRERO ISRAEL	230301	2	$155,614	$24,900	EPS002	2	$155,614	$6,300	CCF24	2	$155,613	$6,300	14-11	2	$155,614	$0	2	$0	$0
152	CC	1014255885	GUERRERO ISRAEL	230301	3	$233,420	$37,400	EPS002	3	$233,420	$9,400	CCF24	3	$233,420	$9,400	14-11	3	$233,420	$0	3	$0	$0
153	CC	79737635	GUERRERO LEONARDO	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
154	CC	1018460441	GUTIERREZ JHASON	230901	30	$5,714,813	$914,400	EPS005	30	$5,714,813	$228,600	CCF24	30	$5,714,813	$228,600	14-11	30	$5,714,813	$29,900	30	$0	$0
155	CC	1033773927	GUZMAN HECTOR	230201	30	$3,205,281	$512,900	EPS005	30	$3,205,281	$128,300	CCF24	30	$3,205,281	$128,300	14-11	30	$3,205,281	$16,800	30	$0	$0
156	CC	1193317233	GUZMAN PAULA	230201	30	$2,399,233	$383,900	EPS005	30	$2,399,233	$96,000	CCF24	30	$2,399,233	$96,000	14-11	30	$2,399,233	$12,600	30	$0	$0
157	CC	1053794689	HERNANDEZ ANA	25-14	28	$4,683,062	$749,300	EPS010	28	$4,683,062	$187,400	CCF24	28	$4,683,062	$187,400	14-11	28	$4,683,062	$48,900	28	$0	$0
158	CC	1053794689	HERNANDEZ ANA	25-14	2	$327,065	$52,400	EPS010	2	$327,065	$13,100	CCF24	2	$335,115	$13,500	14-11	2	$327,065	$0	2	$0	$0
159	CC	52289241	HERNANDEZ MARIEN	230201	30	$6,182,165	$989,200	EPS008	30	$6,182,165	$247,300	CCF24	30	$6,182,165	$247,300	14-11	30	$6,182,165	$32,300	30	$0	$0
160	CC	1019071491	HUERTAS ANDRES	230201	30	$3,510,000	$561,600	EPS002	30	$3,510,000	$140,400	CCF24	30	$3,510,000	$140,400	14-11	30	$3,510,000	$18,400	30	$0	$0
161	CC	52956133	JARAMILLO ADRIANA	230301	30	$3,550,000	$568,000	EPS005	30	$3,550,000	$142,000	CCF24	30	$3,550,000	$142,000	14-11	30	$3,550,000	$18,600	30	$0	$0
162	CC	1015421219	JIMENEZ GLORIA	230201	30	$5,625,079	$900,100	EPS002	30	$5,625,079	$225,100	CCF24	30	$5,625,079	$225,100	14-11	30	$5,625,079	$29,400	30	$0	$0
163	CC	1023037456	JIMENEZ LAURA	230301	12	$1,420,000	$227,200	EPS002	12	$1,420,000	$56,800	CCF24	12	$1,420,000	$56,800	14-11	12	$1,420,000	$7,500	12	$0	$0
164	CC	51913893	JIMENEZ LUZ		0	$0	$0	EPS010	23	$3,877,866	$155,200	CCF24	23	$3,877,865	$155,200	14-11	23	$3,877,866	$20,300	23	$0	$0
165	CC	51913893	JIMENEZ LUZ		0	$0	$0	EPS010	7	$1,348,823	$54,000	CCF24	7	$1,348,823	$54,000	14-11	7	$1,348,823	$0	7	$0	$0
166	CC	63515489	LANDAZABAL HERLI	25-14	30	$13,996,800	$2,379,500	EPS001	30	$13,996,800	$559,900	CCF24	30	$13,996,800	$559,900	14-11	30	$13,996,800	$73,100	30	$0	$0
167	CC	1015424100	LEMUS JOHANA	230201	30	$2,970,800	$475,400	EPS005	30	$2,970,800	$118,900	CCF24	30	$2,970,800	$118,900	14-11	30	$2,970,800	$15,600	30	$0	$0
168	CC	1024544228	LEON MARTHA	230301	30	$3,342,150	$534,800	EPS017	30	$3,342,150	$133,700	CCF24	30	$3,342,150	$133,700	14-11	30	$3,342,150	$17,500	30	$0	$0
169	CC	1000148266	LIEVANO JULIAN	230301	30	$2,699,184	$431,900	EPS002	30	$2,699,184	$108,000	CCF24	30	$2,699,184	$108,000	14-11	30	$2,699,184	$14,100	30	$0	$0
170	CC	52156830	LOAIZA SARA	25-14	26	$4,405,334	$704,900	EPS010	26	$4,405,334	$176,300	CCF24	26	$4,405,333	$176,300	14-11	26	$4,405,334	$23,000	26	$0	$0
171	CC	52156830	LOAIZA SARA	25-14	2	$338,872	$54,300	EPS010	2	$338,872	$13,600	CCF24	2	$338,872	$13,600	14-11	2	$338,872	$0	2	$0	$0
172	CC	52156830	LOAIZA SARA	25-14	2	$338,872	$54,300	EPS010	2	$338,872	$13,600	CCF24	2	$338,872	$13,600	14-11	2	$338,872	$0	2	$0	$0
173	CC	1000516657	LOPEZ JOSE	231001	30	$3,036,470	$485,900	EPS010	30	$3,036,470	$121,500	CCF24	30	$3,036,470	$121,500	14-11	30	$3,036,470	$15,900	30	$0	$0
174	CC	1010168358	LOPEZ LEYDER	230201	30	$4,171,841	$667,500	EPS005	30	$4,171,841	$166,900	CCF24	30	$4,171,841	$166,900	14-11	30	$4,171,841	$21,800	30	$0	$0
175	CC	1030667274	LOZADA CLAUDIA	25-14	30	$2,600,000	$416,000	EPS008	30	$2,600,000	$104,000	CCF24	30	$2,600,000	$104,000	14-11	30	$2,600,000	$13,600	30	$0	$0
176	CC	1019074990	LOZADA LEIDY	25-14	30	$3,336,208	$533,800	EPS005	30	$3,336,208	$133,500	CCF24	30	$3,336,208	$133,500	14-11	30	$3,336,208	$17,500	30	$0	$0
177	CC	79794445	LOZANO OLBANY	25-14	30	$3,588,813	$574,300	EPS005	30	$3,588,813	$143,600	CCF24	30	$3,588,813	$143,600	14-11	30	$3,588,813	$18,800	30	$0	$0
178	CE	357590	LUNA CHRISTIAN	230301	30	$12,794,332	$2,175,100	EPS005	30	$12,794,332	$1,599,300	CCF24	30	$12,794,332	$511,800	14-11	30	$12,794,332	$66,800	30	$12,794,332	$639,800
179	CC	1073511957	MAHECHA YEISON	230301	30	$3,214,548	$514,400	EPS017	30	$3,214,548	$128,600	CCF24	30	$3,214,548	$128,600	14-11	30	$3,214,548	$16,800	30	$0	$0
180	CC	1024525027	MARTINEZ DIEGO	230901	30	$3,564,208	$570,300	EPS010	30	$3,564,208	$142,600	CCF24	30	$3,564,208	$142,600	14-11	30	$3,564,208	$18,700	30	$0	$0
181	CC	1022978798	MARTINEZ JACQUELIN	230201	30	$2,994,204	$479,100	EPS017	30	$2,994,204	$119,800	CCF24	30	$2,994,204	$119,800	14-11	30	$2,994,204	$15,700	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
182	CC	1023005312	MARTINEZ MARIA	230201	30	$2,994,204	$479,100	EPS005	30	$2,994,204	$119,800	CCF24	30	$2,994,204	$119,800	14-11	30	$2,994,204	$15,700	30	$0	$0
183	CC	1031173642	MARTINEZ ROCIO	230301	30	$3,564,960	$570,400	EPS008	30	$3,564,960	$142,600	CCF24	30	$3,564,960	$142,600	14-11	30	$3,564,960	$18,700	30	$0	$0
184	CC	53159428	MATAMOROS MARGIE	230201	30	$6,516,140	$1,042,600	EPS005	30	$6,516,140	$260,700	CCF24	30	$6,516,140	$260,700	14-11	30	$6,516,140	$34,100	30	$0	$0
185	CC	1015442045	MESA LIZETH	230301	7	$837,647	$134,100	EPS010	7	$837,647	$33,600	CCF24	7	$837,647	$33,600	14-11	7	$837,647	$4,400	7	$0	$0
186	CC	1015442045	MESA LIZETH	230301	23	$2,752,269	$440,400	EPS010	23	$2,752,269	$110,100	CCF24	23	$2,752,268	$110,100	14-11	23	$2,752,269	$0	23	$0	$0
187	CC	1033715913	MIRANDA FRANCISCO	230901	30	$6,264,719	$1,002,400	EPS005	30	$6,264,719	$250,600	CCF24	30	$6,264,719	$250,600	14-11	30	$6,264,719	$32,800	30	$0	$0
188	CC	1010172630	MIRANDA JENNIFER	230301	26	$2,166,667	$346,700	EPS005	26	$2,166,667	$86,700	CCF24	26	$2,166,667	$86,700	14-11	26	$2,166,667	$11,400	26	$0	$0
189	CC	1010172630	MIRANDA JENNIFER	230301	4	$333,334	$53,400	EPS005	4	$333,334	$13,400	CCF24	4	$333,333	$13,400	14-11	4	$333,334	$0	4	$0	$0
190	CC	1023870195	MORA JULY	230201	30	$2,899,585	$464,000	EPS002	30	$2,899,585	$116,000	CCF24	30	$2,899,585	$116,000	14-11	30	$2,899,585	$15,200	30	$0	$0
191	CC	1030598015	MORALES ANGELA	230201	30	$2,204,783	$352,800	EPS008	30	$2,204,783	$88,200	CCF24	30	$2,204,783	$88,200	14-11	30	$2,204,783	$11,600	30	$0	$0
