ACTA N° 2 PARCIAL N° 1

CONTRATO	DE SUMINISTRO	No. 270	DE 2026	Fecha	DD	MM	AAAA
					29	09	2026

OBJETO:	SUMINISTRO DE TRANSFORMADORES NT1 Y NT3, ENMARCADOS EN EL PLAN DE INVERSION DEL OPERADOR DE RED BAJO LOS LINEAMIENTOS DE LA RESOLUCION CREG015 DE 2018				
DERIVADO DEL	**RECURSOS PROPIOS**	-			
CONTRATISTA:	RYMEL INGENIERIA ELECTRICA SAS			**NIT:**	890,919,437-1
REPRESENTANTE LEGAL:	DANIEL RUBINSTEIN LEIDERMAN			**C.C.:**	80,422,311 De Bogotá
FECHA SUSCRIPCIÓN:	30/07/2026	**FECHA LEGALIZACIÓN:**	12/08/2026	**FECHA ACTA INICIO:**	28/08/2026
VALOR INICIAL:	$ 2.640.475.315,80	**PORCENTAJE DE ANTICIPO:**	0%	**VALOR ANTICIPO**	$ 0
VALOR ADICIONAL N°1 :	N/A	**VALOR ADICIONAL N°2 :**	N/A	**VALOR ADICIONAL N°3 :**	N/A
PLAZO INICIAL DE EJECUCIÓN:	CUATRO (04) MESES Y (15) QUINCE DIAS	**PLAZO TOTAL ADICIONADO:**	N/A		
PRORROGA N°	**PLAZO ADICIONADO**	N/A	**FECHA DE LA PRORROGA**	N/A	
FECHA SUSPENSIÓN 1:	N/A	**FECHA REINICIACIÓN 1:**	N/A	**DURACIÓN DE LA SUSPENSIÓN**	N/A
FECHA PREVISTA TERMINACION (ACTUAL):	11 de enero de 2027			**FECHA PRESENTE ACTA:**	29 de septiembre de 2026
SUPERVISOR:	HEYDER IVAN GONZALEZ CASTELLANOS			**INTERVENTOR:**	N/A

En la Empresa de Energía de Casanare S.A. E.S.P., Municipio de Yopal, Departamento de Casanare, a los Veintinueve (29) días de mes de Septiembre de Dos mil veintiseis (2026), se reunieron: DANIEL RUBINSTEIN LEIDERMAN identificada con cédula de ciudadanía N° 80,422,311 DE BOGOTÁ en calidad de contratista y propietaria (o) del establecimiento o R/L de la empresa RYMEL INGENIERIA ELECTRICA SAS . con NIT 890,919,437-1, el Ing HEYDER IVAN GONZALEZ CASTELLANOS en su calidad de supervisor designado por parte de La Empresa, con el fin de suscribir la presente Acta No.2. de ejecución Parcial, una vez verificada cada una de las actividades realizadas e ítems ejecutados.

A. CONDICIONES PARTICULARES DE EJECUCION

Si las condiciones contractuales actuales difieran de las condiciones contractuales inicialmente pactadas, por favor relacione los documentos de las actuaciones que respalden o soporten dichas modificaciones y demás información pertinente en el punto B.1

ITEM	DESCRIPCION	CONDICIONES CONTRACTUALES ACTUALES				PRESENTE ACTA		TOTAL ACUMULADO	
		Unid.	Cant.	Valor Unitario	Valor Parcial	Cant.	Valor Parcial	Cant.	Valor Parcial
1	Transformador Aéreo Monofásico de 5KVA 13,2KV-240/120V	UND	100	2.530.550,00	253.055.000,00	0	0,00	0	0,00
2	Transformador Aéreo Monofásico de 10KVA 13,2KV-240/120V	UND	10	3.031.310,00	30.313.100,00	10	30.313.100,00	10	30.313.100,00
3	Transformador Aéreo Monofásico de 15KVA 13,2KV-240/120V	UND	10	3.203.580,00	32.035.800,00	0	0,00	0	0,00
4	Transformador Aéreo Monofásico de 25KVA 13,2KV-240/120V	UND	10	3.810.270,00	38.102.700,00	3	11.430.810,00	3	11.430.810,00
5	Transformador Aéreo Trifásico de 15KVA 13,2KV-220/127V	UND	10	7.443.990,00	74.439.900,00	2	14.887.980,00	2	14.887.980,00
6	Transformador Aéreo Trifásico de 30KVA 13,2KV-220/127V	UND	10	8.469.050,00	84.690.500,00	10	84.690.500,00	10	84.690.500,00
7	Transformador Aéreo Trifásico de 45KVA 13,2KV-220/127V	UND	10	9.407.440,00	94.074.400,00	4	37.629.760,00	4	37.629.760,00
8	Transformador Aéreo Trifásico de 75KVA 13,2KV-220/127V	UND	10	11.722.920,00	117.229.200,00	10	117.229.200,00	10	117.229.200,00
9	Transformador Trifásico de 800KVA 34,5KV/13,8KV	UND	7	107.986.540,00	755.905.780,00	0	0,00	0	0,00
10	Transformador Trifásico de 2 MVA 34,5KV/13,8KV	UND	4	140.321.940,00	561.287.760,00	0	0,00	0	0,00
11	Transformador Trifásico de 2,5 MVA 34,5KV/13,8KV	UND	1	177.752.680,00	177.752.680,00	0	0,00	0	0,00

ENEL REVISO

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ACTA N° 2 PARCIAL N° 1

CONTRATO	DE SUMINISTRO	No. 270	DE 2026	Fecha	DD	MM	AAAA
					29	09	2026

Costos directos	**2.218.886.820**	**296.181.350**	**296.181.350**
Administración	0	0	0
Imprevistos	0	0	0
Utilidad	0	0	0
Total Iva	**421.588.496**	**56.274.457**	**56.274.457**
Ajuste al peso			
VALOR TOTAL	**2.640.475.315,8**	**352.455.806,5**	**352.455.807**

B. ESTADO DE LAS CONDICIONES JURÍDICAS

B.1 MODIFICACIONES CONTRACTUALES (ADICIONALES, PRÓRROGRAS, OTROSÍS, ACTAS MODIFICATORIAS Y OTROS).

La presente relación contractual ha sufrido modificaciones contractuales a las cláusulas y/o condiciones iniciales? SÍ NO

En caso de que su respuesta se afirmativa, por favor relacione dichas modificaciones a continuación:

FECHA	NOMBRE DOC.	No.	OBJETO MODIFICACIÓN	ALCANCE, DESCRIPCION U OBSERV.
N/A	N/A	N/A	N/A	N/A

B.2 GARANTIAS

La relación contractual establece garantías (pólizas)? SÍ ☑ NO ☑ En que cláusula? QUINTA

RIESGO AMPARADO	N° PÓLIZA	ENTIDAD ASEGURADORA	VALOR ASEGURADO	CERTIFICADO MODIFICATORIO	VIGENCIA ACTUAL	
					Desde	Hasta
Anticipo	45556248	SURA	$ 264.047.532	N/A	31/07/2026	15/04/2027
Cumplimiento	45556248	SURA	$ 792.142.959	N/A	31/07/2026	15/04/2027
Prestaciones sociales	N/A	N/A	$ 0	N/A	N/A	N/A
Resp. civil extracontractual	1079727	SURA	$ 264.047.532	N/A	31/07/2026	15/12/2027
Calidad - Estabilidad	45556248	SURA	$ 528.095.063	N/A	15/12/2026	15/12/2027
Otro	N/A	N/A	$ 0	N/A	N/A	N/A

Cual?

B.3 TRIBUTOS Y TASAS

De acuerdo a la naturaleza y desarrollo de la relación contractual, se deja constancia que el contratista realizó los siguientes pagos de carácter impositivo:

Origen	N° Recibo	Fecha	Desarrollo	Procultura	Proadulto mayor	Pro Deporte	Unitropico	Otro:
ORDEN DE SUMINISTRO 270-2026	TRANSACCION SIN NÚMERO DEL 18/08/2026	12/08/2026	$0	$0	$65.566.600	$0	$0	N/A
ORDEN DE SUMINISTRO 270-2026	TRANSACCION SIN NÚMERO DEL 18/08/2026	12/08/2026	$0	$22.188.900	$0	$0	$0	$0
ORDEN DE SUMINISTRO 270-2026	TRANSACCION SIN NÚMERO DEL 18/08/2026	12/08/2026	$22.188.900	$0	$0	$0	$0	$0
ORDEN DE SUMINISTRO 270-2026	TRANSACCION SIN NÚMERO DEL 18/08/2026	12/08/2026	$0	$0	$0	$11.094.400	$0	$0
ORDEN DE SUMINISTRO 270-2026	TRANSACCION SIN NÚMERO DEL 18/08/2026	12/08/2026	$0	$0	$0	$0	$33.283.300	$0

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ACTA N° 2 PARCIAL N° 1

CONTRATO	DE SUMINISTRO	No. 270 DE 2026	Fecha	DD	MM	AAAA
				29	09	2026

B.4 APORTES A SEGURIDAD SOCIAL Y PARAFISCALES

De acuerdo a la naturaleza de la relación contractual, se deja constancia que el contratista realizó los siguientes aportes a seguridad social y pagos parafiscales necesarios para efectuar el presente pago que se derive de la presente acta, en concordancia con el período en que se realizó de la ejecución parcial que ésta refleja:

Periodo de cotización	N° de Planilla	Salud	Pensión	ARL	SENA	ICBF	Caja Compens.	FIC	Otro:
AGOSTO	9509256076	$65.706.800	$210.564.400	$33.482.600	$2.752.800	$4.128.900	$52.293.900	$0	N/A
SEPTIEMBRE	9510925433	$71.302.000	$228.202.500	$36.096.500	$3.309.600	$4.964.100	$56.900.800	N/A	N/A

B.5 RECIBO DE DOCUMENTOS

De acuerdo a las obligaciones del contratista, se deja constancia de que éste entregó los soportes documentales necesarios para suscribir la presente acta:

NOMBRE DE DOCUMENTO	MEDIO SOPORTE	PRESENTACION	N° FOLIOS	DESCRIPCION DEL CONTENIDO	CANT. COPIAS
INFORME	FISICO	DOCUMENTO	4	INFORME ACTA PARCIAL 1	1

C. ESTADO FINANCIERO

C.1. IMPUTACION PRESUPUESTAL

RUBRO	NOMBRE RUBRO	CDP N°	FECHA CDP	VALOR CDP	RP N°	FECHA RP	VALOR RP
2.3.2.01.01.003 .04.01	Motores, generadores y transformadores eléctricos y sus partes y piezas.	909	25/05/2026	$ 3.569.969.744,00	1352	31/07/2026	$ 2.640.475.315,80

C2. ORDENES DE PAGO

Los valores ya ejecutados y sus respectivos pagos, se relacionan en el siguiente cuadro, el cual incluye la amortización del anticipo (cuando haya lugar).

ACTA No.	COMPROBANTE DE EGRESO No.	FECHA	VALOR EJECUTADO	ANTICIPO	
				AMORTIZADO	SALDO
N/A	N/A	N/A	N/A	N/A	N/A
TOTALES			$ 0,00	$ 0,00	$ 0,00

N/A = no aplica

C.3 VALOR A PAGAR PRESENTE ACTA

CONCEPTO A PAGAR	VALOR CONCEPTO A PAGAR	CONCEPTO A AMORTIZAR	VALOR AMORTIZACIÓN	VALOR NETO A PAGAR
ACTA N°2 PARCIAL N°1	352.455.807	Anticipo	0	352.455.807

El valor neto a pagar en la presente acta es:

trescientos cincuenta y dos millones cuatrocientos cincuenta y cinco mil ochocientos siete pesos ML/CTE.

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ACTA N° 2 PARCIAL N° 1

CONTRATO	DE SUMINISTRO	No. 270 DE 2026	Fecha	DD	MM	AAAA
				29	09	2026

C.4. BALANCE ECONÓMICO

PROYECTO O CONTRATO O CONVENIO DEL CUAL SE DERIVA		RECURSOS PROPIOS					
CONCEPTO	Nombre documento	N° documento	Fecha	CONTRATADO	EJECUTADO	AMORTIZACIONES	ORDEN DE PAGO
Valor Inicial	OS 270-2026	270-2026	30/07/2026	$ 2.640.475.316			
Valor anticipo	Acta de Inicio	1	28/08/2026				$ 0
Valor presente acta	Valor Parcial 1	Acta 2	29/09/2026		$ 352.455.807	$ 0	$ 352.455.807
			TOTALES	$ 2.640.475.316	$ 352.455.807	$ 0	$ 352.455.807
Valor pendiente por amortizar						$ 0	
Valor pendiente por ejecutar (a favor de ENERCA)					$ 2.288.019.509		$ 2.288.019.509
Valor pendiente por pagar (a favor del Contratista)					——		$ 0
			SUMAS IGUALES	$ 2.640.475.316	$ 2.640.475.316		$ 2.640.475.316

D. OBSERVACIONES Y/O ACLARACIONES ADICIONALES

En aras evitar confusiones, ampliar información y hacer más trasparente la presente acta, las partes consideran pertinente aclarar lo siguiente:

La ejecución parcial del objeto pactado no releva al contratista de sus responsabilidades y obligaciones de acuerdo con lo establecido en la minuta contractual y las normas legales vigentes.

Para constancia de lo anterior, firman y presenta Acta los que en ella intervinieron, el día: 29 de septiembre de 2026 .

RYMEL INGENIERIA ELECTRICA SAS
CONTRATISTA

HEYDER IVAN GONZALEZ CASTELLANOS
SUPERVISOR

N/A
INTERVENTOR

APOYO A LA SUPERVISIÓN

Elaboró: *JONNATHAN HUERTAS CRUZ*
APOYO PROFESINAL OYM REDES

Revisó aspectos legales: [illegible]
Oficina Juridica
Profesional de apoyo

Enterado: Nombre
Gerente Área

Original: oficina Contratación Vera copia: Supervisor **2da copia : Contratista**

ENERCA S.A. E.S.P. REVISADO OFICINA DE CONTRATACIÓN

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ENERCA S.A. E.S.P.

Certificación de Pago
Código: FT-MAJ-SI-12
Versión: 03

EL DIRECTOR MANTENIMIENTO DE ENERGÍA DE LA EMPRESA DE ENERGÍA DE CASANARE S.A. E.S.P. ACTUANDO EN CALIDAD DE SUPERVISOR

CERTIFICA:

Que RYMEL INGENIERIA S.A.S, identificado con cedula de ciudadanía **NIT. 890.919.437-1,** ha cumplido con las obligaciones necesarias para el pago de la Orden de Prestación de Suministro No.270 de fecha 30 de Julio de 2026, Cuyo objeto es SUMINISTRO DE TRANSFORMADORES NT1 Y NT3, ENMARCADOS EN EL PLAN DE INVERSION DEL OPERADOR DE RED BAJO LOS LINEAMIENTOS DE LA RESOLUCION CREG015 DE 2018DE CASANARE S.A E.S. P", celebrado con la Empresa de Energía de Casanare S.A. E.S.P. como contratante.

Que el contratista presentó los documentos necesarios para efectos del pago por parte de la Tesorería de ENERCA S.A. E.S.P., los cuales se encuentran incluidos en la respectiva Carpeta Contractual, que reposa en el archivo de Gestión Documental y que se relacionan a continuación.

- Pago de estampilla pro-cultura (APLICA –)
- Pago de estampilla pro-adulto mayor (APLICA-)
- Pago de estampilla pro-desarrollo Departamental (APLICA-)
- Pago de Publicación (N/A)
- Pago de Salud, Pensión y Riesgos Laborales (APLICA-)
- Garantías establecidas en la cláusula (N/A) debidamente aprobadas por la oficina jurídica.

TIPO DE POLIZA	PÓLIZA No.	ENTIDAD
CUMPLIMIENTO	45556248	SURA
BUEN MANEJO DEL ANTICIPO	45556248	SURA
CALIDAD DE ELEMENTOS	45556248	SURA
RESPONSABILIDAD CIVIL	1079727	SURA

VALOR OPS INICIAL	$ 2.640.475.315,80
VALOR ADICIONADO	$ 0
PLAZO INICIAL	CUATRO (4) MESES Y QUINCE (15) DIAS
PLAZO ADICIONADO	

OBJETO DE PAGO	ANTICIPO	
	PARCIAL No. 1	**X**
	ACTA FINAL	
	OTRO / MENSUAL	

RUBRO	NOMBRE RUBRO	CDP N°	FECHA CDP	VALOR CDP	RP N°	FECHA RP	VALOR RP
2.3.2.01.01.003.04.01	Motores, generadores y transformadores eléctricos y sus partes y piezas.	909	25/05/2026	$ 3.569.969.744,00	1352	31/07/2026	$ 2.640.475.315,80

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Periodo de cotización	N° de Planilla	Salud	Pensión	ARL	SENA	ICBF	Caja Compens.	FIC	Otro:
AGOSTO	9509256076	$65.706.800	$210.564.400	$33.482.600	$2.752.800	$4.128.900	$52.293.900	$0	N/A
SEPTIEMBRE	9510925433	$71.302.000	$228.202.500	$36.096.500	$3.309.600	$4.964.100	$56.900.800	N/A	N/A

CENTRO DE COSTOS (VER ANEXO)

VALOR: EL VALOR TOTAL DEL PRESENTE CONTRATO PARA EFECTOS LEGALES FISCALES ES LA SUMA DE DOS MIL SEISICIENTOS CUARENTA MILLONES CUATROCIENTOS SETENTA Y CINCO MIL TRESCIENTOS QUINCE PESOS Y OCEHNTA CENTAVO ($2.640.475.315,80)

FORMA DE PAGO: EL VALOR DEL PRESENTE CONTRATO SE PAGARA DE LA SIGUIENTE FORMA: a) UN ANTICIPO CORRESPNDIENTE AL 30% DEL VALOR DE INVERSIÓN DEL ANTICIPO, CRONOGROMA DE ACTIVIDADES Y PAGOS DE APORTES PARFISCALES Y SEGURIDAD SOCIAL, CUENTA BANCARIA SEPARADA (LOS RENDIMIENTOS QUE LLEGARAN A PRODUCIR DEBERAN SER REINTEGRADOS) MEDIANTE ACTAS PARCIALES HASTA EL 90% DEL VALOR DEL CONTRATO MEDIANTE ACTAS PARCIALES DE ACUERDO AL AVANCE DEL PROYECTO N(HASTA LA AMORTIZACIÓN TOTAL DEL ANTICIPO) INFORME PARCIAL Y/O PRESENTACIÓN DE INFORMES TECNICOS, ACTA DE RECIBO PARCIAL, CERTIFICACIÓN DE CUMPLIMIENTO DEL INTERVENTOR Y/O SUPERVISOR, PAGOS DE SEGURIDAD SOCIAL CENTRO DE COSTOS Y CUENTA DE COBRO O FACTURA UN 10% TERMINACIÓN, RECIBO FINAL Y ACTA DE LIQUIDACIÓN, PAGOS DE SEGURIDAD SOCIAL, PAZ Y SALVO POR PARTE DEL ALMNACEN, PROTOCOLOS DE PRUEBAS DE LOS TRANSFORMADORES Y SU GARANTIA, INFORME DE EJECUCIÓN, EVALUACIÓN DEL CONTRATISTA, CERTIFIACIÓN DE RENDIMIENTOS FINANCIEROS Y CONSIGNACIÓN DE RENDIMEINTOS A ENERCA.

NOTA 1 ELCONTRATISTA DEBERA ABRIR UNA CUENTA BANCARIA SEPARADA A NOMBRE DEL CONTRATO, CON EL FIN DE MANEJAR LOS RECURSOS INTEGRADOS A TITULO DE ANTICIPO, LOS RENDIEMIENTOS QUE LLEGARAN A PRODUCIR LOS RECURSOS ALLI ENTREGADOS SERAN REINTEGRADOS A ENERCA S.A E.S.P. DEBIENDO SER DEVUELTOS AL MOMENTO DE LA LIQUIDACIÓN DEL MISMO.

NOTA 2. LA EMPRESA PODRA SOLICITAR YA SEAA DIRECTAMENTE O POR MEDIO DE LA SUPERVISÓN INFORME FINACIEWRO SOBRE LA EJECUCICÓN DE LOS RECURSOS.

NOTA 3 LA INICIACIÓN O EL CUMPLIMIENTO DE CUALQUIERA DE LAS OBLIGACIONES CONTRACTUALES NO SE HALLAN SUPEDITAS EN NINGUN CASO A LOS DESEMBOLSOS QUE DEBAN REALIZARSE POR CUANTO SE ENTIENDE HABER ADJUDICADO EL CONTRATO AUN PROPONENTE CON LA CAPACIDAD ECONOMICA Y OPERATIVA NECESARIA PARA SU EJECUCION CUMPLIDAMENTE.

VALOR A PAGAR: TRESCIENTOS CINCUENTAS Y DOS MILLONES CUATROCIENTOS CINCUENTA Y CINCO MIL OCHOCIENTOS PESOS M/CTE ($352.455.807)

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ENERCA S.A. E.S.P.

Certificación de Pago
Código: FT-MAJ-SI-12
Versión: 03

PERIODO: Durante el tiempo comprendido entre el 31 DE agosto al 17 de Septiembre de 2026

CUENTA BANCARIA: El valor a pagar debe ser consignado en la cuenta de Ahorros del Banco Bancolombia No. 553-0000551-3.

Con fundamento en las leyes y principios vigentes que rigen los contratos, SE CERTIFICA el cumplimiento de las actividades, la verificación de las planillas que soportan el pago al sistema de seguridad social integral y las obligaciones generales a cargo del contratista, en consecuencia, se firma el presente documento, una vez verificada la información contenida y corroborada con los soportes, y se AUTORIZA el respectivo pago.

Así mismo se certifica que el contratista dio cumplimiento a los requisitos y criterios de seguridad y salud en el trabajo, aplicables de acuerdo al tipo de actividades realizadas.

La presente se expide a los Veintinueve (29) días del mes de Septiembre de 2026.

HEYDER IVAN GONZALEZ CASTELLANOS
DIRECTORA MANTENIMIENTO DE ENERGÍA
SUPERVISOR

Proyectó:

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EL CONTRATO DE SUMINISTRO N°270 DE 2026 CELEBRADO ENTRE RYMEL INGENIERIA ELECTRICA S.A.S Y LA EMPRESA DE ENERGIA DE CASANARE S.A.E.S.P

CERTIFICA:

Que el contratista: RYMEL INGENIERIA ELECTRICA S.A.S; contrato de suministro N° 270 de 2026 con NIT 890.919.437-1, ejecuto a satisfacción las actividades de suministro que se relacionan a continuación.

ACTIVIDADES SUMINISTRO EJECUTADAS EJECUTADAS

ITEM	DESCRIPCION	CONDICIONES CONTRACTUALES ACTUALES				PRESENTE ACTA		TOTAL ACUMULADO	
		Unid.	Cant.	Valor Unitario	Valor Parcial	Cant.	Valor Parcial	Cant.	Valor Parcial
1	Transformador Aéreo Monofásico de 5KVA 13,2KV-240/120V	UND	100	2.530.550,0	253.055.000	0	0,00	0	0,00
2	Transformador Aéreo Monofásico de 10KVA 13,2KV-240/120V	UND	10	3.031.310,0	30.313.100,	10	30.313.100,0	10	30.313.100,0
3	Transformador Aéreo Monofásico de 15KVA 13,2KV-240/120V	UND	10	3.203.580,0	32.035.800,	0	0,00	0	0,00
4	Transformador Aéreo Monofásico de 25KVA 13,2KV-240/120V	UND	10	3.810.270,0	38.102.700,	3	11.430.810,0	3	11.430.810,0
5	Transformador Aéreo Trifásico de 15KVA 13,2KV-220/127V	UND	10	7.443.990,0	74.439.900,	2	14.887.980,0	2	14.887.980,0
6	Transformador Aéreo Trifásico de 30KVA 13,2KV-220/127V	UND	10	8.469.050,0	84.690.500,	10	84.690.500,0	10	84.690.500,0
7	Transformador Aéreo Trifásico de 45KVA 13,2KV-220/127V	UND	10	9.407.440,0	94.074.400,	4	37.629.760,0	4	37.629.760,0
8	Transformador Aéreo Trifásico de 75KVA 13,2KV-220/127V	UND	10	11.722.920,	117.229.200	10	117.229.200,	10	117.229.200,
9	Transformador Trifásico de	UND	7	107.986.540	755.905.780	0	0,00	0	0,00

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	500KVA 34,5KV/13,8KV								
10	Transformador Trifásico de 2 MVA 34,5KV/13,8KV	UND	4	140.321.940	561.287.760	0	0,00	0	0,00
11	Transformador Trifásico de 2,5 MVA 34,5KV/13,8KV	UND	1	177.752.680	177.752.680	0	0,00	0	0,00
				Costos directos	**2.218.886.820**		**296.181.350**		**296.181.350**
				Administración	0		0		0
				Imprevistos	0		0		0
				Utilidad	0		0		0
				Total Iva	**421.388.496**		**56.274.457**		**56.274.457**
				Ajuste al peso					
				VALOR TOTAL	**2.640.475.315,8**		**352.455.806,5**		**352.455.807**

Además, se CERTIFICA que las pólizas que amparan el contrato de suministro se encuentran al día, debidamente actualizadas.

Así mismo se CERTIFICA que Rymel Ingenieria S.A.S se encuentra al día en aportes a seguridad social, y parafiscales, en concordancia con las siguientes planillas:

Periodo de cotización	N° de Planilla	Salud	Pensión	ARL	SENA	ICBF	Caja Compens.	FIC	Otro
AGOSTO	35382380078	$85.706.800	$210.584.400	$33.482.600	$2.782.800	$4.128.900	$32.293.900	SI	N/A
SEPTIEMBRE	35103234433	$71.302.000	$228.202.500	$36.096.500	$3.309.800	$4.984.100	$35.900.800	N/A	N/A

Con fundamento en las leyes y principios vigentes que rigen los contratos, se CERTIFICA el cumplimiento de las actividades la verificación de las planillas que soportan el pago al sistema de seguridad social integral y las obligaciones generales a cargo del contratista, en consecuencia,

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se firma el presente documento, una vez verificada la información contenida y corroborada con los soportes, y se avala la información suministrada para la firma del ACTA DE PARCIAL

La presente se expide a los Veintinueve (29) días del mes de septiembre de 2026.

