aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901986602	3	UNION TEMPORAL SDIS C365 2025	A - 200 O MAS COTIZANTES	STEFANY CAICEDO PENA	CR 27 # 73 - 46	BOGOTA-BOGOTA D.E.	7703260	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	621519592	9510717149	E	2026/09/02	2026/09/02	BANCO CAJA SOCIAL		$334,458,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO						PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: STEFANY CAICEDO PENA (410 Afiliados)						**$1,130,529,749**	**$182,630,800**			**$1,154,465,050**	**$53,610,300**			**$1,179,572,538**	**$46,455,700**			**$1,154,465,050**	**$48,489,000**		**$65,456,280**	**$3,273,000**
Centro de Trabajo: CENTRO TRABAJO 1 (3 Afiliados)						**$51,403,799**	**$9,100,300**			**$51,403,799**	**$5,776,900**			**$60,951,174**	**$2,438,100**			**$51,403,799**	**$268,400**		**$32,728,140**	**$1,636,500**
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						**$51,403,799**	**$9,100,300**			**$51,403,799**	**$5,776,900**			**$60,951,174**	**$2,438,100**			**$51,403,799**	**$268,400**		**$32,728,140**	**$1,636,500**
1	CC	1026572984	AMAYA KAREN	230201	30	$3,427,174	$548,400	EPS005	30	$3,427,174	$137,100	CCF26	30	$3,427,174	$137,100	14-4	30	$3,427,174	$17,900	30	$0	$0
2	CC	1001202275	DURAN JUAN	230301	30	$43,772,625	$7,879,200	EPS010	30	$43,772,625	$5,471,600	CCF26	30	$53,320,000	$2,132,800	14-4	30	$43,772,625	$228,500	30	$32,728,140	$1,636,500
3	CC	1000372116	ROZO JUAN	231001	30	$4,204,000	$672,700	EPS005	30	$4,204,000	$168,200	CCF26	30	$4,204,000	$168,200	14-4	30	$4,204,000	$22,000	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 4 (388 Afiliados)						**$1,030,849,721**	**$165,805,300**			**$1,054,785,022**	**$45,901,800**			**$1,069,210,171**	**$42,040,600**			**$1,054,785,022**	**$44,859,500**		**$32,728,140**	**$1,636,500**
Ciudad: BOGOTA Depto: BOGOTA D.E. (336 Afiliados)						**$895,309,160**	**$144,115,500**			**$919,244,461**	**$40,477,800**			**$932,559,472**	**$36,784,900**			**$919,244,461**	**$39,205,800**		**$32,728,140**	**$1,636,500**
4	CC	79620736	ABONIAS ALEXANDER	230201	30	$2,837,575	$454,100	EPS017	30	$2,837,575	$113,600	CCF26	30	$2,837,575	$113,600	14-4	30	$2,837,575	$123,500	30	$0	$0
5	CC	1023936877	AGUDELO YINNETH	230301	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
6	CC	1033705771	ALFONSO JEIMY	231001	11	$979,565	$156,800	EPS008	11	$979,565	$39,200	CCF26	11	$2,034,455	$81,400	14-4	11	$979,565	$42,700	11	$0	$0
7	CC	98073624	ALMEIDA GERLIN	25-14	30	$2,754,559	$440,800	EPS017	30	$2,754,559	$110,200	CCF26	30	$2,754,559	$110,200	14-4	30	$2,754,559	$119,900	30	$0	$0
8	CC	1123993009	ALVAREZ CLEMENTE	231001	30	$2,837,575	$454,100	EPS037	30	$2,837,575	$113,600	CCF26	30	$2,837,575	$113,600	14-4	30	$2,837,575	$123,500	30	$0	$0
9	CC	52394245	ALVAREZ DINA	230301	30	$2,456,307	$393,100	EPS005	30	$2,456,307	$98,300	CCF26	30	$2,456,307	$98,300	14-4	30	$2,456,307	$106,900	30	$0	$0
10	CC	52303421	ALVAREZ MARIA	25-14	30	$2,671,543	$427,500	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
11	CC	35478280	AMARIS GLADYS	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
12	CC	1023878724	AMAYA YESSICA	230201	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
13	CC	50571366	APARICIO KELLY	25-14	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
14	CC	1022951847	ARANGO LEYSSER	230301	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
15	CC	11809351	ARANGO RICARDO	25-14	30	$2,671,543	$427,500	EPS037	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
16	CC	1012336525	ARIZA ANGIE	25-14	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
17	CC	11003053	ARTUZ RAMIRO	25-14	30	$2,671,543	$427,500	EPS037	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
18	CC	1067838171	AVILA OLIER	230301	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
19	CC	79346557	AYALA ALVARO	230201	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
20	CC	60266982	BALMACEDA MIREYA	230301	30	$2,754,559	$440,800	EPS010	30	$2,754,559	$110,200	CCF26	30	$2,754,559	$110,200	14-4	30	$2,754,559	$119,900	30	$0	$0
21	CC	87491071	BASANTE HECTOR	25-14	30	$2,671,543	$427,500	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
22	CC	52561789	BAUTISTA MARILU	230301	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
23	CC	52734520	BECERRA ANDREA	230301	30	$2,671,543	$427,500	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
24	CC	1012370135	BELTRAN BETSY	230301	23	$2,154,409	$344,800	EPS008	23	$2,154,409	$86,200	CCF26	23	$2,154,409	$86,200	14-4	23	$2,154,409	$93,800	23	$0	$0
25	CC	1012370135	BELTRAN BETSY	230301	7	$408,545	$65,400	EPS008	7	$408,545	$16,400	CCF26	7	$408,541	$16,400	14-4	7	$408,545	$0	7	$0	$0
26	CC	86084770	BELTRAN DAVID	230201	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
27	CC	20667433	BELTRAN MARTHA	231001	30	$2,883,999	$461,500	EPS005	30	$2,883,999	$115,400	CCF26	30	$2,883,999	$115,400	14-4	30	$2,883,999	$125,500	30	$0	$0
28	CC	52771392	BENITEZ ANGY	231001	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
29	CC	49769860	BERMUDEZ ELIONOR	230201	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
30	CC	23637674	BERNAL LUZ	230201	30	$2,315,473	$370,500	EPS002	30	$2,315,473	$92,700	CCF26	30	$2,315,473	$92,700	14-4	30	$2,315,473	$100,800	30	$0	$0
31	CC	1108931076	BONILLA JORGE	231001	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
32	CC	1105463241	BORJA ADRIANA	25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF26	1	$58,364	$2,400	14-4	1	$58,364	$0	1	$0	$0
33	CC	1105463241	BORJA ADRIANA	25-14	29	$2,984,190	$477,500	EPS005	29	$2,984,190	$119,400	CCF26	29	$2,984,190	$119,400	14-4	29	$2,984,190	$129,900	29	$0	$0
34	CC	1012462962	BRIÑEZ YERALDIN	230301	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