192	CC	1032405875	MORALES GLORIA	231001	12	$1,626,577	$260,300	EPS008	12	$1,626,577	$65,100	CCF24	12	$1,170,292	$46,900	14-11	12	$1,626,577	$8,500	12	$0	$0
193	CC	1032405875	MORALES GLORIA	231001	18	$1,755,439	$280,900	EPS008	18	$1,755,439	$70,300	CCF24	18	$1,755,439	$70,300	14-11	18	$1,755,439	$0	18	$0	$0
194	CC	1014234040	MUÑOZ DIANA	230201	30	$2,393,276	$383,000	EPS005	30	$2,393,276	$95,800	CCF24	30	$2,393,276	$95,800	14-11	30	$2,393,276	$12,500	30	$0	$0
195	CC	1015424372	MUÑOZ JAVIER	25-14	29	$3,726,163	$596,200	EPS037	29	$3,726,163	$149,100	CCF24	29	$3,726,163	$149,100	14-11	29	$3,726,163	$19,500	29	$0	$0
196	CC	1015424372	MUÑOZ JAVIER	25-14	1	$128,489	$20,600	EPS037	1	$128,489	$5,200	CCF24	1	$128,488	$5,200	14-11	1	$128,489	$0	1	$0	$0
197	CC	52499829	MURCIA DIANA	25-14	30	$3,556,824	$569,100	EPS008	30	$3,556,824	$142,300	CCF24	30	$3,556,824	$142,300	14-11	30	$3,556,824	$18,600	30	$0	$0
198	CC	80188664	MURCIA VICTOR	231001	22	$5,778,284	$982,400	EPS005	22	$5,778,284	$231,200	CCF24	22	$5,778,284	$231,200	14-11	22	$5,778,284	$30,200	22	$0	$0
199	CC	80188664	MURCIA VICTOR	231001	8	$1,737,695	$295,500	EPS005	8	$1,737,695	$69,600	CCF24	8	$1,805,934	$72,300	14-11	8	$1,737,695	$0	8	$0	$0
200	CC	52062734	NEIVA YAMILE	25-14	30	$5,476,195	$876,200	EPS008	30	$5,476,195	$219,100	CCF24	30	$5,476,195	$219,100	14-11	30	$5,476,195	$28,600	30	$0	$0
201	CC	1070925492	NIVIA LADY	230301	28	$2,058,010	$329,300	EPS017	28	$2,058,010	$82,400	CCF24	28	$2,058,009	$82,400	14-11	28	$2,058,010	$10,800	28	$0	$0
202	CC	1070925492	NIVIA LADY	230301	1	$73,501	$11,800	EPS017	1	$73,501	$3,000	CCF24	1	$73,500	$3,000	14-11	1	$73,501	$0	1	$0	$0
203	CC	1070925492	NIVIA LADY	230301	1	$73,501	$11,800	EPS017	1	$73,501	$3,000	CCF24	1	$73,500	$3,000	14-11	1	$73,501	$0	1	$0	$0
204	CC	53102528	OBANDO DIANA	231001	25	$2,007,238	$321,200	EPS017	25	$2,007,238	$80,300	CCF24	25	$2,007,238	$80,300	14-11	25	$2,007,238	$10,500	25	$0	$0
205	CC	53102528	OBANDO DIANA	231001	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF24	3	$175,091	$7,100	14-11	3	$175,091	$0	3	$0	$0
206	CC	53102528	OBANDO DIANA	231001	2	$155,881	$25,000	EPS017	2	$155,881	$6,300	CCF24	2	$155,881	$6,300	14-11	2	$155,881	$0	2	$0	$0
207	CC	52481417	ORDOÑEZ SANDRA	25-14	28	$3,157,121	$505,200	EPS017	28	$3,157,121	$126,300	CCF24	28	$3,157,120	$126,300	14-11	28	$3,157,121	$16,500	28	$0	$0
208	CC	52481417	ORDOÑEZ SANDRA	25-14	2	$225,509	$36,100	EPS017	2	$225,509	$9,100	CCF24	2	$225,509	$9,100	14-11	2	$225,509	$0	2	$0	$0
209	CC	1031163189	OROZCO ANGIE	230201	30	$2,994,204	$479,100	EPS010	30	$2,994,204	$119,800	CCF24	30	$2,994,204	$119,800	14-11	30	$2,994,204	$15,700	30	$0	$0
210	CC	1023037526	ORTIZ JEISSON	230201	30	$2,224,816	$356,000	EPS005	30	$2,224,816	$89,000	CCF24	30	$2,224,816	$89,000	14-11	30	$2,224,816	$11,700	30	$0	$0
211	CC	1032477181	ORTIZ ZAIRA	230201	30	$2,953,264	$472,600	EPS005	30	$2,953,264	$118,200	CCF24	30	$2,953,264	$118,200	14-11	30	$2,953,264	$15,500	30	$0	$0
212	CC	1044432296	OSORIO ANDRES	230201	30	$6,459,033	$1,033,500	EPS005	30	$6,459,033	$258,400	CCF24	30	$6,459,033	$258,400	14-11	30	$6,459,033	$33,800	30	$0	$0
213	CC	53028597	OSPINA CAROLINA	25-14	30	$3,510,000	$561,600	EPS008	30	$3,510,000	$140,400	CCF24	30	$3,510,000	$140,400	14-11	30	$3,510,000	$36,700	30	$0	$0
214	CC	1030650334	OVALLE SHIRLEY	231001	26	$2,666,647	$426,700	EPS017	26	$2,666,647	$106,700	CCF24	26	$2,666,647	$106,700	14-11	26	$2,666,647	$14,000	26	$0	$0
215	CC	1030650334	OVALLE SHIRLEY	231001	2	$205,127	$32,900	EPS017	2	$205,127	$8,300	CCF24	2	$205,127	$8,300	14-11	2	$205,127	$0	2	$0	$0
216	CC	1030650334	OVALLE SHIRLEY	231001	2	$205,127	$32,900	EPS017	2	$205,127	$8,300	CCF24	2	$205,127	$8,300	14-11	2	$205,127	$0	2	$0	$0
217	CC	52725543	PAEZ LEIDY	25-14	27	$4,551,798	$728,300	EPS017	27	$4,551,798	$182,100	CCF24	27	$4,551,798	$182,100	14-11	27	$4,551,798	$47,600	27	$0	$0
218	CC	52725543	PAEZ LEIDY	25-14	3	$383,886	$61,500	EPS017	3	$383,886	$15,400	CCF24	3	$383,886	$15,400	14-11	3	$383,886	$0	3	$0	$0
219	CC	1014228225	PARRA DIANA	230301	28	$3,045,602	$487,300	EPS005	28	$3,045,602	$121,900	CCF24	28	$3,045,602	$121,900	14-11	28	$3,045,602	$15,900	28	$0	$0
220	CC	1014228225	PARRA DIANA	230301	2	$217,543	$34,900	EPS005	2	$217,543	$8,800	CCF24	2	$217,543	$8,800	14-11	2	$217,543	$0	2	$0	$0
221	CC	52495583	PASITOS DIANA	25-14	30	$2,811,650	$449,900	EPS005	30	$2,811,650	$112,500	CCF24	30	$2,811,650	$112,500	14-11	30	$2,811,650	$14,700	30	$0	$0
222	CC	1054283107	PATARROYO HOLMAN	230201	11	$641,999	$102,800	EPS037	11	$641,999	$25,700	CCF24	11	$641,999	$25,700	14-11	11	$641,999	$3,400	11	$0	$0
223	CC	79635150	PEDRAZA NELSON	25-14	30	$5,038,485	$806,200	EPS010	30	$5,038,485	$201,600	CCF24	30	$5,038,485	$201,600	14-11	30	$5,038,485	$26,400	30	$0	$0
224	CC	1016077098	PEÑUELA EDGAR	230201	30	$4,625,221	$740,100	EPS010	30	$4,625,221	$185,100	CCF24	30	$4,625,221	$185,100	14-11	30	$4,625,221	$24,200	30	$0	$0
225	CC	1023007071	PEREZ DAVID	230901	30	$4,093,611	$655,000	EPS005	30	$4,093,611	$163,800	CCF24	30	$4,093,611	$163,800	14-11	30	$4,093,611	$42,800	30	$0	$0
226	CC	1030571143	PEREZ WILMER	231001	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-11	30	$2,000,000	$10,500	30	$0	$0
227	CC	1023029399	PIEDRAHITA JARNI	230901	30	$3,149,073	$503,900	EPS005	30	$3,149,073	$126,000	CCF24	30	$3,149,073	$126,000	14-11	30	$3,149,073	$16,500	30	$0	$0
228	CC	52827039	PINZON SANDRA	230201	30	$3,200,000	$512,000	EPS005	30	$3,200,000	$128,000	CCF24	30	$3,200,000	$128,000	14-11	30	$3,200,000	$16,800	30	$0	$0
229	CC	52484048	POVEDA ELIZABETH	25-14	30	$3,553,596	$568,600	EPS005	30	$3,553,596	$142,200	CCF24	30	$3,553,596	$142,200	14-11	30	$3,553,596	$37,100	30	$0	$0
230	CC	1000592121	POVEDA GERALDINE	230201	30	$2,376,447	$380,300	EPS008	30	$2,376,447	$95,100	CCF24	30	$2,376,447	$95,100	14-11	30	$2,376,447	$12,500	30	$0	$0
231	CC	1025460535	PUENTES MARIA	230301	27	$1,701,000	$272,200	EPS002	27	$1,701,000	$68,100	CCF24	27	$1,701,000	$68,100	14-11	27	$1,701,000	$8,900	27	$0	$0

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Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
232	CC 1025460535	PUENTES MARIA	230301	3	$252,000	$40,400	EPS002	3	$252,000	$10,100	CCF24	3	$252,000	$10,100	14-11	3	$252,000	$0	3	$0	$0