HEYDER IVAN GONZALEZ CASTELLANOS
CARGO
DIRECTOR MANTENIMIENTO ENERGIA

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aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificacion	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
NIT 890919437	1	RYMEL INGENIERIA ELECTRICA SAS	A - 200 O MAS COTIZANTES	RYMEL INGENIERIA ELECTRICA SAS	AUTOPISTA NORTE PARAJE EL NORAL	COPACABANA-ANTIOQUIA	4440430	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	619478584	9510925433	E	2026/09/09	2026/09/09	BANCOLOMBIA	0	$400,775,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificacion		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: RYMEL INGENIERIA ELECTRICA SAS (423 Afiliados)						$1,405,365,533	$228,202,500			$1,440,031,010	$71,302,000			$1,442,704,934	$56,900,800			$1,440,031,010	$36,096,500		$165,466,601	$8,273,700
Centro de Trabajo: RIESGO 5 (423 Afiliados)						$1,405,365,533	$228,202,500			$1,440,031,010	$71,302,000			$1,442,704,934	$56,900,800			$1,440,031,010	$36,096,500		$165,466,601	$8,273,700
Ciudad: CALI Depto: VALLE (1 Afiliados)						$1,770,000	$283,200			$1,770,000	$70,800			$1,770,000	$70,800			$1,770,000	$43,200		$0	$0
1	CC	1005977464	GOMEZ ALEJANDRA	230301	30	$1,770,000	$283,200	ESSC18	30	$1,770,000	$70,800	CCF58	30	$1,770,000	$70,800	14-25	30	$1,770,000	$43,200	30	$0	$0
Ciudad: COPACABANA Depto: ANTIOQUIA (421 Afiliados)						$1,401,620,533	$227,603,300			$1,436,286,010	$71,152,200			$1,438,959,934	$56,751,000			$1,436,286,010	$36,005,100		$165,466,601	$8,273,700
2	CC	1035419822	ABREO LUIS	230201	30	$2,189,674	$350,400	EPS010	30	$2,189,674	$87,600	CCF04	30	$2,189,674	$87,600	14-25	30	$2,189,674	$53,400	30	$0	$0
3	CC	1035429551	ACEVEDO JOHN	230301	30	$3,153,332	$504,600	EPS037	30	$3,153,332	$126,200	CCF04	30	$3,153,332	$126,200	14-25	30	$3,153,332	$76,900	30	$0	$0
4	CC	1054560322	ACEVEDO JONATHAN	230301	30	$2,878,763	$460,700	EPS002	30	$2,878,763	$115,200	CCF04	30	$2,878,763	$115,200	14-25	30	$2,878,763	$70,200	30	$0	$0
5	CC	1066571465	ACOSTA LEINER	230201	30	$2,157,803	$345,300	EPS010	30	$2,157,803	$86,400	CCF04	30	$2,157,803	$86,400	14-25	30	$2,157,803	$52,600	30	$0	$0
6	CC	1035862495	AGUDELO CRISTIAN	230301	7	$715,501	$114,500	EPS037	7	$715,501	$28,700	CCF04	7	$599,297	$24,000	14-25	7	$715,501	$0	7	$0	$0
7	CC	1035862495	AGUDELO CRISTIAN	230301	23	$3,486,670	$557,900	EPS037	23	$3,486,670	$139,500	CCF04	23	$3,486,670	$139,500	14-25	23	$3,486,670	$85,000	23	$0	$0
8	CC	98590817	AGUDELO JENRY	230201	1	$75,552	$12,100	EPS037	1	$75,552	$3,100	CCF04	1	$69,267	$2,800	14-25	1	$75,552	$0	1	$0	$0
9	CC	98590817	AGUDELO JENRY	230201	29	$2,251,166	$360,200	EPS037	29	$2,251,166	$90,100	CCF04	29	$2,251,166	$90,100	14-25	29	$2,251,166	$54,900	29	$0	$0
10	CC	1034986406	AGUDELO JONATHAN	230201	29	$2,580,226	$412,900	EPS037	29	$2,580,226	$103,300	CCF04	29	$2,580,226	$103,300	14-25	29	$2,580,226	$62,900	29	$0	$0
11	CC	1034986406	AGUDELO JONATHAN	230201	1	$70,267	$11,300	EPS037	1	$70,267	$2,900	CCF04	1	$70,267	$2,900	14-25	1	$70,267	$0	1	$0	$0
12	CC	1035229597	AGUDELO LEIDY	25-14	30	$2,922,214	$467,600	EPS010	30	$2,922,214	$116,900	CCF04	30	$2,922,214	$116,900	14-25	30	$2,922,214	$71,200	30	$0	$0
13	CC	1035857489	AGUDELO LEONARDO	230301	29	$2,576,166	$412,200	EPS010	29	$2,576,166	$103,100	CCF04	29	$2,576,166	$103,100	14-25	29	$2,576,166	$179,400	29	$0	$0
14	CC	1035857489	AGUDELO LEONARDO	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
15	CC	1035418480	AGUDELO LUIS	25-14	17	$1,727,500	$276,400	EPS010	17	$1,727,500	$69,100	CCF04	17	$1,727,500	$69,100	14-25	17	$1,727,500	$42,100	17	$0	$0
16	CC	1035418480	AGUDELO LUIS	25-14	13	$1,119,835	$179,200	EPS010	13	$1,119,835	$44,800	CCF04	13	$980,600	$39,200	14-25	13	$1,119,835	$0	13	$0	$0
17	CC	1035423288	AGUDELO LUIS	230201	29	$2,594,154	$415,100	EPS010	29	$2,594,154	$103,800	CCF04	29	$2,594,154	$103,800	14-25	29	$2,594,154	$63,200	29	$0	$0
18	CC	1035423288	AGUDELO LUIS	230201	1	$76,909	$12,400	EPS010	1	$76,909	$3,100	CCF04	1	$58,364	$2,400	14-25	1	$76,909	$0	1	$0	$0
19	CC	1000899414	AGUDELO NICOLAS	230301	30	$2,165,583	$346,500	EPS010	30	$2,165,583	$86,700	CCF04	30	$2,165,583	$86,700	14-25	30	$2,165,583	$52,800	30	$0	$0
20	CC	1035437262	AGUDELO SEBASTIAN	230201	28	$2,376,520	$380,300	EPS010	28	$2,376,520	$95,100	CCF04	28	$2,376,520	$95,100	14-25	28	$2,376,520	$57,900	28	$0	$0
21	CC	1035437262	AGUDELO SEBASTIAN	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
22	CC	1035425336	AGUIRRE CRISTIAN	230201	30	$2,521,824	$403,500	EPS010	30	$2,521,824	$100,900	CCF04	30	$2,521,824	$100,900	14-25	30	$2,521,824	$61,500	30	$0	$0
23	PT	261741	AGUIRRE LINO	230201	30	$2,078,879	$332,700	EPS010	30	$2,078,879	$83,200	CCF04	30	$2,078,879	$83,200	14-25	30	$2,078,879	$144,700	30	$0	$0
24	CC	1017753473	AGUIRRE MARIA	230301	30	$2,228,000	$356,500	EPS010	30	$2,228,000	$89,200	CCF04	30	$2,228,000	$89,200	14-25	30	$2,228,000	$54,300	30	$0	$0
25	CC	1001 4693	AGUIRRE WILBER	230301	30	$5,700,000	$912,000	EPS010	30	$5,700,000	$228,000	CCF04	30	$5,700,000	$228,000	14-25	30	$5,700,000	$138,900	30	$0	$0
26	CC	1058247114	ALFARO JAIBER	230301	30	$3,521,220	$563,400	EPS002	30	$3,521,220	$140,900	CCF04	30	$3,521,220	$140,900	14-25	30	$3,521,220	$85,800	30	$0	$0
27	CC	1002357631	ALFARO LEINER	230301	30	$2,379,817	$380,800	EPS007	30	$2,379,817	$95,200	CCF04	30	$2,379,817	$95,200	14-25	30	$2,379,817	$58,000	30	$0	$0
28	CC	1035234851	ALVAREZ JOSE	230301	29	$2,046,162	$327,400	EPS010	29	$2,046,162	$81,900	CCF04	29	$2,046,162	$81,900	14-25	29	$2,046,162	$49,900	29	$0	$0
29	CC	1035234851	ALVAREZ JOSE	230301	1	$66,408	$10,700	EPS010	1	$66,408	$2,700	CCF04	1	$58,364	$2,400	14-25	1	$66,408	$0	1	$0	$0
30	CC	1039761329	ALVAREZ JUAN	230201	30	$2,048,977	$327,900	EPS010	30	$2,048,977	$82,000	CCF04	30	$2,048,977	$82,000	14-25	30	$2,048,977	$50,000	30	$0	$0
31	CC	1037638979	ALVAREZ SALOME	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
32	CC	1037638979	ALVAREZ SALOME	230201	28	$2,415,178	$386,500	EPS010	28	$2,415,178	$96,700	CCF04	28	$2,415,178	$96,700	14-25	28	$2,415,178	$58,900	28	$0	$0
33	CC	1035435968	ALZATE ALEXANDER	230301	30	$2,922,557	$467,700	EPS037	30	$2,922,557	$117,000	CCF04	30	$2,922,557	$117,000	14-25	30	$2,922,557	$71,200	30	$0	$0
34	CC	71636093	AMAYA WILSON		0	$0	$0	EPS010	30	$3,574,004	$143,000	CCF04	30	$3,574,004	$143,000	14-25	30	$3,574,004	$87,100	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
35	CC	1017269881	AMAYA YUDY	230201	28	$2,044,900	$327,200	EPS010	28	$2,044,900	$81,800	CCF04	28	$2,044,900	$81,800	14-25	28	$2,044,900	$49,000	28	$0	$0
36	CC	1017269881	AMAYA YUDY	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
37	CC	1017269881	AMAYA YUDY	230201	1	$70,256	$11,300	EPS010	1	$70,256	$0	CCF04	1	$70,256	$0	14-25	1	$70,256	$0	1	$0	$0
38	CC	1036687657	ARANGO DIVER	25-14	25	$2,083,334	$333,400	EPS010	25	$2,083,334	$83,400	CCF04	25	$2,083,333	$83,400	14-25	25	$2,083,334	$50,800	25	$0	$0
39	CC	1036687657	ARANGO DIVER	25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
40	PT	1763551	ARAY JOSE	230201	30	$2,440,481	$390,500	EPS037	30	$2,440,481	$97,700	CCF04	30	$2,440,481	$97,700	14-25	30	$2,440,481	$59,500	30	$0	$0
41	CC	70630972	ARBOLEDA ANTONIO	25-14	30	$4,917,974	$786,900	EPS010	30	$4,917,974	$196,800	CCF04	30	$4,917,974	$196,800	14-25	30	$4,917,974	$119,900	30	$0	$0
42	CC	1000293473	ARIAS JEAN	230301	30	$2,514,946	$402,400	EPS010	30	$2,514,946	$100,600	CCF04	30	$2,514,946	$100,600	14-25	30	$2,514,946	$61,300	30	$0	$0
43	CC	1035428912	ARIAS JORGE	230201	30	$3,528,000	$564,500	EPS010	30	$3,528,000	$141,200	CCF04	30	$3,528,000	$141,200	14-25	30	$3,528,000	$86,000	30	$0	$0
44	CC	1088300452	ARIAS MONICA	230201	30	$3,700,000	$592,000	EPS010	30	$3,700,000	$148,000	CCF04	30	$3,700,000	$148,000	14-25	30	$3,700,000	$90,200	30	$0	$0
45	CC	1035442022	ARIAS SANTIAGO	230301	6	$473,600	$75,800	EPS010	6	$473,600	$19,000	CCF04	6	$411,018	$16,500	14-25	6	$473,600	$0	6	$0	$0
46	CC	1035442022	ARIAS SANTIAGO	230301	1	$78,934	$12,700	EPS010	1	$78,934	$3,200	CCF04	1	$68,267	$2,800	14-25	1	$78,934	$0	1	$0	$0
47	CC	1035442022	ARIAS SANTIAGO	230301	23	$2,288,152	$366,200	EPS010	23	$2,288,152	$91,600	CCF04	23	$2,288,157	$91,600	14-25	23	$2,288,152	$55,800	23	$0	$0
48	CC	1035870023	ARIAS SEBASTIAN	230301	30	$2,210,315	$353,700	EPS037	30	$2,210,315	$88,500	CCF04	30	$2,210,315	$88,500	14-25	30	$2,210,315	$53,900	30	$0	$0
49	CC	94282242	ARIAS VICTOR	25-14	30	$12,612,000	$2,144,700	EPS005	30	$12,612,000	$504,500	CCF04	30	$12,612,000	$504,500	14-25	30	$12,612,000	$307,300	30	$0	$0
50	CC	1035416597	ARIAS YHON	231001	27	$1,968,572	$315,000	EPS010	27	$1,968,572	$78,800	CCF04	27	$1,968,572	$78,800	14-25	27	$1,968,572	$48,000	27	$0	$0
51	CC	1035416597	ARIAS YHON	231001	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
52	CC	1035416597	ARIAS YHON	231001	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
53	CC	1036930448	ARISTIZABAL ALEIDA	231001	30	$15,933,238	$2,708,800	EPS010	30	$15,933,238	$1,991,700	CCF04	30	$15,933,238	$637,400	14-25	30	$15,933,238	$388,200	30	$15,933,238	$796,700
54	CC	1069984115	ARRIETA JOHN	25-14	30	$3,100,000	$496,000	EPS002	30	$3,100,000	$124,000	CCF04	30	$3,100,000	$124,000	14-25	30	$3,100,000	$75,600	30	$0	$0
55	CC	15510097	ARTEAGA ALVEIRO	25-14	16	$1,820,953	$291,400	EPS010	16	$1,820,953	$72,900	CCF04	16	$1,820,953	$72,900	14-25	16	$1,820,953	$126,800	16	$0	$0
56	CC	15510097	ARTEAGA ALVEIRO	25-14	13	$1,540,607	$246,500	EPS010	13	$1,540,607	$61,700	CCF04	13	$1,493,509	$59,800	14-25	13	$1,540,607	$0	13	$0	$0
57	CC	15510097	ARTEAGA ALVEIRO	25-14	1	$110,044	$17,700	EPS010	1	$110,044	$4,500	CCF04	1	$106,667	$4,300	14-25	1	$110,044	$0	1	$0	$0
58	CC	1144107431	ASTAIZA JHOSELIN	25-14	30	$5,500,000	$880,000	EPS010	30	$5,500,000	$220,000	CCF04	30	$5,500,000	$220,000	14-25	30	$5,500,000	$134,000	30	$0	$0
59	CC	98469907	ATEHORTUA EUDES	230301	30	$3,444,626	$551,200	EPS010	30	$3,444,626	$137,800	CCF04	30	$3,444,626	$137,800	14-25	30	$3,444,626	$84,000	30	$0	$0
60	CC	1023724194	AYALA HECTOR	230201	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
61	CC	1023724194	AYALA HECTOR	230201	28	$2,808,866	$449,500	EPS037	28	$2,808,866	$112,400	CCF04	28	$2,808,866	$112,400	14-25	28	$2,808,866	$68,500	28	$0	$0
62	CC	1035418379	BALVIN CRISTIAN	230201	30	$3,283,122	$525,300	EPS010	30	$3,283,122	$131,400	CCF04	30	$3,283,122	$131,400	14-25	30	$3,283,122	$80,000	30	$0	$0
63	CC	1038869361	BALVIN JUAN	230201	30	$2,297,458	$367,600	EPS010	30	$2,297,458	$91,900	CCF04	30	$2,297,458	$91,900	14-25	30	$2,297,458	$56,000	30	$0	$0
64	CC	1151480862	BARRANCO JEREMIS	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
65	CC	1151480862	BARRANCO JEREMIS	230201	29	$2,003,684	$320,600	EPS002	29	$2,003,684	$80,200	CCF04	29	$2,003,684	$80,200	14-25	29	$2,003,684	$48,900	29	$0	$0
66	CC	1000640542	BARRERA KEVIN	25-14	29	$1,956,283	$313,100	EPS010	29	$1,956,283	$78,300	CCF04	29	$1,956,283	$78,300	14-25	29	$1,956,283	$136,200	29	$0	$0
67	CC	1000640542	BARRERA KEVIN	25-14	1	$60,667	$9,800	EPS010	1	$60,667	$0	CCF04	1	$60,667	$0	14-25	1	$60,667	$0	1	$0	$0
68	CC	1000763482	BARRIENTOS JUAN	230201	6	$418,443	$67,000	EPS010	6	$418,443	$16,800	CCF04	6	$392,000	$15,700	14-25	6	$418,443	$0	6	$0	$0
69	CC	1000763482	BARRIENTOS JUAN	230201	24	$1,841,000	$294,600	EPS010	24	$1,841,000	$73,700	CCF04	24	$1,841,000	$73,700	14-25	24	$1,841,000	$44,900	24	$0	$0
70	CC	1128439644	BEDOYA CRISTIAN	230201	30	$4,300,000	$688,000	EPS010	30	$4,300,000	$172,000	CCF04	30	$4,300,000	$172,000	14-25	30	$4,300,000	$104,800	30	$0	$0
71	CC	1020398257	BEDOYA JORGE	230201	30	$2,111,508	$337,900	EPS010	30	$2,111,508	$84,500	CCF04	30	$2,111,508	$84,500	14-25	30	$2,111,508	$51,500	30	$0	$0
72	CC	1214722011	BEDOYA JOSE	25-14	24	$2,503,174	$400,600	EPS010	24	$2,503,174	$100,200	CCF04	24	$2,503,174	$100,200	14-25	24	$2,503,174	$61,000	24	$0	$0
73	CC	1214722011	BEDOYA JOSE	25-14	6	$528,662	$84,600	EPS010	6	$528,662	$21,200	CCF04	6	$475,600	$19,100	14-25	6	$528,662	$0	6	$0	$0
74	CC	15352194	BEDOYA JOSE	230201	30	$2,215,476	$354,500	EPS010	30	$2,215,476	$88,700	CCF04	30	$2,215,476	$88,700	14-25	30	$2,215,476	$54,000	30	$0	$0
75	PT	6838886	BELLO DIANNY	230201	30	$2,088,059	$334,100	EPS002	30	$2,088,059	$83,600	CCF04	30	$2,088,059	$83,600	14-25	30	$2,088,059	$50,900	30	$0	$0
76	CC	8061314	BERMUDEZ JORGE	230201	30	$3,015,869	$482,600	EPS010	30	$3,015,869	$120,700	CCF04	30	$3,015,869	$120,700	14-25	30	$3,015,869	$73,500	30	$0	$0
77	CC	1020407645	BERRIO CESAR	230301	30	$4,932,792	$789,300	EPS010	30	$4,932,792	$197,400	CCF04	30	$4,932,792	$197,400	14-25	30	$4,932,792	$120,200	30	$0	$0
78	CC	1035475507	BETANCUR JOHAN	230301	30	$1,929,417	$308,800	EPS010	30	$1,929,417	$77,200	CCF04	30	$1,929,417	$77,200	14-25	30	$1,929,417	$47,100	30	$0	$0
79	CC	1035843648	BOHORQUEZ JAIME	230201	30	$2,111,509	$337,900	EPS010	30	$2,111,509	$84,500	CCF04	30	$2,111,509	$84,500	14-25	30	$2,111,509	$51,500	30	$0	$0
80	CC	1144043765	BOLAÑOS DIANA	230301	25	$4,650,000	$744,000	EPS010	25	$4,650,000	$186,000	CCF04	25	$4,650,000	$186,000	14-25	25	$4,650,000	$113,300	25	$0	$0
81	CC	1144043765	BOLAÑOS DIANA	230301	3	$366,685	$58,700	EPS010	3	$366,685	$14,700	CCF04	3	$366,685	$0	14-25	3	$366,685	$0	3	$0	$0
82	CC	1144043765	BOLAÑOS DIANA	230301	2	$253,346	$40,600	EPS010	2	$253,346	$10,200	CCF04	2	$253,346	$0	14-25	2	$253,346	$0	2	$0	$0
83	CC	70431730	BOLIVAR BERNARDO		0	$0	$0	EPS010	30	$2,066,667	$82,700	CCF04	30	$2,066,667	$82,700	14-25	30	$2,066,667	$50,400	30	$0	$0
84	CC	15521326	BOLIVAR CARLOS		0	$0	$0	EPS010	30	$2,889,367	$115,600	CCF04	30	$2,889,367	$115,600	14-25	30	$2,889,367	$70,400	30	$0	$0
85	CC	70512675	BOLIVAR HECTOR		0	$0	$0	EPS010	30	$2,767,267	$110,700	CCF04	30	$2,767,267	$110,700	14-25	30	$2,767,267	$67,500	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
86	CC	15259023	BOLIVAR JHON	25-14	30	$2,304,852	$168,800	EPS010	30	$2,304,852	$92,200	CCF04	30	$2,304,852	$92,200	14-25	30	$2,304,852	$56,200	30	$0	$0
87	CC	15507765	BUILES JORGE	25-14	30	$3,454,929	$552,800	EPS010	30	$3,454,929	$138,200	CCF04	30	$3,454,929	$138,200	14-25	30	$3,454,929	$84,200	30	$0	$0
88	CC	1035432747	BUITRAGO JHONATAN	230301	30	$2,427,334	$388,400	EPS010	30	$2,427,334	$97,100	CCF04	30	$2,427,334	$97,100	14-25	30	$2,427,334	$59,200	30	$0	$0
89	CC	1035857378	CADAVID BIBIANA	230201	28	$2,235,010	$357,700	EPS010	28	$2,235,010	$89,500	CCF04	28	$2,235,010	$89,500	14-25	28	$2,235,010	$54,500	28	$0	$0
90	CC	1035857378	CADAVID BIBIANA	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
91	CC	1035856488	CADAVID CAMILO	230201	17	$2,012,725	$322,100	EPS010	17	$2,012,725	$80,600	CCF04	17	$2,012,725	$80,600	14-25	17	$2,012,725	$49,100	17	$0	$0
92	CC	1035856488	CADAVID CAMILO	230201	13	$953,291	$152,600	EPS010	13	$953,291	$38,200	CCF04	13	$807,237	$32,300	14-25	13	$953,291	$0	13	$0	$0
93	CC	70330186	CADAVID WILLIAM	230201	29	$2,936,467	$469,900	EPS010	29	$2,936,467	$117,500	CCF04	29	$2,936,467	$117,500	14-25	29	$2,936,467	$71,600	29	$0	$0
94	CC	70330186	CADAVID WILLIAM	230201	1	$84,659	$13,600	EPS010	1	$84,659	$0	CCF04	1	$84,659	$0	14-25	1	$84,659	$0	1	$0	$0
95	PT	1502152	CADENAS JEAN	230201	25	$1,680,142	$268,900	EPS010	25	$1,680,142	$67,300	CCF04	25	$1,680,142	$67,300	14-25	25	$1,680,142	$41,000	25	$0	$0
96	PT	1502152	CADENAS JEAN	230201	5	$303,333	$48,600	EPS010	5	$303,333	$12,200	CCF04	5	$307,298	$12,300	14-25	5	$303,333	$0	5	$0	$0
97	CC	1112792495	CAICEDO SANTIAGO	230301	30	$3,475,000	$556,000	EPS037	30	$3,475,000	$139,000	CCF04	30	$3,475,000	$139,000	14-25	30	$3,475,000	$84,700	30	$0	$0
98	CC	98657380	CALDERA CARLOS	25-14	30	$4,592,500	$734,800	EPS010	30	$4,592,500	$183,700	CCF04	30	$4,592,500	$183,700	14-25	30	$4,592,500	$111,900	30	$0	$0
99	CC	71797813	CALDERON BAYRON	25-14	30	$2,686,552	$429,900	EPS002	30	$2,686,552	$107,500	CCF04	30	$2,686,552	$107,500	14-25	30	$2,686,552	$65,500	30	$0	$0
100	CC	1035874895	CALDERON RAMON	25-14	30	$3,632,250	$581,200	EPS002	30	$3,632,250	$145,300	CCF04	30	$3,632,250	$145,300	14-25	30	$3,632,250	$88,500	30	$0	$0
101	CC	1066723392	CALLE ANUAR	230201	30	$3,891,702	$622,700	EPS010	30	$3,891,702	$155,700	CCF04	30	$3,891,702	$155,700	14-25	30	$3,891,702	$94,900	30	$0	$0
102	CC	1152695771	CAMPO JAIME	230201	2	$150,666	$24,200	EPS002	2	$150,666	$6,100	CCF04	2	$150,666	$6,100	14-25	2	$150,666	$3,700	2	$0	$0
103	CC	1152695771	CAMPO JAIME	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
104	CC	1152695771	CAMPO JAIME	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
105	CC	1152695771	CAMPO JAIME	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
106	CC	1152695771	CAMPO JAIME	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
107	CC	1152695771	CAMPO JAIME	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
108	CC	1152695771	CAMPO JAIME	230201	3	$233,534	$37,400	EPS002	3	$233,534	$0	CCF04	3	$233,534	$0	14-25	3	$233,534	$0	3	$0	$0
109	CC	1152695771	CAMPO JAIME	230201	3	$233,534	$37,400	EPS002	3	$233,534	$0	CCF04	3	$233,534	$0	14-25	3	$233,534	$0	3	$0	$0
110	CC	1152695771	CAMPO JAIME	230201	4	$311,378	$49,900	EPS002	4	$311,378	$0	CCF04	4	$311,378	$0	14-25	4	$311,378	$0	4	$0	$0
111	CC	1152695771	CAMPO JAIME	230201	1	$77,845	$12,500	EPS002	1	$77,845	$0	CCF04	1	$77,845	$0	14-25	1	$77,845	$0	1	$0	$0
112	CC	1152695771	CAMPO JAIME	230201	1	$77,845	$12,500	EPS002	1	$77,845	$0	CCF04	1	$77,845	$0	14-25	1	$77,845	$0	1	$0	$0
113	CC	1152695771	CAMPO JAIME	230201	3	$233,534	$37,400	EPS002	3	$233,534	$0	CCF04	3	$233,534	$0	14-25	3	$233,534	$0	3	$0	$0
114	CC	1152695771	CAMPO JAIME	230201	1	$77,845	$12,500	EPS002	1	$77,845	$0	CCF04	1	$77,845	$0	14-25	1	$77,845	$0	1	$0	$0
115	CC	1152695771	CAMPO JAIME	230201	4	$389,223	$62,300	EPS002	4	$389,223	$0	CCF04	4	$389,223	$0	14-25	4	$389,223	$0	4	$0	$0
116	CC	3400474	CAMPUZANO JUAN	230301	30	$3,824,141	$611,900	EPS010	30	$3,824,141	$153,000	CCF04	30	$3,824,141	$153,000	14-25	30	$3,824,141	$93,200	30	$0	$0
117	CC	8358264	CAMPUZANO LUIS	25-14	30	$13,250,000	$2,252,600	EPS010	30	$13,250,000	$530,000	CCF04	30	$13,250,000	$530,000	14-25	30	$13,250,000	$322,800	30	$0	$0
118	CC	1035865875	CANAS DEIVID	230201	21	$1,559,600	$249,600	EPS010	21	$1,559,600	$62,400	CCF04	21	$1,559,600	$62,400	14-25	21	$1,559,600	$38,000	21	$0	$0
119	CC	1035865875	CANAS DEIVID	230201	4	$233,454	$37,400	EPS010	4	$233,454	$9,400	CCF04	4	$233,454	$0	14-25	4	$233,454	$0	4	$0	$0
120	CC	1035865875	CANAS DEIVID	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
121	CC	1035865875	CANAS DEIVID	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
122	CC	1035865875	CANAS DEIVID	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
123	CC	15337396	CANAVERAL CESAR	25-14	30	$2,650,387	$424,100	EPS010	30	$2,650,387	$106,100	CCF04	30	$2,650,387	$106,100	14-25	30	$2,650,387	$64,600	30	$0	$0
124	CC	71334349	CANO JUAN	230201	30	$8,800,000	$1,496,000	EPS010	30	$8,800,000	$352,000	CCF04	30	$8,800,000	$352,000	14-25	30	$8,800,000	$214,400	30	$0	$0
125	CC	1000203133	CANO SEBASTIAN	230201	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF04	30	$4,500,000	$180,000	14-25	30	$4,500,000	$109,700	30	$0	$0
126	CC	1128392541	CANO WILSON	230201	29	$2,662,610	$426,100	EPS010	29	$2,662,610	$106,600	CCF04	29	$2,662,610	$106,600	14-25	29	$2,662,610	$64,900	29	$0	$0
127	CC	1128392541	CANO WILSON	230201	1	$75,408	$12,100	EPS010	1	$75,408	$3,100	CCF04	1	$71,667	$2,900	14-25	1	$75,408	$0	1	$0	$0
128	CC	1035427616	CANOLA THOMAS	230201	30	$2,633,303	$421,400	EPS010	30	$2,633,303	$105,400	CCF04	30	$2,633,303	$105,400	14-25	30	$2,633,303	$64,200	30	$0	$0
129	CC	1035876090	CARDENAS JONATHAN	230301	30	$2,184,000	$349,500	EPS037	30	$2,184,000	$87,400	CCF04	30	$2,184,000	$87,400	14-25	30	$2,184,000	$53,300	30	$0	$0
130	CC	1000160275	CARDONA ALEJANDRO	230201	30	$2,875,430	$460,100	EPS010	30	$2,875,430	$115,100	CCF04	30	$2,875,430	$115,100	14-25	30	$2,875,430	$70,100	30	$0	$0
131	CC	71180423	CARDONA ANDRES	230201	30	$22,071,000	$3,751,400	EPS010	30	$22,071,000	$2,758,900	CCF04	30	$22,071,000	$882,900	14-25	30	$22,071,000	$537,700	30	$22,071,000	$1,103,700
132	CC	43977714	CARDONA MARIA	230201	30	$3,928,000	$667,500	EPS010	30	$3,928,000	$157,200	CCF04	30	$3,928,000	$157,200	14-25	30	$3,928,000	$95,700	30	$0	$0
133	CC	1034919298	CARMONA DANIEL	25-14	10	$649,000	$193,900	EPS037	10	$649,000	$26,000	CCF04	10	$649,000	$26,000	14-25	10	$649,000	$15,900	10	$0	$0
134	CC	1034919298	CARMONA DANIEL	25-14	20	$1,180,000	$188,800	EPS037	20	$1,180,000	$47,200	CCF04	20	$1,180,000	$47,200	14-25	20	$1,180,000	$0	20	$0	$0
135	CC	71713479	CARMONA JORGE	25-14	29	$2,035,000	$325,600	EPS037	29	$2,035,000	$81,400	CCF04	29	$2,035,000	$81,400	14-25	29	$2,035,000	$88,600	29	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
136	CC	71711429	CARMONA JOHN	25-14	1	$67,833	$10,900	EPS037	1	$67,833	$2,900	CCF04	1	$67,833	$2,400	14-25	1	$67,833	$0	1	$0	$0	$0
137	CC	15264905	CARO DIEGO	25-14	30	$2,064,600	$330,400	EPS010	30	$2,064,600	$82,600	CCF04	30	$2,064,600	$82,600	14-25	30	$2,064,600	$50,300	30	$0	$0	$0
138	CC	1035877516	CARO STEVEN	230301	28	$1,845,000	$295,200	EPS010	28	$1,845,000	$73,800	CCF04	28	$1,845,000	$73,800	14-25	28	$1,845,000	$45,000	28	$0	$0	$0
139	CC	1035877516	CARO STEVEN	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0	$0
140	CC	1082480385	CARRASCAL EDUIN	230201	29	$3,036,914	$486,000	EPS002	29	$3,036,914	$121,500	CCF04	29	$3,036,914	$121,500	14-25	29	$3,036,914	$74,000	29	$0	$0	$0
141	CC	1082480385	CARRASCAL EDUIN	230201	1	$80,172	$12,900	EPS002	1	$80,172	$3,100	CCF04	1	$68,001	$2,600	14-25	1	$80,177	$0	1	$0	$0	$0
142	CC	43921172	CARVAJAL LIVIS	230201	30	$2,567,815	$410,900	EPS010	30	$2,567,815	$102,800	CCF04	30	$2,567,815	$102,800	14-25	30	$2,567,815	$62,600	30	$0	$0	$0
143	CC	3592393	CASTANEDA CARLOS	25-14	25	$3,108,925	$497,500	EPS010	25	$3,108,925	$124,400	CCF04	25	$3,108,925	$124,400	14-25	25	$3,108,925	$75,800	25	$0	$0	$0
144	CC	3592393	CASTANEDA CARLOS	25-14	5	$536,737	$85,900	EPS010	5	$536,737	$21,500	CCF04	5	$370,000	$14,800	14-25	5	$536,737	$0	5	$0	$0	$0
145	CC	1035854022	CASTRILLON CARLOS	25-14	30	$2,933,530	$469,400	EPS010	30	$2,933,530	$117,400	CCF04	30	$2,933,530	$117,400	14-25	30	$2,933,530	$127,700	30	$0	$0	$0
146	CC	1036648479	CASTRILLON DAVID	230201	30	$2,147,404	$343,600	EPS010	30	$2,147,404	$85,900	CCF04	30	$2,147,404	$85,900	14-25	30	$2,147,404	$52,400	30	$0	$0	$0
147	CC	70330144	CATANO GABRIEL	25-14	30	$2,523,666	$403,800	EPS010	30	$2,523,666	$101,000	CCF04	30	$2,523,666	$101,000	14-25	30	$2,523,666	$61,500	30	$0	$0	$0
148	CC	1035440338	CATANO SEBASTIAN	230301	30	$3,042,382	$486,800	EPS010	30	$3,042,382	$121,700	CCF04	30	$3,042,382	$121,700	14-25	30	$3,042,382	$74,200	30	$0	$0	$0
149	CC	1007054252	CEBALLOS SANTIAGO	230201	30	$2,936,435	$469,900	EPS010	30	$2,936,435	$117,500	CCF04	30	$2,936,435	$117,500	14-25	30	$2,936,435	$71,600	30	$0	$0	$0
150	CC	1232593059	CHACON JOSE	230301	30	$2,806,592	$449,100	EPS002	30	$2,806,592	$112,300	CCF04	30	$2,806,592	$112,300	14-25	30	$2,806,592	$68,400	30	$0	$0	$0
151	PT	5099676	COELLO ENDER	230301	30	$2,270,333	$363,300	EPS002	30	$2,270,333	$90,900	CCF04	30	$2,270,333	$90,900	14-25	30	$2,270,333	$55,400	30	$0	$0	$0
152	CC	1039023350	COLORADO ALEXANDER	230201	30	$2,377,379	$380,400	EPS010	30	$2,377,379	$95,100	CCF04	30	$2,377,379	$95,100	14-25	30	$2,377,379	$58,000	30	$0	$0	$0
153	CC	1032370372	CONTRERAS YESID	230301	30	$4,800,000	$768,000	EPS017	30	$4,800,000	$192,000	CCF04	30	$4,800,000	$192,000	14-25	30	$4,800,000	$117,000	30	$0	$0	$0
154	CC	1129044775	COPETE JHON	230201	11	$977,378	$156,400	EPS037	11	$977,378	$39,100	CCF04	11	$977,378	$39,100	14-25	11	$977,378	$23,900	11	$0	$0	$0
155	CC	1129044775	COPETE JHON	230201	19	$1,314,346	$210,300	EPS037	19	$1,314,346	$52,600	CCF04	19	$1,149,500	$46,000	14-25	19	$1,314,346	$0	19	$0	$0	$0
156	CC	8061811	CORDOBA DIEGO	230201	30	$3,545,999	$567,400	EPS010	30	$3,545,999	$141,900	CCF04	30	$3,545,999	$141,900	14-25	30	$3,545,999	$86,400	30	$0	$0	$0
157	CC	1035865274	CORDOBA EDUAR	230301	27	$2,225,088	$356,100	EPS010	27	$2,225,088	$89,100	CCF04	27	$2,225,088	$89,100	14-25	27	$2,225,088	$54,300	27	$0	$0	$0
158	CC	1035865274	CORDOBA EDUAR	230301	1	$75,238	$12,100	EPS010	1	$75,238	$3,100	CCF04	1	$70,933	$2,900	14-25	1	$75,238	$0	1	$0	$0	$0
159	CC	1035865274	CORDOBA EDUAR	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0	$0
160	CC	15506383	CORDOBA JESUS	25-14	30	$2,048,666	$327,800	EPS010	30	$2,048,666	$82,000	CCF04	30	$2,048,666	$82,000	14-25	30	$2,048,666	$50,000	30	$0	$0	$0
161	CC	98708896	CORREA JOSE	25-14	30	$2,660,683	$425,800	EPS010	30	$2,660,683	$106,500	CCF04	30	$2,660,683	$106,500	14-25	30	$2,660,683	$64,900	30	$0	$0	$0
162	CC	1023623595	CORREA MARIA	230201	30	$2,228,000	$356,500	EPS010	30	$2,228,000	$89,200	CCF04	30	$2,228,000	$89,200	14-25	30	$2,228,000	$54,300	30	$0	$0	$0
163	CC	98582103	CORREA OSCAR	25-14	30	$2,666,050	$426,600	EPS002	30	$2,666,050	$106,700	CCF04	30	$2,666,050	$106,700	14-25	30	$2,666,050	$65,000	30	$0	$0	$0
164	CC	1035439154	CORTES JULIAN	230201	30	$2,528,000	$404,500	EPS010	30	$2,528,000	$101,200	CCF04	30	$2,528,000	$101,200	14-25	30	$2,528,000	$61,600	30	$0	$0	$0
165	CC	1017194929	CORTES YULIAN	230201	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF04	30	$3,500,000	$140,000	14-25	30	$3,500,000	$85,300	30	$0	$0	$0
166	CC	1006407172	CRISTANCHO OSCAR	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,906	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0	$0
167	CC	1013336066	DAVILA XIMENA	230201	26	$1,906,667	$305,100	EPS010	26	$1,906,667	$76,300	CCF04	26	$1,906,667	$76,300	14-25	26	$1,906,667	$46,500	26	$0	$0	$0
168	CC	1013336066	DAVILA XIMENA	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0	$0
169	CC	1013336066	DAVILA XIMENA	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0	$0
170	CC	1013336066	DAVILA XIMENA	230201	1	$73,334	$11,800	EPS010	1	$73,334	$0	CCF04	1	$73,334	$0	14-25	1	$73,334	$0	1	$0	$0	$0
171	CC	72265731	DE LUQUI CARLOS	25-14	30	$3,179,464	$508,800	EPS010	30	$3,179,464	$127,200	CCF04	30	$3,179,464	$127,200	14-25	30	$3,179,464	$77,500	30	$0	$0	$0
172	CC	1035862252	DELGADO SEBASTIAN	230201	30	$5,800,000	$928,000	EPS010	30	$5,800,000	$232,000	CCF04	30	$5,800,000	$232,000	14-25	30	$5,800,000	$403,700	30	$0	$0	$0
173	CC	1001390191	DIAZ CARLOS	230201	10	$770,250	$123,300	EPS002	10	$770,250	$30,900	CCF04	10	$770,250	$30,900	14-25	10	$770,250	$18,800	10	$0	$0	$0
174	CC	1001390191	DIAZ CARLOS	230201	19	$1,282,599	$205,300	EPS002	19	$1,282,599	$51,400	CCF04	19	$1,152,667	$46,200	14-25	19	$1,282,599	$0	19	$0	$0	$0
175	CC	1001390191	DIAZ CARLOS	230201	1	$67,506	$10,900	EPS002	1	$67,506	$2,800	CCF04	1	$60,667	$2,500	14-25	1	$67,506	$0	1	$0	$0	$0
176	CC	1066176078	DIAZ DANIEL	230201	30	$2,086,284	$333,900	EPS010	30	$2,086,284	$83,300	CCF04	30	$2,086,284	$83,500	14-25	30	$2,086,284	$50,900	30	$0	$0	$0
177	CC	1066511992	DIAZ RAFAEL	230301	24	$1,565,000	$250,400	EPS037	24	$1,565,000	$62,600	CCF04	24	$1,565,000	$62,600	14-25	24	$1,565,000	$38,200	24	$0	$0	$0
178	CC	1066511992	DIAZ RAFAEL	230301	6	$388,120	$62,100	EPS037	6	$388,120	$15,500	CCF04	6	$375,600	$15,100	14-25	6	$388,120	$0	6	$0	$0	$0
179	CC	98595769	DIAZ ROBINSON	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0	$0
180	CC	98595769	DIAZ ROBINSON	230301	2	$153,286	$24,600	EPS010	2	$153,286	$0	CCF04	2	$153,286	$0	14-25	2	$153,286	$0	2	$0	$0	$0
181	CC	98595769	DIAZ ROBINSON	230301	26	$3,222,450	$515,600	EPS010	26	$3,222,450	$128,900	CCF04	26	$3,222,450	$128,900	14-25	26	$3,222,450	$78,500	26	$0	$0	$0
182	CC	98528687	DIEZ JORGE	25-14	1	$91,738	$14,700	EPS010	1	$91,738	$3,700	CCF04	1	$91,738	$0	14-25	1	$91,738	$0	1	$0	$0	$0
183	CC	98528687	DIEZ JORGE	25-14	2	$183,476	$29,400	EPS010	2	$183,476	$7,400	CCF04	2	$183,476	$0	14-25	2	$183,476	$0	2	$0	$0	$0
184	CC	98528687	DIEZ JORGE	25-14	2	$183,476	$29,400	EPS010	2	$183,476	$7,400	CCF04	2	$183,476	$0	14-25	2	$183,476	$0	2	$0	$0	$0
185	CC	98528687	DIEZ JORGE	25-14	25	$3,440,000	$550,400	EPS010	25	$3,440,000	$137,600	CCF04	25	$3,440,000	$137,600	14-25	25	$3,440,000	$83,800	25	$0	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificacion		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
186	CC	1016685003	DIEZ VALENTINA	230301	30	$3,350,000	$536,000	EPS010	30	$3,350,000	$134,000	CCF04	30	$3,350,000	$134,000	14-25	30	$3,350,000	$81,700	30	$0	$0
187	CC	1018499731	DUARTE JOSE	230401	30	$16,450,000	$2,796,600	MIN001	30	$16,450,000	$2,056,300	CCF04	30	$16,450,000	$658,000	14-25	30	$16,450,000	$400,800	30	$16,450,000	$822,500
188	CC	98572297	DUQUE JORGE	25-14	30	$5,448,257	$871,800	EPS010	30	$5,448,257	$218,000	CCF04	30	$5,448,257	$218,000	14-25	30	$5,448,257	$132,800	30	$0	$0
189	CC	1001419686	DUQUE JUAN	230301	29	$2,931,750	$469,100	EPS002	29	$2,931,750	$117,300	CCF04	29	$2,931,750	$117,300	14-25	29	$2,931,750	$71,500	29	$0	$0
190	CC	1001419686	DUQUE JUAN	230301	1	$76,471	$12,300	EPS002	1	$76,471	$3,100	CCF04	1	$69,333	$2,700	14-25	1	$75,471	$0	1	$0	$0
191	CC	71722701	DUQUE TOBIAS	25-14	30	$3,105,876	$497,000	EPS010	30	$3,105,876	$124,300	CCF04	30	$3,105,876	$124,300	14-25	30	$3,105,876	$75,700	30	$0	$0
192	CC	1017144542	DURANGO ALVARO	230201	30	$5,058,861	$809,500	EPS010	30	$5,058,861	$202,400	CCF04	30	$5,058,861	$202,400	14-25	30	$5,058,861	$123,300	30	$0	$0
193	CC	1035459973	DURANGO SEBASTIAN	230201	30	$3,409,845	$545,600	EPS010	30	$3,409,845	$136,400	CCF04	30	$3,409,845	$136,400	14-25	30	$3,409,845	$83,100	30	$0	$0
194	CC	1001391238	ECHEVERRI CARLOS	230201	27	$2,411,312	$385,900	EPS010	27	$2,411,312	$96,500	CCF04	27	$2,411,312	$96,500	14-25	27	$2,411,312	$58,800	27	$0	$0
195	CC	1001391238	ECHEVERRI CARLOS	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
196	CC	1001391238	ECHEVERRI CARLOS	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
197	CC	1037617763	ECHEVERRI FELIPE	25-14	30	$9,370,000	$1,593,000	EPS010	30	$9,370,000	$374,800	CCF04	30	$9,370,000	$374,800	14-25	30	$9,370,000	$228,300	30	$0	$0
198	CC	1152465773	ECHEVERRY ANGELA	230201	30	$4,128,000	$660,500	EPS010	30	$4,128,000	$165,200	CCF04	30	$4,128,000	$165,200	14-25	30	$4,128,000	$100,600	30	$0	$0
199	PT	6700592	ESCALONA MOISES	230301	30	$2,991,950	$478,800	EPS010	30	$2,991,950	$119,700	CCF04	30	$2,991,950	$119,700	14-25	30	$2,991,950	$72,900	30	$0	$0
200	CC	8070115	ESCOBAR HUBER	230201	16	$2,360,861	$377,800	EPS010	16	$2,360,861	$94,500	CCF04	16	$2,360,861	$94,500	14-25	16	$2,360,861	$57,600	16	$0	$0
201	CC	8070115	ESCOBAR HUBER	230201	13	$1,493,733	$239,000	EPS010	13	$1,493,733	$59,800	CCF04	13	$1,161,695	$46,500	14-25	13	$1,493,733	$0	13	$0	$0
202	CC	8070115	ESCOBAR HUBER	230201	1	$114,903	$18,400	EPS010	1	$114,903	$4,600	CCF04	1	$86,933	$3,500	14-25	1	$114,903	$0	1	$0	$0
203	CC	1090484694	ESPINEL EDGAR	230301	30	$2,441,065	$390,600	EPS010	30	$2,441,065	$97,700	CCF04	30	$2,441,065	$97,700	14-25	30	$2,441,065	$59,500	30	$0	$0
204	CC	71141251	ESPINOSA HERNAN	230301	30	$1,809,269	$289,500	EPS010	30	$1,809,269	$72,400	CCF04	30	$1,809,269	$0	14-25	30	$1,809,269	$0	30	$0	$0
205	CC	1035441276	FLOREZ HARISON	230301	30	$2,711,507	$433,900	EPS010	30	$2,711,507	$108,500	CCF04	30	$2,711,507	$108,500	14-25	30	$2,711,507	$66,100	30	$0	$0
206	CC	1023632299	FLOREZ MATIAS	230201	30	$2,407,599	$385,300	EPS010	30	$2,407,599	$96,400	CCF04	30	$2,407,599	$96,400	14-25	30	$2,407,599	$58,700	30	$0	$0
207	CC	71333199	FLOREZ RUBEN	25-14	30	$2,194,554	$351,200	EPS010	30	$2,194,554	$87,800	CCF04	30	$2,194,554	$87,800	14-25	30	$2,194,554	$53,500	30	$0	$0
208	CC	15515229	FORONDA HUGO	25-14	23	$1,696,907	$271,600	EPS010	23	$1,696,907	$67,900	CCF04	23	$1,696,907	$67,900	14-25	23	$1,696,907	$41,400	23	$0	$0
209	CC	15515229	FORONDA HUGO	25-14	7	$561,164	$89,800	EPS010	7	$561,164	$22,500	CCF04	7	$500,865	$20,100	14-25	7	$561,164	$0	7	$0	$0
210	CC	15507757	FORONDA JOHN	25-14	30	$2,541,875	$406,700	EPS010	30	$2,541,875	$101,700	CCF04	30	$2,541,875	$101,700	14-25	30	$2,541,875	$62,000	30	$0	$0
211	CC	98694931	FRANCO BENUR	230201	30	$2,680,199	$428,900	EPS010	30	$2,680,199	$107,300	CCF04	30	$2,680,199	$107,300	14-25	30	$2,680,199	$65,300	30	$0	$0
212	CC	1007238739	FRANCO BRAHIAN	25-14	28	$2,274,796	$364,000	EPS010	28	$2,274,796	$91,000	CCF04	28	$2,274,796	$91,000	14-25	28	$2,274,796	$55,500	28	$0	$0
213	CC	1007238739	FRANCO BRAHIAN	25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
214	CC	1152442417	FRANCO GERMAN	231001	30	$2,528,000	$404,500	EPS010	30	$2,528,000	$101,200	CCF04	30	$2,528,000	$101,200	14-25	30	$2,528,000	$61,600	30	$0	$0
215	CC	70416541	GALLEGO LIBARDO	25-14	30	$2,708,960	$433,500	EPS010	30	$2,708,960	$108,400	CCF04	30	$2,708,960	$108,400	14-25	30	$2,708,960	$66,000	30	$0	$0
216	CC	98507158	GALLEGO SERGIO	230201	30	$3,846,268	$615,500	EPS037	30	$3,846,268	$153,900	CCF04	30	$3,846,268	$153,900	14-25	30	$3,846,268	$267,800	30	$0	$0
217	CC	1044160273	GAMBOA JONATHAN	230301	30	$2,138,096	$342,100	EPS010	30	$2,138,096	$85,600	CCF04	30	$2,138,096	$85,600	14-25	30	$2,138,096	$52,100	30	$0	$0
218	CC	1003406645	GARCES DAYAN	230201	30	$2,330,356	$372,900	EPS002	30	$2,330,356	$93,300	CCF04	30	$2,330,356	$93,300	14-25	30	$2,330,356	$56,800	30	$0	$0
219	CC	1035426968	GARCIA FABIAN	230201	30	$3,087,251	$494,000	EPS010	30	$3,087,251	$123,500	CCF04	30	$3,087,251	$123,500	14-25	30	$3,087,251	$75,300	30	$0	$0
220	CC	98497957	GARCIA FRANCISCO	25-14	30	$2,730,632	$437,000	EPS010	30	$2,730,632	$109,300	CCF04	30	$2,730,632	$109,300	14-25	30	$2,730,632	$66,600	30	$0	$0
221	CC	1020428863	GARCIA JONATHAN	231001	27	$3,098,322	$495,800	EPS010	27	$3,098,322	$124,000	CCF04	27	$3,098,322	$124,000	14-25	27	$3,098,322	$75,500	27	$0	$0
222	CC	1020428863	GARCIA JONATHAN	231001	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
223	CC	1020428863	GARCIA JONATHAN	231001	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
224	CC	1006171043	GARCIA JOSE	230201	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF04	30	$3,000,000	$120,000	14-25	30	$3,000,000	$73,100	30	$0	$0
225	CC	1104381782	GARCIA JOSE	230201	30	$1,980,875	$317,000	EPS010	30	$1,980,875	$79,300	CCF04	30	$1,980,875	$79,300	14-25	30	$1,980,875	$48,300	30	$0	$0
226	CC	1116446698	GARCIA LINA	230201	7	$659,867	$105,600	EPS002	7	$659,867	$26,400	CCF04	7	$659,867	$26,400	14-25	7	$659,867	$0	7	$0	$0
227	CC	1116446698	GARCIA LINA	230201	23	$2,168,134	$347,000	EPS002	23	$2,168,134	$86,800	CCF04	23	$2,168,133	$86,800	14-25	23	$2,168,134	$52,900	23	$0	$0
228	CC	1016877777	GARCIA MATEO	25-14	30	$4,031,963	$645,200	EPS010	30	$4,031,963	$161,300	CCF04	30	$4,031,963	$161,300	14-25	30	$4,031,963	$98,300	30	$0	$0
229	CC	1020407081	GAVIRIA CARLOS	230201	2	$129,374	$20,700	EPS010	2	$129,374	$0	CCF04	2	$129,374	$0	14-25	2	$129,374	$0	2	$0	$0
230	CC	1020407081	GAVIRIA CARLOS	230201	28	$1,971,117	$315,400	EPS010	28	$1,971,117	$78,900	CCF04	28	$1,971,117	$78,900	14-25	28	$1,971,117	$137,200	28	$0	$0
231	CC	15510822	GAVIRIA LUIS	25-14	29	$2,703,067	$432,500	EPS010	29	$2,703,067	$108,200	CCF04	29	$2,703,067	$108,200	14-25	29	$2,703,067	$188,200	29	$0	$0
232	CC	15510822	GAVIRIA LUIS	25-14	1	$85,411	$13,700	EPS010	1	$85,411	$3,500	CCF04	1	$82,600	$3,400	14-25	1	$85,411	$0	1	$0	$0
233	CC	1225088669	GAVIRIA MATEO	230201	30	$5,200,000	$832,000	EPS010	30	$5,200,000	$208,000	CCF04	30	$5,200,000	$208,000	14-25	30	$5,200,000	$126,700	30	$0	$0
234	CC	43814616	GAVIRIA NURIS	25-14	30	$1,829,000	$292,700	EPS010	30	$1,829,000	$73,200	CCF04	30	$1,829,000	$73,200	14-25	30	$1,829,000	$44,600	30	$0	$0
235	CC	70328728	GIL DIEGO	25-14	30	$2,452,101	$392,400	EPS010	30	$2,452,101	$98,100	CCF04	30	$2,452,101	$98,100	14-25	30	$2,452,101	$59,800	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificacion		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
236	CC	1035421267	GIL FREDY	230201	30	$2,308,583	$369,400	EPS010	30	$2,308,583	$92,400	CCF04	30	$2,308,583	$92,400	14-25	30	$2,308,583	$56,300	30	$0	$0
237	CC	42899387	GIL SORANY		0	$0	$0	EPS010	30	$2,578,000	$103,200	CCF04	30	$2,578,000	$103,200	14-25	30	$2,578,000	$62,900	30	$0	$0
238	CC	1146440652	GIRALDO DAVID	230201	29	$4,833,334	$773,400	EPS010	29	$4,833,334	$193,400	CCF04	29	$4,833,333	$193,400	14-25	29	$4,833,334	$117,800	29	$0	$0
239	CC	1146440652	GIRALDO DAVID	230201	1	$169,510	$27,200	EPS010	1	$169,510	$6,800	CCF04	1	$166,667	$6,700	14-25	1	$169,510	$0	1	$0	$0
240	CC	70329325	GIRALDO JAMES	230301	30	$2,303,733	$368,600	EPS010	30	$2,303,733	$92,200	CCF04	30	$2,303,733	$92,200	14-25	30	$2,303,733	$56,200	30	$0	$0
241	CC	1001390767	GOMEZ BRAYAN	230201	21	$2,060,013	$329,700	EPS010	21	$2,060,013	$82,500	CCF04	21	$2,060,013	$82,500	14-25	21	$2,060,013	$50,200	21	$0	$0
242	CC	1001390767	GOMEZ BRAYAN	230201	9	$708,867	$113,500	EPS010	9	$708,867	$28,400	CCF04	9	$638,400	$25,600	14-25	9	$708,867	$0	9	$0	$0
243	CC	1033487865	GOMEZ JUAN	230201	30	$2,984,476	$477,600	EPS010	30	$2,984,476	$119,400	CCF04	30	$2,984,476	$119,400	14-25	30	$2,984,476	$72,800	30	$0	$0
244	CC	71630116	GOMEZ JUAN		0	$0	$0	EPS010	30	$11,100,000	$444,000	CCF04	30	$11,100,000	$444,000	14-25	30	$11,100,000	$270,400	30	$0	$0
245	CC	1020430091	GOMEZ LAURA	230301	28	$1,692,542	$270,900	EPS010	28	$1,692,542	$67,800	CCF04	28	$1,692,542	$67,800	14-25	28	$1,692,542	$41,300	28	$0	$0
246	CC	1035414152	GOMEZ LUIS	230301	17	$1,083,441	$173,400	EPS010	17	$1,083,441	$43,400	CCF04	17	$1,083,441	$0	14-25	17	$1,083,441	$0	17	$0	$0
247	CC	1035414152	GOMEZ LUIS	230301	13	$892,246	$142,800	EPS010	13	$892,246	$35,700	CCF04	13	$892,246	$0	14-25	13	$892,246	$0	13	$0	$0
248	CC	1035234644	GOMEZ TANIA	230301	22	$3,027,200	$484,400	EPS010	22	$3,027,200	$121,100	CCF04	22	$3,027,200	$121,100	14-25	22	$3,027,200	$73,800	22	$0	$0
249	CC	1035234644	GOMEZ TANIA	230301	8	$1,100,800	$176,200	EPS010	8	$1,100,800	$44,100	CCF04	8	$1,100,800	$44,100	14-25	8	$1,100,800	$0	8	$0	$0
250	CC	1052571045	GOMEZ VERONICA	230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF04	30	$1,750,906	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
251	CC	1001391122	GOMEZ YOHAN	25-14	17	$1,447,066	$231,600	EPS002	17	$1,447,066	$57,900	CCF04	17	$1,447,066	$57,900	14-25	17	$1,447,066	$35,300	17	$0	$0
252	CC	1001391122	GOMEZ YOHAN	25-14	13	$1,017,509	$162,900	EPS002	13	$1,017,509	$40,800	CCF04	13	$876,400	$35,100	14-25	13	$1,017,509	$0	13	$0	$0
253	CC	1035417936	GONZALEZ JAVIER	25-14	19	$1,293,795	$207,100	EPS010	19	$1,293,795	$51,800	CCF04	19	$1,471,220	$58,900	14-25	19	$1,293,795	$31,600	19	$0	$0
254	CC	1035417936	GONZALEZ JAVIER	25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
255	CC	1035417936	GONZALEZ JAVIER	25-14	2	$123,931	$19,900	EPS010	2	$123,931	$0	CCF04	2	$123,931	$0	14-25	2	$123,931	$0	2	$0	$0
256	CC	98478488	GONZALEZ LUIS	25-14	30	$3,100,512	$496,100	EPS010	30	$3,100,512	$124,100	CCF04	30	$3,100,512	$124,100	14-25	30	$3,100,512	$75,600	30	$0	$0
257	CC	70324509	GRAJALES HECTOR	25-14	30	$2,619,600	$419,200	EPS037	30	$2,619,600	$104,800	CCF04	30	$2,619,600	$104,800	14-25	30	$2,619,600	$182,400	30	$0	$0
258	CC	98582712	GRISALES HENRY	25-14	12	$706,993	$113,200	EPS010	12	$706,993	$28,300	CCF04	12	$706,993	$28,300	14-25	12	$706,993	$0	12	$0	$0
259	CC	98582712	GRISALES HENRY	25-14	18	$1,108,907	$177,500	EPS010	18	$1,108,907	$44,400	CCF04	18	$1,108,907	$0	14-25	18	$1,108,907	$0	18	$0	$0
260	CC	1040742815	GUERRA DANIEL	230201	30	$1,913,709	$306,200	EPS002	30	$1,913,709	$76,600	CCF04	30	$1,913,709	$76,600	14-25	30	$1,913,709	$46,700	30	$0	$0
261	CC	1072249088	GUERRA JAIDER	230201	30	$2,740,076	$438,500	EPS037	30	$2,740,076	$109,700	CCF04	30	$2,740,076	$109,700	14-25	30	$2,740,076	$66,800	30	$0	$0
262	CC	1069497355	GUERRERO SAMIR	230301	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
263	CC	1069497355	GUERRERO SAMIR	230301	28	$2,130,625	$340,900	EPS041	28	$2,130,625	$85,300	CCF04	28	$2,130,625	$85,300	14-25	28	$2,130,625	$52,000	28	$0	$0
264	CC	98572586	GUIGAO OSCAR	25-14	30	$4,850,000	$776,000	EPS010	30	$4,850,000	$194,000	CCF04	30	$4,850,000	$194,000	14-25	30	$4,850,000	$118,200	30	$0	$0
265	CC	1038358643	GUTIERREZ HENRY	230301	30	$2,220,540	$355,300	EPS010	30	$2,220,540	$88,900	CCF04	30	$2,220,540	$88,900	14-25	30	$2,220,540	$54,100	30	$0	$0
266	CC	1086260339	GUTIERREZ MARIANA	230201	30	$14,040,000	$2,386,800	EPS010	30	$14,040,000	$561,600	CCF04	30	$14,040,000	$561,600	14-25	30	$14,040,000	$342,100	30	$0	$0
267	CC	1085248096	GUZMAN CAMILO	231001	30	$15,933,238	$2,708,800	EPS005	30	$15,933,238	$1,991,700	CCF04	30	$15,933,238	$637,400	14-25	30	$15,933,238	$388,200	30	$15,933,238	$796,700
268	CC	1193573691	GUZMAN DANIELA	230201	30	$2,700,000	$432,000	EPS010	30	$2,700,000	$108,000	CCF04	30	$2,700,000	$108,000	14-25	30	$2,700,000	$65,800	30	$0	$0
269	CC	1036653455	GUZMAN DEISY	230201	30	$4,328,000	$692,500	EPS010	30	$4,328,000	$173,200	CCF04	30	$4,328,000	$173,200	14-25	30	$4,328,000	$105,500	30	$0	$0
270	CC	1238938077	GUZMAN SANTIAGO	230201	30	$5,500,000	$880,000	EPS010	30	$5,500,000	$220,000	CCF04	30	$5,500,000	$220,000	14-25	30	$5,500,000	$134,000	30	$0	$0
271	CC	1014350633	HENAO ANDERSON	230301	30	$2,568,382	$411,000	EPS010	30	$2,568,382	$102,800	CCF04	30	$2,568,382	$102,800	14-25	30	$2,568,382	$62,600	30	$0	$0
272	CC	1152263365	HENAO JEFERSON	230201	30	$2,924,967	$468,000	EPS037	30	$2,924,967	$117,000	CCF04	30	$2,924,967	$117,000	14-25	30	$2,924,967	$71,300	30	$0	$0
273	CC	1000089721	HENAO SARA	230301	17	$1,371,334	$219,500	EPS010	17	$1,371,334	$54,900	CCF04	17	$1,371,333	$54,900	14-25	17	$1,371,334	$33,500	17	$0	$0
274	CC	1000089721	HENAO SARA	230301	13	$1,129,334	$180,700	EPS010	13	$1,129,334	$45,200	CCF04	13	$1,129,333	$45,200	14-25	13	$1,129,334	$0	13	$0	$0
275	CC	1128451469	HERNANDEZ ELKIN	25-14	30	$2,095,562	$335,300	EPS010	30	$2,095,562	$83,900	CCF04	30	$2,095,562	$83,900	14-25	30	$2,095,562	$51,100	30	$0	$0
276	CC	1037436436	HERNANDEZ JHONATHAN	25-14	30	$5,700,000	$912,000	EPS010	30	$5,700,000	$228,000	CCF04	30	$5,700,000	$228,000	14-25	30	$5,700,000	$138,900	30	$0	$0
277	CC	1039465887	HERNANDEZ JUAN	230201	28	$4,666,667	$746,700	EPS010	28	$4,666,667	$186,700	CCF04	28	$4,666,667	$186,700	14-25	28	$4,666,667	$113,700	28	$0	$0
278	CC	1039465887	HERNANDEZ JUAN	230201	2	$222,234	$35,600	EPS010	2	$222,234	$8,900	CCF04	2	$222,234	$0	14-25	2	$222,234	$0	2	$0	$0
279	CC	1035418907	HERNANDEZ TOMAS	230301	30	$2,168,830	$347,100	EPS037	30	$2,168,830	$86,800	CCF04	30	$2,168,830	$86,800	14-25	30	$2,168,830	$52,900	30	$0	$0
280	CC	72323139	HERRERA CRISTIAN	230301	30	$2,600,572	$416,100	EPS037	30	$2,600,572	$104,100	CCF04	30	$2,600,572	$104,100	14-25	30	$2,600,572	$63,400	30	$0	$0
281	CC	1040[illegible]185	HERRERA WILDER	25-14	25	$12,962,334	$2,267,800	EPS010	25	$12,962,334	$518,500	CCF04	25	$12,962,333	$518,500	14-25	25	$12,962,334	$315,800	25	$0	$0
282	CC	1040[illegible]185	HERRERA WILDER	25-14	3	$1,037,039	$176,400	EPS010	3	$1,037,039	$41,500	CCF04	3	$1,037,039	$0	14-25	3	$1,037,039	$0	3	$0	$0
283	CC	1040[illegible]185	HERRERA WILDER	25-14	2	$691,360	$117,700	EPS010	2	$691,360	$27,700	CCF04	2	$691,360	$0	14-25	2	$691,360	$0	2	$0	$0
284	CC	70[illegible]174	HERRERA WILLIAM	230201	30	$3,478,125	$556,500	EPS010	30	$3,478,125	$139,200	CCF04	30	$3,478,125	$139,200	14-25	30	$3,478,125	$84,500	30	$0	$0