35	CC	52779139	BUENO VICKY	230301	30	$2,883,999	$461,500	EPS017	30	$2,883,999	$115,400	CCF26	30	$2,883,999	$115,400	14-4	30	$2,883,999	$125,500	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
36	CC	52559251	BURGOS DOLORES	25-14	30	$2,777,771	$444,500	EPS008	30	$2,777,771	$111,200	CCF26	30	$2,777,771	$111,200	14-4	30	$2,777,771	$120,900	30	$0	$0
37	CC	46378104	CADENA YANEIDYS	25-14	30	$2,777,771	$444,500	EPS017	30	$2,777,771	$111,200	CCF26	30	$2,777,771	$111,200	14-4	30	$2,777,771	$120,900	30	$0	$0
38	CC	80376213	CALDERON MAURICIO	25-14	30	$2,860,787	$457,800	EPS017	30	$2,860,787	$114,500	CCF26	30	$2,860,787	$114,500	14-4	30	$2,860,787	$124,500	30	$0	$0
39	CC	1012417395	CALDON YENNIFER	230301	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
40	CC	79527434	CAMACHO MAURICIO	25-14	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
41	CC	52871883	CAMARGO RUBIELA	230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF26	3	$175,091	$0	14-4	3	$175,091	$0	3	$0	$0
42	CC	52871883	CAMARGO RUBIELA	230201	27	$2,404,386	$384,800	EPS005	27	$2,404,386	$96,200	CCF26	27	$2,404,386	$96,200	14-4	27	$2,404,386	$104,600	27	$0	$0
43	CC	4197747	CAÑON LUIS	25-14	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
44	CC	1069261175	CANTOR LEYDI	230301	30	$2,943,803	$471,100	EPS017	30	$2,943,803	$117,800	CCF26	30	$2,943,803	$117,800	14-4	30	$2,943,803	$128,100	30	$0	$0
45	CC	1012346311	CAPERA MARCELA	230301	30	$2,671,543	$427,500	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
46	CC	1030621063	CAPERA MARISDEINA	231001	30	$2,671,543	$427,500	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
47	CC	79301344	CARDENAS JOAQUIN	25-14	30	$2,671,543	$427,500	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
48	CC	52320247	CARDENAS RUBIELA	25-14	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
49	CC	52109426	CARDENAS YANETH	231001	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
50	CC	1106951234	CARDONA SANDRA	230301	30	$2,777,771	$444,500	EPS008	30	$2,777,771	$111,200	CCF26	30	$2,777,771	$111,200	14-4	30	$2,777,771	$120,900	30	$0	$0
51	CC	1012389090	CARDONA YERLY	230301	30	$2,671,543	$427,500	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
52	CC	1016045732	CASALLAS JULIAN	230301	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
53	CC	7335535	CASTAÑEDA HERNAN	25-14	30	$2,671,543	$427,500	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
54	CC	53037147	CASTAÑO ADRIANA	25-14	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
55	CC	1026253113	CASTILLO ALBA	230201	30	$2,671,543	$427,500	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
56	CC	19468864	CASTILLO LUCAS		0	$0	$0	EPS008	25	$2,226,286	$89,100	CCF26	25	$2,226,286	$89,100	14-4	25	$2,226,286	$96,900	25	$0	$0
57	CC	19468864	CASTILLO LUCAS		0	$0	$0	EPS008	5	$291,820	$11,700	CCF26	5	$291,820	$11,700	14-4	5	$291,820	$0	5	$0	$0
58	CC	1000006632	CASTILLO LUISA	230301	30	$2,754,559	$440,800	EPS002	30	$2,754,559	$110,200	CCF26	30	$2,754,559	$110,200	14-4	30	$2,754,559	$119,900	30	$0	$0
59	CC	52023108	CASTRO ANA	25-14	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
60	CC	28936633	CASTRO CARMEN	25-14	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
61	CC	12120248	CASTRO FABIO		0	$0	$0	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
62	CC	80021256	CASTRO GABRIEL	230201	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
63	CC	1019013119	CASTRO YOANET	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
64	CC	1097990216	CEPEDA JHON	231001	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
65	CC	24713734	CERQUERA SANDRA	25-14	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
66	CC	1016075812	COLLAZOS MAYERLY	230201	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
67	CC	14273707	CONDE YOVANY	25-14	30	$2,777,771	$444,500	EPS017	30	$2,777,771	$111,200	CCF26	30	$2,777,771	$111,200	14-4	30	$2,777,771	$120,900	30	$0	$0
68	CC	1100400824	CONTRERAS MARTIN	230301	25	$2,332,514	$373,300	EPS002	25	$2,332,514	$93,400	CCF26	25	$2,332,514	$93,400	14-4	25	$2,332,514	$101,500	25	$0	$0
69	CC	1068815576	CORCHO YURLEY	230201	30	$2,671,543	$427,500	EPS041	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
70	CC	1031180993	CORCHUELO SEBASTIAN	25-14	30	$2,671,543	$427,500	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
71	CC	52545056	CORDOBA VICTORIA	230301	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
72	CC	1012351157	CORTES MARTHA	230301	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
73	CC	1193110238	CORTES YULY	25-14	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
74	CC	80428889	CRISTIANO LUIS	25-14	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
75	CC	52126303	CRUZ ELICA	230201	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF26	2	$116,728	$0	14-4	2	$116,728	$0	2	$0	$0
76	CC	52126303	CRUZ ELICA	230201	28	$2,161,108	$345,800	EPS002	28	$2,161,108	$86,500	CCF26	28	$2,161,108	$86,500	14-4	28	$2,161,108	$94,100	28	$0	$0
77	CC	51961218	CUESTA PUREZA	230301	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
78	CC	32826426	CUESTA ROSSI	25-14	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
79	CC	12280665	CUETOCHAMBO DULFER	230301	30	$2,456,307	$393,100	EPS002	30	$2,456,307	$98,300	CCF26	30	$2,456,307	$98,300	14-4	30	$2,456,307	$106,900	30	$0	$0
80	CC	52766748	DAZA MARIA	25-14	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
81	CC	12599142	DIAZ ANTONIO	230201	30	$2,754,559	$440,800	EPS002	30	$2,754,559	$110,200	CCF26	30	$2,754,559	$110,200	14-4	30	$2,754,559	$119,900	30	$0	$0
82	CC	1012351357	DIAZ YENSI	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
83	CC	52900923	DURAN DIANA	230201	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
84	CC	5968573	DURAN NOAJ		0	$0	$0	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
85	CC	60421237	DURAN YANED	230201	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