233	CC 1019041070	QUEMBA MONICA	230201	28	$4,853,345	$776,600	EPS005	28	$4,853,345	$194,200	CCF24	28	$4,853,345	$194,200	14-11	28	$4,853,345	$25,400	28	$0	$0
234	CC 1019041070	QUEMBA MONICA	230201	2	$332,235	$53,200	EPS005	2	$332,235	$13,300	CCF24	2	$267,898	$10,800	14-11	2	$332,235	$0	2	$0	$0
235	CC 1021313057	QUINTERO EVELING		0	$0	$0	EPS017	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	$9,200	0	$0	$0
236	CC 1014178645	RAMIREZ EVELIN	230201	30	$2,400,000	$384,000	EPS017	30	$2,400,000	$96,000	CCF24	30	$2,400,000	$96,000	14-11	30	$2,400,000	$12,600	30	$0	$0
237	CC 1024600417	RAMIREZ LAURA	231001	30	$2,400,000	$384,000	EPS008	30	$2,400,000	$96,000	CCF24	30	$2,400,000	$96,000	14-11	30	$2,400,000	$12,600	30	$0	$0
238	CC 1032373908	RAMIREZ NEYFI	230201	30	$4,065,644	$650,600	EPS005	30	$4,065,644	$162,700	CCF24	30	$4,065,644	$162,700	14-11	30	$4,065,644	$21,300	30	$0	$0
239	CC 80932062	REYES OSCAR	230201	30	$5,414,253	$866,300	EPS008	30	$5,414,253	$216,600	CCF24	30	$5,414,253	$216,600	14-11	30	$5,414,253	$28,300	30	$0	$0
240	CC 1024565915	RICARDO JENNY	230301	30	$2,404,055	$384,700	EPS017	30	$2,404,055	$96,200	CCF24	30	$2,404,055	$96,200	14-11	30	$2,404,055	$12,600	30	$0	$0
241	CC 79223407	RINCON DIEGO	231001	30	$4,420,220	$707,300	EPS005	30	$4,420,220	$176,900	CCF24	30	$4,420,220	$176,900	14-11	30	$4,420,220	$23,100	30	$0	$0
242	CC 1033729929	RIVEROS JESICA	25-14	26	$3,042,000	$486,800	EPS010	26	$3,042,000	$121,700	CCF24	26	$3,042,000	$121,700	14-11	26	$3,042,000	$15,900	26	$0	$0
243	CC 1033729929	RIVEROS JESICA	25-14	2	$234,000	$37,500	EPS010	2	$234,000	$9,400	CCF24	2	$234,000	$9,400	14-11	2	$234,000	$0	2	$0	$0
244	CC 1033729929	RIVEROS JESICA	25-14	2	$234,000	$37,500	EPS010	2	$234,000	$9,400	CCF24	2	$234,000	$9,400	14-11	2	$234,000	$0	2	$0	$0
245	CC 79983232	ROA LUIS	230201	30	$7,984,660	$1,357,600	EPS005	30	$7,984,660	$319,400	CCF24	30	$7,984,660	$319,400	14-11	30	$7,984,660	$83,400	30	$0	$0
246	CC 53105315	ROBAYO KATHERINE	230301	30	$4,689,697	$750,400	EPS005	30	$4,689,697	$187,600	CCF24	30	$4,689,697	$187,600	14-11	30	$4,689,697	$24,500	30	$0	$0
247	CC 1016103971	RODRIGUEZ ANGIE	230201	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-11	30	$2,500,000	$13,100	30	$0	$0
248	CC 1023903826	RODRIGUEZ JULIAN	230301	30	$3,068,520	$491,000	EPS008	30	$3,068,520	$122,800	CCF24	30	$3,068,520	$122,800	14-11	30	$3,068,520	$16,100	30	$0	$0
249	CC 52502176	RODRIGUEZ LYDA	25-14	30	$3,351,699	$536,300	EPS005	30	$3,351,699	$134,100	CCF24	30	$3,351,699	$134,100	14-11	30	$3,351,699	$17,500	30	$0	$0
250	CC 52164101	RODRIGUEZ MARIA	25-14	30	$2,841,256	$454,700	EPS005	30	$2,841,256	$113,700	CCF24	30	$2,841,256	$113,700	14-11	30	$2,841,256	$29,700	30	$0	$0
251	CC 1023974690	RODRIGUEZ NICOLAS	230201	30	$2,141,353	$342,700	EPS005	30	$2,141,353	$85,700	CCF24	30	$2,141,353	$85,700	14-11	30	$2,141,353	$11,200	30	$0	$0
252	CC 1015413193	RODRIGUEZ YEIMY	231001	23	$1,797,206	$287,600	EPS002	23	$1,797,206	$71,900	CCF24	23	$1,797,205	$71,900	14-11	23	$1,797,206	$9,400	23	$0	$0
253	CC 1015413193	RODRIGUEZ YEIMY	231001	7	$625,115	$100,100	EPS002	7	$625,115	$25,100	CCF24	7	$625,115	$25,100	14-11	7	$625,115	$0	7	$0	$0
254	CC 1001090314	ROJAS DANIEL	230301	21	$2,581,605	$413,100	EPS002	21	$2,581,605	$103,300	CCF24	21	$2,581,605	$103,300	14-11	21	$2,581,605	$13,500	21	$0	$0
255	CC 1001090314	ROJAS DANIEL	230301	9	$968,333	$155,000	EPS002	9	$968,333	$38,800	CCF24	9	$1,025,185	$41,100	14-11	9	$968,333	$0	9	$0	$0
256	CC 1032413391	ROJAS LESLY	230201	27	$2,766,722	$442,700	EPS005	27	$2,766,722	$110,700	CCF24	27	$2,766,722	$110,700	14-11	27	$2,766,722	$14,500	27	$0	$0
257	CC 1032413391	ROJAS LESLY	230201	1	$67,484	$10,800	EPS005	1	$67,484	$2,700	CCF24	1	$67,484	$2,700	14-11	1	$67,484	$0	1	$0	$0
258	CC 1032413391	ROJAS LESLY	230201	2	$202,444	$32,400	EPS005	2	$202,444	$8,100	CCF24	2	$202,444	$8,100	14-11	2	$202,444	$0	2	$0	$0
259	CC 1054551064	ROJAS LINA	230301	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF24	15	$1,313,179	$52,600	14-11	15	$875,453	$4,600	15	$0	$0
260	CC 1033761440	ROJAS SANDRA	230201	26	$2,225,773	$356,200	EPS008	26	$2,225,773	$89,100	CCF24	26	$2,225,773	$89,100	14-11	26	$2,225,773	$11,700	26	$0	$0
261	CC 1033761440	ROJAS SANDRA	230201	2	$171,214	$27,400	EPS008	2	$171,214	$6,900	CCF24	2	$171,213	$6,900	14-11	2	$171,214	$0	2	$0	$0
262	CC 1033761440	ROJAS SANDRA	230201	2	$171,214	$27,400	EPS008	2	$171,214	$6,900	CCF24	2	$171,213	$6,900	14-11	2	$171,214	$0	2	$0	$0
263	CC 1024525227	ROMERO JOHAN	230301	30	$5,598,504	$895,800	EPS002	30	$5,598,504	$224,000	CCF24	30	$5,598,504	$224,000	14-11	30	$5,598,504	$29,300	30	$0	$0
264	CC 52882759	ROMERO SANDRA	25-14	30	$3,374,752	$540,000	EPS017	30	$3,374,752	$135,000	CCF24	30	$3,374,752	$135,000	14-11	30	$3,374,752	$17,700	30	$0	$0
265	CC 53168119	RUIZ ANDREA	230301	30	$2,630,085	$420,900	EPS017	30	$2,630,085	$105,300	CCF24	30	$2,630,085	$105,300	14-11	30	$2,630,085	$114,500	30	$0	$0
266	CC 1030617144	RUIZ LEIDY	231001	30	$2,629,801	$420,800	EPS005	30	$2,629,801	$105,200	CCF24	30	$2,629,801	$105,200	14-11	30	$2,629,801	$13,800	30	$0	$0
267	CC 52352435	SANCHEZ ADRIANA	25-14	30	$19,382,161	$3,295,200	EPS005	30	$19,382,161	$2,422,800	CCF24	30	$19,382,161	$775,300	14-11	30	$19,382,161	$101,200	30	$19,382,161	$969,200
268	CC 53084757	SANCHEZ ANGELICA	230201	30	$3,978,493	$636,600	EPS008	30	$3,978,493	$159,200	CCF24	30	$3,951,795	$158,100	14-11	30	$3,978,493	$41,600	30	$0	$0
269	CC 1072648027	SANCHEZ ELIANA	230301	25	$3,308,078	$529,300	EPS005	25	$3,308,078	$132,400	CCF24	25	$3,294,989	$131,800	14-11	25	$3,308,078	$34,600	25	$0	$0
270	CC 1072648027	SANCHEZ ELIANA	230301	5	$647,891	$103,700	EPS005	5	$647,891	$26,000	CCF24	5	$647,891	$26,000	14-11	5	$647,891	$0	5	$0	$0
271	CC 1032435242	SANCHEZ HAZBLEYDY	25-14	26	$2,996,446	$479,500	EPS037	26	$2,996,446	$119,900	CCF24	26	$2,996,446	$119,900	14-11	26	$2,996,446	$15,700	26	$0	$0
272	CC 1032435242	SANCHEZ HAZBLEYDY	25-14	4	$433,594	$69,400	EPS037	4	$433,594	$17,400	CCF24	4	$433,594	$17,400	14-11	4	$433,594	$0	4	$0	$0
273	CC 1015456667	SANCHEZ NATALIA	230301	30	$3,306,500	$529,100	EPS005	30	$3,306,500	$132,300	CCF24	30	$3,306,500	$132,300	14-11	30	$3,306,500	$17,300	30	$0	$0