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Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
285	PT	2581113	HIDALGO FRANCISCO	230201	30	$3,279,518	$524,800	EPS002	30	$3,279,518	$131,200	CCF04	30	$3,279,518	$131,200	14-25	30	$3,279,518	$79,900	30	$0	$0
286	CC	71732459	HINCAPIE GLOIBER	25-14	30	$2,973,600	$475,800	EPS010	30	$2,973,600	$119,000	CCF04	30	$2,973,600	$119,000	14-25	30	$2,973,600	$207,000	30	$0	$0
287	CC	1035877846	HINCAPIE STIVEN	25-14	30	$2,485,692	$397,800	EPS010	30	$2,485,692	$99,500	CCF04	30	$2,485,692	$99,500	14-25	30	$2,485,692	$60,600	30	$0	$0
288	CC	1066509236	HOYOS CRISTIAN	230301	30	$2,653,282	$424,600	EPS017	30	$2,653,282	$106,200	CCF04	30	$2,653,282	$106,200	14-25	30	$2,653,282	$64,700	30	$0	$0
289	CC	1017133304	HOYOS ERLY	230201	30	$3,129,166	$500,700	EPS010	30	$3,129,166	$125,200	CCF04	30	$3,129,166	$125,200	14-25	30	$3,129,166	$217,800	30	$0	$0
290	CC	98708950	HOYOS LUIS	230201	30	$3,042,500	$486,800	EPS010	30	$3,042,500	$121,700	CCF04	30	$3,042,500	$121,700	14-25	30	$3,042,500	$132,400	30	$0	$0
291	CC	1063300219	HOYOS OSMEN	230301	30	$3,682,876	$589,300	EPS002	30	$3,682,876	$147,400	CCF04	30	$3,682,876	$147,400	14-25	30	$3,682,876	$89,800	30	$0	$0
292	CC	71725935	HURTADO WALTER	25-14	30	$3,951,987	$632,400	EPS010	30	$3,951,987	$158,100	CCF04	30	$3,951,987	$158,100	14-25	30	$3,951,987	$275,100	30	$0	$0
293	CC	1035415715	ISAZA JORGE	230201	17	$1,042,166	$166,800	EPS010	17	$1,042,166	$41,700	CCF04	17	$1,042,166	$41,700	14-25	17	$1,042,166	$25,400	17	$0	$0
294	CC	1035415715	ISAZA JORGE	230201	13	$945,375	$151,300	EPS010	13	$945,375	$37,900	CCF04	13	$949,333	$34,000	14-25	13	$945,375	$0	13	$0	$0
295	CC	1035876650	ISAZA MARYORY	230301	4	$266,667	$42,700	EPS010	4	$266,667	$10,700	CCF04	4	$266,667	$10,700	14-25	4	$266,667	$6,500	4	$0	$0
296	CC	1032012239	JARAMILLO GERALDIN		0	$0	$0	EPS010	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	$42,700	0	$0	$0
297	CC	1001233249	JARAMILLO JHON	25-14	30	$2,770,000	$443,200	EPS010	30	$2,770,000	$110,800	CCF04	30	$2,770,000	$110,800	14-25	30	$2,770,000	$67,500	30	$0	$0
298	CC	1035415178	JARAMILLO JUAN	230201	25	$2,005,717	$321,000	EPS010	25	$2,005,717	$80,300	CCF04	25	$2,005,717	$80,300	14-25	25	$2,005,717	$48,900	25	$0	$0
299	CC	1035415178	JARAMILLO JUAN	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
300	CC	1035415178	JARAMILLO JUAN	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
301	CC	1035415178	JARAMILLO JUAN	230201	1	$69,625	$11,200	EPS010	1	$69,625	$2,800	CCF04	1	$65,333	$2,700	14-25	1	$69,625	$0	1	$0	$0
302	CC	1035418341	JIMENEZ DIANA	231001	29	$2,182,670	$349,300	EPS010	29	$2,182,670	$87,400	CCF04	29	$2,182,670	$87,400	14-25	29	$2,182,670	$53,200	29	$0	$0
303	CC	1035418341	JIMENEZ DIANA	231001	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$59,364	$0	14-25	1	$58,364	$0	1	$0	$0
304	CC	1035425368	JIMENEZ JUAN	25-14	30	$2,879,850	$460,800	EPS010	30	$2,879,850	$115,200	CCF04	30	$2,879,850	$115,200	14-25	30	$2,879,850	$70,200	30	$0	$0
305	CC	43412080	JIMENEZ LUZ	230301	29	$2,150,000	$344,000	EPS010	29	$2,150,000	$86,000	CCF04	29	$2,150,000	$86,000	14-25	29	$2,150,000	$52,400	29	$0	$0
306	CC	43412080	JIMENEZ LUZ	230301	1	$72,334	$11,600	EPS010	1	$72,334	$2,900	CCF04	1	$70,000	$2,800	14-25	1	$72,334	$0	1	$0	$0
307	CC	1015071771	LAVERDE BRENDA		0	$0	$0	EPS010	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	$42,700	0	$0	$0
308	CC	3483112	LAYOS EDWIN	230301	30	$2,128,000	$340,500	EPS010	30	$2,128,000	$85,200	CCF04	30	$2,128,000	$85,200	14-25	30	$2,128,000	$148,200	30	$0	$0
309	CC	1001686028	LEMA ZOE	25-14	30	$3,028,000	$484,500	EPS005	30	$3,028,000	$121,200	CCF04	30	$3,028,000	$121,200	14-25	30	$3,028,000	$73,800	30	$0	$0
310	PT	4934728	LOBO DEIGER	230301	18	$1,666,817	$266,700	EPS040	18	$1,666,817	$66,700	CCF04	18	$1,666,817	$66,700	14-25	18	$1,666,817	$40,700	18	$0	$0
311	PT	4934728	LOBO DEIGER	230301	12	$973,078	$155,700	EPS040	12	$973,078	$39,000	CCF04	12	$855,223	$34,300	14-25	12	$973,078	$0	12	$0	$0
312	CC	1001616994	LONDOÑO ESNEIDER	230201	30	$2,592,069	$414,800	EPS010	30	$2,592,069	$103,700	CCF04	30	$2,592,069	$103,700	14-25	30	$2,592,069	$63,200	30	$0	$0
313	CC	70135575	LONDOÑO FABIO	25-14	29	$3,104,957	$496,800	EPS010	29	$3,104,957	$124,200	CCF04	29	$3,104,957	$124,200	14-25	29	$3,104,957	$75,700	29	$0	$0
314	CC	70135575	LONDOÑO FABIO	25-14	1	$91,476	$14,700	EPS010	1	$91,476	$3,700	CCF04	1	$85,667	$3,500	14-25	1	$91,476	$0	1	$0	$0
315	CC	7628681	LONDOÑO GUSTAVO	25-14	30	$4,903,006	$784,500	EPS010	30	$4,903,006	$196,200	CCF04	30	$4,903,006	$196,200	14-25	30	$4,903,006	$119,500	30	$0	$0
316	CC	15515721	LONDOÑO JAIME	231001	30	$3,242,500	$518,800	EPS010	30	$3,242,500	$129,700	CCF04	30	$3,242,500	$129,700	14-25	30	$3,242,500	$79,000	30	$0	$0
317	CC	1193156437	LOPERA CARLOS	25-14	30	$2,749,000	$439,900	EPS010	30	$2,749,000	$110,000	CCF04	30	$2,749,000	$110,000	14-25	30	$2,749,000	$67,000	30	$0	$0
318	CC	1064994597	LOPERA FARLY	25-14	29	$2,100,000	$336,000	EPS010	29	$2,100,000	$84,000	CCF04	29	$2,100,000	$84,000	14-25	29	$2,100,000	$51,200	29	$0	$0
319	CC	1064994597	LOPERA FARLY	25-14	1	$72,336	$11,600	EPS010	1	$72,336	$2,900	CCF04	1	$70,000	$2,800	14-25	1	$72,336	$0	1	$0	$0
320	CC	15515491	LOPERA FERNANDO	230301	29	$2,969,028	$475,100	EPS010	29	$2,969,028	$118,800	CCF04	29	$2,969,028	$118,800	14-25	29	$2,969,028	$206,700	29	$0	$0
321	CC	15515491	LOPERA FERNANDO	230301	1	$92,717	$14,900	EPS010	1	$92,717	$3,800	CCF04	1	$82,600	$3,400	14-25	1	$92,717	$0	1	$0	$0
322	CC	1035416285	LOPERA JAIME	230201	30	$2,138,501	$342,200	EPS010	30	$2,138,501	$85,600	CCF04	30	$2,138,501	$85,600	14-25	30	$2,138,501	$52,100	30	$0	$0
323	CC	1035439491	LOPEZ ALEJANDRO	230301	30	$2,388,030	$382,100	EPS010	30	$2,388,030	$95,600	CCF04	30	$2,388,030	$95,600	14-25	30	$2,388,030	$58,200	30	$0	$0
324	CC	1017276003	LOPEZ ANDERSON	230301	29	$2,264,225	$362,300	EPS007	29	$2,264,225	$90,600	CCF04	29	$2,264,225	$90,600	14-25	29	$2,264,225	$55,200	29	$0	$0
325	CC	1017276003	LOPEZ ANDERSON	230301	1	$58,364	$9,400	EPS007	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
326	CC	43618146	LOPEZ ANGELICA	230201	30	$4,800,000	$768,000	EPS010	30	$4,800,000	$192,000	CCF04	30	$4,800,000	$192,000	14-25	30	$4,800,000	$117,000	30	$0	$0
327	PT	1128000	LOPEZ MANUEL	230301	30	$2,762,521	$442,100	EPS010	30	$2,762,521	$110,600	CCF04	30	$2,762,521	$110,600	14-25	30	$2,762,521	$67,300	30	$0	$0
328	PT	1418807	LOPEZ RAMON	230201	23	$1,813,381	$290,200	EPS010	23	$1,813,381	$72,600	CCF04	23	$1,813,381	$72,600	14-25	23	$1,813,381	$44,200	23	$0	$0
329	PT	1418807	LOPEZ RAMON	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
330	PT	1418807	LOPEZ RAMON	230201	5	$350,181	$56,100	EPS010	5	$350,181	$14,100	CCF04	5	$350,181	$0	14-25	5	$350,181	$0	5	$0	$0
331	CC	98648690	LOPEZ WILSON	230301	30	$2,008,107	$321,300	EPS002	30	$2,008,107	$80,400	CCF04	30	$2,008,107	$80,400	14-25	30	$2,008,107	$49,000	30	$0	$0
332	CC	1037048405	LOPEZ YOVANNY	230301	30	$4,458,667	$713,400	EPS010	30	$4,458,667	$178,400	CCF04	30	$4,458,667	$178,400	14-25	30	$4,458,667	$108,700	30	$0	$0
333	CC	1025884842	LORA JHOAN	230201	28	$2,191,751	$350,700	EPS010	28	$2,191,751	$87,700	CCF04	28	$2,191,751	$87,700	14-25	28	$2,191,751	$53,400	28	$0	$0
334	CC	1025884842	LORA JHOAN	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
335	CC	15404313	MACIAS CARLOS	25-14	30	$3,196,670	$511,500	EPS010	30	$3,196,670	$127,900	CCF04	30	$3,196,670	$127,900	14-25	30	$3,196,670	$77,900	30	$0	$0
336	CC	43928159	MACIAS YOHANA	25-14	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF04	30	$3,500,000	$140,000	14-25	30	$3,500,000	$85,300	30	$0	$0
337	CC	1038361243	MALDONADO ANA	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,906	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
338	CC	1063295565	MANGONES TAMARA	230301	30	$2,760,466	$441,700	EPS010	30	$2,760,466	$110,500	CCF04	30	$2,760,466	$110,500	14-25	30	$2,760,466	$67,300	30	$0	$0
339	CC	1068260526	MARIN ALEJANDRA	230201	30	$6,710,000	$1,073,600	EPS010	30	$6,710,000	$268,400	CCF04	30	$6,710,000	$268,400	14-25	30	$6,710,000	$163,500	30	$0	$0
340	CC	1035416745	MARIN ALEXANDER	230301	30	$2,928,000	$468,500	EPS010	30	$2,928,000	$117,200	CCF04	30	$2,928,000	$117,200	14-25	30	$2,928,000	$71,400	30	$0	$0
341	CC	1020439458	MARIN ANDRES	231001	6	$561,307	$89,900	EPS010	6	$561,307	$22,500	CCF04	6	$543,236	$21,800	14-25	6	$561,307	$0	6	$0	$0
342	CC	1020439458	MARIN ANDRES	231001	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
343	CC	1020439458	MARIN ANDRES	231001	23	$1,940,693	$310,600	EPS010	23	$1,940,693	$77,700	CCF04	23	$1,940,693	$77,700	14-25	23	$1,940,693	$47,300	23	$0	$0
344	CC	15515075	MARIN JUAN	230201	27	$2,262,878	$362,100	EPS010	27	$2,262,878	$90,600	CCF04	27	$2,262,878	$90,600	14-25	27	$2,262,878	$55,200	27	$0	$0
345	CC	15515075	MARIN JUAN	230201	2	$152,669	$24,500	EPS010	2	$152,669	$6,200	CCF04	2	$148,533	$6,000	14-25	2	$152,669	$0	2	$0	$0
346	CC	15515075	MARIN JUAN	230201	1	$76,335	$12,300	EPS010	1	$76,335	$3,100	CCF04	1	$74,267	$3,000	14-25	1	$76,335	$0	1	$0	$0
347	CC	1035236802	MARIN LINA	230201	30	$2,712,341	$434,000	EPS010	30	$2,712,341	$108,500	CCF04	30	$2,712,341	$108,500	14-25	30	$2,712,341	$66,100	30	$0	$0
348	PT	3549533	MARQUEZ YOHAN	230201	10	$1,016,050	$162,600	EPS037	10	$1,016,050	$40,700	CCF04	10	$1,016,050	$40,700	14-25	10	$1,016,050	$24,800	10	$0	$0
349	PT	3549533	MARQUEZ YOHAN	230201	20	$1,376,156	$220,200	EPS037	20	$1,376,156	$55,100	CCF04	20	$1,306,666	$52,300	14-25	20	$1,376,156	$0	20	$0	$0
350	CC	1007121129	MAZO JOSEPH	25-14	30	$2,809,251	$449,500	EPS010	30	$2,809,251	$112,400	CCF04	30	$2,803,554	$112,200	14-25	30	$2,809,251	$68,500	30	$0	$0
351	CC	1007217314	MEDINA PHILIP	25-14	30	$3,475,000	$556,000	EPS002	30	$3,475,000	$139,000	CCF04	30	$3,475,000	$139,000	14-25	30	$3,475,000	$84,700	30	$0	$0
352	CC	1097408471	MEJIA BRAYAN	25-14	30	$2,328,000	$372,500	EPS037	30	$2,328,000	$93,200	CCF04	30	$2,328,000	$93,200	14-25	30	$2,328,000	$56,800	30	$0	$0
353	CC	3563154	MEJIA JOSE	230201	29	$5,523,333	$883,800	EPS010	29	$5,523,333	$221,000	CCF04	29	$5,523,333	$221,000	14-25	29	$5,523,333	$134,600	29	$0	$0
354	CC	3563154	MEJIA JOSE	230201	1	$117,784	$18,900	EPS010	1	$117,784	$4,800	CCF04	1	$117,784	$0	14-25	1	$117,784	$0	1	$0	$0
355	CC	1044100317	MEJIA JULIAN	230301	30	$2,728,762	$436,700	EPS010	30	$2,728,762	$109,200	CCF04	30	$2,728,762	$109,200	14-25	30	$2,728,762	$66,500	30	$0	$0
356	CC	8567287	MENA CRISTIAN	230301	30	$2,337,604	$374,100	EPS010	30	$2,337,604	$93,600	CCF04	30	$2,337,604	$93,600	14-25	30	$2,337,604	$57,000	30	$0	$0
357	CC	1102854501	MENDEZ EDUARDO	230301	30	$2,108,167	$337,400	EPS010	30	$2,108,167	$84,400	CCF04	30	$2,108,167	$84,400	14-25	30	$2,108,167	$51,400	30	$0	$0
358	CC	1035857346	MENESES DIEGO	230301	30	$3,160,240	$505,700	EPS010	30	$3,160,240	$126,500	CCF04	30	$3,160,240	$126,500	14-25	30	$3,160,240	$77,000	30	$0	$0
359	CC	1001396448	MENESES HAROL	230301	29	$2,315,780	$370,600	EPS010	29	$2,315,780	$92,700	CCF04	29	$2,315,780	$92,700	14-25	29	$2,315,780	$56,500	29	$0	$0
360	CC	1001396448	MENESES HAROL	230301	1	$70,024	$11,300	EPS010	1	$70,024	$2,900	CCF04	1	$58,364	$2,400	14-25	1	$70,024	$0	1	$0	$0
361	CC	1000536902	MENESES MIGUEL	25-14	30	$2,630,653	$421,000	EPS010	30	$2,630,653	$105,300	CCF04	30	$2,630,653	$105,300	14-25	30	$2,630,653	$64,100	30	$0	$0
362	CC	1035443449	MENESES MIGUEL	230301	30	$2,330,993	$373,000	EPS037	30	$2,330,993	$93,300	CCF04	30	$2,330,993	$93,300	14-25	30	$2,330,993	$56,800	30	$0	$0
363	CC	1035877766	MENESES STIVEN	230201	28	$2,896,975	$463,600	EPS010	28	$2,896,975	$115,900	CCF04	28	$2,896,975	$115,900	14-25	28	$2,896,975	$70,600	28	$0	$0
364	CC	1035877766	MENESES STIVEN	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
365	CC	1035852967	MESA CESAR	230201	29	$2,146,048	$343,400	EPS010	29	$2,146,048	$85,900	CCF04	29	$2,146,048	$85,900	14-25	29	$2,146,048	$52,300	29	$0	$0
366	CC	1035852967	MESA CESAR	230201	1	$68,862	$11,100	EPS010	1	$68,862	$0	CCF04	1	$68,862	$0	14-25	1	$68,862	$0	1	$0	$0
367	CC	[illegible]	MESA CRISTIAN	230201	30	$2,347,241	$375,600	EPS010	30	$2,347,241	$93,900	CCF04	30	$2,347,241	$93,900	14-25	30	$2,347,241	$57,200	30	$0	$0
368	CC	[illegible]	MESA JHONATA	230201	29	$2,495,416	$399,300	EPS010	29	$2,495,416	$99,900	CCF04	29	$2,495,416	$99,900	14-25	29	$2,495,416	$60,800	29	$0	$0
369	CC	[illegible]	MESA JHONATA	230201	1	$80,357	$12,900	EPS010	1	$80,357	$3,300	CCF04	1	$75,333	$3,100	14-25	1	$80,357	$0	1	$0	$0
370	CC	[illegible]	MESA DANIELA	230201	23	$2,005,953	$321,000	EPS010	23	$2,005,953	$80,300	CCF04	23	$2,005,953	$80,300	14-25	23	$2,005,953	$33,700	23	$0	$0
371	CC	[illegible]	MESA DANIELA	230201	7	$666,667	$106,700	EPS010	7	$666,667	$26,700	CCF04	7	$666,666	$26,700	14-25	7	$666,667	$0	7	$0	$0
372	CC	[illegible]	MESA JORGE	230201	3	$383,664	$61,400	EPS010	3	$383,664	$15,400	CCF04	3	$405,917	$16,300	14-25	3	$383,664	$26,800	3	$0	$0
373	CC	[illegible]	MESA ESTEBAN	230201	30	$2,357,438	$377,200	EPS010	30	$2,357,438	$94,300	CCF04	30	$2,357,438	$94,300	14-25	30	$2,357,438	$57,500	30	$0	$0
374	CC	[illegible]	MESA [illegible]	230201	30	$2,484,500	$397,600	EPS010	30	$2,484,500	$99,400	CCF04	30	$2,484,500	$99,400	14-25	30	$2,484,500	$60,600	30	$0	$0
375	CC	[illegible]	MESA [illegible]	230201	10	$899,965	$144,000	EPS010	10	$899,965	$36,000	CCF04	10	$899,965	$36,000	14-25	10	$899,965	$22,000	10	$0	$0
376	CC	[illegible]	MESA [illegible]	230201	20	$1,669,277	$267,100	EPS010	20	$1,669,277	$66,800	CCF04	20	$1,539,000	$60,800	14-25	20	$1,669,277	$0	20	$0	$0
377	CC	[illegible]	MESA [illegible]	25-14	30	$2,835,386	$453,700	EPS010	30	$2,835,386	$113,500	CCF04	30	$2,835,386	$113,500	14-25	30	$2,835,386	$69,100	30	$0	$0
378	CC	[illegible]	MESA [illegible]	230201	17	$1,275,662	$204,100	EPS010	17	$1,275,662	$51,100	CCF04	17	$1,275,662	$51,100	14-25	17	$1,275,662	$33,100	17	$0	$0
379	CC	[illegible]	MESA [illegible]	230201	13	$1,075,321	$172,100	EPS010	13	$1,075,321	$43,100	CCF04	13	$1,019,333	$41,000	14-25	13	$1,075,321	$0	13	$0	$0
380	CC	[illegible]	MESA [illegible]	230201	30	$3,055,207	$488,900	EPS010	30	$3,055,207	$122,300	CCF04	30	$3,055,207	$122,300	14-25	30	$3,055,207	$74,500	30	$0	$0
381	CC	[illegible]	MESA [illegible]	230201	30	$2,727,892	$436,500	EPS010	30	$2,727,892	$109,200	CCF04	30	$2,727,892	$109,200	14-25	30	$2,727,892	$66,500	30	$0	$0
382	CC	[illegible]	MESA [illegible]	230201	30	$59,000,000	$11,330,000	EPS010	30	$59,000,000	$360,000	CCF04	30	$59,000,000	$360,000	14-25	30	$59,000,000	$219,300	30	$0	$0
383	CC	[illegible]	MESA [illegible]	230201	30	$3,750,905	$600,100	EPS010	30	$3,750,905	$150,000	CCF04	30	$3,750,905	$150,000	14-25	30	$3,750,905	$91,700	30	$0	$0
384	CC	[illegible]	MESA [illegible]	230201	29	$3,916,667	$626,700	EPS010	29	$3,916,667	$156,700	CCF04	29	$3,916,667	$156,700	14-25	29	$3,916,667	$144,700	29	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No	Identificacion	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
385	CC 1014431902	MONTERO FABIAN	230201	1	$65,645	$10,600	EPS010	1	$65,645	$2,700	CCF04	1	$61,333	$2,500	14-25	1	$65,645	$0	1	$0	$0
386	CC 98710833	MONTOYA OSCAR	230201	30	$2,643,418	$423,000	EPS002	30	$2,643,418	$105,800	CCF04	30	$2,643,418	$105,800	14-25	30	$2,643,418	$64,400	30	$0	$0
387	CC 9862338	MONTOYA WEHINY	230301	26	$1,818,753	$291,100	EPS010	26	$1,818,753	$72,800	CCF04	26	$1,818,753	$72,800	14-25	26	$1,818,753	$44,400	26	$0	$0
388	CC 9862338	MONTOYA WEHINY	230301	4	$258,747	$41,400	EPS010	4	$258,747	$0	CCF04	4	$258,747	$0	14-25	4	$258,747	$0	4	$0	$0
389	CC 1035419101	MONTOYA YEISON	230201	30	$2,482,171	$397,200	EPS010	30	$2,482,171	$99,300	CCF04	30	$2,482,171	$99,300	14-25	30	$2,482,171	$60,500	30	$0	$0
390	CC 1048033942	MONTOYA YICELA	230201	30	$2,828,000	$452,500	EPS010	30	$2,828,000	$113,200	CCF04	30	$2,828,000	$113,200	14-25	30	$2,828,000	$68,900	30	$0	$0
391	CC 1017152256	MORALES CARLOS	230201	30	$3,350,460	$536,100	EPS010	30	$3,350,460	$134,100	CCF04	30	$3,350,460	$134,100	14-25	30	$3,350,460	$81,700	30	$0	$0
392	CC 98709582	MORALES JOHAN	230301	30	$2,705,577	$432,900	EPS010	30	$2,705,577	$108,300	CCF04	30	$2,705,577	$108,300	14-25	30	$2,705,577	$66,000	30	$0	$0
393	CC 1020410763	MORALES JULIAN	230301	30	$2,438,449	$390,200	EPS002	30	$2,438,449	$97,600	CCF04	30	$2,438,449	$97,600	14-25	30	$2,438,449	$59,500	30	$0	$0
394	CC 1032247791	MORENO JUAN	230201	30	$2,276,325	$364,300	EPS040	30	$2,276,325	$91,100	CCF04	30	$2,276,325	$91,100	14-25	30	$2,276,325	$55,500	30	$0	$0
395	CC 1017225950	MORENO KAREN	230201	30	$4,800,000	$768,000	EPS010	30	$4,800,000	$192,000	CCF04	30	$4,800,000	$192,000	14-25	30	$4,800,000	$117,000	30	$0	$0
396	CC 1023622751	MORENO MATEO	230201	29	$1,982,500	$317,200	EPS037	29	$1,982,500	$79,300	CCF04	29	$1,982,500	$79,300	14-25	29	$1,982,500	$48,300	29	$0	$0
397	CC 1023622781	MORENO MATEO	230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
398	CC 1035861739	MUNOZ ANDRES	230301	30	$2,925,432	$468,100	EPS010	30	$2,925,432	$117,100	CCF04	30	$2,925,432	$117,100	14-25	30	$2,925,432	$71,300	30	$0	$0
399	CC 1035429433	MUNOZ CAMILO	230301	30	$2,792,266	$446,800	EPS010	30	$2,792,266	$111,700	CCF04	30	$2,792,266	$111,700	14-25	30	$2,792,266	$68,100	30	$0	$0
400	CC 1032256755	MUÑOZ EDWIN	230301	30	$4,102,613	$656,500	EPS010	30	$4,102,613	$164,200	CCF04	30	$4,102,613	$164,200	14-25	30	$4,102,613	$100,000	30	$0	$0
401	CC 1035422315	MUNOZ JOHN	230301	10	$978,385	$156,600	EPS010	10	$978,385	$39,200	CCF04	10	$978,385	$39,200	14-25	10	$978,385	$23,900	10	$0	$0
402	CC 1035422315	MUNOZ JOHN	230301	20	$1,760,034	$281,700	EPS010	20	$1,760,034	$70,500	CCF04	20	$1,652,189	$66,100	14-25	20	$1,760,034	$0	20	$0	$0
403	CC 36693583	MUNOZ LOLY	25-14	30	$4,128,000	$660,500	EPS002	30	$4,128,000	$165,200	CCF04	30	$4,128,000	$165,200	14-25	30	$4,128,000	$100,600	30	$0	$0
404	CC 15516665	MUNOZ LUIS	230201	30	$4,383,108	$701,300	EPS010	30	$4,383,108	$175,400	CCF04	30	$4,383,108	$175,400	14-25	30	$4,383,108	$106,800	30	$0	$0
405	CC 98778665	MUNOZ RUBEN	25-14	30	$5,477,924	$876,500	EPS010	30	$5,477,924	$219,200	CCF04	30	$5,477,924	$219,200	14-25	30	$5,477,924	$133,500	30	$0	$0
406	CC 1030616807	MURCIA DIEGO	230301	30	$7,000,000	$1,120,000	EPS005	30	$7,000,000	$280,000	CCF04	30	$7,000,000	$280,000	14-25	30	$7,000,000	$170,600	30	$0	$0
407	CC 1035438248	MURILLO MARLON	230201	28	$3,054,083	$488,700	EPS010	28	$3,054,083	$122,200	CCF04	28	$3,054,083	$122,200	14-25	28	$3,054,083	$74,400	28	$0	$0
408	CC 1035438248	MURILLO MARLON	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
409	CC 1035436110	NORENA ELIZABETH	230201	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF04	30	$4,500,000	$180,000	14-25	30	$4,500,000	$313,200	30	$0	$0
410	CC 1000757873	OCAMPO MICHAEL	230201	30	$2,501,359	$400,300	EPS010	30	$2,501,359	$100,100	CCF04	30	$2,501,359	$100,100	14-25	30	$2,501,359	$61,000	30	$0	$0
411	CC 39359193	OCHOA FATIMA	230301	30	$2,816,668	$450,700	EPS010	30	$2,816,668	$112,700	CCF04	30	$2,816,668	$112,700	14-25	30	$2,816,668	$68,700	30	$0	$0
412	CC 1001390912	OLAYA MABEL	230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-25	30	$2,000,000	$48,800	30	$0	$0
413	TI 1013346005	OLAYA XIMENA		0	$0	$0	EPS002	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	$42,700	0	$0	$0
414	CC 98557748	OROZCO FRANCISCO	25-14	30	$18,200,000	$3,094,000	EPS010	30	$18,200,000	$2,275,000	CCF04	30	$18,200,000	$728,000	14-25	30	$18,200,000	$443,400	30	$18,200,000	$910,000
415	CC 98506874	ORREGO HENRY	230501	30	$4,538,100	$726,100	EPS010	30	$4,538,100	$181,600	CCF04	30	$4,538,100	$181,600	14-25	30	$4,538,100	$110,600	30	$0	$0
416	CC 98594407	OSORIO ALBEIRO	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
417	CC 98594407	OSORIO ALBEIRO	230301	29	$2,426,928	$388,400	EPS010	29	$2,426,928	$97,100	CCF04	29	$2,426,928	$97,100	14-25	29	$2,426,928	$59,200	29	$0	$0
418	CC 15507178	OSORIO CARLOS	25-14	30	$2,655,667	$425,000	EPS002	30	$2,655,667	$106,300	CCF04	30	$2,655,667	$106,300	14-25	30	$2,655,667	$64,700	30	$0	$0
419	CC 15518126	OSORIO JORGE	230201	30	$4,328,000	$692,500	EPS010	30	$4,328,000	$173,200	CCF04	30	$4,328,000	$173,200	14-25	30	$4,328,000	$105,500	30	$0	$0
420	CC 16378167	OSORIO JUAN	230201	30	$33,600,532	$5,981,100	EPS005	30	$33,600,532	$4,200,100	CCF04	30	$43,772,625	$1,751,000	14-25	30	$33,600,532	$818,600	30	$43,772,625	$2,188,700
421	CC 70725946	OSORIO LEONARDO	25-14	15	$1,521,214	$243,400	EPS010	15	$1,521,214	$60,900	CCF04	15	$1,521,214	$60,900	14-25	15	$1,521,214	$37,100	15	$0	$0
422	CC 70725946	OSORIO LEONARDO	25-14	13	$1,482,384	$237,200	EPS010	13	$1,482,384	$59,300	CCF04	13	$1,282,400	$51,300	14-25	13	$1,482,384	$0	13	$0	$0
423	CC 70725946	OSORIO LEONARDO	25-14	1	$105,885	$17,000	EPS010	1	$105,885	$4,300	CCF04	1	$91,600	$3,700	14-25	1	$105,885	$0	1	$0	$0
424	CC 70725946	OSORIO LEONARDO	25-14	1	$105,885	$17,000	EPS010	1	$105,885	$4,300	CCF04	1	$91,600	$3,700	14-25	1	$105,885	$0	1	$0	$0
425	CC 1053845572	OSORIO MATEO	25-14	24	$7,056,000	$1,199,600	EPS010	24	$7,056,000	$282,300	CCF04	24	$7,056,000	$282,300	14-25	24	$7,056,000	$171,900	24	$0	$0
426	CC 1053845572	OSORIO MATEO	25-14	6	$1,764,000	$300,100	EPS010	6	$1,764,000	$70,600	CCF04	6	$1,764,000	$70,600	14-25	6	$1,764,000	$0	6	$0	$0
427	CC 99041682	OSORIO SIRLEY	25-14	30	$2,353,933	$376,700	EPS002	30	$2,353,933	$94,200	CCF04	30	$2,353,931	$94,200	14-25	30	$2,353,933	$57,400	30	$0	$0
428	CC 1015867191	OSORIO ERIKA	230201	28	$1,692,542	$270,900	EPS010	28	$1,692,542	$67,800	CCF04	28	$1,692,542	$67,800	14-25	28	$1,692,542	$41,300	28	$0	$0
429	CC 1036336277	OSPINA JOHAN	25-14	30	$3,952,477	$632,400	EPS010	30	$3,952,477	$158,100	CCF04	30	$3,952,477	$158,100	14-25	30	$3,952,477	$96,300	30	$0	$0
430	CC 70166174	OSPINA LEONIDAS	25-14	1	$65,070	$10,500	EPS010	1	$65,070	$2,700	CCF04	1	$65,070	$0	14-25	1	$65,070	$0	1	$0	$0
431	CC 70166174	OSPINA LEONIDAS	25-14	29	$3,448,069	$551,700	EPS010	29	$3,448,069	$138,000	CCF04	29	$3,448,069	$138,000	14-25	29	$3,448,069	$240,000	29	$0	$0
432	CC 1082470835	OSPINO IVAN	25-14	30	$3,211,631	$513,900	EPS041	30	$3,211,631	$128,500	CCF04	30	$3,211,631	$128,500	14-25	30	$3,211,631	$78,300	30	$0	$0
433	CC 1015851577	PALACIO JOHN	230201	30	$3,801,750	$668,300	EPS010	30	$3,801,750	$152,100	CCF04	30	$3,801,750	$152,100	14-25	30	$3,801,750	$92,700	30	$0	$0
434	CC 1061780473	PALACIO LUISA	230201	30	$2,409,399	$385,600	EPS005	30	$2,409,399	$96,400	CCF04	30	$2,409,399	$96,400	14-25	30	$2,409,399	$58,700	30	$0	$0
435	CC 1066516282	PALENCIA MIGUEL	230201	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-25	30	$2,000,000	$48,800	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
436	CC	98572811	PALOMINO DIEGO	25-14	30	$2,523,715	$403,800	EPS010	30	$2,523,715	$101,000	CCF04	30	$2,523,715	$101,000	14-25	30	$2,523,715	$61,500	30	$0	$0
437	PT	5462745	PARGAS DAVID	230201	30	$2,888,600	$462,200	EPS010	30	$2,888,600	$115,600	CCF04	30	$2,888,600	$115,600	14-25	30	$2,888,600	$70,400	30	$0	$0
438	CC	43623805	PARRA ANGELA	230301	30	$1,860,000	$297,600	EPS010	30	$1,860,000	$74,400	CCF04	30	$1,860,000	$74,400	14-25	30	$1,860,000	$45,400	30	$0	$0
439	CC	15518002	PARRA JHON	25-14	30	$2,737,600	$438,100	EPS010	30	$2,737,600	$109,600	CCF04	30	$2,737,600	$109,600	14-25	30	$2,737,600	$66,700	30	$0	$0
440	PT	6137415	PARRA RUBEN	230201	28	$1,849,706	$296,000	EPS010	28	$1,849,706	$74,000	CCF04	28	$1,849,706	$74,000	14-25	28	$1,849,706	$45,100	28	$0	$0
441	PT	6137415	PARRA RUBEN	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
442	CC	1000758123	PATIÑO BRAYAN	25-14	30	$1,976,817	$316,300	EPS010	30	$1,976,817	$79,100	CCF04	30	$1,976,817	$79,100	14-25	30	$1,976,817	$48,200	30	$0	$0
443	CC	1053847351	PATIÑO MARIA	25-14	30	$8,000,000	$1,360,000	EPS010	30	$8,000,000	$320,000	CCF04	30	$8,000,000	$320,000	14-25	30	$8,000,000	$194,900	30	$0	$0
444	CC	98708256	PATIÑO SERGIO	25-14	30	$13,000,000	$2,210,000	EPS010	30	$13,000,000	$520,000	CCF04	30	$13,000,000	$520,000	14-25	30	$13,000,000	$316,700	30	$0	$0
445	CC	1035439774	PEREZ CAMILO	230201	28	$2,164,373	$346,300	EPS010	28	$2,164,373	$86,600	CCF04	28	$2,164,373	$86,600	14-25	28	$2,164,373	$52,800	28	$0	$0
446	CC	1035439774	PEREZ CAMILO	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
447	CC	71650104	PEREZ HECTOR	25-14	30	$2,170,000	$347,200	EPS002	30	$2,170,000	$86,800	CCF04	30	$2,170,000	$86,800	14-25	30	$2,170,000	$52,900	30	$0	$0
448	CC	1020465819	PEREZ KAREN	230201	30	$2,600,000	$416,000	EPS010	30	$2,600,000	$104,000	CCF04	30	$2,600,000	$104,000	14-25	30	$2,600,000	$63,400	30	$0	$0
449	CC	43106381	PEREZ KATHERINE	25-14	30	$3,528,000	$564,500	EPS010	30	$3,528,000	$141,200	CCF04	30	$3,528,000	$141,200	14-25	30	$3,528,000	$86,000	30	$0	$0
450	CC	1022062646	PEREZ KEVIN	230201	30	$2,937,874	$470,100	ESSC24	30	$2,937,874	$117,600	CCF04	30	$2,937,874	$117,600	14-25	30	$2,937,874	$71,600	30	$0	$0
451	CC	43813415	PEREZ LILIANA	25-14	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF04	30	$3,500,000	$140,000	14-25	30	$3,500,000	$85,300	30	$0	$0
452	PT	5094764	PINTO JHENDRY	230301	30	$2,250,734	$360,200	EPS010	30	$2,250,734	$90,100	CCF04	30	$2,250,734	$90,100	14-25	30	$2,250,734	$54,900	30	$0	$0
453	CC	1007319859	POSADA JULIAN	230301	30	$2,032,717	$325,300	EPS040	30	$2,032,717	$81,400	CCF04	30	$2,032,717	$81,400	14-25	30	$2,032,717	$49,600	30	$0	$0
454	CC	15262117	POSADA NEIGER		0	$0	$0	EPS010	30	$2,686,552	$107,500	CCF04	30	$2,686,552	$107,500	14-25	30	$2,686,552	$65,500	30	$0	$0
455	CC	1035861057	PUERTA MARIA	230201	30	$2,150,000	$344,000	EPS010	30	$2,150,000	$86,000	CCF04	30	$2,150,000	$86,000	14-25	30	$2,150,000	$52,400	30	$0	$0
456	CC	1017221046	QUINCHIA SANTIAGO	230201	30	$3,093,834	$495,100	EPS010	30	$3,093,834	$123,800	CCF04	30	$3,093,834	$123,800	14-25	30	$3,093,834	$215,400	30	$0	$0
457	CC	1036224510	QUINTERO SERGIO	25-14	30	$1,880,667	$301,000	EPS010	30	$1,880,667	$75,300	CCF04	30	$1,880,667	$75,300	14-25	30	$1,880,667	$45,900	30	$0	$0
458	CC	3483330	QUIROZ HECTOR	25-14	30	$3,350,000	$536,000	EPS010	30	$3,350,000	$134,000	CCF04	30	$3,350,000	$134,000	14-25	30	$3,350,000	$81,700	30	$0	$0
459	CC	1037504196	QUIROZ YEFERSON	230301	30	$2,108,279	$337,400	EPS010	30	$2,108,279	$84,400	CCF04	30	$2,108,279	$84,400	14-25	30	$2,108,279	$51,400	30	$0	$0
460	CC	1066526791	RAMIREZ CAROLINA	230301	2	$266,667	$42,700	EPS041	2	$266,667	$10,700	CCF04	2	$266,667	$10,700	14-25	2	$266,667	$0	2	$0	$0
461	CC	1066526791	RAMIREZ CAROLINA	230301	28	$3,733,334	$597,400	EPS041	28	$3,733,334	$149,400	CCF04	28	$3,733,333	$149,400	14-25	28	$3,733,334	$91,000	28	$0	$0
462	CC	1152697313	RAMIREZ JAMES	230301	30	$2,057,575	$329,300	EPS010	30	$2,057,575	$82,400	CCF04	30	$2,057,575	$82,400	14-25	30	$2,057,575	$50,200	30	$0	$0
463	CC	1020466830	RAMIREZ KATHERINE	230201	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF04	30	$4,500,000	$180,000	14-25	30	$4,500,000	$109,700	30	$0	$0
464	CC	1128448958	RAMIREZ LEIDY	230201	12	$1,400,000	$224,000	EPS010	12	$1,400,000	$56,000	CCF04	12	$1,400,000	$56,000	14-25	12	$1,400,000	$34,200	12	$0	$0
465	CC	1128448958	RAMIREZ LEIDY	230201	18	$2,100,000	$336,000	EPS010	18	$2,100,000	$84,000	CCF04	18	$2,100,000	$84,000	14-25	18	$2,100,000	$0	18	$0	$0
466	CC	1221720509	RAMIREZ SANTIAGO	230201	18	$1,358,499	$217,400	EPS010	18	$1,358,499	$54,400	CCF04	18	$1,358,499	$54,400	14-25	18	$1,358,499	$33,100	18	$0	$0
467	CC	1221720509	RAMIREZ SANTIAGO	230201	12	$798,292	$127,800	EPS010	12	$798,292	$32,000	CCF04	12	$728,000	$29,200	14-25	12	$798,292	$0	12	$0	$0
468	CC	1035430367	RAMIREZ SIMON	25-14	30	$2,374,017	$379,900	EPS010	30	$2,374,017	$95,000	CCF04	30	$2,374,017	$95,000	14-25	30	$2,374,017	$57,900	30	$0	$0
469	CC	1017156493	RESTREPO ALEJANDRO	230301	13	$1,388,800	$222,300	EPS010	13	$1,388,800	$55,600	CCF04	13	$1,357,520	$54,400	14-25	13	$1,388,800	$0	13	$0	$0
470	CC	1017156493	RESTREPO ALEJANDRO	230301	17	$1,632,000	$261,200	EPS010	17	$1,632,000	$65,300	CCF04	17	$1,632,000	$65,300	14-25	17	$1,632,000	$39,800	17	$0	$0
471	CC	1128272725	RESTREPO CRISTIAN	230301	30	$2,797,101	$447,600	EPS010	30	$2,797,101	$111,900	CCF04	30	$2,797,101	$111,900	14-25	30	$2,797,101	$68,200	30	$0	$0
472	CC	71681412	RESTREPO JUAN	230301	23	$1,792,500	$286,800	EPS010	23	$1,792,500	$71,700	CCF04	23	$1,792,500	$71,700	14-25	23	$1,792,500	$43,700	23	$0	$0
473	CC	71681412	RESTREPO JUAN	230301	6	$442,750	$70,900	EPS010	6	$442,750	$17,800	CCF04	6	$420,069	$16,900	14-25	6	$442,750	$0	6	$0	$0
474	CC	71681412	RESTREPO JUAN	230301	1	$73,792	$11,900	EPS010	1	$73,792	$3,000	CCF04	1	$70,000	$2,800	14-25	1	$73,792	$0	1	$0	$0
475	CC	1001144146	RESTREPO MANUEL	230201	30	$2,330,251	$372,900	EPS002	30	$2,330,251	$93,300	CCF04	30	$2,330,251	$93,300	14-25	30	$2,330,251	$56,800	30	$0	$0
476	CC	43103147	RICO LINA	25-14	23	$2,146,667	$343,500	EPS010	23	$2,146,667	$85,900	CCF04	23	$2,352,934	$94,200	14-25	23	$2,146,667	$52,300	23	$0	$0
477	CC	1088044419	RIOS JAIME	25-14	30	$2,046,371	$327,500	EPS002	30	$2,046,371	$81,900	CCF04	30	$2,046,371	$81,900	14-25	30	$2,046,371	$49,900	30	$0	$0
478	CC	1035116843	RIOS JUAN	230201	30	$2,523,517	$403,800	EPS010	30	$2,523,517	$101,000	CCF04	30	$2,523,517	$101,000	14-25	30	$2,523,517	$61,500	30	$0	$0
479	CC	1035[illegible]	RODRIGUEZ ALEJANDRO	230201	30	$2,439,226	$390,300	EPS010	30	$2,439,226	$97,600	CCF04	30	$2,439,226	$97,600	14-25	30	$2,439,226	$59,500	30	$0	$0
480	CC	1035[illegible]	RODRIGUEZ ARLED	230301	30	$1,860,000	$297,600	EPS010	30	$1,860,000	$74,400	CCF04	30	$1,860,000	$74,400	14-25	30	$1,860,000	$45,400	30	$0	$0
481	CC	1007260181	RODRIGUEZ JEAN	230301	30	$2,816,668	$450,700	EPS002	30	$2,816,668	$112,700	CCF04	30	$2,816,668	$112,700	14-25	30	$2,816,668	$68,700	30	$0	$0
482	CC	1035[illegible]	RODRIGUEZ JHON	230301	30	$2,751,126	$440,200	EPS010	30	$2,751,126	$110,100	CCF04	30	$2,751,126	$110,100	14-25	30	$2,751,126	$67,100	30	$0	$0
483	CC	98[illegible]	RODRIGUEZ JOSE	230201	22	$1,740,668	$278,500	EPS010	22	$1,740,668	$69,700	CCF04	22	$1,740,668	$69,700	14-25	22	$1,740,668	$42,500	22	$0	$0
484	CC	98[illegible]	RODRIGUEZ JOSE	230201	8	$511,475	$81,900	EPS010	8	$511,475	$20,500	CCF04	8	$497,333	$19,900	14-25	8	$511,475	$0	8	$0	$0
485	CC	1221[illegible]	RODRIGUEZ LEIDY	230201	30	$2,530,775	$405,000	EPS040	30	$2,530,775	$101,300	CCF04	30	$2,530,775	$101,300	14-25	30	$2,530,775	$61,700	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
486	CC	1551[illegible]93	RODRIGUEZ RIGOBERTO	230201	30	$4,050,000	$648,000	EPS010	30	$4,050,000	$162,000	CCF04	30	$4,050,000	$162,000	14-25	30	$4,050,000	$98,700	30	$0	$0
487	CC	71763714	RODRIGUEZ WILLINGTON	25-14	10	$3,331,042	$533,000	EPS010	30	$3,331,042	$133,300	CCF04	10	$3,331,042	$133,300	14-25	10	$3,331,042	$81,200	30	$0	$0
488	CC	98629538	ROJAS FRANCISCO	230301	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF04	30	$4,500,000	$180,000	14-25	30	$4,560,000	$109,700	30	$0	$0
489	CC	1020479795	RUA ANDERSON	230201	29	$2,167,164	$346,800	EPS010	29	$2,167,164	$86,700	CCF04	29	$2,167,164	$86,700	14-25	29	$2,167,164	$52,800	29	$0	$0
490	CC	1020479795	RUA ANDERSON	230201	1	$70,759	$11,400	EPS010	1	$70,759	$0	CCF04	1	$70,759	$0	14-25	1	$70,759	$0	1	$0	$0
491	CC	98705434	RUA JUAN	230201	28	$1,976,334	$316,300	EPS010	28	$1,976,334	$79,100	CCF04	28	$1,976,334	$79,100	14-25	28	$1,976,334	$48,200	28	$0	$0
492	CC	98705434	RUA JUAN	230201	2	$135,023	$21,700	EPS010	2	$135,023	$0	CCF04	2	$135,023	$0	14-25	2	$135,023	$0	2	$0	$0
493	CC	80422331	RUBINSTEIN DANIEL	25-14	30	$33,106,500	$5,826,900	EPS010	30	$33,106,500	$4,138,400	CCF04	30	$33,106,500	$1,324,300	14-25	30	$33,106,500	$806,500	30	$33,106,500	$1,655,400
494	CC	1018376935	RUDA YOU	230301	30	$2,054,918	$328,800	EPS005	30	$2,054,918	$82,200	CCF04	30	$2,273,197	$91,000	14-25	30	$2,054,918	$50,100	30	$0	$0
495	CC	1020406281	RUIZ JESSICA	25-14	30	$9,000,000	$1,530,000	EPS010	30	$9,000,000	$360,000	CCF04	30	$9,000,000	$360,000	14-25	30	$9,000,000	$219,300	30	$0	$0
496	CC	1035878446	SALAZAR STIVEN	230201	20	$1,528,835	$244,700	EPS010	20	$1,528,835	$61,200	CCF04	20	$1,528,835	$61,200	14-25	20	$1,528,835	$37,300	20	$0	$0
497	CC	1035878446	SALAZAR STIVEN	230201	10	$679,354	$108,700	EPS010	10	$679,354	$27,200	CCF04	10	$679,354	$0	14-25	10	$679,354	$0	10	$0	$0
498	CC	1214728630	SALINAS ESTEFANIA	231001	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF04	30	$4,500,000	$180,000	14-25	30	$4,500,000	$109,700	30	$0	$0
499	CC	71659613	SANCHEZ ALVARO	25-14	23	$1,894,400	$303,200	EPS002	23	$1,894,400	$75,800	CCF04	23	$1,894,400	$75,800	14-25	23	$1,894,400	$46,200	23	$0	$0
500	CC	71659613	SANCHEZ ALVARO	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
501	CC	71659613	SANCHEZ ALVARO	25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
502	CC	71659613	SANCHEZ ALVARO	25-14	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF04	4	$233,454	$0	14-25	4	$233,454	$0	4	$0	$0
503	CC	1035421852	SANCHEZ JOHN	230201	5	$310,833	$49,800	EPS010	5	$310,833	$12,500	CCF04	5	$310,833	$12,500	14-25	5	$310,833	$7,600	5	$0	$0
504	CC	1035421852	SANCHEZ JOHN	230201	15	$904,635	$144,800	EPS010	15	$904,635	$36,200	CCF04	15	$932,500	$37,300	14-25	15	$904,635	$0	15	$0	$0
505	CC	1035421852	SANCHEZ JOHN	230201	10	$583,635	$93,400	EPS010	10	$583,635	$23,400	CCF04	10	$583,635	$0	14-25	10	$583,635	$0	10	$0	$0
506	CC	98496064	SANCHEZ JUAN	25-14	30	$2,487,933	$398,100	EPS010	30	$2,487,933	$99,600	CCF04	30	$2,487,933	$99,600	14-25	30	$2,487,933	$60,700	30	$0	$0
507	CC	1146437284	SANCHEZ SEBASTIAN	230301	30	$2,564,418	$410,400	EPS010	30	$2,564,418	$102,600	CCF04	30	$2,564,418	$102,600	14-25	30	$2,564,418	$62,500	30	$0	$0
508	CC	1035223406	SERNA DIEGO	230201	12	$3,700,000	$629,000	EPS010	12	$3,700,000	$148,000	CCF04	12	$3,700,000	$148,000	14-25	12	$3,700,000	$0	12	$0	$0
509	CC	1035223406	SERNA DIEGO	230201	18	$5,550,000	$943,600	EPS010	18	$5,550,000	$222,000	CCF04	18	$5,550,000	$222,000	14-25	18	$5,550,000	$135,200	18	$0	$0
510	CC	1033490311	SERNA RONALD	230201	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,906	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
511	CC	1036682539	SERNA SHARA	230201	30	$2,900,000	$464,000	EPS010	30	$2,900,000	$116,000	CCF04	30	$2,900,000	$116,000	14-25	30	$2,900,000	$70,700	30	$0	$0
512	CC	1001391092	SOLIS WILLINTON	25-14	30	$3,222,144	$515,600	EPS010	30	$3,222,144	$128,900	CCF04	30	$3,222,144	$128,900	14-25	30	$3,222,144	$78,500	30	$0	$0
513	CC	1001385699	SOSA DAVID	230201	29	$2,602,750	$416,500	EPS010	29	$2,602,750	$104,200	CCF04	29	$2,602,750	$104,200	14-25	29	$2,602,750	$63,500	29	$0	$0
514	CC	1001385699	SOSA DAVID	230201	1	$72,035	$11,600	EPS010	1	$72,035	$2,900	CCF04	1	$64,000	$2,600	14-25	1	$72,035	$0	1	$0	$0
515	CC	1035857113	SUAREZ ALEJANDRO	230301	30	$2,364,375	$378,300	EPS010	30	$2,364,375	$94,600	CCF04	30	$2,364,375	$94,600	14-25	30	$2,364,375	$57,600	30	$0	$0
516	CC	1007903522	SUAREZ CARLOS	230201	29	$2,509,883	$401,600	EPS037	29	$2,509,883	$100,400	CCF04	29	$2,509,883	$100,400	14-25	29	$2,509,883	$61,200	29	$0	$0
517	CC	1007903522	SUAREZ CARLOS	230201	1	$67,694	$10,900	EPS037	1	$67,694	$0	CCF04	1	$67,694	$0	14-25	1	$67,694	$0	1	$0	$0
518	CC	1035424870	SUAREZ JAIME	230201	22	$1,714,917	$274,400	EPS010	22	$1,714,917	$68,600	CCF04	22	$1,714,917	$68,600	14-25	22	$1,714,917	$41,800	22	$0	$0
519	CC	1035424870	SUAREZ JAIME	230201	5	$312,296	$50,000	EPS010	5	$312,296	$12,500	CCF04	5	$306,421	$12,300	14-25	5	$312,296	$0	5	$0	$0
520	CC	1035424870	SUAREZ JAIME	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
521	CC	1035424870	SUAREZ JAIME	230201	1	$68,408	$11,000	EPS010	1	$68,408	$2,800	CCF04	1	$60,667	$2,500	14-25	1	$68,408	$0	1	$0	$0
522	CC	1020453618	SUAREZ LAURA	230201	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF04	30	$3,500,000	$140,000	14-25	30	$3,500,000	$85,300	30	$0	$0
523	CC	1020397269	SUAZA JUAN	230301	28	$2,350,614	$376,100	EPS010	28	$2,350,614	$94,100	CCF04	28	$2,350,614	$94,100	14-25	28	$2,350,614	$57,300	28	$0	$0
524	CC	1020397269	SUAZA JUAN	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
525	CC	71745149	TABORDA DANIEL	25-14	30	$2,560,600	$409,700	EPS010	30	$2,560,600	$107,500	CCF04	30	$2,560,600	$102,500	14-25	30	$2,560,600	$62,400	30	$0	$0
526	CC	1111788585	TABORDA MILTON	25-14	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$200,000	CCF04	30	$5,000,000	$200,000	14-25	30	$5,000,000	$121,300	30	$0	$0
527	CC	98649[illegible]77	TORRES DAVID	25-14	7	$640,000	$102,400	EPS005	7	$640,000	$25,600	CCF04	7	$640,000	$25,600	14-25	7	$640,000	$44,600	7	$0	$0
528	CC	1017[illegible]569	TORRES GUSTAVO	25-14	30	$2,587,884	$414,100	EPS010	30	$2,587,884	$103,600	CCF04	30	$2,587,884	$103,600	14-25	30	$2,587,884	$63,100	30	$0	$0
529	CC	1090335213	TREJOS SAMUEL	230301	30	$3,459,633	$553,600	EPS010	30	$3,459,633	$138,400	CCF04	30	$3,459,633	$138,400	14-25	30	$3,459,633	$84,300	30	$0	$0
530	CC	1035[illegible]099	URIBE JUAN	25-14	30	$2,746,976	$439,600	EPS010	30	$2,746,976	$109,900	CCF04	30	$2,746,976	$109,900	14-25	30	$2,746,976	$67,000	30	$0	$0
531	CC	98660[illegible]79	URIBE JUAN	230201	30	$6,339,236	$1,014,300	EPS010	30	$6,339,236	$253,600	CCF04	30	$6,339,236	$253,600	14-25	30	$6,339,236	$154,500	30	$0	$0
532	CC	1031[illegible]036	URREA SAMUEL	230201	17	$1,859,949	$297,600	EPS010	17	$1,859,949	$74,400	CCF04	17	$1,859,949	$74,400	14-25	17	$1,859,949	$45,400	17	$0	$0
533	CC	1031[illegible]036	URREA SAMUEL	230201	13	$1,227,092	$196,400	EPS010	13	$1,227,092	$49,100	CCF04	13	$904,447	$36,200	14-25	13	$1,227,092	$0	13	$0	$0
534	CC	1[illegible]9	[illegible] SEBASTIAN	25-14	30	$2,420,000	$387,200	EPS010	30	$2,420,000	$96,800	CCF04	30	$2,420,000	$96,800	14-25	30	$2,420,000	$59,000	30	$0	$0
535	CC	1035[illegible]164	VALLE LUIS	230201	30	$2,478,564	$396,600	EPS010	30	$2,478,564	$99,200	CCF04	30	$2,478,564	$99,200	14-25	30	$2,478,564	$60,400	30	$0	$0