86	CC 53021245	ENEMICICA DEISY	230201	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
87	CC 1140365027	EPIEYU FLORINDA	230301	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
88	CC 80468308	ERAQUE JONATHAN	230301	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
89	CC 39654224	ESCOBAR ARAMINTA		0	$0	$0	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
90	CC 52331990	ESCOBAR RUBIELA	230201	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
91	CC 37535237	FANDIÑO LUISA	230301	30	$2,671,543	$427,500	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
92	CC 52269527	FONSECA ENIDT	230301	28	$1,765,910	$282,600	EPS002	28	$1,765,910	$70,700	CCF26	28	$1,765,910	$70,700	14-4	28	$1,765,910	$76,900	28	$0	$0
93	CC 52269527	FONSECA ENIDT	230301	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF26	2	$116,728	$0	14-4	2	$116,728	$0	2	$0	$0
94	CC 1024506766	FORERO YENNY	230201	30	$2,685,379	$429,700	EPS002	30	$2,685,379	$107,500	CCF26	30	$2,685,379	$107,500	14-4	30	$2,685,379	$116,900	30	$0	$0
95	CC 1065010860	FUENTES ARCELIA	230301	30	$2,685,379	$429,700	EPS008	30	$2,685,379	$107,500	CCF26	30	$2,685,379	$107,500	14-4	30	$2,685,379	$116,900	30	$0	$0
96	CC 21082593	GALINDO BLANCA	230201	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
97	CC 79458257	GAMBOA DARÍO	25-14	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
98	CC 1010008221	GARCIA FRANCY	230301	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
99	CC 1012354602	GIL CEIDA	230301	27	$2,404,386	$384,800	EPS005	27	$2,404,386	$96,200	CCF26	27	$2,404,386	$96,200	14-4	27	$2,404,386	$104,600	27	$0	$0
100	CC 1012354602	GIL CEIDA	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF26	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
101	CC 1012354602	GIL CEIDA	230301	2	$116,728	$18,700	EPS005	2	$116,728	$4,700	CCF26	2	$116,728	$0	14-4	2	$116,728	$0	2	$0	$0
102	CC 52238811	GIL MARTHA	25-14	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF26	3	$175,091	$0	14-4	3	$175,091	$0	3	$0	$0
103	CC 52238811	GIL MARTHA	25-14	27	$2,510,614	$401,700	EPS005	27	$2,510,614	$100,500	CCF26	27	$2,510,614	$100,500	14-4	27	$2,510,614	$109,300	27	$0	$0
104	CC 15451670	GOMEZ ALONSO	25-14	30	$2,943,803	$471,100	EPS002	30	$2,943,803	$117,800	CCF26	30	$2,943,803	$117,800	14-4	30	$2,943,803	$128,100	30	$0	$0
105	CC 52270278	GOMEZ DIANA	230301	30	$2,754,559	$440,800	EPS002	30	$2,754,559	$110,200	CCF26	30	$2,754,559	$110,200	14-4	30	$2,754,559	$119,900	30	$0	$0
106	CC 52364190	GOMEZ FLOR	230301	30	$2,671,543	$427,500	EPS037	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
107	CC 1010234466	GONZALEZ ALEJANDRO	230301	30	$2,705,355	$432,900	EPS005	30	$2,705,355	$108,300	CCF26	30	$2,705,355	$108,300	14-4	30	$2,705,355	$117,700	30	$0	$0
108	CC 79222210	GONZALEZ EDWIN	230201	30	$2,315,473	$370,500	EPS008	30	$2,315,473	$92,700	CCF26	30	$2,315,473	$92,700	14-4	30	$2,315,473	$100,800	30	$0	$0
109	CC 52537259	GONZALEZ JENNY	230201	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
110	CC 5888220	GONZALEZ JOSE	25-14	30	$2,860,787	$457,800	EPS017	30	$2,860,787	$114,500	CCF26	30	$2,860,787	$114,500	14-4	30	$2,860,787	$124,500	30	$0	$0
111	CC 52769811	GONZALEZ MARY	25-14	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
112	CC 79508766	GONZALEZ PABLO	230201	30	$2,671,543	$427,500	EPS010	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
113	CC 52394749	GONZALEZ YOLANDA	25-14	24	$2,137,234	$342,000	EPS017	24	$2,137,234	$85,500	CCF26	24	$2,137,234	$85,500	14-4	24	$2,137,234	$93,000	24	$0	$0
114	CC 1033702096	GOYENECHE BETSY	230201	21	$1,870,079	$299,300	EPS017	21	$1,870,079	$74,900	CCF26	21	$1,870,079	$74,900	14-4	21	$1,870,079	$81,400	21	$0	$0
115	CC 1033702096	GOYENECHE BETSY	230201	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF26	5	$291,818	$0	14-4	5	$291,818	$0	5	$0	$0
116	CC 1033702096	GOYENECHE BETSY	230201	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF26	3	$175,091	$0	14-4	3	$175,091	$0	3	$0	$0
117	CC 1033702096	GOYENECHE BETSY	230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF26	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
118	CC 1023908721	GRANADOS OWER	230301	28	$2,576,453	$412,300	EPS002	28	$2,576,453	$103,100	CCF26	28	$2,576,453	$103,100	14-4	28	$2,576,453	$112,100	28	$0	$0
119	CC 1023908721	GRANADOS OWER	230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF26	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
120	CC 1023908721	GRANADOS OWER	230301	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF26	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
121	CC 11381410	GUAUTA GABRIEL		0	$0	$0	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
122	CC 15173672	GUERRA DEVANIS	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
123	CC 1072423727	GUERRERO ANDREA	230301	14	$1,246,719	$199,500	EPS017	14	$1,246,719	$49,900	CCF26	14	$1,246,719	$49,900	14-4	14	$1,246,719	$54,300	14	$0	$0
124	CC 1072423727	GUERRERO ANDREA	230301	16	$1,339,184	$214,300	EPS017	16	$1,339,184	$53,600	CCF26	16	$1,339,184	$53,600	14-4	16	$1,339,184	$0	16	$0	$0
125	CC 52730566	GUEVARA JENNY	230301	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
126	CC 52767164	GUEVARA YAMILE	25-14	30	$3,073,243	$491,800	EPS017	30	$3,073,243	$123,000	CCF26	30	$3,073,243	$123,000	14-4	30	$3,073,243	$133,700	30	$0	$0
127	CC 11166243	GUZMAN JOSE	230201	30	$2,671,543	$427,500	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
128	CC 1012443854	HERNANDEZ ANGIE	230301	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
129	CC 52315735	HERNANDEZ AURA	230301	30	$2,671,543	$427,500	EPS037	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
130	CC 1003204976	HERNANDEZ CARLOS	230301	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
131	CC 77106511	HERNANDEZ GEOVANNY	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
132	CC 53090323	HERNANDEZ INGRID	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