274	CC 1014247559	SANCHEZ PAULA		0	$0	$0	EPS005	30	$0	$180,800		0	$0	$0		0	$0	$0	0	$0	$0
275	CC 1020804621	SANCHEZ YESICA	230301	30	$2,204,783	$352,800	EPS002	30	$2,204,783	$88,200	CCF24	30	$2,204,783	$88,200	14-11	30	$2,204,783	$11,600	30	$0	$0
276	CC 1032486969	SANTAMARIA JUAN	230201	24	$2,980,258	$476,900	EPS005	24	$2,980,258	$119,300	CCF24	24	$2,980,258	$119,300	14-11	24	$2,980,258	$15,600	24	$0	$0
277	CC 1032486969	SANTAMARIA JUAN	230201	6	$638,627	$102,200	EPS005	6	$638,627	$25,600	CCF24	6	$638,627	$25,600	14-11	6	$638,627	$0	6	$0	$0
278	CC 1193071712	SANTAMARIA PAOLA	230301	26	$2,213,514	$354,200	EPS017	26	$2,213,514	$88,600	CCF24	26	$2,213,514	$88,600	14-11	26	$2,213,514	$11,600	26	$0	$0
279	CC 1193071712	SANTAMARIA PAOLA	230301	4	$302,309	$48,400	EPS017	4	$302,309	$12,100	CCF24	4	$320,059	$12,900	14-11	4	$302,309	$0	4	$0	$0
280	CC 1027523343	SANZ DAVID	230201	30	$2,224,816	$356,000	EPS002	30	$2,224,816	$89,000	CCF24	30	$2,224,816	$89,000	14-11	30	$2,224,816	$11,700	30	$0	$0
281	CC 1019054436	SARMIENTO ANGELA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
282	CC	1030659744	SEPEDA MANUEL	25-14	30	$2,374,382	$380,000	EPS037	30	$2,374,382	$95,000	CCF24	30	$2,374,382	$95,000	14-11	30	$2,374,382	$12,400	30	$0	$0
283	CC	79882840	SEPULVEDA JAIME	25-14	30	$15,933,236	$2,708,800	EPS001	30	$15,933,236	$1,991,700	CCF24	30	$15,933,236	$637,400	14-11	30	$15,933,236	$83,200	30	$15,933,236	$796,700
284	CC	1014300974	SIERRA SANDY	231001	30	$2,334,200	$373,500	EPS005	30	$2,334,200	$93,400	CCF24	30	$2,334,200	$93,400	14-11	30	$2,334,200	$12,200	30	$0	$0
285	CC	1026597697	SILVA JUAN	230201	30	$4,087,789	$654,100	EPS017	30	$4,087,789	$163,600	CCF24	30	$4,087,789	$163,600	14-11	30	$4,087,789	$21,400	30	$0	$0
286	TI	1007648079	SOLANO SERGIO		0	$0	$0	EPS005	30	$0	$99,000		0	$0	$0		0	$0	$0	0	$0	$0
287	CC	1013618811	SORIANO ANGEL	230301	30	$2,811,650	$449,900	EPS005	30	$2,811,650	$112,500	CCF24	30	$2,811,650	$112,500	14-11	30	$2,811,650	$14,700	30	$0	$0
288	CC	1018439002	SUAREZ CRISTIAN	230201	30	$3,550,000	$568,000	EPS017	30	$3,550,000	$142,000	CCF24	30	$3,550,000	$142,000	14-11	30	$3,550,000	$18,600	30	$0	$0
289	CC	53063422	SUAREZ SANDRA	230201	30	$4,191,395	$670,700	EPS005	30	$4,191,395	$167,700	CCF24	30	$4,191,395	$167,700	14-11	30	$4,191,395	$21,900	30	$0	$0
290	CC	79886584	TABORDA CESAR	25-14	30	$3,510,000	$561,600	EPS005	30	$3,510,000	$140,400	CCF24	30	$3,510,000	$140,400	14-11	30	$3,510,000	$18,400	30	$0	$0
291	CC	51965696	TAPIAS OLGA	25-14	15	$4,238,348	$720,600	EPS037	15	$4,238,348	$169,600	CCF24	15	$4,238,348	$169,600	14-11	15	$4,238,348	$295,000	15	$0	$0
292	CC	51965696	TAPIAS OLGA	25-14	1	$282,557	$48,300	EPS037	1	$282,557	$11,400	CCF24	1	$282,557	$11,400	14-11	1	$282,557	$0	1	$0	$0
293	CC	51965696	TAPIAS OLGA	25-14	1	$282,557	$48,300	EPS037	1	$282,557	$11,400	CCF24	1	$282,557	$11,400	14-11	1	$282,557	$0	1	$0	$0
294	CC	51965696	TAPIAS OLGA	25-14	13	$3,955,791	$672,600	EPS037	13	$3,955,791	$158,300	CCF24	13	$3,955,791	$158,300	14-11	13	$3,955,791	$0	13	$0	$0
295	CC	1032384640	TIJARO DIEGO	230301	25	$3,031,813	$485,100	EPS008	25	$3,031,813	$121,300	CCF24	25	$2,992,941	$119,800	14-11	25	$3,031,813	$15,900	25	$0	$0
296	CC	1032384640	TIJARO DIEGO	230301	1	$135,473	$21,700	EPS008	1	$135,473	$5,500	CCF24	1	$117,976	$4,800	14-11	1	$135,473	$0	1	$0	$0
297	CC	1032384640	TIJARO DIEGO	230301	2	$192,422	$30,800	EPS008	2	$192,422	$7,700	CCF24	2	$192,422	$7,700	14-11	2	$192,422	$0	2	$0	$0
298	CC	1032384640	TIJARO DIEGO	230301	2	$235,953	$37,800	EPS008	2	$235,953	$9,500	CCF24	2	$235,953	$9,500	14-11	2	$235,953	$0	2	$0	$0
299	CC	52710710	TOVAR LEIVY	230201	4	$717,474	$114,800	EPS008	4	$717,474	$28,700	CCF24	4	$716,212	$28,700	14-11	4	$717,474	$0	4	$0	$0
300	CC	52710710	TOVAR LEIVY	230201	26	$4,960,090	$793,700	EPS008	26	$4,960,090	$198,500	CCF24	26	$4,960,090	$198,500	14-11	26	$4,960,090	$345,300	26	$0	$0
301	CC	1010110082	ULLOA YULIETH	230301	30	$2,400,000	$384,000	EPS010	30	$2,400,000	$96,000	CCF24	30	$2,400,000	$96,000	14-11	30	$2,400,000	$12,600	30	$0	$0
302	CC	1000365009	URREGO MATEO	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF24	1	$496,090	$19,900	14-11	1	$58,364	$400	1	$0	$0
303	CC	1022423748	URUEÑA JEFERSON	230301	7	$580,182	$92,900	EPS005	7	$580,182	$23,300	CCF24	7	$580,181	$23,300	14-11	7	$580,182	$3,100	7	$0	$0
304	CC	1022423748	URUEÑA JEFERSON	230301	23	$1,906,311	$305,100	EPS005	23	$1,906,311	$76,300	CCF24	23	$1,906,311	$76,300	14-11	23	$1,906,311	$0	23	$0	$0
305	CC	1022349852	VALLEJO JUAN		0	$0	$0	EPS002	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	$9,200	0	$0	$0
306	CC	1003430300	VARGAS CONNIE	231001	26	$5,085,339	$813,700	EPS005	26	$5,085,339	$203,500	CCF24	26	$5,085,338	$203,500	14-11	26	$5,085,339	$26,600	26	$0	$0
307	CC	1003430300	VARGAS CONNIE	231001	4	$782,360	$125,200	EPS005	4	$782,360	$31,300	CCF24	4	$782,360	$31,300	14-11	4	$782,360	$0	4	$0	$0
308	CC	80745815	VARGAS HIKLIFF	25-14	30	$2,899,671	$464,000	EPS002	30	$2,899,671	$116,000	CCF24	30	$2,899,671	$116,000	14-11	30	$2,899,671	$30,300	30	$0	$0
309	CC	52796131	VARGAS MARCELA	25-14	30	$3,550,000	$568,000	EPS005	30	$3,550,000	$142,000	CCF24	30	$3,550,000	$142,000	14-11	30	$3,550,000	$18,600	30	$0	$0
310	CC	1070623682	VARGAS PAOLA	230301	30	$3,341,917	$534,800	EPS008	30	$3,341,917	$133,700	CCF24	30	$3,341,917	$133,700	14-11	30	$3,341,917	$17,500	30	$0	$0
311	CC	1018509131	VELASQUEZ NICOLAS	230201	30	$4,354,344	$696,700	EPS005	30	$4,354,344	$174,200	CCF24	30	$4,354,344	$174,200	14-11	30	$4,354,344	$22,800	30	$0	$0
312	CC	1030646366	VILLALOBOS LINA	230301	30	$2,722,375	$435,600	EPS017	30	$2,722,375	$108,900	CCF24	30	$2,722,375	$108,900	14-11	30	$2,722,375	$14,300	30	$0	$0
313	CC	1072709482	ZAMBRANO GINA	230301	14	$1,188,320	$190,200	EPS005	14	$1,188,320	$47,600	CCF24	14	$1,188,320	$47,600	14-11	14	$1,188,320	$6,300	14	$0	$0
314	CC	1072709482	ZAMBRANO GINA	230301	8	$679,040	$108,700	EPS005	8	$679,040	$27,200	CCF24	8	$679,040	$27,200	14-11	8	$679,040	$0	8	$0	$0
315	CC	1072709482	ZAMBRANO GINA	230301	8	$679,040	$108,700	EPS005	8	$679,040	$27,200	CCF24	8	$679,040	$27,200	14-11	8	$679,040	$0	8	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (3 Afiliados)				**$9,465,532**			**$1,514,700**			**$9,465,532**	**$379,000**			**$9,465,531**	**$379,000**			**$9,465,532**	**$38,400**		**$0**	**$0**