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536	CC	1020492022	VAHOS SIMON	230301	30	$2,465,251	$394,500	EPS010	30	$2,465,251	$98,700	CCF04	30	$2,465,251	$98,700	14-25	30	$2,465,251	$60,100	30	$0	$0
537	CC	1020445322	VAHOS WILSON	231001	30	$4,619,500	$739,200	EPS010	30	$4,619,500	$184,800	CCF04	30	$4,619,500	$184,800	14-25	30	$4,619,500	$112,600	30	$0	$0
538	CC	70326350	VALENCIA CARLOS	231001	30	$2,772,535	$443,700	EPS010	30	$2,772,535	$111,000	CCF04	30	$2,772,535	$111,000	14-25	30	$2,772,535	$67,600	30	$0	$0
539	CC	1214714907	VALENCIA LUIS	230301	30	$2,420,000	$387,200	EPS010	30	$2,420,000	$96,800	CCF04	30	$2,420,000	$96,800	14-25	30	$2,420,000	$59,000	30	$0	$0
540	CC	71783225	VARGAS JHON	230201	30	$1,860,000	$297,600	EPS010	30	$1,860,000	$74,400	CCF04	30	$1,860,000	$74,400	14-25	30	$1,860,000	$45,400	30	$0	$0
541	CC	1214737407	VARGAS VALENTINA	230201	8	$989,333	$158,300	EPS010	8	$989,333	$39,600	CCF04	8	$989,333	$39,600	14-25	8	$989,333	$0	8	$0	$0
542	CC	1214737407	VARGAS VALENTINA	230201	22	$2,720,667	$435,400	EPS010	22	$2,720,667	$108,900	CCF04	22	$2,720,666	$108,900	14-25	22	$2,720,667	$66,300	22	$0	$0
543	CC	71220757	VASQUEZ BERNARDO	25-14	30	$3,646,856	$583,500	EPS037	30	$3,646,856	$145,900	CCF04	30	$3,646,856	$145,900	14-25	30	$3,646,856	$88,900	30	$0	$0
544	CC	15528290	VASQUEZ FRANCISCO	25-14	30	$2,193,163	$351,000	EPS040	30	$2,193,163	$87,800	CCF04	30	$2,193,163	$87,800	14-25	30	$2,193,163	$53,500	30	$0	$0
545	CC	1038106679	VEGA JUAN	25-14	2	$335,590	$53,700	EPS010	2	$335,590	$13,500	CCF04	2	$798,413	$32,000	14-25	2	$335,590	$8,200	2	$0	$0
546	CC	1000568701	VEGA VALENTINA		0	$0	$0	EPS010	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	$42,700	0	$0	$0
547	CC	70417302	VELASQUEZ DORYAN	25-14	30	$4,083,000	$653,300	EPS010	30	$4,083,000	$163,400	CCF04	30	$4,083,000	$163,400	14-25	30	$4,083,000	$99,500	30	$0	$0
548	CC	70416028	VELASQUEZ HUGO	25-14	30	$3,037,334	$486,000	EPS010	30	$3,037,334	$121,500	CCF04	30	$3,037,334	$121,500	14-25	30	$3,037,334	$74,000	30	$0	$0
549	CC	1088305409	VELEZ JHOAN	230301	25	$3,975,000	$636,000	EPS010	25	$3,975,000	$159,000	CCF04	25	$3,975,000	$159,000	14-25	25	$3,975,000	$96,900	25	$0	$0
550	CC	1088305409	VELEZ JHOAN	230301	5	$768,503	$123,000	EPS010	5	$768,503	$30,800	CCF04	5	$795,000	$31,800	14-25	5	$768,503	$0	5	$0	$0
551	CC	1045679914	VELEZ JORGE	25-14	30	$2,777,963	$444,500	EPS002	30	$2,777,963	$111,200	CCF04	30	$2,777,963	$111,200	14-25	30	$2,777,963	$67,700	30	$0	$0
552	CC	1004753779	VELEZ JUAN	230301	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF04	15	$1,303,452	$52,200	14-25	15	$875,453	$21,400	15	$0	$0
553	CC	1004753779	VELEZ JUAN	230301	7	$746,667	$119,500	EPS002	7	$746,667	$29,900	CCF04	7	$746,667	$29,900	14-25	7	$746,667	$18,200	7	$0	$0
554	CC	1214731059	VELEZ YEINERS	230201	30	$1,963,333	$314,200	EPS037	30	$1,963,333	$78,600	CCF04	30	$1,963,333	$78,600	14-25	30	$1,963,333	$47,900	30	$0	$0
555	CC	71677633	VERGARA JUAN	25-14	30	$3,406,512	$545,100	EPS010	30	$3,406,512	$136,300	CCF04	30	$3,406,512	$136,300	14-25	30	$3,406,512	$83,000	30	$0	$0
556	CC	78758353	VERGARA NEMECIO	230301	30	$1,809,269	$289,500	EPS002	30	$1,809,269	$72,400	CCF04	30	$1,809,269	$0	14-25	30	$1,809,269	$0	30	$0	$0
557	CC	1020487270	VILLA EDWIN	25-14	27	$2,070,660	$331,400	EPS010	27	$2,070,660	$82,900	CCF04	27	$2,070,660	$82,900	14-25	27	$2,070,660	$50,500	27	$0	$0
558	CC	1020487270	VILLA EDWIN	25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
559	CC	1020487270	VILLA EDWIN	25-14	1	$66,756	$10,700	EPS010	1	$66,756	$0	CCF04	1	$66,756	$0	14-25	1	$66,756	$0	1	$0	$0
560	CC	71667104	VILLA GUSTAVO	25-14	28	$2,775,480	$444,100	EPS010	28	$2,775,480	$111,100	CCF04	28	$2,775,480	$111,100	14-25	28	$2,775,480	$67,700	28	$0	$0
561	CC	71667104	VILLA GUSTAVO	25-14	2	$125,696	$20,200	EPS010	2	$125,696	$5,100	CCF04	2	$125,696	$0	14-25	2	$125,696	$0	2	$0	$0
562	PT	3737043	VILLEGAS JEANGEL	230301	30	$1,937,252	$310,000	EPS037	30	$1,937,252	$77,500	CCF04	30	$1,937,252	$77,500	14-25	30	$1,937,252	$47,200	30	$0	$0
563	CC	1036927176	VILLEGAS JOHONATAN	230201	30	$2,108,391	$337,400	EPS010	30	$2,108,391	$84,400	CCF04	30	$2,108,391	$84,400	14-25	30	$2,108,391	$51,400	30	$0	$0
564	CC	11636644	WALDO RENE	25-14	30	$2,928,984	$468,700	EPS002	30	$2,928,984	$117,200	CCF04	30	$2,928,984	$117,200	14-25	30	$2,928,984	$71,400	30	$0	$0
565	CC	1001389833	YEPES ALEJANDRO	230201	30	$2,032,152	$325,200	EPS010	30	$2,032,152	$81,300	CCF04	30	$2,032,152	$81,300	14-25	30	$2,032,152	$49,600	30	$0	$0
566	CC	1035423152	YEPES JUAN	230201	30	$2,904,788	$464,800	EPS010	30	$2,904,788	$116,200	CCF04	30	$2,904,778	$116,200	14-25	30	$2,904,788	$70,800	30	$0	$0
567	CC	1035853290	YEPES LUIS	230201	14	$1,012,667	$162,100	EPS010	14	$1,012,667	$40,600	CCF04	14	$1,012,667	$40,600	14-25	14	$1,012,667	$24,700	14	$0	$0
568	CC	1035853290	YEPES LUIS	230201	6	$350,181	$56,100	EPS010	6	$350,181	$14,100	CCF04	6	$350,181	$0	14-25	6	$350,181	$0	6	$0	$0
569	CC	1035853290	YEPES LUIS	230201	10	$583,636	$93,400	EPS010	10	$583,636	$23,400	CCF04	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
570	CC	71420402	ZAPATA ALVARO	231001	30	$1,876,071	$300,200	EPS010	30	$1,876,071	$75,100	CCF04	30	$1,876,071	$75,100	14-25	30	$1,876,071	$45,800	30	$0	$0
571	CC	1035484598	ZAPATA BRANDO	230201	30	$2,043,765	$327,100	EPS010	30	$2,043,765	$81,800	CCF04	30	$2,043,765	$81,800	14-25	30	$2,043,765	$49,800	30	$0	$0
572	CC	9854208	ZAPATA DIEGO	25-14	4	$465,462	$74,500	EPS010	4	$465,462	$18,700	CCF04	4	$1,066,227	$42,700	14-25	4	$465,462	$11,400	4	$0	$0
573	CC	15519132	ZAPATA FRANKLIN	25-14	30	$2,646,428	$423,500	EPS010	30	$2,646,428	$105,900	CCF04	30	$2,646,428	$105,900	14-25	30	$2,646,428	$64,500	30	$0	$0
574	CC	1035437084	ZAPATA GUILLERMO	230301	29	$2,540,167	$406,500	EPS040	29	$2,540,167	$101,700	CCF04	29	$2,540,167	$101,700	14-25	29	$2,540,167	$61,900	29	$0	$0
575	CC	1035437084	ZAPATA GUILLERMO	230301	1	$71,085	$11,400	EPS040	1	$71,085	$2,900	CCF04	1	$558,364	$2,400	14-25	1	$71,085	$0	1	$0	$0
576	CC	1038338063	ZAPATA JHONY	230301	30	$3,291,006	$526,600	EPS010	30	$3,291,006	$131,700	CCF04	30	$3,291,006	$131,700	14-25	30	$3,291,006	$143,200	30	$0	$0
577	CC	71397068	ZAPATA JOHN	230201	29	$2,678,000	$428,500	EPS010	29	$2,678,000	$107,200	CCF04	29	$2,678,000	$107,200	14-25	29	$2,678,000	$65,300	29	$0	$0
578	CC	71397068	ZAPATA JOHN	230201	1	$89,267	$14,300	EPS010	1	$89,267	$3,600	CCF04	1	$89,267	$3,600	14-25	1	$89,267	$0	1	$0	$0
579	CC	1035825961	ZAPATA JOSEPH	25-14	14	$1,866,667	$298,700	EPS010	14	$1,866,667	$74,700	CCF04	14	$1,866,667	$74,700	14-25	14	$1,866,667	$45,500	14	$0	$0
580	CC	1035825961	ZAPATA JOSEPH	25-14	16	$2,133,333	$341,400	EPS010	16	$2,133,333	$85,400	CCF04	16	$2,133,333	$85,400	14-25	16	$2,133,333	$0	16	$0	$0
581	CC	1128391767	ZAPATA JUAN	230301	30	$2,487,734	$398,100	EPS010	30	$2,487,734	$99,600	CCF04	30	$2,487,734	$99,600	14-25	30	$2,487,734	$60,700	30	$0	$0
582	CC	1007596634	ZAPATA MELISA	230201	30	$3,075,000	$492,000	EPS037	30	$3,075,000	$123,000	CCF04	30	$3,075,000	$123,000	14-25	30	$3,075,000	$75,000	30	$0	$0
583	CC	1035442198	ZAPATA NEIDER	230201	30	$2,386,799	$381,900	EPS010	30	$2,386,799	$95,500	CCF04	30	$2,386,799	$95,500	14-25	30	$2,386,799	$58,200	30	$0	$0
584	CC	1000566487	ZAPATA SANTIAGO	230201	30	$2,937,478	$470,000	EPS010	30	$2,937,478	$117,500	CCF04	30	$2,937,478	$117,500	14-25	30	$2,937,478	$71,600	30	$0	$0
585	CC	1000756191	ZAPATA SANTIAGO	25-14	30	$3,850,000	$616,000	EPS037	30	$3,850,000	$154,000	CCF04	30	$3,850,000	$154,000	14-25	30	$3,850,000	$93,800	30	$0	$0
586	CC	71709539	ZULUAGA JOSE	25-14	30	$3,352,693	$536,500	EPS010	30	$3,352,693	$134,200	CCF04	30	$3,352,693	$134,200	14-25	30	$3,352,693	$81,700	30	$0	$0
587	CC	1035419857	ZULUAGA JUAN	230201	30	$2,680,148	$428,900	EPS010	30	$2,680,148	$107,300	CCF04	30	$2,680,148	$107,300	14-25	30	$2,680,148	$65,300	30	$0	$0

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Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)					$1,975,000	$316,000			$1,975,000	$79,000			$1,975,000	$79,000			$1,975,000	$48,700		$0	$0
338	CC	1003110364	MANCHEGO ANDRES	23020	30	$1,975,000	EPS002	30	$1,975,000	$79,000	CF04	30	$1,975,000	$79,000	04 29	30	$1,975,000	$8,700	30	$0	$0
Total	**Afiliados(423)**				$1,405,365,533	$228,202,500			$1,440,031,010	$71,302,000			$1,442,704,934	$56,909,800			$1,440,031,010	$36,096,500		$169,466,601	$8,273,700