133	CC 1053843358	HERRERA VICKY	230301	25	$2,226,286	$356,300	EPS005	25	$2,226,286	$89,100	CCF26	25	$2,226,286	$89,100	14-4	25	$2,226,286	$96,900	25	$0	$0
134	CC 39654051	HOLGUIN OLGA	25-14	30	$2,456,307	$393,100	EPS005	30	$2,456,307	$98,300	CCF26	30	$2,456,307	$98,300	14-4	30	$2,456,307	$106,900	30	$0	$0
135	CC 1022938900	HURTADO ROLAN	230201	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
136	CC	1117511456	HURTADO SILVIA	230301	22	$1,959,131	$313,500	EPS002	22	$1,959,131	$78,400	CCF26	22	$1,959,131	$78,400	14-4	22	$1,959,131	$85,300	22	$0	$0
137	CC	1117511456	HURTADO SILVIA	230301	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF26	2	$116,728	$0	14-4	2	$116,728	$0	2	$0	$0
138	CC	1117511456	HURTADO SILVIA	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF26	3	$175,089	$0	14-4	3	$175,091	$0	3	$0	$0
139	CC	1117511456	HURTADO SILVIA	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF26	3	$175,089	$0	14-4	3	$175,091	$0	3	$0	$0
140	CC	13478843	IBARRA LUIS	25-14	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
141	CC	53079542	JARAMILLO SANDRA	230201	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
142	CC	7135247	JIMENEZ GEOVANIS	230201	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
143	CC	1003888570	JULIO WENDY	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
144	CC	3086903	LADINO ERMINZO	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF26	1	$58,364	$2,400	14-4	1	$58,364	$0	1	$0	$0
145	CC	3086903	LADINO ERMINZO	230201	29	$2,582,490	$413,200	EPS010	29	$2,582,490	$103,300	CCF26	29	$2,582,490	$103,300	14-4	29	$2,582,490	$112,400	29	$0	$0
146	CC	1019116889	LADINO JESSICA	230301	30	$2,671,543	$427,500	EPS010	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
147	CC	79764530	LARROTA JOHN	230301	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF26	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
148	CC	79764530	LARROTA JOHN	230301	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF26	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
149	CC	79764530	LARROTA JOHN	230301	28	$2,493,437	$399,000	EPS017	28	$2,493,437	$99,800	CCF26	28	$2,493,437	$99,800	14-4	28	$2,493,437	$108,500	28	$0	$0
150	CC	52462759	LEAL DORIS	25-14	30	$2,883,999	$461,500	EPS017	30	$2,883,999	$115,400	CCF26	30	$2,883,999	$115,400	14-4	30	$2,883,999	$125,500	30	$0	$0
151	CC	1004156133	LEAL EDUARDO	230201	4	$356,205	$57,000	EPS005	4	$356,205	$14,300	CCF26	4	$1,428,629	$57,200	14-4	4	$356,205	$15,500	4	$0	$0
152	CC	1058324898	LEON AYDER	230301	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF26	7	$408,541	$16,400	14-4	7	$408,545	$0	7	$0	$0
153	CC	1058324898	LEON AYDER	230301	23	$2,048,181	$327,800	EPS002	23	$2,048,181	$82,000	CCF26	23	$2,048,181	$82,000	14-4	23	$2,048,181	$89,100	23	$0	$0
154	CC	1003746650	LEON DANIEL	230301	29	$2,582,490	$413,200	EPS017	29	$2,582,490	$103,300	CCF26	29	$2,582,490	$103,300	14-4	29	$2,582,490	$112,400	29	$0	$0
155	CC	1003746650	LEON DANIEL	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF26	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
156	CC	1012381177	LEON WENDY	230201	1	$58,364	$7,100	EPS008	1	$58,364	$0	CCF26	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
157	CC	1012381177	LEON WENDY	230201	1	$58,364	$7,100	EPS008	1	$58,364	$0	CCF26	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
158	CC	1012381177	LEON WENDY	230201	28	$2,493,437	$399,000	EPS008	28	$2,493,437	$99,800	CCF26	28	$2,493,437	$99,800	14-4	28	$2,493,437	$108,500	28	$0	$0
159	CC	1023363076	LEYTON ALEXANDRA	230301	30	$2,315,473	$370,500	EPS002	30	$2,315,473	$92,700	CCF26	30	$2,315,473	$92,700	14-4	30	$2,315,473	$100,800	30	$0	$0
160	CC	10198778	LOBON MARCO	230201	30	$2,754,559	$440,800	EPS010	30	$2,754,559	$110,200	CCF26	30	$2,754,559	$110,200	14-4	30	$2,754,559	$119,900	30	$0	$0
161	CC	1007530513	LOPEZ ALBA	230301	30	$2,315,473	$370,500	EPS002	30	$2,315,473	$92,700	CCF26	30	$2,315,473	$92,700	14-4	30	$2,315,473	$100,800	30	$0	$0
162	CC	5729168	LOPEZ ANGEL	230301	30	$2,315,473	$370,500	EPS017	30	$2,315,473	$92,700	CCF26	30	$2,315,473	$92,700	14-4	30	$2,315,473	$100,800	30	$0	$0
163	CC	4228731	LOPEZ CARLOS	25-14	30	$2,671,543	$427,500	EPS037	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
164	CC	7363770	LOPEZ DIXON	25-14	30	$2,315,473	$370,500	EPS002	30	$2,315,473	$92,700	CCF26	30	$2,315,473	$92,700	14-4	30	$2,315,473	$100,800	30	$0	$0
165	CC	1024498338	LOPEZ GISSEL	230301	13	$1,157,669	$185,300	EPS005	13	$1,157,669	$46,400	CCF26	13	$1,157,669	$46,400	14-4	13	$1,157,669	$50,400	13	$0	$0
166	CC	1024498338	LOPEZ GISSEL	230301	10	$583,640	$93,400	EPS005	10	$583,640	$23,400	CCF26	10	$583,640	$0	14-4	10	$583,640	$0	10	$0	$0
167	CC	1024498338	LOPEZ GISSEL	230301	7	$408,545	$65,400	EPS005	7	$408,545	$16,400	CCF26	7	$408,541	$0	14-4	7	$408,545	$0	7	$0	$0
168	CC	51947600	LOPEZ MARIA	231001	30	$2,883,999	$461,500	EPS008	30	$2,883,999	$115,400	CCF26	30	$2,883,999	$115,400	14-4	30	$2,883,999	$125,500	30	$0	$0
169	CC	52953647	LOPEZ SANDRA	230301	18	$1,602,925	$256,500	EPS002	18	$1,602,925	$64,200	CCF26	18	$1,602,925	$64,200	14-4	18	$1,602,925	$69,800	18	$0	$0
170	CC	1075250393	LOSADA GUSTAVO	230201	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
171	CC	1108933013	LOZANO CHRISTIAN	230301	30	$2,671,543	$427,500	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
172	CC	32801759	LUNA YURANIS	230901	30	$2,920,591	$467,300	EPS005	30	$2,920,591	$116,900	CCF26	30	$2,920,591	$116,900	14-4	30	$2,920,591	$127,100	30	$0	$0
173	CC	80166270	MALAMBO ANDRES	230301	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
174	CC	52308214	MALDONADO MARIA	230301	30	$2,671,543	$427,500	EPS037	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
175	CC	73242827	MANJARRES ELIU	230301	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