316	CC	1102377844	FLOREZ RAFAEL	230301	27	$2,010,370	$321,700	EPS005	27	$2,010,370	$80,500	CCF40	27	$2,010,370	$80,500	14-11	27	$2,010,370	$10,500	27	$0	$0
317	CC	1102377844	FLOREZ RAFAEL	230301	1	$71,483	$11,500	EPS005	1	$71,483	$2,900	CCF40	1	$71,483	$2,900	14-11	1	$71,483	$0	1	$0	$0
318	CC	1102377844	FLOREZ RAFAEL	230301	2	$142,965	$22,900	EPS005	2	$142,965	$5,800	CCF40	2	$142,965	$5,800	14-11	2	$142,965	$0	2	$0	$0
319	CC	1098784267	HERNANDEZ JORGE	25-14	18	$2,866,228	$458,600	EPS005	18	$2,866,228	$114,700	CCF40	18	$2,866,228	$114,700	14-11	18	$2,866,228	$15,000	18	$0	$0
320	CC	1098784267	HERNANDEZ JORGE	25-14	12	$1,910,819	$305,800	EPS005	12	$1,910,819	$76,500	CCF40	12	$1,910,818	$76,500	14-11	12	$1,910,819	$0	12	$0	$0
321	CC	1098825441	LANDAZABAL LAURA	230201	30	$2,463,667	$394,200	EPS005	30	$2,463,667	$98,600	CCF40	30	$2,463,667	$98,600	14-11	30	$2,463,667	$12,900	30	$0	$0
Ciudad: CAJICA Depto: CUNDINAMARCA (1 Afiliados)				**$1,857,907**			**$297,400**			**$1,857,907**	**$74,400**			**$1,857,905**	**$74,400**			**$1,857,907**	**$8,100**		**$0**	**$0**
322	CC	1030593238	GONZALEZ LAURA	230201	25	$1,548,255	$247,800	EPS010	25	$1,548,255	$62,000	CCF24	25	$1,548,254	$62,000	14-11	25	$1,548,255	$8,100	25	$0	$0
323	CC	1030593238	GONZALEZ LAURA	230201	5	$309,652	$49,600	EPS010	5	$309,652	$12,400	CCF24	5	$309,651	$12,400	14-11	5	$309,652	$0	5	$0	$0
Ciudad: CALARCA Depto: QUINDIO (1 Afiliados)				**$2,267,316**			**$362,800**			**$2,267,316**	**$90,800**			**$2,267,316**	**$90,800**			**$2,267,316**	**$11,100**		**$0**	**$0**
324	CC	1097400852	CASTRO LUISA	230301	28	$2,116,161	$338,600	EPS010	28	$2,116,161	$84,700	CCF43	28	$2,116,161	$84,700	14-11	28	$2,116,161	$11,100	28	$0	$0
325	CC	1097400852	CASTRO LUISA	230301	2	$151,155	$24,200	EPS010	2	$151,155	$6,100	CCF43	2	$151,155	$6,100	14-11	2	$151,155	$0	2	$0	$0
Ciudad: CALI Depto: VALLE (9 Afiliados)				**$29,104,129**			**$4,657,700**			**$29,104,129**	**$1,164,900**			**$29,104,122**	**$1,164,900**			**$29,104,129**	**$141,900**		**$0**	**$0**
326	CC	1113624910	ANGULO INGRID	25-14	30	$2,897,124	$463,600	EPS005	30	$2,897,124	$115,900	CCF57	30	$2,897,124	$115,900	14-11	30	$2,897,124	$15,200	30	$0	$0
327	CC	1144159032	ASTAIZA JESSICA	25-14	25	$2,581,952	$413,200	EPS018	25	$2,581,952	$103,300	CCF57	25	$2,581,952	$103,300	14-11	25	$2,581,952	$13,500	25	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
328	CC	1144159032	ASTAIZA JESSICA	25-14	3	$309,835	$49,600	EPS018	3	$309,835	$12,400	CCF57	3	$309,834	$12,400	14-11	3	$309,835	$0	3	$0	$0
329	CC	1144159032	ASTAIZA JESSICA	25-14	2	$206,557	$33,100	EPS018	2	$206,557	$8,300	CCF57	2	$206,556	$8,300	14-11	2	$206,557	$0	2	$0	$0
330	CC	1130676908	CORDOBA JUAN	25-14	30	$3,360,664	$537,800	EPS010	30	$3,360,664	$134,500	CCF57	30	$3,360,664	$134,500	14-11	30	$3,360,664	$17,600	30	$0	$0
331	CC	1112230843	CORREA LUIS	230301	28	$3,570,598	$571,300	EPS010	28	$3,570,598	$142,900	CCF57	28	$3,570,597	$142,900	14-11	28	$3,570,598	$18,700	28	$0	$0
332	CC	1112230843	CORREA LUIS	230301	2	$255,043	$40,900	EPS010	2	$255,043	$10,300	CCF57	2	$255,043	$10,300	14-11	2	$255,043	$0	2	$0	$0
333	CC	67045091	FERNANDEZ ANGELA	25-14	30	$3,791,454	$606,700	EPS010	30	$3,791,454	$151,700	CCF57	30	$3,791,454	$151,700	14-11	30	$3,791,454	$19,800	30	$0	$0
334	CC	1130671817	HERRERA DIANA	230201	25	$1,784,461	$285,600	EPS012	25	$1,784,461	$71,400	CCF57	25	$1,784,461	$71,400	14-11	25	$1,784,461	$9,400	25	$0	$0
335	CC	1130671817	HERRERA DIANA	230201	5	$356,893	$57,200	EPS012	5	$356,893	$14,300	CCF57	5	$356,892	$14,300	14-11	5	$356,893	$0	5	$0	$0
336	CC	1130620805	LOPEZ LINA	25-14	28	$3,898,415	$623,800	EPS018	28	$3,898,415	$156,000	CCF57	28	$3,898,415	$156,000	14-11	28	$3,898,415	$20,400	28	$0	$0
337	CC	1130620805	LOPEZ LINA	25-14	2	$278,459	$44,600	EPS018	2	$278,459	$11,200	CCF57	2	$278,458	$11,200	14-11	2	$278,459	$0	2	$0	$0
338	CC	66858598	OSPINA LINA	25-14	26	$2,784,531	$445,600	EPS018	26	$2,784,531	$111,400	CCF57	26	$2,784,531	$111,400	14-11	26	$2,784,531	$14,600	26	$0	$0
339	CC	66858598	OSPINA LINA	25-14	4	$428,390	$68,600	EPS018	4	$428,390	$17,200	CCF57	4	$428,389	$17,200	14-11	4	$428,390	$0	4	$0	$0
340	CC	67030740	VASQUEZ MARIA	25-14	28	$2,426,436	$388,300	EPS010	28	$2,426,436	$97,100	CCF57	28	$2,426,435	$97,100	14-11	28	$2,426,436	$12,700	28	$0	$0
341	CC	67030740	VASQUEZ MARIA	25-14	2	$173,317	$27,800	EPS010	2	$173,317	$7,000	CCF57	2	$173,317	$7,000	14-11	2	$173,317	$0	2	$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)						**$5,442,896**	**$870,900**			**$5,442,896**	**$217,800**			**$5,442,896**	**$217,800**			**$5,442,896**	**$28,500**		**$0**	**$0**
342	CC	1047432571	CANENCIA JUAN	230301	30	$5,442,896	$870,900	EPS002	30	$5,442,896	$217,800	CCF08	30	$5,442,896	$217,800	14-11	30	$5,442,896	$28,500	30	$0	$0
Ciudad: CHIA Depto: CUNDINAMARCA (2 Afiliados)						**$7,238,348**	**$1,158,300**			**$7,238,348**	**$289,700**			**$7,238,348**	**$289,700**			**$7,238,348**	**$37,900**		**$0**	**$0**
343	CC	1072668177	MORENO NATALIA	230301	30	$3,183,170	$509,400	EPS010	30	$3,183,170	$127,400	CCF24	30	$3,183,170	$127,400	14-11	30	$3,183,170	$16,700	30	$0	$0
344	CC	1030624977	RODRIGUEZ LUIS	230201	30	$4,055,178	$648,900	EPS005	30	$4,055,178	$162,300	CCF24	30	$4,055,178	$162,300	14-11	30	$4,055,178	$21,200	30	$0	$0
Ciudad: DOSQUEBRADAS Depto: RISARALDA (1 Afiliados)						**$3,052,170**	**$488,400**			**$3,052,170**	**$122,100**			**$3,052,170**	**$122,100**			**$3,052,170**	**$16,000**		**$0**	**$0**
345	CC	1088358245	NAVIA JULIAN	230201	30	$3,052,170	$488,400	EPS002	30	$3,052,170	$122,100	CCF44	30	$3,052,170	$122,100	14-11	30	$3,052,170	$16,000	30	$0	$0
Ciudad: FLORIDABLANCA Depto: SANTANDER (1 Afiliados)						**$3,550,000**	**$568,000**			**$3,550,000**	**$142,000**			**$3,550,000**	**$142,000**			**$3,550,000**	**$18,600**		**$0**	**$0**
346	CC	1095807483	OSORIO DANNYRIS	230301	30	$3,550,000	$568,000	EPS010	30	$3,550,000	$142,000	CCF40	30	$3,550,000	$142,000	14-11	30	$3,550,000	$18,600	30	$0	$0
Ciudad: FUNZA Depto: CUNDINAMARCA (1 Afiliados)						**$2,210,632**	**$353,800**			**$2,210,632**	**$88,500**			**$2,210,632**	**$88,500**			**$2,210,632**	**$11,600**		**$0**	**$0**