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				412	$228,202,500	$0	$0	$228,202,500
COLFONDOS	231001	800,227,940	6	18	$13,213,300	$0	$0	$13,213,300
COLPENSIONES	25-14	900,336,004	7	119	$75,030,300	$0	$0	$75,030,300
PORVENIR	230301	800,224,808	8	104	$45,869,300	$0	$0	$45,869,300
PROTECCION	230201	800,229,739	0	170	$91,293,000	$0	$0	$91,293,000
SKANDIA	230901	800,253,055	2	1	$2,796,600	$0	$0	$2,796,600
ARL (ADMINISTRADORAS: 1)				423	$36,096,500	$0	$0	$36,096,500
COLMENA	14-25	800,226,175	3	423	$36,096,500	$0	$0	$36,096,500
CCF (ADMINISTRADORAS: 2)				419	$56,900,800	$0	$0	$56,900,800
COMFAMA	CCF04	890,900,841	9	418	$56,830,000	$0	$0	$56,830,000
COMFENALCO VALLE	CCF56	890,303,093	5	1	$70,800	$0	$0	$70,800
EPS (ADMINISTRADORAS: 11)				423	$71,302,000	$0	$0	$71,302,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$117,600	$0	$0	$117,600
EMSSANAR	ESSC18	901,021,565	8	1	$70,800	$0	$0	$70,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	327	$52,770,300	$0	$0	$52,770,300
FAMISANAR	EPS017	830,003,564	7	2	$298,200	$0	$0	$298,200
FOSYGA	MIN001	901,037,916	1	1	$2,056,300	$0	$0	$2,056,300
MUTUAL SER	ESSC07	806,008,394	7	1	$70,100	$0	$0	$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	32	$3,364,300	$0	$0	$3,364,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$378,600	$0	$0	$378,600
SALUD TOTAL	EPS002	800,130,907	4	40	$4,232,100	$0	$0	$4,232,100
SANITAS	EPS005	800,251,440	6	8	$7,301,700	$0	$0	$7,301,700
SAVIA SALUD	EPS040	900,604,350	0	7	$642,000	$0	$0	$642,000
ICBF (ADMINISTRADORAS: 1)				7	$4,964,100	$0	$0	$4,964,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	7	$4,964,100	$0	$0	$4,964,100
SENA (ADMINISTRADORAS: 1)				7	$3,309,600	$0	$0	$3,309,600
SENA	PASENA	899.999,034	1	7	$3,309,600	$0	$0	$3,309,600
TOTAL				**423**	**$400,775,500**	**$0**	**$0**	**$400,775,500**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 8909[illegible]437	1	RYMEL INGENIERIA ELECTRICA SAS	A - 200 O MAS COTIZANTES	RYMEL INGENIERIA ELECTRICA SAS	AUTOPISTA NORTE PARAJE EL NORAL	COPACABANA-ANTIOQUIA	4440430	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	556060190	9509256076	E	2026/08/12	2026/08/10	BANCOLOMBIA	0	$369,000,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: RYMEL INGENIERIA ELECTRICA SAS (428 Afiliados)						**$1,297,144,489**	**$210,564,400**			**$1,332,653,606**	**$65,706,800**			**$1,326,013,305**	**$52,364,700**			**$1,332,653,606**	**$33,482,600**		**$137,627,214**	**$6,881,700**
Centro de Trabajo: RIESGO 5 (428 Afiliados)						$1,297,144,489	$210,564,400			$1,332,653,606	$65,706,800			$1,326,013,305	$52,364,700			$1,332,653,606	$33,482,600		$137,627,214	$6,881,700
Ciudad: CALI Depto: VALLE (1 Afiliados)						$1,770,000	$283,200			$1,770,000	$70,800			$1,770,000	$70,800			$1,770,000	$43,200		$0	$0
1	CC	1005977464	GOMEZ ALEJANDRA	230301	30	$1,770,000	$283,200	ESSC18	30	$1,770,000	$70,800	CCF56	30	$1,770,000	$70,800	14-25	30	$1,770,000	$43,200	30	$0	$0
Ciudad: COPACABANA Depto: ANTIOQUIA (425 Afiliados)						$1,292,654,424	$209,845,900			$1,328,163,541	$65,531,800			$1,321,396,008	$52,184,600			$1,328,163,541	$33,375,800		$137,627,214	$6,881,700
2	CC	1035419832	ASREO LUIS	230201	29	$1,840,522	$294,500	EPS010	29	$1,840,522	$73,700	CCF04	29	$1,840,522	$73,700	14-25	29	$1,840,522	$44,900	29	$0	$0
3	CC	1035419832	ASREO LUIS	230201	1	$60,246	$9,700	EPS010	1	$60,246	$2,500	CCF04	1	$58,364	$2,400	14-25	1	$60,246	$0	1	$0	$0
4	CC	1035429551	ACEVEDO JOHN	230301	24	$1,726,666	$276,300	EPS037	24	$1,726,666	$69,100	CCF04	24	$1,726,666	$69,100	14-25	24	$1,726,666	$42,100	24	$0	$0
5	CC	1035429551	ACEVEDO JOHN	230301	1	$70,030	$11,300	EPS037	1	$70,030	$2,900	CCF04	1	$65,333	$2,700	14-25	1	$70,030	$0	1	$0	$0
6	CC	1035429551	ACEVEDO JOHN	230301	5	$350,149	$56,100	EPS037	5	$350,149	$14,100	CCF04	5	$326,667	$13,100	14-25	5	$350,149	$0	5	$0	$0
7	CC	1054560322	ACEVEDO JONATHAN	230301	30	$2,417,485	$386,800	EPS002	30	$2,417,485	$96,700	CCF04	30	$2,417,485	$96,700	14-25	30	$2,417,485	$58,900	30	$0	$0
8	CC	1066573465	ACOSTA LEINER	230201	30	$1,903,864	$304,700	EPS010	30	$1,903,864	$76,200	CCF04	30	$1,903,864	$76,200	14-25	30	$1,903,864	$46,400	30	$0	$0
9	CC	1035862495	AGUDELO CRISTIAN	230301	30	$3,066,430	$490,700	EPS037	30	$3,066,430	$122,700	CCF04	30	$3,066,430	$122,700	14-25	30	$3,066,430	$74,700	30	$0	$0
10	CC	98590817	AGUDELO JENRY	230201	30	$2,266,545	$362,700	EPS037	30	$2,266,545	$90,700	CCF04	30	$2,266,545	$90,700	14-25	30	$2,266,545	$55,300	30	$0	$0
11	CC	1034986406	AGUDELO JONATHAN	230201	15	$1,426,200	$228,200	EPS037	15	$1,426,200	$57,100	CCF04	15	$1,426,200	$57,100	14-25	15	$1,426,200	$34,800	15	$0	$0
12	CC	1034986406	AGUDELO JONATHAN	230201	15	$1,124,267	$179,900	EPS037	15	$1,124,267	$45,000	CCF04	15	$1,124,266	$45,000	14-25	15	$1,124,267	$0	15	$0	$0
13	CC	1035229597	AGUDELO LEIDY	25-14	30	$2,600,000	$416,000	EPS010	30	$2,600,000	$104,000	CCF04	30	$2,600,000	$104,000	14-25	30	$2,600,000	$63,400	30	$0	$0
14	CC	1035857489	AGUDELO LEONARDO	230301	29	$2,378,000	$380,500	EPS010	29	$2,378,000	$95,200	CCF04	29	$2,378,000	$95,200	14-25	29	$2,378,000	$165,600	29	$0	$0
15	CC	1035857489	AGUDELO LEONARDO	230301	1	$81,158	$13,000	EPS010	1	$81,158	$3,300	CCF04	1	$79,267	$3,200	14-25	1	$81,158	$0	1	$0	$0
16	CC	1035418480	AGUDELO LUIS	25-14	29	$2,328,463	$372,600	EPS010	29	$2,328,463	$93,200	CCF04	29	$2,328,463	$93,200	14-25	29	$2,328,463	$56,800	29	$0	$0
17	CC	1035418480	AGUDELO LUIS	25-14	1	$71,183	$11,400	EPS010	1	$71,183	$2,900	CCF04	1	$70,000	$2,800	14-25	1	$71,183	$0	1	$0	$0
18	CC	1035423288	AGUDELO LUIS	230201	29	$2,240,155	$358,500	EPS010	29	$2,240,155	$89,700	CCF04	29	$2,240,155	$89,700	14-25	29	$2,240,155	$54,600	29	$0	$0
19	CC	1035423288	AGUDELO LUIS	230201	1	$67,087	$10,800	EPS010	1	$67,087	$2,700	CCF04	1	$58,364	$2,400	14-25	1	$67,087	$0	1	$0	$0
20	CC	1000899414	AGUDELO NICOLAS	230301	30	$1,896,192	$303,400	EPS010	30	$1,896,192	$75,900	CCF04	30	$1,896,192	$75,900	14-25	30	$1,896,192	$46,200	30	$0	$0
21	CC	1035437262	AGUDELO SEBASTIAN	230201	29	$2,386,405	$381,900	EPS010	29	$2,386,405	$95,500	CCF04	29	$2,386,405	$95,500	14-25	29	$2,386,405	$58,200	29	$0	$0
22	CC	1035437262	AGUDELO SEBASTIAN	230201	1	$72,084	$11,600	EPS010	1	$72,084	$2,900	CCF04	1	$70,267	$2,900	14-25	1	$72,084	$0	1	$0	$0
23	CC	1035425336	AGUIRRE CRISTIAN	230201	26	$1,766,810	$282,700	EPS010	26	$1,766,810	$70,700	CCF04	26	$1,766,810	$70,700	14-25	26	$1,766,810	$43,100	26	$0	$0
24	CC	1035425336	AGUIRRE CRISTIAN	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
25	CC	1035425336	AGUIRRE CRISTIAN	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
26	CC	1035425336	AGUIRRE CRISTIAN	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
27	PT	261743	AGUIRRE LINO	230201	30	$1,989,728	$318,400	EPS010	30	$1,989,728	$79,600	CCF04	30	$1,989,728	$79,600	14-25	30	$1,989,728	$138,500	30	$0	$0
28	CC	1017253471	AGUIRRE MARIA	230301	30	$2,228,000	$356,500	EPS010	30	$2,228,000	$89,200	CCF04	30	$2,228,000	$89,200	14-25	30	$2,228,000	$54,300	30	$0	$0
29	CC	1001446911	AGUIRRE WILBER	230301	30	$5,300,000	$848,000	EPS010	30	$5,300,000	$212,000	CCF04	30	$5,300,000	$212,000	14-25	30	$5,300,000	$129,200	30	$0	$0
30	CC	1082471314	ALFARO JAIBER	230301	30	$2,540,877	$406,500	EPS002	30	$2,540,877	$101,700	CCF04	30	$2,540,877	$101,700	14-25	30	$2,540,877	$61,900	30	$0	$0
31	CC	1082357831	ALFARO LEINER	230301	30	$2,074,321	$331,900	EPS002	30	$2,074,321	$83,000	CCF04	30	$2,074,321	$83,000	14-25	30	$2,074,321	$50,600	30	$0	$0
32	CC	1035234951	ALVAREZ JOSE	230301	30	$1,992,219	$318,800	EPS010	30	$1,992,219	$79,700	CCF04	30	$1,992,219	$79,700	14-25	30	$1,992,219	$48,600	30	$0	$0
33	CC	1039761320	ALVAREZ JUAN	230201	30	$1,986,543	$317,900	EPS010	30	$1,986,543	$79,500	CCF04	30	$1,986,543	$79,500	14-25	30	$1,986,543	$48,400	30	$0	$0
34	CC	1017618979	ALVAREZ SALOME	230201	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF04	30	$2,500,000	$100,000	14-25	30	$2,500,000	$60,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
35	CC	1035435508	ALZATE ALEXANDER	230301	28	$2,210,559	$353,700	EPS037	28	$2,210,559	$88,500	CCF04	28	$2,210,559	$88,500	14-25	28	$2,210,559	$53,000	28	$0	$0
36	CC	1035435508	ALZATE ALEXANDER	230301	1	$82,771	$13,300	EPS037	1	$82,771	$3,400	CCF04	1	$82,699	$3,000	14-25	1	$82,771	$0	1	$0	$0
37	CC	1035435508	ALZATE ALEXANDER	230301	1	$82,771	$13,300	EPS037	1	$82,771	$3,400	CCF04	1	$82,699	$3,000	14-25	1	$82,771	$0	1	$0	$0
38	CC	71636093	AMAYA WILSON		0	$0	$0	EPS010	30	$3,194,601	$127,800	CCF04	30	$3,194,601	$127,800	14-25	30	$3,194,601	$77,900	30	$0	$0
39	CC	1017269881	AMAYA YUDY	230201	30	$2,107,671	$337,300	EPS010	30	$2,107,671	$84,400	CCF04	30	$2,107,671	$84,400	14-25	30	$2,107,671	$51,400	30	$0	$0
40	PT	1763551	ARAY JOSE	230201	30	$2,178,639	$348,600	EPS037	30	$2,178,639	$87,200	CCF04	30	$2,178,639	$87,200	14-25	30	$2,178,639	$53,100	30	$0	$0
41	CC	70630972	ARBOLEDA ANTONIO	25-14	30	$3,100,051	$496,100	EPS010	30	$3,100,051	$124,100	CCF04	30	$3,100,051	$124,100	14-25	30	$3,100,051	$75,600	30	$0	$0
42	CC	1000293473	ARIAS JEAN	230301	27	$1,644,080	$263,100	EPS010	27	$1,644,080	$65,800	CCF04	27	$1,644,080	$65,800	14-25	27	$1,644,080	$40,100	27	$0	$0
43	CC	1000293473	ARIAS JEAN	230301	1	$58,516	$9,400	EPS010	1	$58,516	$2,400	CCF04	1	$58,164	$2,400	14-25	1	$58,516	$0	1	$0	$0
44	CC	1000293473	ARIAS JEAN	230301	2	$116,727	$18,700	EPS010	2	$116,727	$0	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
45	CC	1035428912	ARIAS JORGE	230201	30	$3,528,000	$564,500	EPS010	30	$3,528,000	$141,200	CCF04	30	$3,528,000	$141,200	14-25	30	$3,528,000	$86,000	30	$0	$0
46	CC	1088300452	ARIAS MONICA	230201	30	$3,700,000	$592,000	EPS010	30	$3,700,000	$148,000	CCF04	30	$3,700,000	$148,000	14-25	30	$3,700,000	$90,200	30	$0	$0
47	CC	1035442022	ARIAS SANTIAGO	230301	30	$2,367,996	$378,900	EPS010	30	$2,367,996	$94,800	CCF04	30	$2,367,996	$94,800	14-25	30	$2,367,996	$57,700	30	$0	$0
48	CC	1035870023	ARIAS SEBASTIAN	230301	30	$2,120,150	$339,300	EPS037	30	$2,120,150	$84,900	CCF04	30	$2,120,150	$84,900	14-25	30	$2,120,150	$51,700	30	$0	$0
49	CC	94282242	ARIAS VICTOR	25-14	30	$12,612,000	$2,144,200	EPS005	30	$12,612,000	$504,500	CCF04	30	$12,612,000	$504,500	14-25	30	$12,612,000	$307,300	30	$0	$0
50	CC	1035416597	ARIAS YHON	231001	29	$2,036,055	$325,800	EPS010	29	$2,036,055	$81,500	CCF04	29	$2,036,055	$81,500	14-25	29	$2,036,055	$49,600	29	$0	$0
51	CC	1035416597	ARIAS YHON	231001	1	$67,186	$10,800	EPS010	1	$67,186	$2,700	CCF04	1	$66,667	$2,700	14-25	1	$67,186	$0	1	$0	$0
52	CC	1036930448	ARISTIZABAL ALEIDA	231001	30	$15,933,238	$2,708,800	EPS010	30	$15,933,238	$1,991,700	CCF04	30	$15,933,238	$637,400	14-25	30	$15,933,238	$388,200	30	$15,933,238	$796,700
53	CC	1069984115	ARRIETA JOHN	25-14	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF04	30	$3,000,000	$120,000	14-25	30	$3,000,000	$73,100	30	$0	$0
54	CC	15510097	ARTEAGA ALVEIRO	25-14	29	$3,200,000	$512,000	EPS010	29	$3,200,000	$128,000	CCF04	29	$3,200,000	$128,000	14-25	29	$3,200,000	$222,500	29	$0	$0
55	CC	15510097	ARTEAGA ALVEIRO	25-14	1	$101,300	$16,300	EPS010	1	$101,300	$4,100	CCF04	1	$106,667	$4,300	14-25	1	$101,300	$0	1	$0	$0
56	CC	1144107431	ASTAIZA JHOSELIN	25-14	30	$5,500,000	$880,000	EPS010	30	$5,500,000	$220,000	CCF04	30	$5,500,000	$220,000	14-25	30	$5,500,000	$134,000	30	$0	$0
57	CC	98469907	ATEHORTUA EUDES	230301	30	$2,679,590	$428,800	EPS010	30	$2,679,590	$107,200	CCF04	30	$2,679,590	$107,200	14-25	30	$2,679,590	$65,300	30	$0	$0
58	CC	1023724194	AYALA HECTOR	230201	30	$2,243,734	$359,000	EPS037	30	$2,243,734	$89,800	CCF04	30	$2,243,734	$89,800	14-25	30	$2,243,734	$54,700	30	$0	$0
59	CC	1035418379	BALVIN CRISTIAN	230201	29	$2,086,498	$333,900	EPS010	29	$2,086,498	$83,500	CCF04	29	$2,086,498	$83,500	14-25	29	$2,086,498	$50,900	29	$0	$0
60	CC	1035418379	BALVIN CRISTIAN	230201	1	$60,917	$9,800	EPS010	1	$60,917	$2,500	CCF04	1	$60,667	$2,500	14-25	1	$60,917	$0	1	$0	$0
61	CC	1038869361	BALVIN JUAN	230201	30	$1,867,946	$298,900	EPS010	30	$1,867,946	$74,800	CCF04	30	$1,867,946	$74,800	14-25	30	$1,867,946	$45,600	30	$0	$0
62	CC	1151480862	BARRANCO JEREMIS	230201	30	$1,809,269	$289,500	EPS002	30	$1,809,269	$72,400	CCF04	30	$1,809,269	$72,400	14-25	30	$1,809,269	$44,100	30	$0	$0
63	CC	1000640542	BARRERA KEVIN	25-14	3	$242,667	$38,900	EPS010	3	$242,667	$0	CCF04	3	$242,667	$0	14-25	3	$242,667	$0	3	$0	$0
64	CC	1000640542	BARRERA KEVIN	25-14	27	$1,638,000	$262,100	EPS010	27	$1,638,000	$65,600	CCF04	27	$1,638,000	$65,600	14-25	27	$1,638,000	$114,100	27	$0	$0
65	CC	1000763482	BARRIENTOS JUAN	230201	30	$2,092,212	$334,800	EPS010	30	$2,092,212	$83,700	CCF04	30	$2,092,212	$83,700	14-25	30	$2,092,212	$51,000	30	$0	$0
66	CC	1128439644	BEDOYA CRISTIAN	230201	8	$1,066,667	$170,700	EPS010	8	$1,066,667	$42,700	CCF04	8	$1,066,667	$42,700	14-25	8	$1,066,667	$0	8	$0	$0
67	CC	1128439644	BEDOYA CRISTIAN	230201	22	$2,933,334	$469,400	EPS010	22	$2,933,334	$117,400	CCF04	22	$2,933,333	$117,400	14-25	22	$2,933,334	$71,500	22	$0	$0
68	CC	1020398257	BEDOYA JORGE	230201	29	$1,962,799	$314,100	EPS010	29	$1,962,799	$78,600	CCF04	29	$1,962,799	$78,600	14-25	29	$1,962,799	$47,900	29	$0	$0
69	CC	1020398257	BEDOYA JORGE	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
70	CC	1214722011	BEDOYA JOSE	25-14	30	$2,643,307	$423,000	EPS010	30	$2,643,307	$105,800	CCF04	30	$2,643,307	$105,800	14-25	30	$2,643,307	$64,400	30	$0	$0
71	CC	15352194	BEDOYA JOSE	230201	30	$2,199,856	$352,000	EPS010	30	$2,199,856	$88,000	CCF04	30	$2,199,856	$88,000	14-25	30	$2,199,856	$53,600	30	$0	$0
72	PT	6838886	BELLO DIANNY	230201	30	$1,942,001	$310,800	EPS002	30	$1,942,001	$77,700	CCF04	30	$1,942,001	$77,700	14-25	30	$1,942,001	$47,400	30	$0	$0
73	CC	8061314	BERMUDEZ JORGE	230201	30	$2,520,297	$403,300	EPS010	30	$2,520,297	$100,900	CCF04	30	$2,520,297	$100,900	14-25	30	$2,520,297	$61,400	30	$0	$0
74	CC	1020427945	BERRIO CESAR	230301	30	$3,106,164	$497,000	EPS010	30	$3,106,164	$124,300	CCF04	30	$3,106,164	$124,300	14-25	30	$3,106,164	$75,700	30	$0	$0
75	CC	1035425507	BETANCUR JOHAN	230301	29	$1,851,051	$296,200	EPS010	29	$1,851,051	$74,100	CCF04	29	$1,851,051	$74,100	14-25	29	$1,851,051	$45,100	29	$0	$0
76	CC	1035425507	BETANCUR JOHAN	230301	1	$60,581	$9,700	EPS010	1	$60,581	$2,500	CCF04	1	$60,667	$2,500	14-25	1	$60,581	$0	1	$0	$0
77	CC	1035863648	BOHORQUEZ JAIME	230201	30	$1,930,450	$308,900	EPS010	30	$1,930,450	$77,300	CCF04	30	$1,930,450	$77,300	14-25	30	$1,930,450	$47,100	30	$0	$0
78	CC	1144043765	BOLAÑOS DIANA	230301	30	$5,500,000	$880,000	EPS010	30	$5,500,000	$220,000	CCF04	30	$5,500,000	$220,000	14-25	30	$5,500,000	$134,000	30	$0	$0
79	CC	7543730	BOLIVAR BERNARDO		0	$0	$0	EPS010	22	$1,797,552	$72,000	CCF04	22	$1,797,552	$72,000	14-25	22	$1,797,552	$43,800	22	$0	$0
80	CC	7543730	BOLIVAR BERNARDO		0	$0	$0	EPS010	8	$550,016	$22,100	CCF04	8	$533,333	$21,400	14-25	8	$550,016	$0	8	$0	$0
81	CC	15521326	BOLIVAR CARLOS		0	$0	$0	EPS010	10	$681,274	$27,300	CCF04	10	$684,864	$27,400	14-25	10	$681,274	$0	10	$0	$0
82	CC	15521326	BOLIVAR CARLOS		0	$0	$0	EPS010	20	$1,623,184	$65,000	CCF04	20	$1,623,184	$65,000	14-25	20	$1,623,184	$39,600	20	$0	$0
83	CC	70512675	BOLIVAR HECTOR		0	$0	$0	EPS010	26	$2,410,200	$96,500	CCF04	26	$2,410,200	$96,500	14-25	26	$2,410,200	$58,800	26	$0	$0
84	CC	70512675	BOLIVAR HECTOR		0	$0	$0	EPS010	1	$59,515	$2,400	CCF04	1	$59,515	$0	14-25	1	$59,515	$0	1	$0	$0
85	CC	70512675	BOLIVAR HECTOR		0	$0	$0	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres		Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
86	CC	70512675	BOLIVAR HECTOR		0	$0	$0	EPS010	2	$119,029	$4,800	CCF04	2	$119,029	$0	14-25	2	$119,029	$0	2	$0	$0	
87	CC	15259623	BOLIVAR JHON	25-14	30	$2,246,121	$359,400	EPS010	30	$2,246,121	$89,900	CCF04	30	$2,246,121	$89,900	14-25	30	$2,246,121	$54,800	30	$0	$0	
88	CC	15507765	BUILES JORGE	25-14	29	$2,831,521	$453,100	EPS010	29	$2,831,521	$113,300	CCF04	29	$2,831,521	$113,300	14-25	29	$2,831,521	$69,000	29	$0	$0	
89	CC	15507765	BUILES JORGE	25-14	1	$89,011	$14,300	EPS010	1	$89,011	$3,600	CCF04	1	$70,933	$2,900	14-25	1	$89,011	$0	1	$0	$0	
90	CC	1035432747	BUITRAGO JHONATAN	230301	29	$1,976,720	$316,300	EPS010	29	$1,976,720	$79,100	CCF04	29	$1,976,720	$79,100	14-25	29	$1,976,720	$48,200	29	$0	$0	
91	CC	1035432747	BUITRAGO JHONATAN	230301	1	$71,298	$11,500	EPS010	1	$71,298	$2,900	CCF04	1	$65,333	$2,700	14-25	1	$71,298	$0	1	$0	$0	
92	CC	1035857378	CADAVID BIBIANA	230201	28	$1,786,400	$285,900	EPS010	28	$1,786,400	$71,500	CCF04	28	$1,786,400	$71,500	14-25	28	$1,786,400	$43,600	28	$0	$0	
93	CC	1035857378	CADAVID BIBIANA	230201	2	$135,749	$21,800	EPS010	2	$135,749	$5,500	CCF04	2	$123,200	$5,000	14-25	2	$135,749	$0	2	$0	$0	
94	CC	1035856488	CADAVID CAMILO	230201	29	$2,136,170	$341,800	EPS010	29	$2,136,170	$85,500	CCF04	29	$2,136,170	$85,500	14-25	29	$2,136,170	$52,100	29	$0	$0	
95	CC	1035856488	CADAVID CAMILO	230201	1	$63,732	$10,200	EPS010	1	$63,732	$2,600	CCF04	1	$60,667	$2,500	14-25	1	$63,732	$0	1	$0	$0	
96	CC	70330186	CADAVID WILLIAM	230201	26	$1,747,076	$279,600	EPS010	26	$1,747,076	$69,900	CCF04	26	$1,747,076	$69,900	14-25	26	$1,747,076	$42,600	26	$0	$0	
97	CC	70330186	CADAVID WILLIAN	230201	10	$881,398	$141,100	EPS010	10	$881,398	$35,300	CCF04	10	$883,247	$35,400	14-25	10	$881,398	$0	10	$0	$0	
98	PT	1302152	CADENAS JEAN	230201	20	$1,273,572	$203,800	EPS010	20	$1,273,572	$51,000	CCF04	20	$1,273,572	$51,000	14-25	20	$1,273,572	$31,100	20	$0	$0	
99	PT	1302152	CADENAS JEAN	230201	10	$667,334	$106,800	EPS010	10	$667,334	$26,700	CCF04	10	$676,055	$27,100	14-25	10	$667,334	$0	10	$0	$0	
100	CC	1112792495	CALCEDO SANTIAGO	230301	30	$3,475,000	$556,000	EPS037	30	$3,475,000	$139,000	CCF04	30	$3,475,000	$139,000	14-25	30	$3,475,000	$84,700	30	$0	$0	
101	CC	98657380	CALDERA CARLOS	25-14	30	$4,297,373	$687,600	EPS010	30	$4,297,373	$171,900	CCF04	30	$4,297,373	$171,900	14-25	30	$4,297,373	$104,700	30	$0	$0	
102	CC	71797813	CALDERON BAYRON	25-14	20	$2,531,504	$405,100	EPS002	30	$2,531,504	$101,300	CCF04	30	$2,531,504	$101,300	14-25	30	$2,531,504	$61,700	30	$0	$0	
103	CC	1035874895	CALDERON RAMON	25-14	30	$2,616,128	$418,600	EPS002	30	$2,616,128	$104,700	CCF04	30	$2,616,128	$104,700	14-25	30	$2,616,128	$63,800	30	$0	$0	
104	CC	1066723392	CALLE ANUAR	230201	29	$2,344,130	$375,100	EPS010	29	$2,344,130	$93,800	CCF04	29	$2,344,130	$93,800	14-25	29	$2,344,130	$57,200	29	$0	$0	
105	CC	1066723392	CALLE ANUAR	230201	1	$71,248	$11,400	EPS010	1	$71,248	$2,900	CCF04	1	$70,267	$2,900	14-25	1	$71,248	$0	1	$0	$0	
106	CC	1128436161	CALLE JOHN	230201	15	$950,000	$152,000	EPS037	15	$950,000	$38,000	CCF04	15	$989,267	$39,600	14-25	15	$950,000	$23,200	15	$0	$0	
107	CC	1152695771	CAMPO JAIME	230201	12	$979,333	$156,700	EPS002	12	$979,333	$39,200	CCF04	12	$979,333	$39,200	14-25	12	$979,333	$23,900	12	$0	$0	
108	CC	1152695771	CAMPO JAIME	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0	
109	CC	1152695771	CAMPO JAIME	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0	
110	CC	1152695771	CAMPO JAIME	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0	
111	CC	1152695771	CAMPO JAIME	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0	
112	CC	1152695771	CAMPO JAIME	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0	
113	CC	1152695771	CAMPO JAIME	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0	
114	CC	1152695771	CAMPO JAIME	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0	
115	CC	1152695771	CAMPO JAIME	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0	
116	CC	1152695771	CAMPO JAIME	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0	
117	CC	1152695771	CAMPO JAIME	230201	2	$150,667	$24,200	EPS002	2	$150,667	$0	CCF04	2	$150,667	$0	14-25	2	$150,667	$0	2	$0	$0	
118	CC	3409474	CAMPUZANO JUAN	231001	30	$2,947,986	$471,700	EPS010	30	$2,947,986	$118,000	CCF04	30	$2,947,986	$118,000	14-25	30	$2,947,986	$71,900	30	$0	$0	
119	CC	8358704	CAMPUZANO LUIS	25-14	30	$13,250,000	$2,252,600	EPS010	30	$13,250,000	$530,000	CCF04	30	$13,250,000	$530,000	14-25	30	$13,250,000	$322,800	30	$0	$0	
120	CC	1035865875	CAÑAS DELVID	230201	30	$2,228,000	$356,500	EPS010	30	$2,228,000	$89,200	CCF04	30	$2,228,000	$89,200	14-25	30	$2,228,000	$54,300	30	$0	$0	
121	CC	15337396	CAÑAVERAL CESAR	25-14	27	$2,006,667	$321,100	EPS010	27	$2,006,667	$80,300	CCF04	27	$2,006,667	$80,300	14-25	27	$2,006,667	$48,900	27	$0	$0	
122	CC	15337396	CAÑAVERAL CESAR	25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0	
123	CC	15337396	CAÑAVERAL CESAR	25-14	1	$71,944	$11,600	EPS010	1	$71,944	$2,900	CCF04	1	$71,667	$2,900	14-25	1	$71,944	$0	1	$0	$0	
124	CC	71334349	CANO JUAN	230201	13	$3,813,334	$648,400	EPS010	13	$3,813,334	$152,600	CCF04	13	$3,813,333	$152,600	14-25	13	$3,813,334	$92,900	13	$0	$0	
125	CC	71334349	CANO JUAN	230201	17	$4,986,667	$847,900	EPS010	17	$4,986,667	$199,500	CCF04	17	$4,986,667	$199,500	14-25	17	$4,986,667	$0	17	$0	$0	
126	CC	1000203331	CANO SEBASTIAN	230201	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF04	30	$4,500,000	$180,000	14-25	30	$4,500,000	$109,700	30	$0	$0	
127	CC	1128339754	CANO WILSON	230201	27	$2,087,121	$334,000	EPS010	27	$2,087,121	$83,500	CCF04	27	$2,087,121	$83,500	14-25	27	$2,087,121	$50,900	27	$0	$0	
128	CC	1128339754	CANO WILSON	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0	
129	CC	1128339754	CANO WILSON	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0	
130	CC	1035422616	CAÑOLA THOMAS	230201	30	$1,911,405	$305,900	EPS010	30	$1,911,405	$76,500	CCF04	30	$1,911,405	$76,500	14-25	30	$1,911,405	$46,600	30	$0	$0	
131	CC	1035876099	CARDENAS JONATHAN	230301	30	$2,040,304	$326,500	EPS037	30	$2,040,304	$81,700	CCF04	30	$2,040,304	$81,700	14-25	30	$2,040,304	$49,800	30	$0	$0	
132	CC	1000002275	CARDONA ALEJANDRO	230201	6	$461,498	$73,900	EPS010	6	$461,498	$18,500	CCF04	6	$448,594	$18,000	14-25	6	$461,498	$0	6	$0	$0	
133	CC	1000002275	CARDONA ALEJANDRO	230201	24	$1,995,510	$319,300	EPS010	24	$1,995,510	$79,900	CCF04	24	$1,995,510	$79,900	14-25	24	$1,995,510	$48,700	24	$0	$0	
134	CC	71680473	CARDONA ANDRES	230201	30	$22,071,000	$3,532,300	EPS010	30	$22,071,000	$2,758,900	CCF04	30	$22,071,000	$882,900	14-25	30	$22,071,000	$537,700	30	$22,071,000	$1,103,700	