176	CC	38290472	MARIN DIANA	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
177	CC	80376130	MARTIN JOSE	25-14	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
178	CC	4223407	MARTINEZ ALBERTO	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
179	CC	83057288	MARTINEZ ALIRIO	25-14	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
180	CC	1004159273	MARTINEZ FREDY	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
181	CC	79713194	MARTINEZ JAVIER	25-14	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
182	CC	52888719	MARTINEZ LEYDI	25-14	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
183	CC	52749137	MARTINEZ MARIA	230301	30	$2,671,543	$427,500	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
184	CC	79298238	MARTINEZ MAURICIO	25-14	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
185	CC	1038127062	MARTINEZ ROXANA	230201	30	$2,837,575	$454,100	EPS008	30	$2,837,575	$113,600	CCF26	30	$2,837,575	$113,600	14-4	30	$2,837,575	$123,500	30	$0	$0
186	CC	52157453	MARTINEZ RUTH	230201	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
187	CC	52202144	MARTINEZ SANDRA	25-14	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
188	CC	34318840	MENDEZ ADRIANA	230301	30	$2,671,543	$427,500	EPS037	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
189	CC	39643084	MENDEZ ELIZABETH	230301	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
190	CC	79902169	MENDEZ LEONARDO	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
191	CC	80001345	MENDEZ MARIO	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
192	CC	57272340	MENDOZA ANYS	230301	30	$2,671,543	$427,500	EPS010	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
193	CC	49607338	MENDOZA MONICA	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
194	CC	63462128	MERCADO EMPERATRIZ	25-14	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
195	CC	1023928217	MINA PAOLA	230301	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
196	CC	52359681	MOGOLLON CLAUDIA	230201	30	$2,671,543	$427,500	EPS010	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
197	CC	1032372577	MOJICA JEISSON	230301	17	$1,513,875	$242,300	EPS008	17	$1,513,875	$60,600	CCF26	17	$1,513,875	$60,600	14-4	17	$1,513,875	$65,900	17	$0	$0
198	CC	19473529	MOLINA GABRIEL		0	$0	$0	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
199	CC	1013660251	MOLINA MIGUEL	230201	30	$2,671,543	$427,500	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
200	CC	65787167	MORA DORIS	25-14	30	$2,671,543	$427,500	EPS037	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
201	CC	80234939	MORENO ALEXANDER	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
202	CC	20476370	MORENO FLOR	25-14	30	$2,671,543	$427,500	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
203	CC	79817582	MORENO GUILLERMO	230301	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
204	CC	1007727469	MORENO SERGIO	230301	30	$2,671,543	$427,500	EPS010	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
205	CC	79649550	MORENO WILSON	230201	30	$2,315,473	$370,500	EPS005	30	$2,315,473	$92,700	CCF26	30	$2,315,473	$92,700	14-4	30	$2,315,473	$100,800	30	$0	$0
206	CC	77162623	MORGAN HECTOR	231001	30	$2,794,622	$447,200	EPS002	30	$2,794,622	$111,800	CCF26	30	$2,794,622	$111,800	14-4	30	$2,794,622	$121,600	30	$0	$0
207	CC	4616098	MOSQUERA JOSE	25-14	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
208	CC	10740600	MULATO HERMES	230301	30	$2,777,771	$444,500	MIN001	30	$2,777,771	$111,200	CCF26	30	$2,777,771	$111,200	14-4	30	$2,777,771	$120,900	30	$0	$0
209	CC	1018408476	MUÑOZ JOHANNA	230201	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
210	CC	1032474057	MUÑOZ JONNATHAN	230301	30	$2,315,473	$370,500	EPS002	30	$2,315,473	$92,700	CCF26	30	$2,315,473	$92,700	14-4	30	$2,315,473	$100,800	30	$0	$0
211	CC	39673132	MUÑOZ MARIA	25-14	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
212	CC	53132577	MUÑOZ MARTHA	230201	30	$2,943,803	$471,100	EPS017	30	$2,943,803	$117,800	CCF26	30	$2,943,803	$117,800	14-4	30	$2,943,803	$128,100	30	$0	$0
213	CC	1022981982	MUÑOZ PAOLA	230301	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
214	CC	1012411922	MURILLO LORENA	230201	30	$2,883,999	$461,500	EPS017	30	$2,883,999	$115,400	CCF26	30	$2,883,999	$115,400	14-4	30	$2,883,999	$125,500	30	$0	$0
215	CC	1063724586	MURILLO VICTOR	230301	30	$2,883,999	$461,500	EPS002	30	$2,883,999	$115,400	CCF26	30	$2,883,999	$115,400	14-4	30	$2,883,999	$125,500	30	$0	$0
216	CC	1023913968	NAVARRETE CRISTIAN	230301	30	$2,671,543	$427,500	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
217	CC	10178165	NAVARRETE WILLIAM	25-14	30	$2,671,543	$427,500	EPS037	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
218	CC	26482670	NEUTA AMPARO	25-14	30	$2,883,999	$461,500	EPS005	30	$2,883,999	$115,400	CCF26	30	$2,883,999	$115,400	14-4	30	$2,883,999	$125,500	30	$0	$0
219	CC	1083838136	NINCO DANIEL	231001	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
220	CC	1073676668	NIÑO SANDRA	231001	27	$2,404,386	$384,800	EPS008	27	$2,404,386	$96,200	CCF26	27	$2,404,386	$96,200	14-4	27	$2,404,386	$104,600	27	$0	$0
221	CC	1073676668	NIÑO SANDRA	231001	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF26	3	$175,091	$0	14-4	3	$175,091	$0	3	$0	$0
222	CC	1087131970	OBANDO PEDRO	231001	18	$1,602,925	$256,500	EPS037	18	$1,602,925	$64,200	CCF26	18	$1,602,925	$64,200	14-4	18	$1,602,925	$69,800	18	$0	$0
223	CC	1087131970	OBANDO PEDRO	231001	12	$1,030,416	$164,900	EPS037	12	$1,030,416	$41,300	CCF26	12	$1,030,416	$0	14-4	12	$1,030,416	$0	12	$0	$0
224	CC	1052392651	OCHOA YEIMY	25-14	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
225	CC	3081994	OLAYA BENITO	230301	30	$2,777,771	$444,500	EPS017	30	$2,777,771	$111,200	CCF26	30	$2,777,771	$111,200	14-4	30	$2,777,771	$120,900	30	$0	$0