347	CC	1053771110	MARTINEZ ERIKA	230201	30	$2,210,632	$353,800	EPS017	30	$2,210,632	$88,500	CCF24	30	$2,210,632	$88,500	14-11	30	$2,210,632	$11,600	30	$0	$0
Ciudad: GACHANCIPA Depto: CUNDINAMARCA (1 Afiliados)						**$2,000,000**	**$320,000**			**$2,000,000**	**$80,000**			**$2,000,000**	**$80,000**			**$2,000,000**	**$10,500**		**$0**	**$0**
348	CC	1019063457	LISCANO YESSICA	25-14	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-11	30	$2,000,000	$10,500	30	$0	$0
Ciudad: IBAGUE Depto: TOLIMA (2 Afiliados)						**$6,323,716**	**$1,011,900**			**$6,323,716**	**$253,000**			**$6,323,716**	**$253,000**			**$6,323,716**	**$33,100**		**$0**	**$0**
349	CC	1110501823	MEDINA CARLOS	25-14	30	$4,098,900	$655,900	EPS005	30	$4,098,900	$164,000	CCF50	30	$4,098,900	$164,000	14-11	30	$4,098,900	$21,400	30	$0	$0
350	CC	1110559803	ROJAS JOHAN	230301	30	$2,224,816	$356,000	EPS037	30	$2,224,816	$89,000	CCF50	30	$2,224,816	$89,000	14-11	30	$2,224,816	$11,700	30	$0	$0
Ciudad: ITAGUI Depto: ANTIOQUIA (1 Afiliados)						**$3,150,000**	**$504,000**			**$3,150,000**	**$126,000**			**$3,150,000**	**$126,000**			**$3,150,000**	**$16,500**		**$0**	**$0**
351	CC	1036659305	LAGUNA LEIDY	230201	30	$3,150,000	$504,000	EPS010	30	$3,150,000	$126,000	CCF03	30	$3,150,000	$126,000	14-11	30	$3,150,000	$16,500	30	$0	$0
Ciudad: LOS PATIOS Depto: NORTE DE SANTANDER (1 Afiliados)						**$2,200,000**	**$352,000**			**$2,200,000**	**$88,000**			**$2,200,000**	**$88,000**			**$2,200,000**	**$11,500**		**$0**	**$0**
352	CC	1005037768	ROJAS JAIRO	230201	30	$2,200,000	$352,000	EPS041	30	$2,200,000	$88,000	CCF36	30	$2,200,000	$88,000	14-11	30	$2,200,000	$11,500	30	$0	$0
Ciudad: MANIZALES Depto: CALDAS (15 Afiliados)						**$86,791,584**	**$14,255,800**			**$86,791,584**	**$3,472,500**			**$86,584,359**	**$3,464,200**			**$86,791,584**	**$459,600**		**$0**	**$0**
353	CC	30232523	ARBOLEDA SANDRA	230201	30	$3,510,000	$561,600	EPS010	30	$3,510,000	$140,400	CCF11	30	$3,510,000	$140,400	14-11	30	$3,510,000	$36,700	30	$0	$0
354	CC	1053834968	ARIAS GUSTAVO	230301	30	$4,630,455	$740,900	EPS037	30	$4,630,455	$185,300	CCF11	30	$4,630,455	$185,300	14-11	30	$4,630,455	$24,200	30	$0	$0
355	CC	1111790545	CARDONA CRISTIAN	230201	30	$5,072,462	$811,600	EPS010	30	$5,072,462	$202,900	CCF11	30	$5,072,462	$202,900	14-11	30	$5,072,462	$26,500	30	$0	$0
356	CC	1060646427	CARDONA SEBASTIAN	230901	28	$9,672,979	$1,644,500	EPS010	28	$9,672,979	$387,000	CCF11	28	$9,672,979	$387,000	14-11	28	$9,672,979	$50,500	28	$0	$0
357	CC	1060646427	CARDONA SEBASTIAN	230901	1	$344,461	$58,800	EPS010	1	$344,461	$13,800	CCF11	1	$344,460	$13,800	14-11	1	$344,461	$0	1	$0	$0
358	CC	1060646427	CARDONA SEBASTIAN	230901	1	$344,461	$58,800	EPS010	1	$344,461	$13,800	CCF11	1	$344,460	$13,800	14-11	1	$344,461	$0	1	$0	$0
359	CC	16074672	CASTAÑO EDUWARD	25-14	30	$9,879,391	$1,679,600	EPS010	30	$9,879,391	$395,200	CCF11	30	$9,879,391	$395,200	14-11	30	$9,879,391	$51,600	30	$0	$0
360	CC	1053790007	CATAÑO LEIDY	230901	30	$3,778,888	$604,700	EPS010	30	$3,778,888	$151,200	CCF11	30	$3,778,888	$151,200	14-11	30	$3,778,888	$39,500	30	$0	$0
361	CC	1007233436	GAVIRIA DANIEL	25-14	26	$2,184,812	$349,600	EPS005	26	$2,184,812	$87,400	CCF11	26	$2,184,811	$87,400	14-11	26	$2,184,812	$11,500	26	$0	$0
362	CC	1007233436	GAVIRIA DANIEL	25-14	4	$336,125	$53,800	EPS005	4	$336,125	$13,500	CCF11	4	$336,125	$13,500	14-11	4	$336,125	$0	4	$0	$0
363	CC	1053802176	GONZALEZ JHON	230201	22	$4,055,986	$649,000	EPS010	22	$4,055,986	$162,300	CCF11	22	$3,848,765	$154,000	14-11	22	$4,055,986	$21,200	22	$0	$0
364	CC	1053802176	GONZALEZ JHON	230201	8	$1,399,551	$224,000	EPS010	8	$1,399,551	$56,000	CCF11	8	$1,399,551	$56,000	14-11	8	$1,399,551	$0	8	$0	$0
365	CC	1059701507	HOYOS CARLOS	230201	30	$6,211,667	$993,900	EPS005	30	$6,211,667	$248,500	CCF11	30	$6,211,667	$248,500	14-11	30	$6,211,667	$32,500	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
366	CC	1055358307	HURTADO JUAN	230201	30	$2,062,584	$330,100	EPS010	30	$2,062,584	$82,600	CCF11	30	$2,062,584	$82,600	14-11	30	$2,062,584	$10,800	30	$0	$0
367	CC	1053782623	MARIN LEONARDO	230201	23	$4,175,775	$668,200	EPS010	23	$4,175,775	$167,100	CCF11	23	$4,175,774	$167,100	14-11	23	$4,175,775	$21,800	23	$0	$0
368	CC	1053782623	MARIN LEONARDO	230201	7	$1,270,888	$203,400	EPS010	7	$1,270,888	$50,900	CCF11	7	$1,270,888	$50,900	14-11	7	$1,270,888	$0	7	$0	$0
369	CC	1053863705	PIEDRAHITA JORGE	230201	30	$5,862,025	$938,000	EPS010	30	$5,862,025	$234,500	CCF11	30	$5,862,025	$234,500	14-11	30	$5,862,025	$30,600	30	$0	$0
370	CC	1053802867	RUIZ ANDRES	230201	22	$6,774,769	$1,151,800	EPS010	22	$6,774,769	$271,000	CCF11	22	$6,774,769	$271,000	14-11	22	$6,774,769	$35,400	22	$0	$0
371	CC	1053802867	RUIZ ANDRES	230201	8	$2,436,314	$414,300	EPS010	8	$2,436,314	$97,500	CCF11	8	$2,436,314	$97,500	14-11	8	$2,436,314	$0	8	$0	$0
372	CC	75104443	VALENCIA CARLOS	230201	30	$5,490,904	$878,600	EPS010	30	$5,490,904	$219,700	CCF11	30	$5,490,904	$219,700	14-11	30	$5,490,904	$28,700	30	$0	$0
373	CC	1053864004	VASQUEZ WILLIAM	230201	30	$7,297,087	$1,240,600	EPS010	30	$7,297,087	$291,900	CCF11	30	$7,297,087	$291,900	14-11	30	$7,297,087	$38,100	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (14 Afiliados)						**$49,340,043**	**$7,895,100**			**$54,333,708**	**$2,174,300**			**$54,323,419**	**$2,173,900**			**$54,333,708**	**$352,100**		**$0**	**$0**
374	CC	1128278347	ACEVEDO JAIME	230201	29	$5,406,074	$865,000	EPS010	29	$5,406,074	$216,300	CCF03	29	$5,406,074	$216,300	14-11	29	$5,406,074	$28,300	29	$0	$0
375	CC	1128278347	ACEVEDO JAIME	230201	1	$122,872	$19,700	EPS010	1	$122,872	$5,000	CCF03	1	$122,872	$5,000	14-11	1	$122,872	$0	1	$0	$0
376	CC	1020434067	BEDOYA JOSE	230201	30	$4,588,785	$734,300	EPS010	30	$4,588,785	$183,600	CCF03	30	$4,588,785	$183,600	14-11	30	$4,588,785	$24,000	30	$0	$0
377	CC	43912211	ESPINOSA DIANA	230301	20	$1,461,158	$233,800	EPS010	20	$1,461,158	$58,500	CCF03	20	$1,461,158	$58,500	14-11	20	$1,461,158	$7,700	20	$0	$0
378	CC	43912211	ESPINOSA DIANA	230301	10	$730,579	$116,900	EPS010	10	$730,579	$29,300	CCF03	10	$730,579	$29,300	14-11	10	$730,579	$0	10	$0	$0