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
135	CC	41977734	CARDONA MARIA	230201	30	$3,928,000	$628,500	EPS010	30	$3,928,000	$157,200	CCF04	30	$3,928,000	$157,200	14-25	30	$3,928,000	$94,700	30	$0	$0
136	CC	1034919298	CARMONA DANIEL	25-14	4	$295,000	$47,200	EPS037	4	$295,000	$11,800	CCF04	4	$295,000	$11,800	14-25	4	$295,000	$0	4	$0	$0
137	CC	1034919298	CARMONA DANIEL	25-14	2	$117,067	$18,800	EPS037	2	$117,067	$4,700	CCF04	2	$117,067	$0	14-25	2	$117,067	$0	2	$0	$0
138	CC	1034919298	CARMONA DANIEL	25-14	1	$59,000	$9,500	EPS037	1	$59,000	$2,400	CCF04	1	$59,000	$0	14-25	1	$59,000	$0	1	$0	$0
139	CC	1034919298	CARMONA DANIEL	25-14	23	$1,357,000	$217,200	EPS037	23	$1,357,000	$54,300	CCF04	23	$1,357,000	$54,300	14-25	23	$1,357,000	$33,100	23	$0	$0
140	CC	71713429	CARMONA JOHN	25-14	26	$1,763,667	$282,200	EPS037	26	$1,763,667	$70,600	CCF04	26	$1,763,667	$70,600	14-25	26	$1,763,667	$76,800	26	$0	$0
141	CC	71713429	CARMONA JOHN	25-14	4	$339,167	$54,300	EPS037	4	$339,167	$13,600	CCF04	4	$339,167	$13,600	14-25	4	$339,167	$0	4	$0	$0
142	CC	1020477703	CARMONA KEVIN	230301	27	$2,282,143	$365,200	EPS010	27	$2,282,143	$91,300	CCF04	27	$3,514,950	$140,600	14-25	27	$2,282,143	$99,600	27	$0	$0
143	CC	1020477703	CARMONA KEVIN	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
144	CC	15264905	CARO DIEGO	25-14	30	$2,064,600	$330,400	EPS010	30	$2,064,600	$82,600	CCF04	30	$2,064,600	$82,600	14-25	30	$2,064,600	$90,100	30	$0	$0
145	CC	1035877516	CARO STEVEN	230301	30	$1,950,000	$312,000	EPS010	30	$1,950,000	$78,000	CCF04	30	$1,950,000	$78,000	14-25	30	$1,950,000	$47,600	30	$0	$0
146	CC	1082480385	CARRASCAL EDUIN	230201	4	$400,863	$64,200	EPS002	4	$400,863	$16,100	CCF04	4	$340,002	$13,700	14-25	4	$400,863	$0	4	$0	$0
147	CC	1082480385	CARRASCAL EDUIN	230201	26	$2,237,267	$358,000	EPS002	26	$2,237,267	$89,500	CCF04	26	$2,237,267	$89,500	14-25	26	$2,237,267	$54,500	26	$0	$0
148	CC	43921172	CARVAJAL LIVIS	230201	29	$2,407,710	$385,300	EPS010	29	$2,407,710	$96,400	CCF04	29	$2,407,710	$96,400	14-25	29	$2,407,710	$58,700	29	$0	$0
149	CC	43921172	CARVAJAL LIVIS	230201	1	$74,071	$11,900	EPS010	1	$74,071	$3,000	CCF04	1	$69,267	$2,800	14-25	1	$74,071	$0	1	$0	$0
150	CC	3592393	CASTAÑEDA CARLOS	25-14	30	$3,220,418	$515,300	EPS010	30	$3,220,418	$128,900	CCF04	30	$3,220,418	$128,900	14-25	30	$3,220,418	$78,500	30	$0	$0
151	CC	1035854022	CASTRILLON CARLOS	25-14	29	$2,483,858	$397,500	EPS010	29	$2,483,858	$99,400	CCF04	29	$2,483,858	$99,400	14-25	29	$2,483,858	$108,100	29	$0	$0
152	CC	1035854022	CASTRILLON CARLOS	25-14	1	$87,155	$14,000	EPS010	1	$87,155	$3,500	CCF04	1	$80,667	$3,300	14-25	1	$87,155	$0	1	$0	$0
153	CC	1036648479	CASTRILLON DAVID	230201	30	$1,961,960	$314,000	EPS010	30	$1,961,960	$78,500	CCF04	30	$1,961,960	$78,500	14-25	30	$1,961,960	$47,800	30	$0	$0
154	CC	70330144	CATAÑO GABRIEL	25-14	30	$2,465,059	$394,500	EPS010	30	$2,465,059	$98,700	CCF04	30	$2,465,059	$98,700	14-25	30	$2,465,059	$60,100	30	$0	$0
155	CC	1035440338	CATAÑO SEBASTIAN	230301	29	$1,962,917	$314,100	EPS010	29	$1,962,917	$78,600	CCF04	29	$1,962,917	$78,600	14-25	29	$1,962,917	$47,900	29	$0	$0
156	CC	1035440338	CATAÑO SEBASTIAN	230301	1	$66,449	$10,700	EPS010	1	$66,449	$2,700	CCF04	1	$65,333	$2,700	14-25	1	$66,449	$0	1	$0	$0
157	CC	1007054252	CEBALLOS SANTIAGO	230201	30	$2,400,003	$384,100	EPS010	30	$2,400,003	$96,100	CCF04	30	$2,400,003	$96,100	14-25	30	$2,400,003	$58,500	30	$0	$0
158	CC	1232593059	CHACON JOSE	230301	30	$2,654,897	$424,800	EPS002	30	$2,654,897	$106,200	CCF04	30	$2,654,897	$106,200	14-25	30	$2,654,897	$64,700	30	$0	$0
159	PT	5099676	COELLO ENDER	230301	30	$2,140,811	$342,600	EPS007	30	$2,140,811	$85,700	CCF04	30	$2,140,811	$85,700	14-25	30	$2,140,811	$52,200	30	$0	$0
160	CC	1039023350	COLORADO ALEXANDER	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
161	CC	1039023350	COLORADO ALEXANDER	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
162	CC	1039023350	COLORADO ALEXANDER	230201	1	$69,907	$11,200	EPS010	1	$69,907	$2,800	CCF04	1	$67,600	$2,800	14-25	1	$69,907	$0	1	$0	$0
163	CC	1039023350	COLORADO ALEXANDER	230201	1	$69,907	$11,200	EPS010	1	$69,907	$2,800	CCF04	1	$67,600	$2,800	14-25	1	$69,907	$0	1	$0	$0
164	CC	1039023350	COLORADO ALEXANDER	230201	24	$1,838,202	$294,200	EPS010	24	$1,838,202	$73,600	CCF04	24	$1,838,202	$73,600	14-25	24	$1,838,202	$44,800	24	$0	$0
165	CC	1032370372	CONTRERAS YESID	230301	30	$4,800,000	$768,000	EPS017	30	$4,800,000	$192,000	CCF04	30	$4,800,000	$192,000	14-25	30	$4,800,000	$117,000	30	$0	$0
166	CC	1129044775	COPETE JHON	230201	30	$2,075,283	$332,100	EPS037	30	$2,075,283	$83,100	CCF04	30	$2,075,283	$83,100	14-25	30	$2,075,283	$50,600	30	$0	$0
167	CC	5061811	CORDOBA DIEGO	230201	30	$2,904,064	$464,700	EPS010	30	$2,904,064	$116,200	CCF04	30	$2,904,064	$116,200	14-25	30	$2,904,064	$70,800	30	$0	$0
168	CC	1035865274	CORDOBA EDUAR	230301	20	$1,506,890	$241,200	EPS010	20	$1,506,890	$60,300	CCF04	20	$1,506,890	$60,300	14-25	20	$1,506,890	$36,500	20	$0	$0
169	CC	1035865274	CORDOBA EDUAR	230301	10	$827,614	$132,500	EPS010	10	$827,614	$33,200	CCF04	10	$780,267	$31,300	14-25	10	$827,614	$0	10	$0	$0
170	CC	15506383	CORDOBA JESUS	25-14	20	$1,367,081	$218,800	EPS010	20	$1,367,081	$54,700	CCF04	20	$1,306,666	$52,300	14-25	20	$1,367,081	$0	20	$0	$0
171	CC	15506383	CORDOBA JESUS	25-14	10	$718,667	$115,000	EPS010	10	$718,667	$28,800	CCF04	10	$718,667	$28,800	14-25	10	$718,667	$17,600	10	$0	$0
172	CC	98708896	CORREA JOSE	25-14	23	$2,067,961	$330,900	EPS010	23	$2,067,961	$82,800	CCF04	23	$2,067,961	$82,800	14-25	23	$2,067,961	$50,400	23	$0	$0
173	CC	98708896	CORREA JOSE	25-14	7	$594,983	$95,200	EPS010	7	$594,983	$23,800	CCF04	7	$567,020	$22,700	14-25	7	$594,983	$0	7	$0	$0
174	CC	1023623595	CORREA MARIA	230201	30	$2,228,000	$356,500	EPS010	30	$2,228,000	$89,200	CCF04	30	$2,228,000	$89,200	14-25	30	$2,228,000	$54,300	30	$0	$0
175	CC	9858703	CORREA OSCAR	25-14	30	$2,457,267	$393,200	EPS002	30	$2,457,267	$98,300	CCF04	30	$2,457,267	$98,300	14-25	30	$2,457,267	$59,900	30	$0	$0
176	CC	1035439154	CORTES JULIAN	230201	30	$2,528,000	$404,500	EPS010	30	$2,528,000	$101,200	CCF04	30	$2,528,000	$101,200	14-25	30	$2,528,000	$61,600	30	$0	$0
177	CC	1017199695	CORTES YULIAN	230201	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF04	30	$3,500,000	$140,000	14-25	30	$3,500,000	$85,300	30	$0	$0
178	CC	1006407372	CRISTANCHO OSCAR	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,906	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
179	CC	1011136666	DAVILA XIMENA	230201	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$88,000	CCF04	30	$2,200,000	$88,000	14-25	30	$2,200,000	$53,600	30	$0	$0
180	CC	7226573	DE LUQUE CARLOS	25-14	30	$2,439,180	$390,200	EPS010	30	$2,439,180	$97,600	CCF04	30	$2,439,180	$97,600	14-25	30	$2,439,180	$59,500	30	$0	$0
181	CC	1035867252	DELGADO SEBASTIAN	230201	30	$5,800,000	$928,000	EPS010	30	$5,800,000	$232,000	CCF04	30	$5,800,000	$232,000	14-25	30	$5,800,000	$403,700	30	$0	$0
182	CC	1013396191	DIAZ CARLOS	230201	1	$60,667	$9,800	EPS002	1	$60,667	$2,500	CCF04	1	$60,667	$2,500	14-25	1	$60,667	$0	1	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
183	CC	1001390191	DIAZ CARLOS	230201	3	$182,000	$29,200	EPS002	3	$182,000	$0	CCF04	3	$182,000	$0	14-25	3	$182,000	$0	3	$0	$0
184	CC	1001390191	DIAZ CARLOS	230201	26	$1,782,490	$285,200	EPS002	26	$1,782,490	$71,300	CCF04	26	$1,782,490	$71,300	14-25	26	$1,782,490	$43,500	26	$0	$0
185	CC	1066176078	DIAZ DANIEL	230201	30	$1,987,731	$318,100	EPS010	30	$1,987,731	$79,600	CCF04	30	$1,987,731	$79,600	14-25	30	$1,987,731	$48,500	30	$0	$0
186	CC	1066511992	DIAZ RAFAEL	230201	30	$1,940,600	$310,500	EPS037	30	$1,940,600	$77,700	CCF04	30	$1,940,600	$77,700	14-25	30	$1,940,600	$47,300	30	$0	$0
187	CC	98595769	DIAZ ROBINSON	230301	30	$2,299,276	$367,900	EPS010	30	$2,299,276	$92,000	CCF04	30	$2,299,276	$92,000	14-25	30	$2,299,276	$56,100	30	$0	$0
188	CC	98528587	DIEZ JORGE	25-14	30	$4,128,000	$660,500	EPS010	30	$4,128,000	$165,200	CCF04	30	$4,128,000	$165,200	14-25	30	$4,128,000	$100,600	30	$0	$0
189	CC	1036685003	DIEZ VALENTINA	230301	24	$2,680,000	$428,800	EPS010	24	$2,680,000	$107,200	CCF04	24	$2,680,000	$107,200	14-25	24	$2,680,000	$65,300	24	$0	$0
190	CC	1036685003	DIEZ VALENTINA	230301	6	$670,000	$107,200	EPS010	6	$670,000	$26,800	CCF04	6	$670,000	$26,800	14-25	6	$670,000	$0	6	$0	$0
191	CC	1018499781	DUARTE JOSE	230901	30	$16,450,000	$2,796,600	MIN001	30	$16,450,000	$2,056,300	CCF04	30	$16,450,000	$658,000	14-25	30	$16,450,000	$400,800	30	$16,450,000	$822,500
192	CC	98572297	DUQUE JORGE	25-14	30	$3,683,643	$589,400	EPS010	30	$3,683,643	$147,400	CCF04	30	$3,683,643	$147,400	14-25	30	$3,683,643	$89,800	30	$0	$0
193	CC	1001419636	DUQUE JUAN	230301	29	$2,226,364	$355,300	EPS002	29	$2,226,364	$89,100	CCF04	29	$2,226,364	$89,100	14-25	29	$2,226,364	$54,300	29	$0	$0
194	CC	1001419636	DUQUE JUAN	230301	1	$67,749	$10,900	EPS002	1	$67,749	$2,800	CCF04	1	$65,333	$2,700	14-25	1	$67,749	$0	1	$0	$0
195	CC	71722701	DUQUE TOBIAS	25-14	26	$2,358,563	$377,400	EPS010	26	$2,358,563	$94,400	CCF04	26	$2,358,563	$94,400	14-25	26	$2,358,563	$57,500	26	$0	$0
196	CC	71722701	DUQUE TOBIAS	25-14	4	$381,581	$61,100	EPS010	4	$381,581	$15,300	CCF04	4	$359,765	$14,400	14-25	4	$381,581	$0	4	$0	$0
197	CC	1017144542	DURANGO ALVARO	230201	30	$3,507,733	$561,300	EPS010	30	$3,507,733	$140,400	CCF04	30	$3,507,733	$140,400	14-25	30	$3,507,733	$85,500	30	$0	$0
198	CC	1035859973	DURANGO SEBASTIAN	230201	29	$2,811,486	$449,900	EPS010	29	$2,811,486	$112,500	CCF04	29	$2,811,486	$112,500	14-25	29	$2,811,486	$68,500	29	$0	$0
199	CC	1035859973	DURANGO SEBASTIAN	230201	1	$92,372	$14,800	EPS010	1	$92,372	$3,700	CCF04	1	$70,000	$2,800	14-25	1	$92,372	$0	1	$0	$0
200	CC	1001391238	ECHEVERRI CARLOS	230201	27	$2,091,115	$334,600	EPS010	27	$2,091,115	$83,700	CCF04	27	$2,091,115	$83,700	14-25	27	$2,091,115	$51,000	27	$0	$0
201	CC	1001391238	ECHEVERRI CARLOS	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
202	CC	1001391238	ECHEVERRI CARLOS	230201	1	$75,188	$12,100	EPS010	1	$75,188	$3,100	CCF04	1	$67,833	$2,800	14-25	1	$75,188	$0	1	$0	$0
203	CC	1037617760	ECHEVERRI FELIPE	25-14	30	$9,370,000	$1,593,000	EPS010	30	$9,370,000	$374,800	CCF04	30	$9,370,000	$374,800	14-25	30	$9,370,000	$228,300	30	$0	$0
204	CC	1152465773	ECHEVERRY ANGELA	230201	29	$3,990,400	$638,500	EPS010	29	$3,990,400	$159,700	CCF04	29	$3,990,400	$159,700	14-25	29	$3,990,400	$97,300	29	$0	$0
205	CC	1152465773	ECHEVERRY ANGELA	230201	1	$91,738	$14,700	EPS010	1	$91,738	$3,700	CCF04	1	$91,738	$0	14-25	1	$91,738	$0	1	$0	$0
206	PT	6700592	ESCALONA MOISES	230301	30	$2,139,321	$342,300	EPS010	30	$2,139,321	$85,600	CCF04	30	$2,139,321	$85,600	14-25	30	$2,139,321	$52,200	30	$0	$0
207	CC	8070115	ESCOBAR HUBER	230201	30	$3,447,077	$551,600	EPS010	30	$3,447,077	$137,900	CCF04	30	$3,447,077	$137,900	14-25	30	$3,447,077	$84,000	30	$0	$0
208	CC	1090484694	ESPINEL EDGAR	230301	29	$2,299,079	$367,900	EPS010	29	$2,299,079	$92,000	CCF04	29	$2,299,079	$92,000	14-25	29	$2,299,079	$56,100	29	$0	$0
209	CC	1090484694	ESPINEL EDGAR	230301	1	$68,550	$11,000	EPS010	1	$68,550	$2,800	CCF04	1	$62,600	$2,600	14-25	1	$68,550	$0	1	$0	$0
210	CC	71141251	ESPINOSA HERNAN	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$0	14-25	30	$1,750,905	$0	30	$0	$0
211	CC	1035443276	FLOREZ HARISON	230301	29	$2,220,694	$355,400	EPS010	29	$2,220,694	$88,900	CCF04	29	$2,220,694	$88,900	14-25	29	$2,220,694	$54,100	29	$0	$0
212	CC	1035443276	FLOREZ HARISON	230301	1	$72,126	$11,600	EPS010	1	$72,126	$2,900	CCF04	1	$58,364	$2,400	14-25	1	$72,126	$0	1	$0	$0
213	CC	1023632299	FLOREZ MATIAS	230201	30	$1,943,295	$311,000	EPS010	30	$1,943,295	$77,800	CCF04	30	$1,943,295	$77,800	14-25	30	$1,943,295	$47,400	30	$0	$0
214	CC	71333199	FLOREZ RUBEN	25-14	29	$1,876,931	$300,400	EPS010	29	$1,876,931	$75,100	CCF04	29	$1,876,931	$75,100	14-25	29	$1,876,931	$45,800	29	$0	$0
215	CC	71333199	FLOREZ RUBEN	25-14	1	$62,723	$10,100	EPS010	1	$62,723	$2,600	CCF04	1	$60,500	$2,500	14-25	1	$62,723	$0	1	$0	$0
216	CC	15515229	FORONDA HUGO	25-14	28	$1,975,602	$316,100	EPS010	28	$1,975,602	$79,100	CCF04	28	$1,975,602	$79,100	14-25	28	$1,975,602	$48,200	28	$0	$0
217	CC	15515229	FORONDA HUGO	25-14	2	$128,761	$20,700	EPS010	2	$128,761	$5,200	CCF04	2	$125,200	$5,100	14-25	2	$128,761	$0	2	$0	$0
218	CC	15507757	FORONDA JOHN	25-14	29	$2,269,865	$363,200	EPS010	29	$2,269,865	$90,800	CCF04	29	$2,269,865	$90,800	14-25	29	$2,269,865	$55,300	29	$0	$0
219	CC	15507757	FORONDA JOHN	25-14	1	$70,184	$11,300	EPS010	1	$70,184	$2,900	CCF04	1	$70,000	$2,800	14-25	1	$70,184	$0	1	$0	$0
220	CC	9869493	FRANCO BENJR	230201	30	$2,241,290	$358,700	EPS010	30	$2,241,290	$89,700	CCF04	30	$2,241,290	$89,700	14-25	30	$2,241,290	$54,600	30	$0	$0
221	CC	1007738719	FRANCO BRAHIAN	25-14	29	$1,887,202	$302,000	EPS010	29	$1,887,202	$75,500	CCF04	29	$1,887,202	$75,500	14-25	29	$1,887,202	$46,000	29	$0	$0
222	CC	1007738719	FRANCO BRAHIAN	25-14	1	$66,655	$10,700	EPS010	1	$66,655	$2,700	CCF04	1	$62,167	$2,500	14-25	1	$66,655	$0	1	$0	$0
223	CC	1152442417	FRANCO GERMAN	230301	30	$2,528,000	$404,500	EPS010	30	$2,528,000	$101,200	CCF04	30	$2,528,000	$101,200	14-25	30	$2,528,000	$61,600	30	$0	$0
224	CC	7561634	GALLEGO EDUARDO	25-14	30	$2,538,852	$406,300	EPS010	30	$2,538,852	$101,600	CCF04	30	$2,538,852	$101,600	14-25	30	$2,538,852	$61,900	30	$0	$0
225	CC	1127945490	GALLEGO SANTIAGO	230301	7	$424,667	$68,000	EPS040	7	$424,667	$17,000	CCF04	7	$792,454	$31,700	14-25	7	$424,667	$10,400	7	$0	$0
226	CC	98507158	GALLEGO SERGIO	230201	26	$2,701,551	$432,300	EPS037	26	$2,701,551	$108,100	CCF04	26	$2,701,551	$108,100	14-25	26	$2,701,551	$188,100	26	$0	$0
227	CC	98507158	GALLEGO SERGIO	230201	4	$475,087	$76,100	EPS037	4	$475,087	$19,100	CCF04	4	$383,733	$15,400	14-25	4	$475,087	$0	4	$0	$0
228	CC	1044100271	GAMBOA JONATHAN	230301	30	$2,090,477	$334,500	EPS010	30	$2,090,477	$83,700	CCF04	30	$2,090,477	$83,700	14-25	30	$2,090,477	$51,000	30	$0	$0
229	CC	1003460045	GARLES DAYAN	230201	30	$2,371,995	$379,600	EPS002	30	$2,371,995	$94,900	CCF04	30	$2,371,995	$94,900	14-25	30	$2,371,995	$57,800	30	$0	$0
230	CC	1035426968	GARCIA FABIAN	230201	29	$2,371,944	$379,600	EPS010	29	$2,371,944	$94,900	CCF04	29	$2,371,944	$94,900	14-25	29	$2,371,944	$57,800	29	$0	$0
231	CC	1035426968	GARCIA FABIAN	230201	1	$71,312	$11,500	EPS010	1	$71,312	$2,900	CCF04	1	$60,667	$2,500	14-25	1	$71,312	$0	1	$0	$0
232	CC	98497957	GARCIA FRANCISCO	25-14	30	$3,165,704	$506,600	EPS010	30	$3,165,704	$126,700	CCF04	30	$3,165,704	$126,700	14-25	30	$3,165,704	$77,200	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
233	CC	1020428863	GARCIA JONATHAN	231001	23	$2,041,462	$326,700	EPS010	23	$2,041,462	$81,700	CCF04	23	$2,041,462	$81,700	14-25	23	$2,041,462	$49,800	23	$0	$0
234	CC	1020428863	GARCIA JONATHAN	231001	2	$164,080	$26,300	EPS010	2	$164,080	$0	CCF04	2	$164,080	$0	14-25	2	$164,080	$0	2	$0	$0
235	CC	1020428863	GARCIA JONATHAN	231001	2	$164,080	$26,300	EPS010	2	$164,080	$0	CCF04	2	$164,080	$0	14-25	2	$164,080	$0	2	$0	$0
236	CC	1020428863	GARCIA JONATHAN	231001	3	$246,119	$39,400	EPS010	3	$246,119	$0	CCF04	3	$246,119	$0	14-25	3	$246,119	$0	3	$0	$0
237	CC	1006171043	GARCIA JOSE	230201	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF04	30	$3,000,000	$120,000	14-25	30	$3,000,000	$73,100	30	$0	$0
238	CC	1104381782	GARCIA JOSE	230201	30	$1,901,161	$304,200	EPS010	30	$1,901,161	$76,100	CCF04	30	$1,901,161	$76,100	14-25	30	$1,901,161	$46,400	30	$0	$0
239	CC	1116446698	GARCIA LINA	230201	30	$2,828,000	$452,500	EPS002	30	$2,828,000	$113,200	CCF04	30	$2,828,000	$113,200	14-25	30	$2,828,000	$68,900	30	$0	$0
240	CC	1035877777	GARCIA MATEO	25-14	30	$2,625,966	$420,200	EPS010	30	$2,625,966	$105,100	CCF04	30	$2,625,966	$105,100	14-25	30	$2,625,966	$64,000	30	$0	$0
241	CC	1020402081	GAVIRIA CARLOS	230201	30	$1,940,600	$310,500	EPS010	30	$1,940,600	$77,700	CCF04	30	$1,940,600	$77,700	14-25	30	$1,940,600	$135,100	30	$0	$0
242	CC	15510822	GAVIRIA LUIS	25-14	29	$2,478,000	$396,500	EPS010	29	$2,478,000	$99,200	CCF04	29	$2,478,000	$99,200	14-25	29	$2,478,000	$172,500	29	$0	$0
243	CC	15510822	GAVIRIA LUIS	25-14	1	$84,307	$13,500	EPS010	1	$84,307	$3,400	CCF04	1	$82,600	$3,400	14-25	1	$84,307	$0	1	$0	$0
244	CC	1225088669	GAVIRIA MATEO	230201	30	$5,200,000	$832,000	EPS010	30	$5,200,000	$208,000	CCF04	30	$5,200,000	$208,000	14-25	30	$5,200,000	$126,700	30	$0	$0
245	CC	43814616	GAVIRIA NURIS	25-14	30	$1,829,000	$292,700	EPS010	30	$1,829,000	$73,200	CCF04	30	$1,829,000	$73,200	14-25	30	$1,829,000	$44,600	30	$0	$0
246	CC	70328728	GIL DIEGO	25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
247	CC	70328728	GIL DIEGO	25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
248	CC	70328728	GIL DIEGO	25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
249	CC	70328728	GIL DIEGO	25-14	24	$1,586,792	$253,900	EPS010	24	$1,586,792	$63,500	CCF04	24	$1,586,792	$63,500	14-25	24	$1,586,792	$38,700	24	$0	$0
250	CC	1035421267	GIL FREDY	230201	28	$1,915,554	$306,500	EPS010	28	$1,915,554	$76,700	CCF04	28	$1,915,554	$76,700	14-25	28	$1,915,554	$46,700	28	$0	$0
251	CC	1035421267	GIL FREDY	230201	1	$68,257	$11,000	EPS010	1	$68,257	$2,800	CCF04	1	$60,667	$2,500	14-25	1	$68,257	$0	1	$0	$0
252	CC	1035421267	GIL FREDY	230201	1	$68,257	$11,000	EPS010	1	$68,257	$2,800	CCF04	1	$60,667	$2,500	14-25	1	$68,257	$0	1	$0	$0
253	CC	42899387	GIL SORANY		0	$0	$0	EPS010	30	$2,578,000	$103,200	CCF04	30	$2,578,000	$103,200	14-25	30	$2,578,000	$62,900	30	$0	$0
254	CC	1146440652	GIRALDO DAVID	230201	4	$847,551	$135,700	EPS010	4	$847,551	$34,000	CCF04	4	$833,333	$33,400	14-25	4	$847,551	$0	4	$0	$0
255	CC	1146440652	GIRALDO DAVID	230201	26	$4,333,334	$693,400	EPS010	26	$4,333,334	$173,400	CCF04	26	$4,333,333	$173,400	14-25	26	$4,333,334	$105,600	26	$0	$0
256	CC	70329325	GIRALDO JAMES	230301	30	$2,004,681	$320,800	EPS010	30	$2,004,681	$80,200	CCF04	30	$2,004,681	$80,200	14-25	30	$2,004,681	$48,900	30	$0	$0
257	CC	1001390767	GOMEZ BRAYAN	230201	29	$2,285,325	$365,700	EPS010	29	$2,285,325	$91,500	CCF04	29	$2,285,325	$91,500	14-25	29	$2,285,325	$55,700	29	$0	$0
258	CC	1001390767	GOMEZ BRAYAN	230201	1	$77,564	$12,500	EPS010	1	$77,564	$3,200	CCF04	1	$70,933	$2,900	14-25	1	$77,564	$0	1	$0	$0
259	CC	1033487865	GOMEZ JUAN	230201	29	$2,278,038	$364,500	EPS010	29	$2,278,038	$91,200	CCF04	29	$2,278,038	$91,200	14-25	29	$2,278,038	$55,500	29	$0	$0
260	CC	1033487865	GOMEZ JUAN	230201	1	$66,443	$10,700	EPS010	1	$66,443	$2,700	CCF04	1	$60,667	$2,500	14-25	1	$66,443	$0	1	$0	$0
261	CC	71630116	GOMEZ JUAN		0	$0	$0	EPS010	30	$11,100,000	$444,000	CCF04	30	$11,100,000	$444,000	14-25	30	$11,100,000	$270,400	30	$0	$0
262	CC	1035414152	GOMEZ LUIS	230301	27	$1,720,759	$275,400	EPS010	27	$1,720,759	$68,900	CCF04	27	$1,720,759	$0	14-25	27	$1,720,759	$0	27	$0	$0
263	CC	1035414152	GOMEZ LUIS	230301	3	$254,928	$40,800	EPS010	3	$254,928	$10,200	CCF04	3	$254,928	$0	14-25	3	$254,928	$0	3	$0	$0
264	CC	1035234644	GOMEZ TANIA	230301	26	$3,577,600	$572,500	EPS010	26	$3,577,600	$143,200	CCF04	26	$3,577,600	$143,200	14-25	26	$3,577,600	$87,200	26	$0	$0
265	CC	1035234644	GOMEZ TANIA	230301	4	$688,000	$110,100	EPS010	4	$688,000	$27,600	CCF04	4	$688,000	$27,600	14-25	4	$688,000	$0	4	$0	$0
266	CC	1052571645	GOMEZ VERONICA	230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF04	30	$1,750,906	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
267	CC	1001391122	GOMEZ YOHAN	25-14	29	$2,112,857	$338,100	EPS002	29	$2,112,857	$84,600	CCF04	29	$2,112,857	$84,600	14-25	29	$2,112,857	$51,500	29	$0	$0
268	CC	1001391122	GOMEZ YOHAN	25-14	1	$67,518	$10,900	EPS002	1	$67,518	$2,800	CCF04	1	$62,600	$2,600	14-25	1	$67,518	$0	1	$0	$0
269	CC	1035417936	GONZALEZ JAVIER	25-14	26	$1,625,502	$260,100	EPS010	26	$1,625,502	$65,100	CCF04	26	$1,625,502	$65,100	14-25	26	$1,625,502	$39,600	26	$0	$0
270	CC	1035417936	GONZALEZ JAVIER	25-14	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
271	CC	1035417936	GONZALEZ JAVIER	25-14	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
272	CC	1035417936	GONZALEZ JAVIER	25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
273	CC	98478488	GONZALEZ LUIS	25-14	2	$190,279	$30,500	EPS010	2	$190,279	$0	CCF04	2	$190,279	$0	14-25	2	$190,279	$0	2	$0	$0
274	CC	98478488	GONZALEZ LUIS	25-14	28	$2,766,571	$442,700	EPS010	28	$2,766,571	$110,700	CCF04	28	$2,766,571	$110,700	14-25	28	$2,766,571	$67,400	28	$0	$0
275	CC	70324509	GRAJALES HECTOR	25-14	30	$2,560,600	$409,700	EPS037	30	$2,560,600	$102,500	CCF04	30	$2,560,600	$102,500	14-25	30	$2,560,600	$178,300	30	$0	$0
276	CC	98582712	GRISALES HENRY	25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
277	CC	98582712	GRISALES HENRY	25-14	7	$466,908	$74,800	EPS010	7	$466,908	$18,700	CCF04	7	$466,908	$0	14-25	7	$466,908	$0	7	$0	$0
278	CC	98582712	GRISALES HENRY	25-14	1	$74,267	$11,900	EPS010	1	$74,267	$3,000	CCF04	1	$74,267	$3,000	14-25	1	$74,267	$0	1	$0	$0
279	CC	98582712	GRISALES HENRY	25-14	20	$1,537,198	$246,000	EPS010	20	$1,537,198	$61,500	CCF04	20	$1,537,198	$61,500	14-25	20	$1,537,198	$37,500	20	$0	$0
280	CC	1040742815	GUERRA DANIEL	230201	30	$1,901,333	$304,300	EPS002	30	$1,901,333	$76,100	CCF04	30	$1,901,333	$76,100	14-25	30	$1,901,333	$46,400	30	$0	$0
281	CC	1077249088	GUERRA JAIDER	230201	30	$1,988,266	$318,200	EPS037	30	$1,988,266	$79,600	CCF04	30	$1,988,266	$79,600	14-25	30	$1,988,266	$48,500	30	$0	$0
282	CC	1064497355	GUERRERO SAMIR	230301	30	$1,857,164	$297,200	EPS041	30	$1,857,164	$74,300	CCF04	30	$1,857,164	$74,300	14-25	30	$1,857,164	$45,300	30	$0	$0
283	CC	98572586	GUISAO OSCAR	25-14	30	$4,850,000	$776,000	EPS010	30	$4,850,000	$194,000	CCF04	30	$4,850,000	$194,000	14-25	30	$4,850,000	$118,200	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
284	CC	1088256043	GUTIERREZ HENRY	230301	30	$2,173,633	$347,800	EPS010	30	$2,173,633	$87,000	CCF04	30	$2,173,633	$87,000	14-25	30	$2,171,633	$53,000	30	$0	$0
285	CC	1088240339	GUTIERREZ MARIANA	230201	22	$10,296,000	$1,750,400	EPS010	22	$10,296,000	$411,900	CCF04	22	$10,296,000	$411,900	14-25	22	$10,296,000	$291,900	22	$0	$0
286	CC	1088240339	GUTIERREZ MARIANA	230201	8	$3,744,000	$636,700	EPS010	8	$3,744,000	$149,800	CCF04	8	$3,744,000	$149,800	14-25	8	$3,744,000	$0	8	$0	$0
287	CC	1085248036	GUZMAN CAMILO	231001	30	$15,933,238	$2,708,800	EPS005	30	$15,933,238	$1,991,700	CCF04	30	$15,933,238	$637,400	14-25	30	$15,933,238	$388,200	30	$15,933,238	$796,700
288	CC	1193573691	GUZMAN DANIELA	230201	20	$1,800,000	$288,000	EPS010	20	$1,800,000	$72,000	CCF04	20	$1,800,000	$72,000	14-25	20	$1,800,000	$43,900	20	$0	$0
289	CC	1193573691	GUZMAN DANIELA	230201	8	$720,000	$115,200	EPS010	8	$720,000	$28,800	CCF04	8	$720,000	$28,800	14-25	8	$720,000	$0	8	$0	$0
290	CC	1193573691	GUZMAN DANIELA	230201	1	$90,000	$14,400	EPS010	1	$90,000	$3,600	CCF04	1	$90,000	$3,600	14-25	1	$90,000	$0	1	$0	$0
291	CC	1193573691	GUZMAN DANIELA	230201	1	$90,000	$14,400	EPS010	1	$90,000	$3,600	CCF04	1	$90,000	$3,600	14-25	1	$90,000	$0	1	$0	$0
292	CC	1036653455	GUZMAN DEISY	230201	30	$4,328,000	$692,500	EPS010	30	$4,328,000	$173,200	CCF04	30	$4,328,000	$173,200	14-25	30	$4,328,000	$105,500	30	$0	$0
293	CC	1238938077	GUZMAN SANTIAGO	230201	30	$5,500,000	$880,000	EPS010	30	$5,500,000	$220,000	CCF04	30	$5,500,000	$220,000	14-25	30	$5,500,000	$134,000	30	$0	$0
294	CC	1018350633	HENAO ANDERSON	230301	30	$2,710,294	$433,700	EPS010	30	$2,710,294	$108,500	CCF04	30	$2,710,294	$108,500	14-25	30	$2,710,294	$66,100	30	$0	$0
295	CC	1152203365	HENAO JEFERSON	230201	30	$2,647,189	$423,600	EPS037	30	$2,647,189	$105,900	CCF04	30	$2,647,189	$105,900	14-25	30	$2,647,189	$64,500	30	$0	$0
296	CC	1000089721	HENAO SARA	230301	30	$2,420,000	$387,200	EPS010	30	$2,420,000	$96,800	CCF04	30	$2,420,000	$96,800	14-25	30	$2,420,000	$59,000	30	$0	$0
297	CC	1128451469	HERNANDEZ ELKIN	25-14	30	$2,038,189	$326,200	EPS010	30	$2,038,189	$81,500	CCF04	30	$2,038,189	$81,600	14-25	30	$2,038,189	$49,700	30	$0	$0
298	CC	1035440436	HERNANDEZ JHONATHAN	25-14	30	$5,700,000	$912,000	EPS010	30	$5,700,000	$228,000	CCF04	30	$5,700,000	$228,000	14-25	30	$5,700,000	$138,900	30	$0	$0
299	CC	1039465887	HERNANDEZ JUAN	230201	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$200,000	CCF04	30	$5,000,000	$200,000	14-25	30	$5,000,000	$121,800	30	$0	$0
300	CC	1035418907	HERNANDEZ TOMAS	230201	30	$1,918,701	$307,000	EPS037	30	$1,918,701	$76,800	CCF04	30	$1,918,701	$76,800	14-25	30	$1,918,701	$46,800	30	$0	$0
301	CC	7252139	HERRERA CRISTOBAL	230301	30	$2,369,372	$379,100	EPS037	30	$2,369,372	$94,800	CCF04	30	$2,369,372	$94,800	14-25	30	$2,369,372	$57,800	30	$0	$0
302	CC	14695185	HERRERA WILDER	25-14	30	$15,554,800	$2,644,400	EPS010	30	$15,554,800	$622,200	CCF04	30	$15,554,800	$622,200	14-25	30	$15,554,800	$379,000	30	$0	$0
303	CC	70326174	HERRERA WILLIAM	230201	30	$2,329,713	$372,800	EPS010	30	$2,329,713	$93,200	CCF04	30	$2,329,713	$93,200	14-25	30	$2,329,713	$56,800	30	$0	$0
304	PT	2581113	HIDALGO FRANCISCO	230201	30	$2,598,430	$415,800	EPS002	30	$2,598,430	$104,000	CCF04	30	$2,598,430	$104,000	14-25	30	$2,598,430	$63,300	30	$0	$0
305	CC	71732459	HINCAPIE GLOIBER	25-14	1	$82,600	$13,300	EPS010	1	$82,600	$3,400	CCF04	1	$82,600	$3,400	14-25	1	$82,600	$0	1	$0	$0
306	CC	71732459	HINCAPIE GLOIBER	25-14	1	$82,600	$13,300	EPS010	1	$82,600	$3,400	CCF04	1	$82,600	$3,400	14-25	1	$82,600	$0	1	$0	$0
307	CC	71732459	HINCAPIE GLOIBER	25-14	28	$2,444,723	$391,200	EPS010	28	$2,444,723	$97,800	CCF04	28	$2,444,723	$97,800	14-25	28	$2,444,723	$170,200	28	$0	$0
308	CC	1035877846	HINCAPIE STIVEN	25-14	29	$1,984,802	$317,600	EPS010	29	$1,984,802	$79,400	CCF04	29	$1,984,802	$79,400	14-25	29	$1,984,802	$48,400	29	$0	$0
309	CC	1035877846	HINCAPIE STIVEN	25-14	1	$71,369	$11,500	EPS010	1	$71,369	$0	CCF04	1	$71,369	$0	14-25	1	$71,369	$0	1	$0	$0
310	CC	1066509736	HOYOS CRISTIAN	230301	30	$2,057,335	$329,200	EPS017	30	$2,057,335	$82,300	CCF04	30	$2,057,335	$82,300	14-25	30	$2,057,335	$50,200	30	$0	$0
311	CC	1017133304	HOYOS ERLY	230201	30	$3,012,115	$482,000	EPS010	30	$3,012,115	$120,500	CCF04	30	$3,012,115	$120,500	14-25	30	$3,012,115	$209,700	30	$0	$0
312	CC	98708960	HOYOS LUIS	230201	26	$2,327,873	$372,500	EPS010	26	$2,327,873	$93,200	CCF04	26	$2,327,873	$93,200	14-25	26	$2,327,873	$101,300	26	$0	$0
313	CC	98708960	HOYOS LUIS	230201	4	$414,930	$66,400	EPS010	4	$414,930	$16,600	CCF04	4	$343,923	$13,800	14-25	4	$414,930	$0	4	$0	$0
314	CC	1063300219	HOYOS OSMEN	230301	30	$2,679,590	$428,800	EPS002	30	$2,679,590	$107,200	CCF04	30	$2,679,590	$107,200	14-25	30	$2,679,590	$65,300	30	$0	$0
315	CC	71725935	HURTADO WALTER	25-14	30	$3,788,846	$606,300	EPS010	30	$3,788,846	$151,600	CCF04	30	$3,788,846	$151,600	14-25	30	$3,788,846	$263,800	30	$0	$0
316	CC	1035415715	ISAZA JORGE	230201	27	$1,848,401	$295,800	EPS010	27	$1,848,401	$74,000	CCF04	27	$1,848,401	$74,000	14-25	27	$1,848,401	$45,100	27	$0	$0
317	CC	1035415715	ISAZA JORGE	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
318	CC	1035415715	ISAZA JORGE	230201	1	$60,674	$9,800	EPS010	1	$60,674	$2,500	CCF04	1	$60,667	$2,500	14-25	1	$60,674	$0	1	$0	$0
319	CC	1193224880	JARAMILLO ANDRES	230201	1	$178,154	$28,600	EPS010	1	$178,154	$7,200	CCF04	1	$983,401	$39,400	14-25	1	$178,154	$4,400	1	$0	$0
320	CC	1032012239	JARAMILLO GERALDIN		0	$0	$0	EPS010	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	$42,700	0	$0	$0
321	CC	1001733249	JARAMILLO JHON	25-14	30	$2,770,000	$443,200	EPS010	30	$2,770,000	$110,800	CCF04	30	$2,770,000	$110,800	14-25	30	$2,770,000	$67,500	30	$0	$0
322	CC	1035415178	JARAMILLO JUAN	230201	1	$65,334	$10,500	EPS010	1	$65,334	$2,700	CCF04	1	$65,333	$2,700	14-25	1	$65,334	$0	1	$0	$0
323	CC	1035415178	JARAMILLO JUAN	230201	29	$2,023,413	$323,800	EPS010	29	$2,023,413	$81,000	CCF04	29	$2,023,413	$81,000	14-25	29	$2,023,413	$49,300	29	$0	$0
324	CC	1035418341	JIMENEZ DIANA	231001	29	$1,875,177	$300,100	EPS010	29	$1,875,177	$75,100	CCF04	29	$1,875,177	$75,100	14-25	29	$1,875,177	$45,700	29	$0	$0
325	CC	1035418341	JIMENEZ DIANA	231001	1	$65,824	$10,600	EPS010	1	$65,824	$2,700	CCF04	1	$60,500	$2,500	14-25	1	$65,824	$0	1	$0	$0
326	CC	1035425368	JIMENEZ JUAN	25-14	28	$2,659,963	$425,600	EPS010	28	$2,659,963	$106,400	CCF04	28	$2,659,963	$106,400	14-25	28	$2,659,963	$64,800	28	$0	$0
327	CC	1035425368	JIMENEZ JUAN	25-14	1	$87,600	$14,100	EPS010	1	$87,600	$3,600	CCF04	1	$87,600	$3,600	14-25	1	$87,600	$0	1	$0	$0
328	CC	1035425368	JIMENEZ JUAN	25-14	1	$87,600	$14,100	EPS010	1	$87,600	$3,600	CCF04	1	$87,600	$3,600	14-25	1	$87,600	$0	1	$0	$0
329	CC	43412080	JIMENEZ LUZ	230301	30	$2,170,000	$347,200	EPS010	30	$2,170,000	$86,800	CCF04	30	$2,170,000	$86,800	14-25	30	$2,170,000	$52,900	30	$0	$0
330	CC	1035071771	LAVERDE BRENDA		0	$0	$0	EPS010	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	$42,700	0	$0	$0
331	CC	1083112	LAYOS EDWIN	230301	30	$2,128,000	$340,500	EPS010	30	$2,128,000	$85,200	CCF04	30	$2,128,000	$85,200	14-25	30	$2,128,000	$148,200	30	$0	$0

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aportes en linea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
332	CC	1001686028	LEMA ZOE	25-14	30	$3,028,000	$484,500	EPS005	30	$3,028,000	$121,200	CCF04	30	$3,028,000	$121,200	14-25	30	$3,028,000	$73,800	30	$0	$0
333	PT	4934728	LOBO DEIGER	230301	30	$2,432,694	$389,300	EPS040	30	$2,432,694	$97,400	CCF04	30	$2,432,694	$97,400	14-25	30	$2,432,694	$59,300	30	$0	$0
334	CC	1001616994	LONDOÑO ESNEIDER	230201	30	$1,951,460	$312,300	EPS010	30	$1,951,460	$78,100	CCF04	30	$1,951,460	$78,100	14-25	30	$1,951,460	$47,600	30	$0	$0
335	CC	70135575	LONDOÑO FABIO	25-14	29	$2,655,667	$425,000	EPS010	29	$2,655,667	$106,300	CCF04	29	$2,655,667	$106,300	14-25	29	$2,655,667	$64,700	29	$0	$0
336	CC	70135575	LONDOÑO FABIO	25-14	1	$88,590	$14,200	EPS010	1	$88,590	$3,600	CCF04	1	$85,667	$3,500	14-25	1	$88,590	$0	1	$0	$0
337	CC	7628881	LONDOÑO GUSTAVO	25-14	30	$4,328,000	$692,500	EPS010	30	$4,328,000	$173,200	CCF04	30	$4,328,000	$173,200	14-25	30	$4,328,000	$105,500	30	$0	$0
338	CC	15515721	LONDOÑO JAIME	231001	29	$2,254,339	$360,700	EPS010	29	$2,254,339	$90,200	CCF04	29	$2,254,339	$90,200	14-25	29	$2,254,339	$55,000	29	$0	$0
339	CC	15515721	LONDOÑO JAIME	231001	1	$72,265	$11,600	EPS010	1	$72,265	$2,900	CCF04	1	$70,000	$2,800	14-25	1	$72,265	$0	1	$0	$0
340	CC	1193150437	LOPERA CARLOS	25-14	26	$2,195,714	$351,400	EPS010	26	$2,195,714	$87,900	CCF04	26	$2,195,714	$87,900	14-25	26	$2,195,714	$53,500	26	$0	$0
341	CC	1193150437	LOPERA CARLOS	25-14	4	$358,564	$57,400	EPS010	4	$358,564	$14,400	CCF04	4	$329,000	$12,800	14-25	4	$358,564	$0	4	$0	$0
342	CC	1064994597	LOPERA FARLY	25-14	29	$2,100,000	$336,000	EPS010	29	$2,100,000	$84,000	CCF04	29	$2,100,000	$84,000	14-25	29	$2,100,000	$51,200	29	$0	$0
343	CC	1064994597	LOPERA FARLY	25-14	1	$70,078	$11,300	EPS010	1	$70,078	$2,900	CCF04	1	$70,000	$2,800	14-25	1	$70,078	$0	1	$0	$0
344	CC	15515491	LOPERA FERNANDO	230301	1	$95,058	$15,300	EPS010	1	$95,058	$3,900	CCF04	1	$82,600	$3,400	14-25	1	$95,058	$0	1	$0	$0
345	CC	15515491	LOPERA FERNANDO	230301	29	$2,686,445	$429,900	EPS010	29	$2,686,445	$107,500	CCF04	29	$2,686,445	$107,500	14-25	29	$2,686,445	$187,000	29	$0	$0
346	CC	1035416285	LOPERA JAIME	230201	30	$1,869,942	$299,200	EPS010	30	$1,869,942	$74,800	CCF04	30	$1,869,942	$74,800	14-25	30	$1,869,942	$45,600	30	$0	$0
347	CC	1035439491	LOPEZ ALEJANDRO	230301	29	$1,930,754	$309,000	EPS010	29	$1,930,754	$77,300	CCF04	29	$1,930,754	$77,300	14-25	29	$1,930,754	$47,100	29	$0	$0
348	CC	1035439491	LOPEZ ALEJANDRO	230301	1	$64,339	$10,300	EPS010	1	$64,339	$2,600	CCF04	1	$64,267	$2,600	14-25	1	$64,339	$0	1	$0	$0
349	CC	1017276003	LOPEZ ANDERSON	230301	19	$1,495,146	$239,300	EPS002	19	$1,495,146	$59,900	CCF04	19	$1,495,146	$59,900	14-25	19	$1,495,146	$36,500	19	$0	$0
350	CC	1017276003	LOPEZ ANDERSON	230301	9	$592,802	$94,900	EPS002	9	$592,802	$23,800	CCF04	9	$595,592	$23,900	14-25	9	$592,802	$0	9	$0	$0
351	CC	1017276003	LOPEZ ANDERSON	230301	2	$141,339	$22,700	EPS002	2	$141,339	$5,700	CCF04	2	$141,339	$5,700	14-25	2	$141,339	$0	2	$0	$0
352	CC	43618146	LOPEZ ANGELICA	230201	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF04	30	$4,500,000	$180,000	14-25	30	$4,500,000	$109,700	30	$0	$0
353	PT	3328060	LOPEZ MANUEL	230301	30	$2,693,199	$431,000	EPS010	30	$2,693,199	$107,800	CCF04	30	$2,693,199	$107,800	14-25	30	$2,693,199	$65,700	30	$0	$0
354	PT	1418807	LOPEZ RAMON	230201	30	$2,484,338	$397,500	EPS010	30	$2,484,338	$99,400	CCF04	30	$2,484,338	$99,400	14-25	30	$2,484,338	$60,600	30	$0	$0
355	CC	98648690	LOPEZ WILSON	230301	28	$1,800,554	$288,100	EPS002	28	$1,800,554	$72,100	CCF04	28	$1,800,554	$72,100	14-25	28	$1,800,554	$43,900	28	$0	$0
356	CC	98648690	LOPEZ WILSON	230301	2	$121,934	$19,600	EPS002	2	$121,934	$4,900	CCF04	2	$118,000	$4,800	14-25	2	$121,934	$0	2	$0	$0
357	CC	1039048405	LOPEZ YOVANNY	230301	30	$4,444,000	$711,100	EPS010	30	$4,444,000	$177,800	CCF04	30	$4,444,000	$177,800	14-25	30	$4,444,000	$108,300	30	$0	$0
358	CC	1025884842	LORA JHOAN	230201	30	$2,018,980	$323,100	EPS010	30	$2,018,980	$80,800	CCF04	30	$2,018,980	$80,800	14-25	30	$2,018,980	$49,200	30	$0	$0
359	CC	15404313	MACIAS CARLOS	25-14	30	$2,673,339	$427,800	EPS010	30	$2,673,339	$107,000	CCF04	30	$2,673,339	$107,000	14-25	30	$2,673,339	$65,200	30	$0	$0
360	CC	43928159	MACIAS YOHANA	25-14	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF04	30	$3,500,000	$140,000	14-25	30	$3,500,000	$85,300	30	$0	$0
361	CC	1038361243	MALDONADO ANA	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF04	30	$1,750,906	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
362	CC	1063295565	MANGONES TAMARA	230301	24	$1,882,008	$301,200	EPS010	24	$1,882,008	$75,300	CCF04	24	$1,882,008	$75,300	14-25	24	$1,882,008	$45,900	24	$0	$0
363	CC	1063295565	MANGONES TAMARA	230301	4	$313,439	$50,200	EPS010	4	$313,439	$12,600	CCF04	4	$297,066	$11,900	14-25	4	$313,439	$0	4	$0	$0
364	CC	1063295565	MANGONES TAMARA	230301	1	$82,337	$13,200	EPS010	1	$82,337	$3,300	CCF04	1	$74,267	$3,000	14-25	1	$82,337	$0	1	$0	$0
365	CC	1063295565	MANGONES TAMARA	230301	1	$82,337	$13,200	EPS010	1	$82,337	$3,300	CCF04	1	$74,267	$3,000	14-25	1	$82,337	$0	1	$0	$0
366	CC	1088246526	MARIN ALEJANDRA	230201	7	$1,565,667	$250,600	EPS010	7	$1,565,667	$62,700	CCF04	7	$1,565,666	$62,700	14-25	7	$1,565,667	$0	7	$0	$0
367	CC	1088246526	MARIN ALEJANDRA	230201	23	$5,144,334	$823,100	EPS010	23	$5,144,334	$205,800	CCF04	23	$5,144,333	$205,800	14-25	23	$5,144,334	$125,400	23	$0	$0
368	CC	1035416745	MARIN ALEXANDER	230301	30	$2,728,000	$436,500	EPS010	30	$2,728,000	$109,200	CCF04	30	$2,728,000	$109,200	14-25	30	$2,728,000	$66,500	30	$0	$0
369	CC	1020439458	MARIN ANDRES	231001	30	$2,405,600	$384,900	EPS010	30	$2,405,600	$96,300	CCF04	30	$2,405,600	$96,300	14-25	30	$2,405,600	$58,700	30	$0	$0
370	CC	15515075	MARIN JUAN	230201	28	$2,153,734	$344,600	EPS010	28	$2,153,734	$86,200	CCF04	28	$2,153,734	$86,200	14-25	28	$2,153,734	$52,500	28	$0	$0
371	CC	15515075	MARIN JUAN	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
372	CC	15515075	MARIN JUAN	230201	1	$77,937	$12,500	EPS010	1	$77,937	$3,200	CCF04	1	$74,267	$3,000	14-25	1	$77,937	$0	1	$0	$0
373	CC	1035236902	MARIN LINA	230201	30	$2,025,904	$324,200	EPS010	30	$2,025,904	$81,100	CCF04	30	$2,025,904	$81,100	14-25	30	$2,025,904	$49,400	30	$0	$0
374	PT	3549533	MARQUEZ YOHAN	230201	30	$2,064,234	$330,300	EPS040	30	$2,064,234	$82,600	CCF04	30	$2,064,234	$82,600	14-25	30	$2,064,234	$50,300	30	$0	$0
375	CC	1007521729	MAZO JOSEPH	25-14	28	$2,254,283	$360,700	EPS010	28	$2,254,283	$90,200	CCF04	28	$2,254,283	$90,200	14-25	28	$2,254,283	$55,000	28	$0	$0
376	CC	1007521729	MAZO JOSEPH	25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
377	CC	1007213134	MEDINA PHILIP	25-14	30	$3,475,000	$556,000	EPS002	30	$3,475,000	$139,000	CCF04	30	$3,475,000	$139,000	14-25	30	$3,475,000	$84,700	30	$0	$0
378	CC	1092408471	MEJIA BRAYAN	25-14	15	$1,164,000	$186,300	EPS037	15	$1,164,000	$46,600	CCF04	15	$1,164,000	$46,600	14-25	15	$1,164,000	$0	15	$0	$0
379	CC	1092408471	MEJIA BRAYAN	25-14	15	$1,164,000	$186,300	EPS037	15	$1,164,000	$46,600	CCF04	15	$1,164,000	$46,600	14-25	15	$1,164,000	$28,400	15	$0	$0
380	CC	1963154	MEJIA JOSE	230201	26	$4,593,334	$735,000	EPS010	26	$4,593,334	$183,800	CCF04	26	$4,593,333	$183,800	14-25	26	$4,593,334	$111,900	26	$0	$0
381	CC	1963154	MEJIA JOSE	230201	4	$706,667	$113,100	EPS010	4	$706,667	$28,300	CCF04	4	$712,630	$28,600	14-25	4	$706,667	$0	4	$0	$0
382	CC	1064180317	MEJIA JULIAN	230301	30	$2,480,190	$396,900	EPS010	30	$2,480,190	$99,300	CCF04	30	$2,480,190	$99,300	14-25	30	$2,480,190	$60,900	30	$0	$0