226	CC	1110472637	OLIVERO JENNIFFER	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF26	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
227	CC	1110472637	OLIVERO JENNIFFER	230301	29	$2,582,490	$413,200	EPS002	29	$2,582,490	$103,300	CCF26	29	$2,582,490	$103,300	14-4	29	$2,582,490	$112,400	29	$0	$0
228	CC	12542926	OROZCO HUBERTY		0	$0	$0	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
229	CC	1005626489	ORTEGA ANGELICA	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
230	CC	45581666	ORTEGA CARMENZA	230301	30	$2,671,543	$427,500	EPS048	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
231	CC	52254908	ORTEGON MARINELA	25-14	30	$3,050,031	$488,100	EPS002	30	$3,050,031	$122,100	CCF26	30	$3,050,031	$122,100	14-4	30	$3,050,031	$132,700	30	$0	$0
232	CC	1002034751	ORTIZ ANGIE	230301	30	$2,754,559	$440,800	EPS002	30	$2,754,559	$110,200	CCF26	30	$2,754,559	$110,200	14-4	30	$2,754,559	$119,900	30	$0	$0
233	CC	1030556885	ORTIZ JHON	231001	30	$2,671,543	$427,500	EPS037	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
234	CC	52118719	ORTIZ NEILA	25-14	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
235	CC 24081724	OSORIO FLOR	230201	30	$2,671,543	$427,500	EPS037	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
236	CC 93420484	OSPINA JOSE	25-14	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
237	CC 1019117377	OYOLA MARYI	25-14	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
238	CC 79353374	PACHECO JUAN	25-14	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
239	CC 3251448	PACHON ALVARO	25-14	30	$2,671,543	$427,500	EPS037	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
240	CC 1016016146	PALACIOS JHOAN	230301	30	$2,967,015	$474,800	EPS002	30	$2,967,015	$118,700	CCF26	30	$2,967,015	$118,700	14-4	30	$2,967,015	$129,100	30	$0	$0
241	CC 80000013	PALACIOS JOSUE	230201	30	$2,883,999	$461,500	EPS008	30	$2,883,999	$115,400	CCF26	30	$2,883,999	$115,400	14-4	30	$2,883,999	$125,500	30	$0	$0
242	CC 52768923	PALACIOS NORMA	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
243	CC 1104010476	PALENCIA JOSE	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
244	CC 52076795	PARDO CLARIBEL	231001	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
245	CC 12237514	PARDO MANUEL	25-14	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
246	CC 17446005	PARRA BERTULFO	25-14	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
247	CC 63254787	PARRA MAYERLY	230201	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
248	CC 1030596532	PARRA SANDRA	230201	30	$2,671,543	$427,500	EPS037	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
249	CC 15452104	PASTRAN ALEXANDER	230301	10	$890,514	$142,500	EPS017	10	$890,514	$35,700	CCF26	10	$890,514	$35,700	14-4	10	$890,514	$38,800	10	$0	$0
250	CC 52121695	PATARROYO MARTHA	25-14	27	$2,404,386	$384,800	EPS017	27	$2,404,386	$96,200	CCF26	27	$2,404,386	$96,200	14-4	27	$2,404,386	$104,600	27	$0	$0
251	CC 52121695	PATARROYO MARTHA	25-14	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF26	3	$175,091	$0	14-4	3	$175,091	$0	3	$0	$0
252	CC 52504158	PATARROYO YANNETH	25-14	18	$1,602,925	$256,500	EPS017	18	$1,602,925	$64,200	CCF26	18	$1,602,925	$64,200	14-4	18	$1,602,925	$69,800	18	$0	$0
253	CC 1033778776	PATARROYO YEIMY	230301	30	$2,315,473	$370,500	EPS037	30	$2,315,473	$92,700	CCF26	30	$2,315,473	$92,700	14-4	30	$2,315,473	$100,800	30	$0	$0
254	CC 49789619	PAYARES IDALIDES	25-14	30	$2,671,543	$427,500	EPS037	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
255	CC 52975799	PAZOS HELEN	230301	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
256	CC 1109265987	PELAEZ LUIS	230201	30	$2,456,307	$393,100	EPS041	30	$2,456,307	$98,300	CCF26	30	$2,456,307	$98,300	14-4	30	$2,456,307	$106,900	30	$0	$0
257	CC 79998689	PEÑA FREDY	230301	30	$2,671,543	$427,500	EPS010	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
258	CC 1033754018	PEÑA GERMAN	231001	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
259	CC 52378009	PEÑA MARIA	25-14	30	$2,671,543	$427,500	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
260	CC 5571845	PEÑA RAFAEL	25-14	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
261	CC 1121042994	PERALTA SHIRLEY	230201	30	$3,073,243	$491,800	EPS008	30	$3,073,243	$123,000	CCF26	30	$3,073,243	$123,000	14-4	30	$3,073,243	$133,700	30	$0	$0
262	CC 82362211	PEREA DARWIN	230301	27	$2,404,386	$384,800	EPS002	27	$2,404,386	$96,200	CCF26	27	$2,404,386	$96,200	14-4	27	$2,404,386	$104,600	27	$0	$0
263	CC 82362211	PEREA DARWIN	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF26	3	$175,091	$0	14-4	3	$175,091	$0	3	$0	$0
264	CC 11224680	PEREZ MARIO	25-14	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
265	CC 20705999	PEREZ RUBIELA	230301	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
266	CC 52208744	PINEDA LUZ	230301	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
267	CC 80132395	PINEDA MARCOS	230201	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
268	CC 80437173	PIÑEROS OMAR	230301	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
269	CC 80140326	PIÑEROS WILMER	230201	30	$2,777,771	$444,500	EPS005	30	$2,777,771	$111,200	CCF26	30	$2,777,771	$111,200	14-4	30	$2,777,771	$120,900	30	$0	$0
270	CC 17324517	PINILLA GUSTAVO	25-14	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
271	CC 1000454717	PLAZAS YOLANDA	230301	18	$1,616,761	$258,700	EPS002	18	$1,616,761	$64,700	CCF26	18	$1,616,761	$64,700	14-4	18	$1,616,761	$70,400	18	$0	$0
272	CC 52875540	POLOCHE ALBA	231001	30	$2,777,771	$444,500	EPS008	30	$2,777,771	$111,200	CCF26	30	$2,777,771	$111,200	14-4	30	$2,777,771	$120,900	30	$0	$0
273	CC 51895304	PUENTES MARIA	25-14	30	$2,671,543	$427,500	EPS037	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
274	CC 80373771	PUIN EDGAR	25-14	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