379	CC	43835305	ESTRADA ISABEL	25-14	28	$3,276,000	$524,200	EPS010	28	$3,276,000	$131,100	CCF03	28	$3,276,000	$131,100	14-11	28	$3,276,000	$17,200	28	$0	$0
380	CC	43835305	ESTRADA ISABEL	25-14	2	$238,651	$38,200	EPS010	2	$238,651	$9,600	CCF03	2	$234,000	$9,400	14-11	2	$238,651	$0	2	$0	$0
381	CC	1000922059	GOMEZ ANA	230201	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF03	30	$2,500,000	$100,000	14-11	30	$2,500,000	$13,100	30	$0	$0
382	CC	1040751827	LONDOÑO LUISA	25-14	30	$3,793,075	$606,900	EPS010	30	$3,793,075	$151,800	CCF03	30	$3,793,075	$151,800	14-11	30	$3,793,075	$19,800	30	$0	$0
383	CC	1039096091	LOPEZ JORGE	230301	28	$5,180,396	$828,900	MIN001	28	$5,180,396	$207,300	CCF03	28	$5,180,396	$207,300	14-11	28	$5,180,396	$27,100	28	$0	$0
384	CC	1039096091	LOPEZ JORGE	230301	2	$370,029	$59,300	MIN001	2	$370,029	$14,900	CCF03	2	$370,028	$14,900	14-11	2	$370,029	$0	2	$0	$0
385	CC	43671457	OBANDO ADRIANA		0	$0	$0	EPS010	30	$4,993,665	$199,800	CCF03	30	$4,993,665	$199,800	14-11	30	$4,993,665	$52,200	30	$0	$0
386	CC	71315793	OSORIO ANDRES	230201	30	$3,510,000	$561,600	EPS010	30	$3,510,000	$140,400	CCF03	30	$3,510,000	$140,400	14-11	30	$3,510,000	$36,700	30	$0	$0
387	CC	1216716073	PATIÑO ERIKA	230301	27	$2,387,250	$382,000	EPS010	27	$2,387,250	$95,500	CCF03	27	$2,387,250	$95,500	14-11	27	$2,387,250	$12,500	27	$0	$0
388	CC	1216716073	PATIÑO ERIKA	230301	1	$101,884	$16,400	EPS010	1	$101,884	$4,100	CCF03	1	$96,247	$3,900	14-11	1	$101,884	$0	1	$0	$0
389	CC	1216716073	PATIÑO ERIKA	230301	2	$176,834	$28,300	EPS010	2	$176,834	$7,100	CCF03	2	$176,834	$7,100	14-11	2	$176,834	$0	2	$0	$0
390	CC	1233338968	RENTERIA JOHN	230201	30	$2,980,908	$477,000	EPS010	30	$2,980,908	$119,300	CCF03	30	$2,980,908	$119,300	14-11	30	$2,980,908	$15,600	30	$0	$0
391	CC	3438904	RESTREPO WILLIAM	230301	30	$6,206,198	$993,000	EPS010	30	$6,206,198	$248,300	CCF03	30	$6,206,198	$248,300	14-11	30	$6,206,198	$64,800	30	$0	$0
392	CC	43207517	SOSA LIS	25-14	30	$2,417,300	$386,800	EPS010	30	$2,417,300	$96,700	CCF03	30	$2,417,300	$96,700	14-11	30	$2,417,300	$12,700	30	$0	$0
393	CC	1017225724	SOTO VICTOR	231001	30	$3,892,050	$622,800	EPS010	30	$3,892,050	$155,700	CCF03	30	$3,892,050	$155,700	14-11	30	$3,892,050	$20,400	30	$0	$0
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)						**$2,144,464**	**$343,200**			**$2,144,464**	**$85,800**			**$2,144,464**	**$85,800**			**$2,144,464**	**$11,200**		**$0**	**$0**
394	CC	1233345781	ANAYA SANTIAGO	230301	30	$2,144,464	$343,200	ESSC07	30	$2,144,464	$85,800	CCF16	30	$2,144,464	$85,800	14-11	30	$2,144,464	$11,200	30	$0	$0
Ciudad: NEIVA Depto: HUILA (3 Afiliados)						**$0**	**$0**			**$5,252,715**	**$656,700**			**$0**	**$0**			**$5,252,715**	**$27,600**		**$0**	**$0**
395	CC	1003813863	CAPERA CRISTIAN		0	$0	$0	EPS041	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	$9,200	0	$0	$0
396	CC	1075286200	MILLAN DANIELA		0	$0	$0	EPS005	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	$9,200	0	$0	$0
397	CC	7732341	QUINTERO JOSE		0	$0	$0	MIN001	30	$1,750,905	$218,900		0	$0	$0	14-11	30	$1,750,905	$9,200	0	$0	$0
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)						**$3,834,459**	**$613,600**			**$3,834,459**	**$153,500**			**$3,740,354**	**$149,700**			**$3,834,459**	**$13,700**		**$0**	**$0**
398	CC	1085339504	BENAVIDES IVAN	230301	21	$2,618,248	$419,000	EPS005	21	$2,618,248	$104,800	CCF35	21	$2,618,248	$104,800	14-11	21	$2,618,248	$13,700	21	$0	$0
399	CC	1085339504	BENAVIDES IVAN	230301	9	$1,216,211	$194,600	EPS005	9	$1,216,211	$48,700	CCF35	9	$1,122,106	$44,900	14-11	9	$1,216,211	$0	9	$0	$0
Ciudad: PEREIRA Depto: RISARALDA (2 Afiliados)						**$8,821,910**	**$1,411,700**			**$8,821,910**	**$353,100**			**$8,821,909**	**$353,100**			**$8,821,910**	**$55,400**		**$0**	**$0**
400	CC	42139038	TAPIAS PAULA	25-14	18	$3,706,358	$593,100	EPS002	18	$3,706,358	$148,300	CCF44	18	$3,706,358	$148,300	14-11	18	$3,706,358	$38,700	18	$0	$0
401	CC	42139038	TAPIAS PAULA	25-14	12	$1,932,552	$309,300	EPS002	12	$1,932,552	$77,400	CCF44	12	$1,932,551	$77,400	14-11	12	$1,932,552	$0	12	$0	$0
402	CC	1088331764	TRUJILLO ANGIE	230901	30	$3,183,000	$509,300	EPS010	30	$3,183,000	$127,400	CCF44	30	$3,183,000	$127,400	14-11	30	$3,183,000	$16,700	30	$0	$0
Ciudad: POPAYAN Depto: CAUCA (4 Afiliados)						**$16,462,474**	**$2,634,200**			**$16,462,474**	**$658,800**			**$16,462,473**	**$658,800**			**$16,462,474**	**$81,800**		**$0**	**$0**
403	CC	1061794823	BRAVO JOSE	230201	30	$2,463,667	$394,200	EPSIC3	30	$2,463,667	$98,600	CCF14	30	$2,463,667	$98,600	14-11	30	$2,463,667	$12,900	30	$0	$0
404	CC	1061766353	CAMPO JEFERSON	230301	30	$3,660,488	$585,700	EPS005	30	$3,660,488	$146,500	CCF14	30	$3,660,488	$146,500	14-11	30	$3,660,488	$19,200	30	$0	$0
405	CC	1058974102	IMBACHI GUIDO	230301	25	$4,166,667	$666,700	ESSC62	25	$4,166,667	$166,700	CCF14	25	$4,166,667	$166,700	14-11	25	$4,166,667	$21,800	25	$0	$0
406	CC	1058974102	IMBACHI GUIDO	230301	5	$833,334	$133,400	ESSC62	5	$833,334	$33,400	CCF14	5	$833,333	$33,400	14-11	5	$833,334	$0	5	$0	$0
407	CC	1061726883	SANCHEZ DIANA	25-14	30	$5,338,318	$854,200	EPS037	30	$5,338,318	$213,600	CCF14	30	$5,338,318	$213,600	14-11	30	$5,338,318	$27,900	30	$0	$0
Ciudad: SAHAGUN Depto: CORDOBA (1 Afiliados)						**$2,462,573**	**$394,200**			**$2,462,573**	**$98,800**			**$2,533,574**	**$101,700**			**$2,462,573**	**$5,500**		**$0**	**$0**
408	CC	1192919462	VERGARA ROSA	230201	11	$1,034,943	$165,600	EPS041	11	$1,034,943	$41,400	CCF16	11	$1,034,943	$41,400	14-11	11	$1,034,943	$5,500	11	$0	$0
409	CC	1192919462	VERGARA ROSA	230201	14	$1,058,081	$169,300	EPS041	14	$1,058,081	$42,400	CCF16	14	$1,120,207	$44,900	14-11	14	$1,058,081	$0	14	$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
410	CC	1192919462	VERGARA ROSA	230201	2	$151,155	$24,200	EPS041	2	$151,155	$6,100	CCF16	2	$160,030	$6,500	14-11	2	$151,155	$0	2	$0	$0
411	CC	1192919462	VERGARA ROSA	230201	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF16	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
412	CC	1192919462	VERGARA ROSA	230201	2	$160,030	$25,700	EPS041	2	$160,030	$6,500	CCF16	2	$160,030	$6,500	14-11	2	$160,030	$0	2	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)				**$3,252,506**			**$520,500**			**$3,252,506**	**$130,200**			**$3,252,506**	**$130,200**			**$3,252,506**	**$17,000**		**$0**	**$0**