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Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
383	CC 3867237	MENA CRISTIAN	230301	30	$1,961,960	$314,000	EPS010	30	$1,961,960	$78,500	CCF04	30	$1,961,960	$78,500	14-25	30	$1,961,960	$47,800	30	$0	$0
384	CC 1102854501	MENDEZ EDUARDO	230301	30	$2,041,339	$326,700	EPS010	30	$2,041,339	$81,700	CCF04	30	$2,041,339	$81,700	14-25	30	$2,041,339	$49,800	30	$0	$0
385	CC 1035857146	MENESES DIEGO	230301	30	$2,330,356	$372,900	EPS010	30	$2,330,356	$93,300	CCF04	30	$2,330,356	$93,300	14-25	30	$2,330,356	$56,800	30	$0	$0
386	CC 1001390448	MENESES HAROL	230301	30	$2,100,706	$336,200	EPS010	30	$2,100,706	$84,100	CCF04	30	$2,100,706	$84,100	14-25	30	$2,100,706	$51,200	30	$0	$0
387	CC 1000536902	MENESES MIGUEL	25-14	16	$1,215,318	$194,500	EPS010	16	$1,215,318	$48,700	CCF04	16	$1,154,752	$46,200	14-25	16	$1,215,318	$0	16	$0	$0
388	CC 1000536902	MENESES MIGUEL	25-14	1	$75,958	$12,200	EPS010	1	$75,958	$3,100	CCF04	1	$62,600	$2,600	14-25	1	$75,958	$0	1	$0	$0
389	CC 1000536902	MENESES MIGUEL	25-14	1	$75,958	$12,200	EPS010	1	$75,958	$3,100	CCF04	1	$62,600	$2,600	14-25	1	$75,958	$0	1	$0	$0
390	CC 1000536902	MENESES MIGUEL	25-14	12	$1,183,100	$189,300	EPS010	12	$1,183,100	$47,400	CCF04	12	$1,183,100	$47,400	14-25	12	$1,183,100	$28,900	12	$0	$0
391	CC 1035443449	MENESES MIGUEL	230301	29	$2,062,484	$330,000	EPS037	29	$2,062,484	$82,500	CCF04	29	$2,062,484	$82,500	14-25	29	$2,062,484	$50,300	29	$0	$0
392	CC 1035443449	MENESES MIGUEL	230301	1	$72,546	$11,700	EPS037	1	$72,546	$3,000	CCF04	1	$67,600	$2,900	14-25	1	$72,546	$0	1	$0	$0
393	CC 42693841	MENESES NATALIA	230301	19	$1,140,000	$182,400	EPS010	19	$1,140,000	$45,600	CCF04	19	$1,186,800	$47,500	14-25	19	$1,140,000	$27,800	19	$0	$0
394	CC 1035877756	MENESES STIVEN	230201	28	$1,866,701	$298,700	EPS010	28	$1,866,701	$74,700	CCF04	28	$1,866,701	$74,700	14-25	28	$1,866,701	$45,500	28	$0	$0
395	CC 1035877756	MENESES STIVEN	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
396	CC 1035852967	MESA CESAR	230201	1	$64,267	$10,300	EPS010	1	$64,267	$2,600	CCF04	1	$64,267	$2,600	14-25	1	$64,267	$0	1	$0	$0
397	CC 1035852967	MESA CESAR	230201	1	$64,267	$10,300	EPS010	1	$64,267	$2,600	CCF04	1	$64,267	$2,600	14-25	1	$64,267	$0	1	$0	$0
398	CC 1035852967	MESA CESAR	230201	28	$1,937,305	$310,000	EPS010	28	$1,937,305	$77,500	CCF04	28	$1,937,305	$77,500	14-25	28	$1,937,305	$47,200	28	$0	$0
399	CC 98506982	MESA CRISTIAN	230201	30	$2,217,932	$354,900	EPS010	30	$2,217,932	$88,800	CCF04	30	$2,217,932	$88,800	14-25	30	$2,217,932	$54,100	30	$0	$0
400	CC 1131071987	MEZA JHONATA	230201	12	$956,610	$153,100	EPS010	12	$956,610	$38,300	CCF04	12	$956,610	$38,300	14-25	12	$956,610	$23,400	12	$0	$0
401	CC 1131071987	MEZA JHONATA	230201	17	$1,446,422	$231,500	EPS010	17	$1,446,422	$57,900	CCF04	17	$1,356,000	$54,300	14-25	17	$1,446,422	$0	17	$0	$0
402	CC 1131071987	MEZA JHONATA	230201	1	$80,357	$12,900	EPS010	1	$80,357	$3,300	CCF04	1	$75,333	$3,100	14-25	1	$80,357	$0	1	$0	$0
403	CC 1000195050	MIRA DANIELA	230201	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF04	30	$2,500,000	$100,000	14-25	30	$2,500,000	$174,000	30	$0	$0
404	CC 71315425	MIRANDA JORGE	230201	30	$2,721,437	$435,500	EPS010	30	$2,721,437	$108,900	CCF04	30	$2,721,437	$108,900	14-25	30	$2,721,437	$189,500	30	$0	$0
405	CC 1001812444	MOLINA ESTIBEN	230201	29	$2,035,752	$325,800	EPS010	29	$2,035,752	$81,500	CCF04	29	$2,035,752	$81,500	14-25	29	$2,035,752	$49,600	29	$0	$0
406	CC 1001812444	MOLINA ESTIBEN	230201	1	$67,599	$10,900	EPS010	1	$67,599	$2,800	CCF04	1	$64,167	$2,600	14-25	1	$67,599	$0	1	$0	$0
407	CC 70879843	MOLINA JUAN	231001	30	$2,215,760	$354,600	EPS010	30	$2,215,760	$88,700	CCF04	30	$2,215,760	$88,700	14-25	30	$2,215,760	$54,000	30	$0	$0
408	CC 1020469975	MONSALVE DAVID	231001	30	$2,503,916	$400,700	EPS010	30	$2,503,916	$100,200	CCF04	30	$2,503,916	$100,200	14-25	30	$2,503,916	$61,000	30	$0	$0
409	CC 70329034	MONSALVE EVER	25-14	29	$2,480,018	$396,900	EPS010	29	$2,480,018	$99,300	CCF04	29	$2,480,018	$99,300	14-25	29	$2,480,018	$60,500	29	$0	$0
410	CC 70329034	MONSALVE EVER	25-14	1	$83,994	$13,500	EPS010	1	$83,994	$3,400	CCF04	1	$72,600	$3,000	14-25	1	$83,994	$0	1	$0	$0
411	CC 1020444030	MONSALVE JULIAN	230201	29	$2,228,000	$356,500	EPS010	29	$2,228,000	$89,200	CCF04	29	$2,228,000	$89,200	14-25	29	$2,228,000	$54,300	29	$0	$0
412	CC 1020444030	MONSALVE JULIAN	230201	1	$76,259	$12,300	EPS010	1	$76,259	$3,100	CCF04	1	$74,267	$3,000	14-25	1	$76,259	$0	1	$0	$0
413	CC 8359489	MONSALVE ROBINSON	231001	1	$58,403	$9,400	EPS010	1	$58,403	$2,400	CCF04	1	$58,403	$0	14-25	1	$58,403	$0	1	$0	$0
414	CC 8359489	MONSALVE ROBINSON	231001	29	$2,764,601	$442,400	EPS010	29	$2,764,601	$110,600	CCF04	29	$2,764,601	$110,600	14-25	29	$2,764,601	$67,400	29	$0	$0
415	CC 1001390725	MONSALVE SANTIAGO	230301	26	$1,698,158	$271,800	EPS010	26	$1,698,158	$68,000	CCF04	26	$1,698,158	$68,000	14-25	26	$1,698,158	$41,400	26	$0	$0
416	CC 1001390725	MONSALVE SANTIAGO	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
417	CC 1001390725	MONSALVE SANTIAGO	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
418	CC 1001390725	MONSALVE SANTIAGO	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
419	CC 1000460703	MONSALVE VERONICA	230201	30	$9,000,000	$1,530,000	EPS010	30	$9,000,000	$360,000	CCF04	30	$9,000,000	$360,000	14-25	30	$9,000,000	$219,300	30	$0	$0
420	CC 1012012453	MONSALVE YANNY		0	$0	$0	EPS010	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	$42,700	0	$0	$0
421	CC 1035433902	MONTERO FABIAN	230201	30	$1,969,349	$315,100	EPS010	30	$1,969,349	$78,800	CCF04	30	$1,969,349	$78,800	14-25	30	$1,969,349	$48,000	30	$0	$0
422	CC 1048601452	MONTIEL JOEN	230201	1	$123,884	$19,900	EPS047	1	$123,884	$5,000	CCF04	1	$229,522	$9,200	14-25	1	$123,884	$3,100	1	$0	$0
423	CC 98[illegible]831	MONTOYA OSCAR	230201	30	$2,368,352	$379,000	EPS002	30	$2,368,352	$94,800	CCF04	30	$2,368,352	$94,800	14-25	30	$2,368,352	$57,700	30	$0	$0
424	CC 9862338	MONTOYA WILHINY	230301	29	$1,878,000	$300,500	EPS010	29	$1,878,000	$75,200	CCF04	29	$1,878,000	$75,200	14-25	29	$1,878,000	$45,300	29	$0	$0
425	CC 9862338	MONTOYA WILHINY	230301	1	$63,852	$10,300	EPS010	1	$63,852	$2,600	CCF04	1	$62,600	$2,600	14-25	1	$63,852	$0	1	$0	$0
426	CC 1035419101	MONTOYA YEISON	230201	29	$2,394,934	$383,100	EPS010	29	$2,394,934	$95,800	CCF04	29	$2,394,934	$95,800	14-25	29	$2,394,934	$58,400	29	$0	$0
427	CC 1035419101	MONTOYA YEISON	230201	1	$80,166	$12,900	EPS010	1	$80,166	$3,300	CCF04	1	$78,933	$3,200	14-25	1	$80,166	$0	1	$0	$0
428	CC 1048018594	MONTOYA YICELA	230201	30	$2,828,000	$452,500	EPS010	30	$2,828,000	$113,200	CCF04	30	$2,828,000	$113,200	14-25	30	$2,828,000	$68,900	30	$0	$0
429	CC 1017752756	MORALES CARLOS	230201	30	$3,024,000	$483,900	EPS010	30	$3,024,000	$121,000	CCF04	30	$3,024,000	$121,000	14-25	30	$3,024,000	$73,700	30	$0	$0
430	CC 98[illegible]682	MORALES JOHAN	230301	30	$1,927,496	$308,400	EPS010	30	$1,927,496	$77,100	CCF04	30	$1,927,496	$77,100	14-25	30	$1,927,496	$47,000	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificacion		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
431	CC	1020410763	MORALES JULIAN	230301	30	$1,864,964	$298,400	EPS002	30	$1,864,964	$74,600	CCF04	30	$1,864,964	$74,600	14-25	30	$1,864,964	$485,500	30	$0	$0
432	CC	1032247791	MORENO JUAN	230201	30	$1,861,545	$297,900	EPS040	30	$1,861,545	$74,500	CCF04	30	$1,861,545	$74,500	14-25	30	$1,861,545	$485,400	30	$0	$0
433	CC	1017225950	MORENO KAREN	230201	2	$213,344	$34,200	EPS010	2	$213,344	$8,600	CCF04	2	$213,344	$0	14-25	2	$213,344	$0	2	$0	$0
434	CC	1017225950	MORENO KAREN	230201	28	$4,480,000	$716,800	EPS010	28	$4,480,000	$179,200	CCF04	28	$4,480,000	$179,200	14-25	28	$4,480,000	$109,200	28	$0	$0
435	CC	1023627781	MORENO MATEO	230201	26	$1,631,500	$261,100	EPS037	26	$1,631,500	$65,300	CCF04	26	$1,631,500	$65,300	14-25	26	$1,631,500	$39,800	26	$0	$0
436	CC	1023622781	MORENO MATEO	230201	1	$116,727	$18,700	EPS037	1	$116,727	$4,700	CCF04	1	$116,727	$0	14-25	1	$116,727	$0	1	$0	$0
437	CC	1023622781	MORENO MATEO	230201	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
438	CC	1023622781	MORENO MATEO	230201	1	$63,558	$10,200	EPS037	1	$63,558	$2,600	CCF04	1	$60,667	$2,900	14-25	1	$63,558	$0	1	$0	$0
439	CC	1035861739	MUNOZ ANDRES	230301	28	$2,017,061	$322,800	EPS010	28	$2,017,061	$80,700	CCF04	28	$2,017,061	$80,700	14-25	28	$2,017,061	$49,200	28	$0	$0
440	CC	1035861739	MUNOZ ANDRES	230301	1	$64,551	$10,400	EPS010	1	$64,551	$2,600	CCF04	1	$62,600	$2,600	14-25	1	$64,551	$0	1	$0	$0
441	CC	1035861739	MUNOZ ANDRES	230301	1	$64,381	$10,400	EPS010	1	$64,381	$0	CCF04	1	$64,381	$0	14-25	1	$64,381	$0	1	$0	$0
442	CC	1035429433	MUNOZ CAMILO	230301	29	$2,339,783	$374,400	EPS010	29	$2,339,783	$93,600	CCF04	29	$2,339,783	$93,600	14-25	29	$2,339,783	$57,000	29	$0	$0
443	CC	1035429433	MUNOZ CAMILO	230301	1	$77,924	$12,500	EPS010	1	$77,924	$3,200	CCF04	1	$70,933	$2,900	14-25	1	$77,924	$0	1	$0	$0
444	CC	1032256755	MUNOZ EDWIN	230301	28	$2,929,256	$468,700	EPS010	28	$2,929,256	$117,200	CCF04	28	$2,929,256	$117,200	14-25	28	$2,929,256	$71,400	28	$0	$0
445	CC	1032256755	MUNOZ EDWIN	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
446	CC	1035422315	MUNOZ JOHN	230301	29	$2,552,499	$408,400	EPS010	29	$2,552,499	$102,100	CCF04	29	$2,552,499	$102,100	14-25	29	$2,552,499	$62,200	29	$0	$0
447	CC	1035422315	MUNOZ JOHN	230301	1	$87,552	$14,100	EPS010	1	$87,552	$3,600	CCF04	1	$82,267	$3,300	14-25	1	$87,552	$0	1	$0	$0
448	CC	36693583	MUNOZ LOLY	25-14	21	$2,889,600	$462,400	EPS002	21	$2,889,600	$115,600	CCF04	21	$2,889,600	$115,600	14-25	21	$2,889,600	$70,400	21	$0	$0
449	CC	36693583	MUNOZ LOLY	25-14	9	$1,238,400	$198,200	EPS002	9	$1,238,400	$49,600	CCF04	9	$1,238,400	$49,600	14-25	9	$1,238,400	$0	9	$0	$0
450	CC	15516665	MUNOZ LUIS	230201	29	$2,464,983	$394,400	EPS010	29	$2,464,983	$98,600	CCF04	29	$2,464,983	$98,600	14-25	29	$2,464,983	$60,100	29	$0	$0
451	CC	15516665	MUNOZ LUIS	230201	1	$84,342	$13,500	EPS010	1	$84,342	$3,400	CCF04	1	$77,600	$3,200	14-25	1	$84,342	$0	1	$0	$0
452	CC	98778665	MUÑOZ RUBEN	25-14	30	$2,972,890	$475,700	EPS010	30	$2,972,890	$119,000	CCF04	30	$2,972,890	$119,000	14-25	30	$2,972,890	$72,500	30	$0	$0
453	CC	1030616807	MURCIA DIEGO	230301	30	$7,000,000	$1,120,000	EPS005	30	$7,000,000	$280,000	CCF04	30	$7,000,000	$280,000	14-25	30	$7,000,000	$170,600	30	$0	$0
454	CC	1035438248	MURILLO MARLON	230201	29	$2,270,059	$363,300	EPS010	29	$2,270,059	$90,900	CCF04	29	$2,270,059	$90,900	14-25	29	$2,270,059	$55,300	29	$0	$0
455	CC	1035438248	MURILLO MARLON	230201	1	$80,811	$13,000	EPS010	1	$80,811	$3,300	CCF04	1	$70,267	$2,900	14-25	1	$80,811	$0	1	$0	$0
456	CC	1035436110	NOREÑA ELIZABETH	230201	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF04	30	$4,500,000	$180,000	14-25	30	$4,500,000	$313,200	30	$0	$0
457	CC	1000757873	OCAMPO MICHAEL	230201	30	$2,014,922	$322,400	EPS010	30	$2,014,922	$80,600	CCF04	30	$2,014,922	$80,600	14-25	30	$2,014,922	$49,100	30	$0	$0
458	CC	39359193	OCHOA FATIMA	230301	30	$2,411,244	$385,800	EPS010	30	$2,411,244	$96,500	CCF04	30	$2,411,244	$96,500	14-25	30	$2,411,244	$58,800	30	$0	$0
459	CC	1001390912	OLAYA MABEL	230301	8	$533,334	$85,400	EPS010	8	$533,334	$21,400	CCF04	8	$533,333	$21,400	14-25	8	$533,334	$0	8	$0	$0
460	CC	1001390912	OLAYA MABEL	230301	22	$1,466,667	$234,700	EPS010	22	$1,466,667	$58,700	CCF04	22	$1,466,667	$58,700	14-25	22	$1,466,667	$35,800	22	$0	$0
461	TI	1013346005	OLAYA XIMENA		0	$0	$0	EPS002	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	$42,700	0	$0	$0
462	CC	98557748	OROZCO FRANCISCO	25-14	30	$18,200,000	$3,094,000	EPS010	30	$18,200,000	$2,275,000	CCF04	30	$18,200,000	$728,000	14-25	30	$18,200,000	$443,400	30	$18,200,000	$910,000
463	CC	98506874	ORREGO HENRY	231001	30	$4,530,000	$724,800	EPS010	30	$4,530,000	$181,200	CCF04	30	$4,530,000	$181,200	14-25	30	$4,530,000	$110,400	30	$0	$0
464	CC	98594407	OSORIO ALBEIRO	230301	30	$2,406,947	$385,200	EPS010	30	$2,406,947	$96,300	CCF04	30	$2,406,947	$96,300	14-25	30	$2,406,947	$58,700	30	$0	$0
465	CC	15507178	OSORIO CARLOS	25-14	29	$2,570,000	$411,200	EPS002	29	$2,570,000	$102,800	CCF04	29	$2,570,000	$102,800	14-25	29	$2,570,000	$62,700	29	$0	$0
466	CC	15507178	OSORIO CARLOS	25-14	1	$85,671	$13,800	EPS002	1	$85,671	$3,500	CCF04	1	$85,667	$3,500	14-25	1	$85,671	$0	1	$0	$0
467	CC	15518126	OSORIO JORGE	230201	30	$4,328,000	$692,500	EPS010	30	$4,328,000	$173,200	CCF04	30	$4,328,000	$173,200	14-25	30	$4,328,000	$105,500	30	$0	$0
468	CC	16378167	OSORIO JUAN	230201	30	$15,933,238	$2,708,800	EPS005	30	$15,933,238	$1,991,700	CCF04	30	$15,933,238	$637,400	14-25	30	$15,933,238	$388,200	30	$15,933,238	$796,700
469	CC	70725946	OSORIO LEONARDO	25-14	30	$3,176,537	$508,300	EPS010	30	$3,176,537	$127,100	CCF04	30	$3,176,537	$127,100	14-25	30	$3,176,537	$77,400	30	$0	$0
470	CC	1053845572	OSORIO MATEO	25-14	30	$8,820,000	$1,499,400	EPS010	30	$8,820,000	$352,800	CCF04	30	$8,820,000	$352,800	14-25	30	$8,820,000	$214,900	30	$0	$0
471	CC	50941682	OSORIO SIRLEY	25-14	30	$2,353,933	$376,700	EPS002	30	$2,353,933	$94,200	CCF04	30	$2,353,933	$94,200	14-25	30	$2,353,933	$57,400	30	$0	$0
472	CC	1036336277	OSPINA JOHAN	25-14	30	$3,418,041	$546,900	EPS010	30	$3,418,041	$136,800	CCF04	30	$3,418,041	$136,800	14-25	30	$3,418,041	$83,300	30	$0	$0
473	CC	70166174	OSPINA LEONIDAS	25-14	30	$3,105,527	$496,900	EPS010	30	$3,105,527	$124,300	CCF04	30	$3,105,527	$124,300	14-25	30	$3,105,527	$216,200	30	$0	$0
474	CC	1082470835	OSPINO IVAN	25-14	30	$2,186,147	$349,800	EPS041	30	$2,186,147	$87,500	CCF04	30	$2,186,147	$87,500	14-25	30	$2,186,147	$53,300	30	$0	$0
475	CC	1035853577	PALACIO JOHN	230201	6	$690,000	$110,400	EPS010	6	$690,000	$27,600	CCF04	6	$690,000	$27,600	14-25	6	$690,000	$0	6	$0	$0
476	CC	1035853577	PALACIO JOHN	230201	24	$2,820,375	$451,300	EPS010	24	$2,820,375	$112,900	CCF04	24	$2,820,375	$112,900	14-25	24	$2,820,375	$68,800	24	$0	$0
477	CC	1063280473	PALACIO LUISA	230201	30	$2,120,078	$339,300	EPS005	30	$2,120,078	$84,900	CCF04	30	$2,120,078	$84,900	14-25	30	$2,120,078	$51,700	30	$0	$0
478	CC	1066516282	PALENCIA MYSHEL	230201	30	$2,000,000	$320,000	EPS047	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-25	30	$2,000,000	$48,800	30	$0	$0
479	CC	98572811	PALOMINO DIEGO	25-14	30	$2,500,667	$400,200	EPS010	30	$2,500,667	$100,100	CCF04	30	$2,500,667	$100,100	14-25	30	$2,500,667	$61,000	30	$0	$0
480	PT	5662745	PARGAS DAVID	230201	30	$2,583,693	$413,400	EPS010	30	$2,583,693	$103,400	CCF04	30	$2,583,693	$103,400	14-25	30	$2,583,693	$63,000	30	$0	$0
481	CC	4362809	PARRA ANGELA	230301	30	$1,860,000	$297,600	EPS010	30	$1,860,000	$74,400	CCF04	30	$1,860,000	$74,400	14-25	30	$1,860,000	$45,400	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificacion	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
482	CC	15518002	PARRA JHON	25-14	29	$2,506,185	$401,000	EPS010	29	$2,506,185	$100,300	CCF04	29	$2,506,185	$100,300	14-25	29	$2,506,185	$61,100	29	$0	$0
483	CC	15518002	PARRA JHON	25-14	1	$86,129	$13,800	EPS010	1	$86,129	$3,500	CCF04	1	$87,600	$3,400	14-25	1	$86,129	$0	1	$0	$0
484	PT	6137415	PARRA RUBEN	230201	30	$1,833,864	$293,500	EPS010	30	$1,833,864	$73,400	CCF04	30	$1,833,864	$73,400	14-25	30	$1,833,864	$44,700	30	$0	$0
485	CC	1000758123	PATIÑO BRAYAN	25-14	30	$1,965,148	$314,500	EPS010	30	$1,965,148	$78,700	CCF04	30	$1,965,148	$78,700	14-25	30	$1,965,148	$47,900	30	$0	$0
486	CC	1053847351	PATIÑO MARIA	25-14	30	$8,000,000	$1,360,000	EPS010	30	$8,000,000	$320,000	CCF04	30	$8,000,000	$320,000	14-25	30	$8,000,000	$194,900	30	$0	$0
487	CC	98708256	PATIÑO SERGIO	25-14	30	$13,000,000	$2,210,000	EPS010	30	$13,000,000	$520,000	CCF04	30	$13,000,000	$520,000	14-25	30	$13,000,000	$316,700	30	$0	$0
488	CC	1035439774	PEREZ CAMILO	230201	29	$1,955,209	$312,900	EPS010	29	$1,955,209	$78,300	CCF04	29	$1,955,209	$78,300	14-25	29	$1,955,209	$47,700	29	$0	$0
489	CC	1035439774	PEREZ CAMILO	230201	1	$63,594	$10,200	EPS010	1	$63,594	$2,600	CCF04	1	$61,667	$2,500	14-25	1	$63,594	$0	1	$0	$0
490	CC	71650104	PEREZ HECTOR	25-14	30	$2,170,000	$347,200	EPS002	30	$2,170,000	$86,800	CCF04	30	$2,170,000	$86,800	14-25	30	$2,170,000	$52,900	30	$0	$0
491	CC	1020465819	PEREZ KAREN	230201	30	$2,600,000	$416,000	EPS010	30	$2,600,000	$104,000	CCF04	30	$2,600,000	$104,000	14-25	30	$2,600,000	$63,400	30	$0	$0
492	CC	43106381	PEREZ KATHERINE	25-14	16	$1,881,600	$301,100	EPS010	16	$1,881,600	$75,300	CCF04	16	$1,881,600	$75,300	14-25	16	$1,881,600	$45,900	16	$0	$0
493	CC	43106381	PEREZ KATHERINE	25-14	14	$1,646,400	$263,500	EPS010	14	$1,646,400	$65,900	CCF04	14	$1,646,400	$65,900	14-25	14	$1,646,400	$0	14	$0	$0
494	CC	1022062646	PEREZ KEVIN	230201	30	$2,105,932	$337,000	ESSC24	30	$2,105,932	$84,300	CCF04	30	$2,105,932	$84,300	14-25	30	$2,105,932	$51,400	30	$0	$0
495	CC	43813415	PEREZ LILIANA	25-14	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF04	30	$3,500,000	$140,000	14-25	30	$3,500,000	$85,300	30	$0	$0
496	PT	5044764	PINTO JHENDRY	230301	30	$1,963,470	$314,200	EPS010	30	$1,963,470	$78,600	CCF04	30	$1,963,470	$78,600	14-25	30	$1,963,470	$47,900	30	$0	$0
497	CC	1007319859	POSADA JULIAN	230301	29	$1,856,619	$297,100	EPS040	29	$1,856,619	$74,300	CCF04	29	$1,856,619	$74,300	14-25	29	$1,856,619	$45,300	29	$0	$0
498	CC	1007319859	POSADA JULIAN	230301	1	$59,962	$9,600	EPS040	1	$59,962	$2,400	CCF04	1	$58,364	$2,400	14-25	1	$59,962	$0	1	$0	$0
499	CC	15262117	POSADA NEIGER		0	$0	$0	EPS010	30	$2,582,857	$103,400	CCF04	30	$2,582,857	$103,400	14-25	30	$2,582,857	$63,000	30	$0	$0
500	CC	1035861057	PUERTA MARIA	230201	30	$2,150,000	$344,000	EPS010	30	$2,150,000	$86,000	CCF04	30	$2,150,000	$86,000	14-25	30	$2,150,000	$52,400	30	$0	$0
501	CC	1017221646	QUINCHIA SANTIAGO	230201	30	$2,893,333	$463,000	EPS010	30	$2,893,333	$115,800	CCF04	30	$2,893,333	$115,800	14-25	30	$2,893,333	$201,400	30	$0	$0
502	CC	1036224510	QUINTERO SERGIO	25-14	30	$1,880,667	$301,000	EPS010	30	$1,880,667	$75,300	CCF04	30	$1,880,667	$75,300	14-25	30	$1,880,667	$45,900	30	$0	$0
503	CC	15510628	QUIROZ GILDARDO	25-14	12	$1,064,062	$170,300	EPS010	12	$1,064,062	$42,600	CCF04	12	$1,313,546	$52,600	14-25	12	$1,064,062	$26,000	12	$0	$0
504	CC	15510628	QUIROZ GILDARDO	25-14	4	$253,919	$40,700	EPS010	4	$253,919	$10,200	CCF04	4	$253,919	$0	14-25	4	$253,919	$0	4	$0	$0
505	CC	15510628	QUIROZ GILDARDO	25-14	1	$60,667	$9,800	EPS010	1	$60,667	$2,500	CCF04	1	$60,667	$0	14-25	1	$60,667	$0	1	$0	$0
506	CC	15510628	QUIROZ GILDARDO	25-14	2	$126,960	$20,400	EPS010	2	$126,960	$5,100	CCF04	2	$126,960	$0	14-25	2	$126,960	$0	2	$0	$0
507	CC	15510628	QUIROZ GILDARDO	25-14	1	$60,667	$9,800	EPS010	1	$60,667	$2,500	CCF04	1	$60,667	$0	14-25	1	$60,667	$0	1	$0	$0
508	CC	15510628	QUIROZ GILDARDO	25-14	1	$63,480	$10,200	EPS010	1	$63,480	$2,600	CCF04	1	$60,667	$2,500	14-25	1	$63,480	$0	1	$0	$0
509	CC	3483330	QUIROZ HECTOR	25-14	30	$3,350,000	$536,000	EPS010	30	$3,350,000	$134,000	CCF04	30	$3,350,000	$134,000	14-25	30	$3,350,000	$81,700	30	$0	$0
510	CC	1037564196	QUIROZ YEFERSON	230301	24	$1,608,219	$257,400	EPS010	24	$1,608,219	$64,400	CCF04	24	$1,608,219	$64,400	14-25	24	$1,608,219	$39,200	24	$0	$0
511	CC	1037564196	QUIROZ YEFERSON	230301	6	$375,600	$60,100	EPS010	6	$375,600	$15,100	CCF04	6	$375,600	$15,100	14-25	6	$375,600	$0	6	$0	$0
512	CC	1066526791	RAMIREZ CAROLINA	230301	30	$4,000,000	$640,000	EPS041	30	$4,000,000	$160,000	CCF04	30	$4,000,000	$160,000	14-25	30	$4,000,000	$97,500	30	$0	$0
513	CC	1152697313	RAMIREZ JAMES	230301	30	$1,880,667	$301,000	EPS010	30	$1,880,667	$75,300	CCF04	30	$1,880,667	$75,300	14-25	30	$1,880,667	$45,900	30	$0	$0
514	CC	1020466830	RAMIREZ KATHERINE	230201	10	$1,500,000	$240,000	EPS010	10	$1,500,000	$60,000	CCF04	10	$1,500,000	$60,000	14-25	10	$1,500,000	$36,600	10	$0	$0
515	CC	1020466830	RAMIREZ KATHERINE	230201	20	$3,000,000	$480,000	EPS010	20	$3,000,000	$120,000	CCF04	20	$3,000,000	$120,000	14-25	20	$3,000,000	$0	20	$0	$0
516	CC	1128446958	RAMIREZ LEIDY	230201	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF04	30	$3,500,000	$140,000	14-25	30	$3,500,000	$85,300	30	$0	$0
517	CC	1121720509	RAMIREZ SANTIAGO	230201	30	$1,995,728	$319,400	EPS010	30	$1,995,728	$79,900	CCF04	30	$1,995,728	$79,900	14-25	30	$1,995,728	$48,700	30	$0	$0
518	CC	1035430367	RAMIREZ SIMON	25-14	29	$1,950,167	$312,100	EPS010	29	$1,950,162	$78,100	CCF04	29	$1,950,162	$78,100	14-25	29	$1,950,162	$47,600	29	$0	$0
519	CC	1035430367	RAMIREZ SIMON	25-14	1	$62,613	$10,100	EPS010	1	$62,613	$2,600	CCF04	1	$60,667	$2,500	14-25	1	$62,613	$0	1	$0	$0
520	CC	1017158493	RESTREPO ALEXANDER	230301	30	$2,976,000	$476,200	EPS010	30	$2,976,000	$119,100	CCF04	30	$2,976,000	$119,100	14-25	30	$2,976,000	$72,500	30	$0	$0
521	CC	1128272725	RESTREPO CRISTIAN	230301	29	$2,378,584	$380,600	EPS010	30	$2,378,584	$95,200	CCF04	30	$2,378,584	$95,200	14-25	30	$2,378,584	$58,000	30	$0	$0
522	CC	71681402	RESTREPO JUAN	230301	30	$2,213,750	$354,200	EPS010	30	$2,213,750	$88,600	CCF04	30	$2,213,750	$88,600	14-25	30	$2,213,750	$54,000	30	$0	$0
523	CC	1001144146	RESTREPO MANUEL	230301	1	$64,145	$10,300	EPS002	1	$64,145	$2,600	CCF04	1	$60,667	$2,500	14-25	1	$64,145	$0	1	$0	$0
524	CC	1001144146	RESTREPO MANUEL	230301	1	$64,145	$10,300	EPS002	1	$64,145	$2,600	CCF04	1	$60,667	$2,500	14-25	1	$64,145	$0	1	$0	$0
525	CC	1001144146	RESTREPO MANUEL	230301	28	$1,914,588	$306,400	EPS002	28	$1,914,588	$76,600	CCF04	28	$1,914,588	$76,600	14-25	28	$1,914,588	$46,700	28	$0	$0
526	CC	43150147	RIOS LINA	25-14	30	$2,800,000	$448,000	EPS010	30	$2,800,000	$112,000	CCF04	30	$2,800,000	$112,000	14-25	30	$2,800,000	$68,300	30	$0	$0
527	CC	1088040439	RIOS JAIME	25-14	30	$1,984,054	$317,500	EPS002	30	$1,984,054	$79,400	CCF04	30	$1,984,054	$79,400	14-25	30	$1,984,054	$48,400	30	$0	$0
528	CC	15516843	RIOS JUAN	230201	29	$2,380,395	$380,900	EPS010	29	$2,380,395	$95,300	CCF04	29	$2,380,395	$95,300	14-25	29	$2,380,395	$58,000	29	$0	$0
529	CC	15516843	RIOS JUAN	230201	1	$60,974	$9,800	EPS010	1	$60,974	$2,500	CCF04	1	$60,667	$2,500	14-25	1	$60,974	$0	1	$0	$0
530	CC	15329811	RODRIGUEZ ALEXANDER	230201	30	$2,400,100	$384,100	EPS010	30	$2,400,100	$96,100	CCF04	30	$2,400,100	$96,100	14-25	30	$2,400,100	$58,500	30	$0	$0
531	CC	1128381	RODRIGUEZ MILED	230201	30	$1,860,000	$297,600	EPS010	30	$1,860,000	$74,400	CCF04	30	$1,860,000	$74,400	14-25	30	$1,860,000	$45,400	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
532	CC	1022062100	RODRIGUEZ FRANKY	230301	30	$2,397,843	$383,700	EPS002	30	$2,397,843	$96,000	CCF04	30	$2,397,843	$96,000	14-25	30	$2,397,843	$68,500	30	$0	$0
533	CC	1035876449	RODRIGUEZ JHON	230301	6	$505,510	$80,900	EPS010	6	$505,510	$20,300	CCF04	6	$461,428	$18,500	14-25	6	$505,510	$0	6	$0	$0
534	CC	1035876449	RODRIGUEZ JHON	230301	24	$2,153,422	$344,600	EPS010	24	$2,153,422	$86,200	CCF04	24	$2,153,422	$86,200	14-25	24	$2,153,422	$52,500	24	$0	$0
535	CC	98590237	RODRIGUEZ JOSE	230201	26	$1,793,032	$286,900	EPS010	26	$1,793,032	$71,800	CCF04	26	$1,793,032	$71,800	14-25	26	$1,793,032	$43,700	26	$0	$0
536	CC	98590237	RODRIGUEZ JOSE	230201	4	$319,672	$51,200	EPS010	4	$319,672	$12,800	CCF04	4	$319,672	$12,500	14-25	4	$319,672	$0	4	$0	$0
537	CC	22217784	RODRIGUEZ LEIDY	230201	30	$2,103,441	$336,600	EPS040	30	$2,103,441	$84,200	CCF04	30	$2,103,441	$84,200	14-25	30	$2,103,441	$51,300	30	$0	$0
538	CC	15518993	RODRIGUEZ RIGOBERTO	230201	30	$3,827,627	$612,500	EPS010	30	$3,827,627	$153,200	CCF04	30	$3,827,627	$153,200	14-25	30	$3,827,627	$93,300	30	$0	$0
539	CC	71763714	RODRIGUEZ WILLINGTON	25-14	21	$1,796,667	$287,500	EPS010	21	$1,796,667	$71,900	CCF04	21	$1,796,667	$71,900	14-25	21	$1,796,667	$43,800	21	$0	$0
540	CC	71763714	RODRIGUEZ WILLINGTON	25-14	8	$685,642	$109,800	EPS010	8	$685,642	$27,500	CCF04	8	$659,935	$26,400	14-25	8	$685,642	$0	8	$0	$0
541	CC	71763714	RODRIGUEZ WILLINGTON	25-14	1	$85,706	$13,800	EPS010	1	$85,706	$3,500	CCF04	1	$81,667	$3,300	14-25	1	$85,706	$0	1	$0	$0
542	CC	98629538	ROJAS FRANCISCO	230301	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF04	30	$4,500,000	$180,000	14-25	30	$4,500,000	$109,700	30	$0	$0
543	CC	1020479795	RUA ANDERSON	230201	29	$2,058,477	$329,400	EPS010	29	$2,058,477	$82,400	CCF04	29	$2,058,477	$82,400	14-25	29	$2,058,477	$50,200	29	$0	$0
544	CC	1020479795	RUA ANDERSON	230201	1	$65,729	$10,600	EPS010	1	$65,729	$0	CCF04	1	$65,729	$0	14-25	1	$65,729	$0	1	$0	$0
545	CC	98705434	RUA JUAN	230201	30	$2,025,333	$324,100	EPS010	30	$2,025,333	$81,100	CCF04	30	$2,025,333	$81,100	14-25	30	$2,025,333	$49,400	30	$0	$0
546	CC	80422331	RUBINSTEIN DANIEL	25-14	30	$33,106,500	$5,826,900	EPS010	30	$33,106,500	$4,138,400	CCF04	30	$33,106,500	$1,324,300	14-25	30	$33,106,500	$866,500	30	$33,106,500	$1,655,400
547	CC	1018376935	RUDA YOU	230301	30	$1,978,445	$316,600	EPS005	30	$1,978,445	$79,200	CCF04	30	$1,978,445	$79,200	14-25	30	$1,978,445	$48,200	30	$0	$0
548	CC	1020406281	RUIZ JESSICA	25-14	30	$9,000,000	$1,530,000	EPS010	30	$9,000,000	$360,000	CCF04	30	$9,000,000	$360,000	14-25	30	$9,000,000	$219,300	30	$0	$0
549	CC	1035878446	SALAZAR STIVEN	230201	24	$1,526,644	$244,300	EPS010	24	$1,526,644	$61,100	CCF04	24	$1,526,644	$61,100	14-25	24	$1,526,644	$37,200	24	$0	$0
550	CC	1035878446	SALAZAR STIVEN	230201	5	$407,612	$65,300	EPS010	5	$407,612	$16,400	CCF04	5	$407,612	$0	14-25	5	$407,612	$0	5	$0	$0
551	CC	1035878446	SALAZAR STIVEN	230201	1	$62,600	$10,100	EPS010	1	$62,600	$2,600	CCF04	1	$62,600	$0	14-25	1	$62,600	$0	1	$0	$0
552	CC	1214728630	SALINAS ESTEFANIA	231001	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF04	30	$4,500,000	$180,000	14-25	30	$4,500,000	$109,700	30	$0	$0
553	CC	71659613	SANCHEZ ALVARO	25-14	28	$2,316,001	$370,600	EPS002	28	$2,316,001	$92,700	CCF04	28	$2,316,001	$92,700	14-25	28	$2,316,001	$56,500	28	$0	$0
554	CC	71659613	SANCHEZ ALVARO	25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
555	CC	1035421852	SANCHEZ JOHN	230201	11	$641,999	$102,800	EPS010	11	$641,999	$25,700	CCF04	11	$641,999	$0	14-25	11	$641,999	$0	11	$0	$0
556	CC	1035421852	SANCHEZ JOHN	230201	19	$1,167,270	$186,800	EPS010	19	$1,167,270	$46,700	CCF04	19	$1,167,270	$0	14-25	19	$1,167,270	$0	19	$0	$0
557	CC	98496064	SANCHEZ JUAN	25-14	26	$2,005,200	$320,900	EPS010	26	$2,005,200	$80,300	CCF04	26	$2,005,200	$80,300	14-25	26	$2,005,200	$48,900	26	$0	$0
558	CC	98496064	SANCHEZ JUAN	25-14	4	$308,658	$49,400	EPS010	4	$308,658	$12,400	CCF04	4	$297,067	$11,900	14-25	4	$308,658	$0	4	$0	$0
559	CC	1146437284	SANCHEZ SEBASTIAN	230301	30	$2,224,201	$355,900	EPS010	30	$2,224,201	$89,000	CCF04	30	$2,224,201	$89,000	14-25	30	$2,224,201	$54,200	30	$0	$0
560	CC	1035723406	SERNA DIEGO	230201	30	$9,250,000	$1,572,600	EPS010	30	$9,250,000	$370,000	CCF04	30	$9,250,000	$370,000	14-25	30	$9,250,000	$225,400	30	$0	$0
561	CC	1033490311	SERNA RONALD	230201	30	$1,750,905	$280,200	EPS040	30	$1,750,905	$70,100	CCF04	30	$1,750,906	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
562	CC	1036682539	SERNA SHARA	230201	30	$2,900,000	$464,000	EPS010	30	$2,900,000	$116,000	CCF04	30	$2,900,000	$116,000	14-25	30	$2,900,000	$70,700	30	$0	$0
563	CC	713117?4	SIERRA JAIME	230201	19	$1,538,540	$246,200	EPS010	19	$1,538,540	$61,600	CCF04	19	$1,942,827	$77,800	14-25	19	$1,538,540	$37,500	19	$0	$0
564	CC	1001391092	SOLIS WILLINTON	25-14	29	$2,714,732	$434,400	EPS010	29	$2,714,732	$108,600	CCF04	29	$2,714,732	$108,600	14-25	29	$2,714,732	$66,200	29	$0	$0
565	CC	1001391092	SOLIS WILLINTON	25-14	1	$83,624	$13,400	EPS010	1	$83,624	$3,400	CCF04	1	$66,667	$2,700	14-25	1	$83,624	$0	1	$0	$0
566	CC	1001385699	SOSA DAVID	230201	1	$64,462	$10,400	EPS010	1	$64,462	$2,600	CCF04	1	$60,667	$2,500	14-25	1	$64,462	$0	1	$0	$0
567	CC	1001385699	SOSA DAVID	230201	29	$2,096,588	$335,500	EPS010	29	$2,096,588	$83,900	CCF04	29	$2,096,588	$83,900	14-25	29	$2,096,588	$51,100	29	$0	$0
568	CC	1035857153	SUAREZ ALEJANDRO	230301	30	$2,170,000	$347,200	EPS010	30	$2,170,000	$86,800	CCF04	30	$2,170,000	$86,800	14-25	30	$2,170,000	$52,900	30	$0	$0
569	CC	1007903522	SUAREZ CARLOS	230201	24	$1,638,798	$262,300	EPS037	24	$1,638,798	$65,600	CCF04	24	$1,638,798	$65,600	14-25	24	$1,638,798	$40,000	24	$0	$0
570	CC	1007903522	SUAREZ CARLOS	230201	6	$440,811	$70,600	EPS037	6	$440,811	$17,700	CCF04	6	$410,633	$16,500	14-25	6	$440,811	$0	6	$0	$0
571	CC	1035424870	SUAREZ JAIME	230201	20	$1,365,172	$218,500	EPS010	20	$1,365,172	$54,700	CCF04	20	$1,365,172	$54,700	14-25	20	$1,365,172	$33,300	20	$0	$0
572	CC	1035424870	SUAREZ JAIME	230201	10	$687,051	$110,000	EPS010	10	$687,051	$27,500	CCF04	10	$674,126	$27,000	14-25	10	$687,051	$0	10	$0	$0
573	CC	1020453618	SUAREZ LAURA	230201	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$140,000	CCF04	30	$3,500,000	$140,000	14-25	30	$3,500,000	$85,300	30	$0	$0
574	CC	1020397269	SUAZA JUAN	230301	29	$2,215,832	$354,600	EPS010	29	$2,215,832	$88,700	CCF04	29	$2,215,832	$88,700	14-25	29	$2,215,832	$54,000	29	$0	$0
575	CC	1020397269	SUAZA JUAN	230301	1	$73,589	$11,800	EPS010	1	$73,589	$3,000	CCF04	1	$69,267	$2,800	14-25	1	$73,589	$0	1	$0	$0
576	CC	71745149	TABORDA DANIEL	25-14	30	$2,641,725	$422,700	EPS010	30	$2,641,725	$105,700	CCF04	30	$2,641,725	$105,700	14-25	30	$2,641,725	$64,400	30	$0	$0
577	CC	1151788585	TABORDA MILTON	25-14	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$200,000	CCF04	30	$5,000,000	$200,000	14-25	30	$5,000,000	$121,800	30	$0	$0
578	CC	1017159649	TORRES GUSTAVO	25-14	26	$2,159,390	$345,500	EPS010	26	$2,159,390	$86,400	CCF04	26	$2,159,390	$86,400	14-25	26	$2,159,390	$52,700	26	$0	$0
579	CC	1017159649	TORRES GUSTAVO	25-14	4	$341,053	$54,600	EPS010	4	$341,053	$13,700	CCF04	4	$315,733	$12,700	14-25	4	$341,053	$0	4	$0	$0
580	CC	1090315243	TRUJOS SAMUEL	230301	30	$2,450,237	$392,100	EPS010	30	$2,450,237	$98,100	CCF04	30	$2,450,237	$98,100	14-25	30	$2,450,237	$59,700	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificacion		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
581	CC	1015470090	URIBE JUAN	25-14	30	$2,414,547	$386,400	EPS010	30	$2,414,547	$96,600	CCF04	30	$2,414,547	$96,600	14-25	30	$2,414,547	$58,900	30	$0	$0
582	CC	98660779	URIBE JUAN	230201	30	$11,118,160	$1,890,200	EPS010	30	$11,118,160	$444,800	CCF04	30	$11,118,160	$444,800	14-25	30	$11,118,160	$270,900	30	$0	$0
583	CC	1021666036	URREA SAMUEL	230201	29	$2,546,545	$407,500	EPS010	29	$2,546,545	$101,900	CCF04	29	$2,546,545	$101,900	14-25	29	$2,546,545	$62,100	29	$0	$0
584	CC	1021666036	URREA SAMUEL	230201	1	$82,936	$13,300	EPS010	1	$82,936	$3,400	CCF04	1	$60,667	$2,500	14-25	1	$82,936	$0	1	$0	$0
585	CC	1000639019	URREGO SEBASTIAN	25-14	30	$2,420,000	$387,200	EPS037	30	$2,420,000	$96,800	CCF04	30	$2,420,000	$96,800	14-25	30	$2,420,000	$59,000	30	$0	$0
586	CC	1035430164	USUGA LUIS	230201	29	$2,198,452	$351,800	EPS010	29	$2,198,452	$88,000	CCF04	29	$2,198,452	$88,000	14-25	29	$2,198,452	$53,600	29	$0	$0
587	CC	1035430164	USUGA LUIS	230201	1	$71,809	$11,500	EPS010	1	$71,809	$2,900	CCF04	1	$66,667	$2,700	14-25	1	$71,809	$0	1	$0	$0
588	CC	1020492022	VAHOS SIMON	230301	30	$1,967,023	$314,800	EPS010	30	$1,967,023	$78,700	CCF04	30	$1,967,023	$78,700	14-25	30	$1,967,023	$48,000	30	$0	$0
589	CC	1020445322	VAHOS WILSON	231001	30	$3,397,171	$543,600	EPS010	30	$3,397,171	$135,900	CCF04	30	$3,397,171	$135,900	14-25	30	$3,397,171	$82,800	30	$0	$0
590	CC	70326350	VALENCIA CARLOS	231001	30	$2,387,943	$382,100	EPS010	30	$2,387,943	$95,600	CCF04	30	$2,387,943	$95,600	14-25	30	$2,387,943	$58,200	30	$0	$0
591	CC	1214714907	VALENCIA LUIS	230301	30	$2,420,000	$387,200	EPS010	30	$2,420,000	$96,800	CCF04	30	$2,420,000	$96,800	14-25	30	$2,420,000	$59,000	30	$0	$0
592	CC	71783225	VARGAS JHON	230201	30	$1,860,000	$297,600	EPS010	30	$1,860,000	$74,400	CCF04	30	$1,860,000	$74,400	14-25	30	$1,860,000	$45,400	30	$0	$0
593	CC	1214737407	VARGAS VALENTINA	230201	30	$3,710,000	$593,600	EPS010	30	$3,710,000	$148,400	CCF04	30	$3,710,000	$148,400	14-25	30	$3,710,000	$90,400	30	$0	$0
594	CC	71220757	VASQUEZ BERNARDO	25-14	30	$2,865,520	$458,500	EPS037	30	$2,865,520	$114,700	CCF04	30	$2,865,520	$114,700	14-25	30	$2,865,520	$69,900	30	$0	$0
595	CC	15328290	VASQUEZ FRANCISCO	25-14	30	$2,018,557	$323,000	EPS040	30	$2,018,557	$80,800	CCF04	30	$2,018,557	$80,800	14-25	30	$2,018,557	$49,200	30	$0	$0
596	CC	1038106679	VEGA JUAN	25-14	30	$1,878,971	$300,700	EPS010	30	$1,878,971	$75,200	CCF04	30	$1,878,971	$75,200	14-25	30	$1,878,971	$45,800	30	$0	$0
597	CC	1000568701	VEGA VALENTINA		0	$0	$0	EPS010	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	$42,700	0	$0	$0
598	CC	70417302	VELASQUEZ DORYAN	25-14	30	$3,342,353	$534,800	EPS010	30	$3,342,353	$133,700	CCF04	30	$3,342,353	$133,700	14-25	30	$3,342,353	$81,500	30	$0	$0
599	CC	70416028	VELASQUEZ HUGO	25-14	30	$2,873,985	$459,900	EPS010	30	$2,873,985	$115,000	CCF04	30	$2,873,985	$115,000	14-25	30	$2,873,985	$70,100	30	$0	$0
600	CC	98712913	VELEZ ARLEX	25-14	1	$65,333	$10,500	EPS010	1	$65,333	$2,700	CCF04	1	$108,453	$4,400	14-25	1	$65,333	$1,600	1	$0	$0
601	CC	1088305409	VELEZ JHOAN	230301	27	$4,293,000	$686,900	EPS010	27	$4,293,000	$171,800	CCF04	27	$4,293,000	$171,800	14-25	27	$4,293,000	$104,600	27	$0	$0
602	CC	1088305409	VELEZ JHOAN	230301	1	$106,005	$17,000	EPS010	1	$106,005	$4,300	CCF04	1	$106,005	$0	14-25	1	$106,005	$0	1	$0	$0
603	CC	1088305409	VELEZ JHOAN	230301	2	$212,011	$34,000	EPS010	2	$212,011	$8,500	CCF04	2	$212,011	$0	14-25	2	$212,011	$0	2	$0	$0
604	CC	1045679914	VELEZ JORGE	25-14	28	$2,105,400	$336,900	EPS002	28	$2,105,400	$84,300	CCF04	28	$2,105,400	$84,300	14-25	28	$2,105,400	$51,300	28	$0	$0
605	CC	1045679914	VELEZ JORGE	25-14	2	$162,971	$26,100	EPS002	2	$162,971	$6,600	CCF04	2	$145,200	$5,900	14-25	2	$162,971	$0	2	$0	$0
606	CC	1004753779	VELEZ JUAN	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,906	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
607	CC	1214731059	VELEZ YEINERS	230201	30	$1,963,333	$314,200	EPS037	30	$1,963,333	$78,600	CCF04	30	$1,963,333	$78,600	14-25	30	$1,963,333	$47,900	30	$0	$0
608	CC	71677623	VERGARA JUAN	25-14	30	$2,700,988	$432,200	EPS010	30	$2,700,988	$108,100	CCF04	30	$2,700,988	$108,100	14-25	30	$2,700,988	$65,800	30	$0	$0
609	CC	78758353	VERGARA NEMECIO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF04	30	$1,750,905	$0	14-25	30	$1,750,905	$0	30	$0	$0
610	CC	1020487270	VILLA EDWIN	25-14	30	$2,002,652	$320,500	EPS010	30	$2,002,652	$80,200	CCF04	30	$2,002,652	$80,200	14-25	30	$2,002,652	$48,800	30	$0	$0
611	CC	71667104	VILLA GUSTAVO	25-14	8	$519,540	$83,200	EPS010	8	$519,540	$20,800	CCF04	8	$519,540	$0	14-25	8	$519,540	$0	8	$0	$0
612	CC	71667104	VILLA GUSTAVO	25-14	2	$125,696	$20,200	EPS010	2	$125,696	$5,100	CCF04	2	$125,696	$0	14-25	2	$125,696	$0	2	$0	$0
613	CC	71667104	VILLA GUSTAVO	25-14	2	$125,696	$20,200	EPS010	2	$125,696	$5,100	CCF04	2	$125,696	$0	14-25	2	$125,696	$0	2	$0	$0
614	CC	71667104	VILLA GUSTAVO	25-14	18	$1,791,066	$286,600	EPS010	18	$1,791,066	$71,700	CCF04	18	$1,791,066	$71,700	14-25	18	$1,791,066	$43,700	18	$0	$0
615	PT	3737043	VILLEGAS JEANGEL	230301	30	$1,936,756	$309,900	EPS037	30	$1,936,756	$77,500	CCF04	30	$1,936,756	$77,500	14-25	30	$1,936,756	$47,200	30	$0	$0
616	CC	1036927176	VILLEGAS JOHONATAN	230201	29	$1,949,984	$312,000	EPS010	29	$1,949,984	$78,000	CCF04	29	$1,949,984	$78,000	14-25	29	$1,949,984	$47,600	29	$0	$0
617	CC	1036927176	VILLEGAS JOHONATAN	230201	1	$64,289	$10,300	EPS010	1	$64,289	$2,600	CCF04	1	$62,600	$2,600	14-25	1	$64,289	$0	1	$0	$0
618	CC	11636644	WALDO RENE	25-14	30	$2,488,346	$398,200	EPS002	30	$2,488,346	$99,600	CCF04	30	$2,488,346	$99,600	14-25	30	$2,488,346	$60,700	30	$0	$0
619	CC	1001389833	YEPES ALEJANDRO	230201	27	$1,781,736	$285,100	EPS010	27	$1,781,736	$71,300	CCF04	27	$1,781,736	$71,300	14-25	27	$1,781,736	$43,500	27	$0	$0
620	CC	1001389833	YEPES ALEJANDRO	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
621	CC	1001389833	YEPES ALEJANDRO	230201	1	$66,052	$10,600	EPS010	1	$66,052	$2,700	CCF04	1	$60,500	$2,500	14-25	1	$66,052	$0	1	$0	$0
622	CC	1035423152	YEPES JUAN	230201	28	$2,351,243	$376,200	EPS010	28	$2,351,243	$94,100	CCF04	28	$2,351,243	$94,100	14-25	28	$2,351,243	$57,300	28	$0	$0
623	CC	1035423152	YEPES JUAN	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
624	CC	1035423152	YEPES JUAN	230201	1	$74,104	$11,900	EPS010	1	$74,104	$3,000	CCF04	1	$69,267	$2,800	14-25	1	$74,104	$0	1	$0	$0
625	CC	1035853290	YEPES LUIS	230201	14	$1,120,467	$179,300	EPS010	14	$1,120,467	$44,900	CCF04	14	$1,120,467	$44,900	14-25	14	$1,120,467	$27,300	14	$0	$0
626	CC	1035853290	YEPES LUIS	230201	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF04	5	$291,818	$0	14-25	5	$291,818	$0	5	$0	$0
627	CC	1035853290	YEPES LUIS	230201	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
628	CC	1035853290	YEPES LUIS	230201	8	$525,272	$84,100	EPS010	8	$525,272	$21,100	CCF04	8	$525,272	$0	14-25	8	$525,272	$0	8	$0	$0
629	CC	1035853290	YEPES LUIS	230201	1	$64,911	$10,400	EPS010	1	$64,911	$2,600	CCF04	1	$69,333	$2,700	14-25	1	$64,911	$0	1	$0	$0
630	CC	71420407	ZAPATA ALVARO	231001	28	$1,740,000	$278,400	EPS010	28	$1,740,000	$69,600	CCF04	28	$1,740,000	$69,600	14-25	28	$1,740,000	$42,400	28	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
631	CC	71420402	ZAPATA ALVARO	231001	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
632	CC	1035434598	ZAPATA BRANDO	230201	29	$1,796,875	$287,500	EPS010	29	$1,796,875	$71,900	CCF04	29	$1,796,875	$71,900	14-25	29	$1,796,875	$43,800	29	$0	$0
633	CC	1035434598	ZAPATA BRANDO	230201	1	$61,594	$9,900	EPS010	1	$61,594	$2,500	CCF04	1	$58,364	$2,400	14-25	1	$61,594	$0	1	$0	$0
634	CC	98562708	ZAPATA DIEGO	25-14	30	$2,774,577	$444,000	EPS010	30	$2,774,577	$111,000	CCF04	30	$2,774,577	$111,000	14-25	30	$2,774,577	$67,600	30	$0	$0
635	CC	15519132	ZAPATA FRANKLIN	25-14	1	$77,307	$12,400	EPS010	1	$77,307	$3,100	CCF04	1	$75,000	$3,000	14-25	1	$77,307	$0	1	$0	$0
636	CC	15519132	ZAPATA FRANKLIN	25-14	29	$2,432,125	$389,200	EPS010	29	$2,432,125	$97,300	CCF04	29	$2,432,125	$97,300	14-25	29	$2,432,125	$59,300	29	$0	$0
637	CC	1035437084	ZAPATA GUILLERMO	230301	26	$2,067,114	$330,800	EPS040	29	$2,067,114	$82,700	CCF04	29	$2,067,114	$82,700	14-25	29	$2,067,114	$50,490	29	$0	$0
638	CC	1035437084	ZAPATA GUILLERMO	230301	1	$65,427	$10,500	EPS040	1	$65,427	$2,700	CCF04	1	$58,364	$2,400	14-25	1	$65,427	$0	1	$0	$0
639	CC	1038336863	ZAPATA JHONY	230301	30	$2,498,061	$399,700	EPS010	30	$2,498,061	$100,000	CCF04	30	$2,498,061	$100,000	14-25	30	$2,498,061	$108,700	30	$0	$0
640	CC	71397008	ZAPATA JOHN	230201	1	$89,267	$14,300	EPS010	1	$89,267	$3,600	CCF04	1	$89,267	$3,600	14-25	1	$89,267	$0	1	$0	$0
641	CC	71397008	ZAPATA JOHN	230201	2	$119,029	$19,100	EPS010	2	$119,029	$4,800	CCF04	2	$119,029	$0	14-25	2	$119,029	$0	2	$0	$0
642	CC	71397008	ZAPATA JOHN	230201	1	$59,514	$9,600	EPS010	1	$59,514	$2,400	CCF04	1	$59,514	$0	14-25	1	$59,514	$0	1	$0	$0
643	CC	71397008	ZAPATA JOHN	230201	26	$2,410,200	$385,700	EPS010	26	$2,410,200	$96,500	CCF04	26	$2,410,200	$96,500	14-25	26	$2,410,200	$58,800	26	$0	$0
644	CC	1035875961	ZAPATA JOSEPH	25-14	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$160,000	CCF04	30	$4,000,000	$160,000	14-25	30	$4,000,000	$97,500	30	$0	$0
645	CC	1128391762	ZAPATA JUAN	231001	30	$2,255,933	$361,000	EPS010	30	$2,255,933	$90,300	CCF04	30	$2,255,933	$90,300	14-25	30	$2,255,933	$55,000	30	$0	$0
646	CC	1000756634	ZAPATA MELIZA	230201	30	$3,075,000	$492,000	EPS037	30	$3,075,000	$123,000	CCF04	30	$3,075,000	$123,000	14-25	30	$3,075,000	$75,000	30	$0	$0
647	CC	1035442198	ZAPATA NEIDER	230201	30	$1,880,975	$301,000	EPS010	30	$1,880,975	$75,300	CCF04	30	$1,880,975	$75,300	14-25	30	$1,880,975	$45,900	30	$0	$0
648	CC	1000566487	ZAPATA SANTIAGO	230201	30	$1,880,667	$301,000	EPS010	30	$1,880,667	$75,300	CCF04	30	$1,880,667	$75,300	14-25	30	$1,880,667	$45,900	30	$0	$0
649	CC	1000756191	ZAPATA SANTIAGO	25-14	30	$3,850,000	$616,000	EPS037	30	$3,850,000	$154,000	CCF04	30	$3,850,000	$154,000	14-25	30	$3,850,000	$93,800	30	$0	$0
650	CC	71709579	ZULUAGA JONY	25-14	18	$2,083,475	$333,400	EPS010	18	$2,083,475	$83,400	CCF04	18	$2,083,475	$83,400	14-25	18	$2,083,475	$50,800	18	$0	$0
651	CC	71709579	ZULUAGA JONY	25-14	12	$1,103,914	$176,700	EPS010	12	$1,103,914	$44,200	CCF04	12	$1,044,342	$41,800	14-25	12	$1,103,914	$0	12	$0	$0
652	CC	1035419857	ZULUAGA JUAN	230201	28	$2,458,646	$393,400	EPS010	28	$2,458,646	$98,400	CCF04	28	$2,458,646	$98,400	14-25	28	$2,458,646	$59,900	28	$0	$0
653	CC	1035419857	ZULUAGA JUAN	230201	1	$74,464	$12,000	EPS010	1	$74,464	$3,000	CCF04	1	$70,933	$2,900	14-25	1	$74,464	$0	1	$0	$0
654	CC	1035419857	ZULUAGA JUAN	230201	1	$74,464	$12,000	EPS010	1	$74,464	$3,000	CCF04	1	$75,833	$3,100	14-25	1	$74,464	$0	1	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)						$2,720,065	$435,300			$2,720,065	$104,200			$2,847,297	$109,300			$2,720,065	$63,600		$0	$0
655	CC	1000089675	HENAO JOAN	230201	10	$653,337	$104,600	EPS010	10	$653,337	$26,200	CCF04	10	$780,569	$31,300	14-25	10	$653,337	$16,000	10	$0	$0
656	CC	1000089675	HENAO JOAN	230201	2	$116,728	$18,700	EPS010	2	$116,728	$0	CCF04	2	$116,728	$0	14-25	2	$116,728	$0	2	$0	$0
657	CC	1003310364	MANCHEGO ANDRES	230201	30	$1,950,000	$312,000	EPS002	30	$1,950,000	$78,000	CCF04	30	$1,950,000	$78,000	14-25	30	$1,950,000	$47,600	30	$0	$0
Total			**Afiliados(428)**			$1,297,144,489	$210,564,400			$1,332,653,606	$65,706,800			$1,326,013,305	$52,364,700			$1,332,653,606	$33,482,600		$137,627,214	$6,881,700