275	CC 79847265	PULGARIN PEDRO	230301	30	$2,622,339	$419,600	MIN001	30	$2,622,339	$104,900	CCF26	30	$2,622,339	$104,900	14-4	30	$2,622,339	$114,100	30	$0	$0
276	CC 52981074	PULIDO JAZMIN	230301	30	$2,860,787	$457,800	EPS005	30	$2,860,787	$114,500	CCF26	30	$2,860,787	$114,500	14-4	30	$2,860,787	$124,500	30	$0	$0
277	CC 51997653	QUIÑONES FANNY	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
278	CC 65740491	QUIÑONES GRACIELA	230301	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
279	CC 6248900	QUIRA MELQUISEDEC	230301	30	$2,671,543	$427,500	MIN001	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
280	CC 1085181686	RAAD SANTIAGO	230301	6	$481,740	$77,100	EPS005	6	$481,740	$19,300	CCF26	6	$481,740	$19,300	14-4	6	$481,740	$0	6	$0	$0
281	CC 1085181686	RAAD SANTIAGO	230301	14	$1,162,784	$186,100	EPS005	14	$1,162,784	$46,600	CCF26	14	$1,162,784	$46,600	14-4	14	$1,162,784	$0	14	$0	$0
282	CC 1085181686	RAAD SANTIAGO	230301	10	$830,550	$132,900	EPS005	10	$830,550	$33,300	CCF26	10	$830,550	$33,300	14-4	10	$830,550	$0	10	$0	$0
283	CC 39657354	RAMIREZ ASTRID	230201	30	$2,671,543	$427,500	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
284	CC	55169617	RAMIREZ GLORIA	230201	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
285	CC	1031120890	RAMIREZ JIMMY	25-14	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
286	CC	79768248	RAMIREZ VICTOR	25-14	4	$233,456	$37,400	EPS002	4	$233,456	$9,400	CCF26	4	$233,456	$0	14-4	4	$233,456	$0	4	$0	$0
287	CC	79768248	RAMIREZ VICTOR	25-14	9	$525,276	$84,100	EPS002	9	$525,276	$21,100	CCF26	9	$525,276	$0	14-4	9	$525,276	$0	9	$0	$0
288	CC	79768248	RAMIREZ VICTOR	25-14	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF26	7	$408,541	$0	14-4	7	$408,545	$0	7	$0	$0
289	CC	79768248	RAMIREZ VICTOR	25-14	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF26	3	$175,089	$0	14-4	3	$175,091	$0	3	$0	$0
290	CC	79768248	RAMIREZ VICTOR	25-14	7	$623,359	$99,800	EPS002	7	$623,359	$25,000	CCF26	7	$623,359	$25,000	14-4	7	$623,359	$27,200	7	$0	$0
291	CC	51953004	REYES LAURA		0	$0	$0	EPS002	28	$2,599,666	$104,000	CCF26	28	$2,599,666	$104,000	14-4	28	$2,599,666	$113,100	28	$0	$0
292	CC	51953004	REYES LAURA		0	$0	$0	EPS002	2	$116,728	$4,700	CCF26	2	$116,728	$0	14-4	2	$116,728	$0	2	$0	$0
293	CC	52089620	REYES MARIA	230201	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
294	CC	1006004015	REYES PAULA	230301	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
295	CC	52374564	REYES SANDRA	25-14	30	$2,315,473	$370,500	EPS002	30	$2,315,473	$92,700	CCF26	30	$2,315,473	$92,700	14-4	30	$2,315,473	$100,800	30	$0	$0
296	CC	52456672	RIAÑO MARTHA	25-14	30	$2,671,543	$427,500	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
297	CC	53005916	RINCON GLORIA	230301	27	$2,515,160	$402,500	EPS017	27	$2,515,160	$100,700	CCF26	27	$2,515,160	$100,700	14-4	27	$2,515,160	$109,500	27	$0	$0
298	CC	53005916	RINCON GLORIA	230301	2	$116,728	$18,700	EPS017	2	$116,728	$4,700	CCF26	2	$116,728	$0	14-4	2	$116,728	$0	2	$0	$0
299	CC	53005916	RINCON GLORIA	230301	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF26	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
300	CC	1016031329	RIOS FREDY	25-14	30	$2,866,625	$458,700	EPS005	30	$2,866,625	$114,700	CCF26	30	$2,866,624	$114,700	14-4	30	$2,866,625	$124,700	30	$0	$0
301	CC	1116613077	RIVAS PEDRO	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
302	CC	20905599	ROA BLANCA	25-14	30	$2,754,559	$440,800	EPS008	30	$2,754,559	$110,200	CCF26	30	$2,754,559	$110,200	14-4	30	$2,754,559	$119,900	30	$0	$0
303	CC	1022958356	ROBLES YENIFER	230201	4	$356,205	$57,000	EPS002	4	$356,205	$14,300	CCF26	4	$881,502	$35,300	14-4	4	$356,205	$15,500	4	$0	$0
304	CC	1012382399	ROCHA JOHANA	230301	30	$2,777,771	$444,500	EPS002	30	$2,777,771	$111,200	CCF26	30	$2,777,771	$111,200	14-4	30	$2,777,771	$120,900	30	$0	$0
305	CC	1110176738	RODRIGUEZ DAMARIS	230201	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
306	CC	52833323	RODRIGUEZ LINA	25-14	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
307	CC	1022366295	RODRIGUEZ LIZETH	230201	30	$2,456,307	$393,100	EPS005	30	$2,456,307	$98,300	CCF26	30	$2,456,307	$98,300	14-4	30	$2,456,307	$106,900	30	$0	$0
308	CC	53046687	RODRIGUEZ MARTHA	230301	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
309	CC	39811538	RODRIGUEZ OFELIA		0	$0	$0	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
310	CC	79316288	RODRIGUEZ WILLIAM	25-14	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
311	CC	52122967	ROJAS ABELLANIT	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
312	CC	52870211	ROJAS EDITH	231001	30	$2,671,543	$427,500	EPS037	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
313	CC	93088613	ROJAS ISIDRO	230201	4	$233,456	$37,400	EPS037	4	$233,456	$9,400	CCF26	4	$233,456	$0	14-4	4	$233,456	$0	4	$0	$0
314	CC	93088613	ROJAS ISIDRO	230201	26	$1,517,464	$242,800	EPS037	26	$1,517,464	$60,700	CCF26	26	$1,517,464	$0	14-4	26	$1,517,464	$0	26	$0	$0
315	CC	80255534	ROJAS JOVANNY	230301	30	$2,671,543	$427,500	EPS010	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
316	CC	1022342807	ROJAS LUZ	231001	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
317	CC	1013580881	ROJAS YURANY	231001	30	$2,754,559	$440,800	EPS017	30	$2,754,559	$110,200	CCF26	30	$2,754,559	$110,200	14-4	30	$2,754,559	$119,900	30	$0	$0
318	CC	78323787	ROMERO EDGAR	25-14	30	$2,883,999	$461,500	EPS002	30	$2,883,999	$115,400	CCF26	30	$2,883,999	$115,400	14-4	30	$2,883,999	$125,500	30	$0	$0
319	CC	80363983	ROMERO JORGE	231001	30	$2,671,543	$427,500	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
320	CC	52075275	ROZO MARIA	230301	25	$2,226,285	$356,300	EPS008	25	$2,226,285	$89,100	CCF26	25	$2,226,285	$89,100	14-4	25	$2,226,285	$96,900	25	$0	$0
321	CC	52075275	ROZO MARIA	230301	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF26	3	$175,089	$7,100	14-4	3	$175,091	$0	3	$0	$0