413	CC	1083030560	VARGAS MILEINIS	230201	30	$3,252,506	$520,500	EPS005	30	$3,252,506	$130,200	CCF33	30	$3,252,506	$130,200	14-11	30	$3,252,506	$17,000	30	$0	$0
Ciudad: SOACHA Depto: CUNDINAMARCA (1 Afiliados)				**$2,228,100**			**$356,600**			**$2,228,100**	**$89,200**			**$2,228,100**	**$89,200**			**$2,228,100**	**$10,900**		**$0**	**$0**
414	CC	1032504374	OVIEDO JULIAN	230201	28	$2,079,560	$332,800	EPS037	28	$2,079,560	$83,200	CCF24	28	$2,079,560	$83,200	14-11	28	$2,079,560	$10,900	28	$0	$0
415	CC	1032504374	OVIEDO JULIAN	230201	1	$74,270	$11,900	EPS037	1	$74,270	$3,000	CCF24	1	$74,270	$3,000	14-11	1	$74,270	$0	1	$0	$0
416	CC	1032504374	OVIEDO JULIAN	230201	1	$74,270	$11,900	EPS037	1	$74,270	$3,000	CCF24	1	$74,270	$3,000	14-11	1	$74,270	$0	1	$0	$0
Ciudad: SOGAMOSO Depto: BOYACA (2 Afiliados)				**$4,449,632**			**$712,000**			**$4,449,632**	**$178,000**			**$4,449,632**	**$178,000**			**$4,449,632**	**$23,400**		**$0**	**$0**
417	CC	1057597297	CEPEDA DIANA	230301	30	$2,224,816	$356,000	EPS005	30	$2,224,816	$89,000	CCF10	30	$2,224,816	$89,000	14-11	30	$2,224,816	$11,700	30	$0	$0
418	CC	1057590024	TURMEQUE DIANA	230301	30	$2,224,816	$356,000	EPS041	30	$2,224,816	$89,000	CCF10	30	$2,224,816	$89,000	14-11	30	$2,224,816	$11,700	30	$0	$0
Ciudad: TULUA Depto: VALLE (1 Afiliados)				**$2,951,595**			**$472,300**			**$2,951,595**	**$118,100**			**$2,951,595**	**$118,100**			**$2,951,595**	**$15,500**		**$0**	**$0**
419	CC	1053868296	LADINO GEOVANI	25-14	30	$2,951,595	$472,300	ESSC18	30	$2,951,595	$118,100	CCF57	30	$2,951,595	$118,100	14-11	30	$2,951,595	$15,500	30	$0	$0
Ciudad: TUNJA Depto: BOYACA (2 Afiliados)				**$12,209,550**			**$2,053,800**			**$12,209,550**	**$488,400**			**$12,209,550**	**$488,400**			**$12,209,550**	**$63,800**		**$0**	**$0**
420	CC	1052389574	HERNANDEZ EDWIN	230201	30	$10,009,688	$1,701,800	EPS005	30	$10,009,688	$400,400	CCF10	30	$10,009,688	$400,400	14-11	30	$10,009,688	$52,300	30	$0	$0
421	CC	1049629137	RATIVA SARA	230301	30	$2,199,862	$352,000	EPS005	30	$2,199,862	$88,000	CCF10	30	$2,199,862	$88,000	14-11	30	$2,199,862	$11,500	30	$0	$0
Ciudad: VILLAMARIA Depto: CALDAS (1 Afiliados)				**$206,412**			**$33,100**			**$206,412**	**$8,300**			**$742,392**	**$29,700**			**$206,412**	**$1,100**		**$0**	**$0**
422	CC	75094442	DURANGO WALTER	230201	3	$206,412	$33,100	EPS010	3	$206,412	$8,300	CCF11	3	$742,392	$29,700	14-11	3	$206,412	$1,100	3	$0	$0
Ciudad: ZIPAQUIRA Depto: CUNDINAMARCA (1 Afiliados)				**$3,000,000**			**$480,000**			**$3,000,000**	**$120,000**			**$3,000,000**	**$120,000**			**$3,000,000**	**$15,700**		**$0**	**$0**
423	CC	1075659348	PACHON LUZ	230301	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	14-11	30	$3,000,000	$15,700	30	$0	$0
Total			**Afiliados(306)**			**$1,143,525,918**	**$185,129,900**			**$1,167,169,877**	**$53,513,800**			**$1,156,272,952**	**$46,269,900**			**$1,167,169,877**	**$8,635,000**		**$64,711,953**	**$3,236,000**

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RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				294	$185,129,900	$0	$0	$185,129,900
COLFONDOS	231001	800,227,940	6	24	$15,174,400	$0	$0	$15,174,400
COLPENSIONES	25-14	900,336,004	7	61	$46,835,500	$0	$0	$46,835,500
PORVENIR	230301	800,224,808	8	93	$49,820,400	$0	$0	$49,820,400
PROTECCION	230201	800,229,739	0	106	$65,409,500	$0	$0	$65,409,500
SKANDIA	230901	800,253,055	2	10	$7,890,100	$0	$0	$7,890,100
ARL (ADMINISTRADORAS: 1)				303	$8,635,000	$0	$0	$8,635,000
ARL SURA	14-11	890,903,790	5	303	$8,635,000	$0	$0	$8,635,000
CCF (ADMINISTRADORAS: 17)				297	$46,269,900	$0	$0	$46,269,900
CAJAMAG	CCF33	891,780,093	3	1	$130,200	$0	$0	$130,200
COLSUBSIDIO	CCF22	860,007,336	1	1	$262,100	$0	$0	$262,100
COMBARRANQUILLA	CCF06	890,102,002	2	11	$1,472,000	$0	$0	$1,472,000
COMFABOY	CCF10	891,800,213	8	4	$666,400	$0	$0	$666,400
COMFACAUCA	CCF14	891,500,182	0	4	$658,800	$0	$0	$658,800
COMFACOR	CCF16	891,080,005	1	2	$187,500	$0	$0	$187,500
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$149,700	$0	$0	$149,700
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	3	$475,200	$0	$0	$475,200
COMFANDI	CCF57	890,303,208	5	10	$1,283,000	$0	$0	$1,283,000
COMFAORIENTE	CCF36	890,500,675	6	1	$88,000	$0	$0	$88,000
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	18	$2,789,900	$0	$0	$2,789,900
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$217,800	$0	$0	$217,800
COMFENALCO QUINDIO	CCF43	890,000,381	0	8	$1,580,500	$0	$0	$1,580,500
COMFENALCO SANTANDER	CCF40	890,201,578	7	4	$521,000	$0	$0	$521,000
COMFENALCO TOLIMA	CCF50	890,700,148	4	2	$253,000	$0	$0	$253,000
COMPENSAR	CCF24	860,066,942	7	210	$32,040,900	$0	$0	$32,040,900
CONFAMILIARES	CCF11	890,806,490	5	16	$3,493,900	$0	$0	$3,493,900
EPS (ADMINISTRADORAS: 15)				306	$53,513,800	$0	$0	$53,513,800
A.I.C.	EPSIC3	817,001,773	3	1	$98,600	$0	$0	$98,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$2,692,000	$0	$0	$2,692,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$200,100	$0	$0	$200,100
COMFENALCO VALLE	EPS012	890,303,093	5	1	$85,700	$0	$0	$85,700
COMPENSAR	EPS008	860,066,942	7	40	$6,017,300	$0	$0	$6,017,300
EMSSANAR	ESSC18	901,021,565	8	1	$118,100	$0	$0	$118,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	66	$10,925,000	$0	$0	$10,925,000
FAMISANAR	EPS017	830,003,564	7	29	$3,709,500	$0	$0	$3,709,500
FOSYGA	MIN001	901,037,916	1	2	$441,100	$0	$0	$441,100
MUTUAL SER	ESSC07	806,008,394	7	2	$265,000	$0	$0	$265,000
NUEVA E.P.S.	EPS037	900,156,264	2	13	$1,520,100	$0	$0	$1,520,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$564,800	$0	$0	$564,800

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RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$419,800	$0	$0	$419,800
SALUD TOTAL	EPS002	800,130,907	4	32	$4,072,700	$0	$0	$4,072,700
SANITAS	EPS005	800,251,440	6	107	$22,384,000	$0	$0	$22,384,000
ICBF (ADMINISTRADORAS: 1)				4	$1,941,600	$0	$0	$1,941,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	$1,941,600	$0	$0	$1,941,600
SENA (ADMINISTRADORAS: 1)				4	$1,294,400	$0	$0	$1,294,400
SENA	PASENA	899,999,034	1	4	$1,294,400	$0	$0	$1,294,400
TOTAL				**303**	**$296,784,600**	**$0**	**$0**	**$296,784,600**