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				416	$210,564,400	$0	$0	$210,564,400
COLFONDOS	231001	800,227,940	6	18	$12,352,700	$0	$0	$12,352,700
COLPENSIONES	25-14	900,336,004	7	118	$71,122,900	$0	$0	$71,122,900
PORVENIR	230301	800,224,808	8	105	$41,235,600	$0	$0	$41,235,600
PROTECCION	230201	800,229,739	0	174	$83,056,600	$0	$0	$83,056,600
SKANDIA	230901	800,253,055	2	1	$2,796,600	$0	$0	$2,796,600
ARL (ADMINISTRADORAS: 1)				428	$33,482,600	$0	$0	$33,482,600
COLMENA	14-25	800,226,175	3	428	$33,482,600	$0	$0	$33,482,600
CCF (ADMINISTRADORAS: 2)				423	$52,364,700	$0	$0	$52,364,700
COMFAMA	CCF04	890,900,841	9	422	$52,293,900	$0	$0	$52,293,900
COMFENALCO VALLE	CCF56	890,303,093	5	1	$70,800	$0	$0	$70,800
EPS (ADMINISTRADORAS: 12)				428	$65,706,800	$0	$0	$65,706,800
COOSALUD EPS	EPS042	900,226,715	3	1	$5,000	$0	$0	$5,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$84,300	$0	$0	$84,300
EMSSANAR	ESSC18	901,021,565	8	1	$70,800	$0	$0	$70,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	330	$50,227,700	$0	$0	$50,227,700
FAMISANAR	EPS017	830,003,564	7	2	$274,300	$0	$0	$274,300
FOSYGA	MIN001	901,037,916	1	1	$2,056,300	$0	$0	$2,056,300
MUTUAL SER	ESSC07	806,008,394	7	1	$70,100	$0	$0	$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	32	$2,986,400	$0	$0	$2,986,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$321,800	$0	$0	$321,800
SALUD TOTAL	EPS002	800,130,907	4	40	$3,888,200	$0	$0	$3,888,200
SANITAS	EPS005	800,251,440	6	7	$5,053,200	$0	$0	$5,053,200
SAVIA SALUD	EPS040	900,604,350	0	9	$668,700	$0	$0	$668,700
ICBF (ADMINISTRADORAS: 1)				7	$4,128,900	$0	$0	$4,128,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	7	$4,128,900	$0	$0	$4,128,900
SENA (ADMINISTRADORAS: 1)				7	$2,752,800	$0	$0	$2,752,800
SENA	PASENA	899,999,034	1	7	$2,752,800	$0	$0	$2,752,800
TOTAL				**428**	**$369,000,200**	**$0**	**$0**	**$369,000,200**

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FECHA	RELACION CONTRACTUAL				
3/09/2026	CONTRATO	DE SUMINISTRO	N°	270	DE 2026

A. GRADO DE RESPONSABILIDAD

1) Mediante la presente certificación del centro de costos, el interventor y/o supervisor asume plena responsabilidad por la veracidad de la información en ella contenida y otros aspectos inherentes al centro de costos y lugar de ejecución de la relación contractual como:
- Valor de los costos y gastos contenidos en esta certificación.
- Las asignaciones de las actividades a cada negocio o proceso son de acuerdo a la realidad.
- El valor contenido en la certificación del centro de costos corresponde al acta presente para pago.

B. INFORMACION GENERAL

OBJETO:	SUMINISTRO DE TRANSFORMADORES NT1 Y NT3, ENMARCADOS EN EL PLAN DE INVERSION DEL OPERADOR DE RED BAJO LOS LINEAMIENTOS DE LA RESOLUCION CREG015 DE 2018			
CONTRATISTA:	RYMEL INGENIERIA ELECTRICA SAS			
NIT:	890,919,437-1			
REPRESENTANTE LEGAL:	DANIEL RUBINSTEIN LEIDERMAN			
C.C.	80,422,311 De Bogotá			
TIPO DE ACTA	ACTA PARCIAL			
N° DE ACTA	2			
INTERVENTOR:				
SUPERVISOR:	HEYDER IVAN GONZALEZ CASTELLANOS			
FECHA PRESENTE CERTIFICACION:	3/09/2026			
VALOR TOTAL DE LA PRESENTE CERTIFICACION				352.455.806,50
VALOR SUMISTRO DE MATERIALES CON INGRESO DE ALMACEN	CONSECUTIVO DE LA ENTRADA:		FECHA:	-
VALOR COSTOS Y GASTOS DIRECTOS				352.455.806,50

C. INFORMACION CENTRO DE COSTOS

NEGOCIO	PROCESO	ACTIVIDADES POR CECOS	TIPO DE SERVICIO Y/O CONTRATO	% ACTIVIDADES	VALOR
ENERGIA	DISTRIBUCION_ENERGIA	(11479) Costos Asociados planes de invers	MATERIALES	100,00%	352.455.806,50
ENERGIA	DISTRIBUCION_ENERGIA	(11480) Costos Asociados planes de invers	MATERIALES	100,00%	352.455.806,50
			TOTAL CERTIFICACIÓN CENTRO DE COSTOS		$ 352.455.806,50

D. INFORMACION PARA RETENCION DE IMPUESTO DE INDUSTRIA Y COMERCIO

TIPO DE ACTIVIDAD	MUNICIPIO DONDE EJECUTÓ LA ACTIVIDAD PARA ICA	CODIGO CIIU ICA	TARIFA ICA	VALOR
COMERCIAL	YOPAL	2711	1	352.455.807
		TOTAL CERTIFICACION IMPUESTO DE ICA	1%	352.455.806,50

E. OBSERVACIONES

Para constancia de lo anterior, firman la presente certificación los que en ella intervinieron, el SEPTIEMBRE 3 DE 2026

RYMEL INGENIERIA ELECTRICA SAS
CONTRATISTA

HEYDER IVAN GONZALEZ CASTELLANOS
SUPERVISOR

NOMBRE DE INTERVENTOR
INTERVENTOR

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ENERCA

EMPRESA DE ENERGIA DE CASANARE S.A. E.S.P

Otras Entradas Nro. 2840

Novedad: (7) ENTRADAS POR COMPRA PROVEEDORES - SIN PROCESO DE COMPRAS

Aprobado

Ingreso

Empresa: 2 EMPRESA DE ENERGIA DE CASANARE S.A E.S.P NIIF
Almacén: 1 ALMACEN PRINCIPAL-ENERCA
Negocio: 1 GENERAL
Fecha: 8/09/2026

Origen

Cliente: 890919437 RYMEL INGENIERIA ELECTRICA S.A.S.
Área Resp.: 504 OPERACIÓN Y MANTENIMIENTO DE REDES
Centro Costo: 11479 PLAN INVERSION NT1 PROYECTO 0015

Motivo: CONTRATO DE SUMINISTRO # 270 DE 2026- SUMNISTRO DE TRANSFORMADORES

Bodega	Ubicación	Catálogo	Descripción	Und. Inventario	Cantidad	Vlr. Unitario	Valor Total
101		667	TRANSFORMADOR MONOFASICO DE 10 KVA	UND	10,00	3.607.258,90	36.072.589,00

ID	Serial	Marca	Placa	Serial Motor	Rotulo
23254	2026081189	RYMEL			
23255	2026081190	RYMEL			
23256	2026081191	RYMEL			
23257	2026081192	RYMEL			
23258	2026081193	RYMEL			
23259	2026081194	RYMEL			
23260	2026081195	RYMEL			
23261	2026081196	RYMEL			
23262	2026081277	RYMEL			
23263	2026081278	RYMEL			

Bodega	Ubicación	Catálogo	Descripción	Und. Inventario	Cantidad	Vlr. Unitario	Valor Total
101		669	TRANSFORMADOR MONOFASICO DE 25 KVA	UND	3,00	4.534.221,30	13.602.663,90

ID	Serial	Marca	Placa	Serial Motor	Rotulo
23265	2026090615	RYMEL			
23266	2026090616	RYMEL			
23267	2026090617	RYMEL			

Bodega	Ubicación	Catálogo	Descripción	Und. Inventario	Cantidad	Vlr. Unitario	Valor Total
101		673	TRANSFORMADOR TRIFASICO DE 75 KVA	UND	10,00	13.950.274,80	139.502.748,00

ID	Serial	Marca	Placa	Serial Motor	Rotulo
23288	2026080113	RYMEL			
23289	2026080380	RYMEL			
23290	2026080409	RYMEL			
23291	2026080437	RYMEL			
23292	2026080438	RYMEL			
23293	2026080439	RYMEL			
23294	2026080440	RYMEL			
23295	2026080487	RYMEL			
23296	2026080488	RYMEL			
23297	2026080489	RYMEL			

Bodega	Ubicación	Catálogo	Descripción	Und. Inventario	Cantidad	Vlr. Unitario	Valor Total
101		671	TRANSFORMADOR TRIFASICO DE 30 KVA	UND	10,00	10.078.169,50	100.781.695,00

ID	Serial	Marca	Placa	Serial Motor	Rotulo
23272	2026051516	RYMEL			
23273	2026051517	RYMEL			
23274	2026051518	RYMEL			
23275	2026051519	RYMEL			
23276	2026051520	RYMEL			
23277	2026051521	RYMEL			
23278	2026060324	RYMEL			
23279	2026060590	RYMEL			
23280	2026060591	RYMEL			
23281	2026060592	RYMEL			

Bodega	Ubicación	Catálogo	Descripción	Und. Inventario	Cantidad	Vlr. Unitario	Valor Total
101		672	TRANSFORMADOR TRIFASICO DE 45 KVA	UND	4,00	11.194.853,60	44.779.414,40

ID	Serial	Marca	Placa	Serial Motor	Rotulo
23283	2026080383	RYMEL			
23284	2026080384	RYMEL			
23285	2026080387	RYMEL			
23286	2026080401	RYMEL			

Bodega	Ubicación	Catálogo	Descripción	Und. Inventario	Cantidad	Vlr. Unitario	Valor Total
101		670	TRANSFORMADOR TRIFASICO DE 15 KVA	UND	2,00	8.858.348,10	17.716.696,20

ID	Serial	Marca	Placa	Serial Motor	Rotulo
23269	2026050954	RYMEL			
23270	2026060437	RYMEL			

Total	39,00	52.223.126,20	352.455.806,50

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EMPRESA DE ENERGIA DE CASANARE S.A. E.S.P

Otras Entradas Nro. 2840

Tipo Comprobante: 17 ENTRADAS DE ALMACEN **Fecha Comprobante:** 8/09/2026 **Número Comprobante:** 3

Cuenta Contable	Descripción	NIT	Descripción	Centro Costo	Débito	Crédito
15141004001	ELEMENTOS Y ACCESORIOS DE ENERGIA	844004576	EMPRESA DE ENERGIA DE CASANARE SA ESP		352.455.806,50	0,00
24010104001	ADQUISICION DE BIENES EN BODEGA	890919437	RYMEL INGENIERIA ELECTRICA S.A.S.		0,00	352.455.806,50
				Totales:	352.455.806,50	352.455.806,50

ENERCA S.A. E.S.P. GESTION DE BIENES Y SERVICIOS

Firma AUTORIZO

AUTORIZÓ

RECIBIÓ

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Rymel

Nos mueve crear juntos

SOMOS GRANDES CONTRIBUYENTES RES. 200 del 27/12/2024|AUTORRETENEDORES RESOL. 0246/94 MOD. 7884 25/08/2008|AUTORRETENEDORES ICA COPACABANA RESOL. No 2024SHI00002/2024|

FACTURA ELECTRONICA DE VENTA

Número de factura: FN27110
Fecha y hora factura: 2026/09/25 14:10 PM
Fecha vencimiento: 2026/10/25
Condición de pago: 30 DIAS
Orden de compra: CONTRATO 270 DE 2026
Ruta: VMG

Autorización Numeración de Facturación No. 18764103064161 Numeración: HABILITADA Rango desde: FN23622 hasta: FN30000 Vigencia desde: 2025/12/14 hasta: 12/14/2026 - 12 Meses

EMISOR:
RYMEL INGENIERIA ELECTRICA S . A . S .
NIT: 890919437
Autopista Norte Paraje El Noral, Copacabana
6044440430
www.rymel.com.co
rymel@rymel.com.co
Colombia

FACTURADO A:
EMPRESA DE ENERGIA DE CASANARE S.A. E.S.P
Identificación 844004576-0
Dirección: CR 19 6 100 ED EMIRO SOSSA PACHECO, Yopal
Teléfono: 6086344680

DESPACHADO A:
CR 19 6 100 ED EMIRO SOSSA PACHECO
Yopal
Colombia

ITEM	DESCRIPCION	UM	CANT.	%DSCTO	%IVA	VALOR UNITARIO	VALOR TOTAL
25894	1.-TRAFO 1F 10KVA 13200/240V CV ST	UND	10	0 %	19 %	$3,031,310.00	$30,313,100.00
26004	2.-TRAFO 3F 15KVA 13200/220V CV ST	UND	2	0 %	19 %	$7,443,990.00	$14,887,980.00
26005	3.-TRAFO 3F 30KVA 13200/220V CV ST	UND	10	0 %	19 %	$8,469,050.00	$84,690,500.00
26006	4.-TRAFO 3F 45KVA 13200/220V CV ST	UND	4	0 %	19 %	$9,407,440.00	$37,629,760.00
26007	5.-TRAFO 3F 75KVA 13200/220V CV ST	UND	10	0 %	19 %	$11,722,920.00	$117,229,200.00
25896	6.-TRAFO 1F 25KVA 13200/240V CV ST	UND	3	0 %	19 %	$3,810,270.00	$11,430,810.00

Total No. Lineas: 6

OBSERVACIONES:

CONTRATO DE SUMINISTRO No.270 DE 2026
OBJETO: SUMINISTRO DE TRANSFORMADORES NT1 Y NT3, ENMARCADOS EN EL PLAN DE INVERSION DEL OPERADOR DE RED BAJO LOS LINEAMIENTOS DE LA RESOLUCION CREG015 DE 2018
GESTOR/SUPERVISOR:HEYDER IVAN GONZALEZ CASTELLANOS

CONSIGNAR EN LAS SIGUIENTES CUENTAS CORRIENTES:
- BANCOLOMBIA 617-8280516-4
- BANCO DE BOGOTA 214-04741-7 FORMATO RECAUDO NACIONAL
- BANCO DE OCCIDENTE 400-05040-7 FORMATO RECAUDO EN LINEA
ENVIAR COPIA DE CONSIGNACION AL CORREO rymel@rymel.com.co

Garantía de los equipos de medida: Un (1) AÑO por problemas de diseño o fabricación

ANTICIPO: $0.00
VALOR LETRAS: TRESCIENTOS CINCUENTA Y DOS MILLONES CUATROCIENTOS CINCUENTA Y CINCO MIL OCHOCIENTOS SEIS PESOS CON CINCUENTA CENTAVOS *******

TOTALES

VALOR BRUTO	$296,181,350.00
DESCUENTO	$0.00
SUBTOTAL	$296,181,350.00
TOTAL IVA	$56,274,456.50
VALOR TOTAL	$352,455,806.50

Pedido: 00027713 **Remisión:** REM - 90090

CUFE: 7f216740470e01a0c2bd29d20f354a16046216a0285abc3e7787de99b6828c2847e6da3962ba660b12e779b6ea12999b

FIRMA DIGITAL: cHAJ4pVtFSqlW8jcp53+UH7lDPk5pBOZYVwneRjH9drQzdtUuJzLQudX+25sfT+hzn/hiS+zPwr1wcdsCcOJE/LmmZoy2CZZoNrpn4ZvdhkOBqUVC dltWKtC5OH6G6+Gq+ZnoT2+BYG/Jm7o6QAvN3P6r1J2kcWjDoX3pybUtD5kF8xmC/s66GAMzATceXB33V+AVDEltf+y36vP7CXw81Zu7FVrhYkm6j+zNG Mj8i6tS6yZ7aLHBHtK4Qrs0tlfR2DoEip9raORkVYuE3zZsXE44OpQXm7maCHLxU0nzqmLWxI1PWG02hCM8A6L8dBtRNhiBQQdUQCz7QQsYQw3cQ= L

ELABORADO POR: carolinaramirez

RECIBIDO:

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