322	CC	52075275	ROZO MARIA	230301	2	$116,728	$14,100	EPS008	2	$116,728	$0	CCF26	2	$116,728	$0	14-4	2	$116,728	$0	2	$0	$0
323	CC	1087409873	RUANO JOSE	230301	30	$2,777,771	$444,500	EPS010	30	$2,777,771	$111,200	CCF26	30	$2,777,771	$111,200	14-4	30	$2,777,771	$120,900	30	$0	$0
324	CC	79607429	RUGE ILVAR	231001	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
325	CC	80057530	RUIZ ELMER	230201	30	$2,671,543	$427,500	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
326	CC	1024536253	RUIZ JOHANA	230301	30	$2,456,307	$393,100	EPS002	30	$2,456,307	$98,300	CCF26	30	$2,456,307	$98,300	14-4	30	$2,456,307	$106,900	30	$0	$0
327	CC	12132957	SALAS LUIS	230301	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
328	CC	1100688926	SALGADO GRECIA	230301	30	$2,671,543	$427,500	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
329	CC	1147688076	SALINAS JHON	230301	30	$2,777,771	$444,500	EPS005	30	$2,777,771	$111,200	CCF26	30	$2,777,771	$111,200	14-4	30	$2,777,771	$120,900	30	$0	$0
330	CC	79422105	SALINAS JHON	25-14	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
331	CC	52270301	SANCHEZ AMANDA	230301	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
332	CC	20370848	SANCHEZ BLANCA	230201	2	$116,728	$18,700	EPS008	2	$116,728	$4,700	CCF26	2	$116,728	$0	14-4	2	$116,728	$0	2	$0	$0
333	CC	20370848	SANCHEZ BLANCA	230201	28	$2,493,438	$399,000	EPS008	28	$2,493,438	$99,800	CCF26	28	$2,493,438	$99,800	14-4	28	$2,493,438	$108,500	28	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
334	CC	52379907	SANCHEZ CLAUDIA	231001	29	$2,582,489	$413,200	EPS017	29	$2,582,489	$103,300	CCF26	29	$2,582,489	$103,300	14-4	29	$2,582,489	$112,400	29	$0	$0
335	CC	52379907	SANCHEZ CLAUDIA	231001	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF26	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
336	CC	1022953691	SANCHEZ FAISURY	231001	17	$1,513,875	$242,300	EPS005	17	$1,513,875	$60,600	CCF26	17	$2,628,927	$105,200	14-4	17	$1,513,875	$65,900	17	$0	$0
337	CC	52753679	SANCHEZ FLOR	230201	30	$2,456,307	$393,100	EPS017	30	$2,456,307	$98,300	CCF26	30	$2,456,307	$98,300	14-4	30	$2,456,307	$106,900	30	$0	$0
338	CC	1032372157	SANCHEZ MARIA	230201	30	$2,315,473	$370,500	EPS002	30	$2,315,473	$92,700	CCF26	30	$2,315,473	$92,700	14-4	30	$2,315,473	$100,800	30	$0	$0
339	CC	93122982	SANCHEZ SIXTO	25-14	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
340	CC	2717802	SANCHEZ VICTOR	230201	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
341	CC	32742653	SANTANDER ALEIDA	230301	15	$1,335,769	$213,800	EPS002	15	$1,335,769	$53,500	CCF26	15	$1,335,769	$53,500	14-4	15	$1,335,769	$58,200	15	$0	$0
342	CC	32742653	SANTANDER ALEIDA	230301	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF26	15	$875,453	$0	14-4	15	$875,453	$0	15	$0	$0
343	CC	1071580279	SANTOS FABIOLA	231001	30	$2,777,771	$444,500	EPS002	30	$2,777,771	$111,200	CCF26	30	$2,777,771	$111,200	14-4	30	$2,777,771	$120,900	30	$0	$0
344	CC	19897598	SARMIENTO ENRIQUE	230201	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
345	CC	79998018	SARMIENTO GUSTAVO	25-14	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
346	CC	52415927	SIERRA MARIA	230301	30	$2,967,015	$474,800	EPS008	30	$2,967,015	$118,700	CCF26	30	$2,967,015	$118,700	14-4	30	$2,967,015	$129,100	30	$0	$0
347	CC	52031530	SILVA ALEYDA	25-14	30	$2,671,543	$427,500	EPS010	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
348	CC	53159911	SOTELO YULIA	25-14	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
349	CC	52443248	SOTO EMMA	231001	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
350	CC	23497827	SUANCHA MARIELA	25-14	30	$2,315,473	$370,500	EPS017	30	$2,315,473	$92,700	CCF26	30	$2,315,473	$92,700	14-4	30	$2,315,473	$100,800	30	$0	$0
351	CC	63395210	SUAREZ ANA	230301	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
352	CC	1044505377	TABORDA DAMARIS	230301	30	$2,671,543	$427,500	EPS010	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
353	CC	52760113	TERAN DIANA	230301	30	$2,671,543	$427,500	EPS001	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
354	CC	80740273	TINJACA ALVARO	25-14	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
355	CC	1106392439	TIQUE JORGE	230201	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
356	CC	52938288	TIQUE SANDRA	231001	30	$2,315,473	$370,500	EPS002	30	$2,315,473	$92,700	CCF26	30	$2,315,473	$92,700	14-4	30	$2,315,473	$100,800	30	$0	$0
357	CC	1031149442	TORRES BRILLY	230301	30	$2,605,596	$416,900	EPS017	30	$2,605,596	$104,300	CCF26	30	$2,605,596	$0	14-4	30	$2,605,596	$0	30	$0	$0
358	CC	1024483731	TORRES CAMILO	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
359	CC	41960474	TORRES CAROLINA	231001	30	$2,456,307	$393,100	EPS002	30	$2,456,307	$98,300	CCF26	30	$2,456,307	$98,300	14-4	30	$2,456,307	$106,900	30	$0	$0
360	CC	20586314	TORRES CONCEPCION	25-14	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
361	CC	1013264805	TORRES JUAN	230301	30	$43,772,625	$7,879,200	EPS010	30	$43,772,625	$5,471,600	CCF26	30	$53,320,000	$2,132,800	14-4	30	$43,772,625	$1,904,200	30	$32,728,140	$1,636,500
362	CC	52057132	TRASLAVIÑA NUBIA	230301	30	$2,671,543	$427,500	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
363	CC	52239807	TRIANA YOJANA	230301	30	$2,315,473	$370,500	EPS002	30	$2,315,473	$92,700	CCF26	30	$2,315,473	$92,700	14-4	30	$2,315,473	$100,800	30	$0	$0
364	CC	52278511	TURRIAGO DIANA	25-14	30	$2,315,473	$370,500	EPS002	30	$2,315,473	$92,700	CCF26	30	$2,315,473	$92,700	14-4	30	$2,315,473	$100,800	30	$0	$0
365	CC	79653199	URIBE CARLOS	230301	30	$2,671,543	$427,500	EPS010	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
366	CC	1121889376	URREA JESSICA	230301	30	$2,900,850	$464,200	EPS005	30	$2,900,850	$116,100	CCF26	30	$2,900,850	$116,100	14-4	30	$2,900,850	$126,200	30	$0	$0
367	CC	65739308	VALLEJO GLORIA	230301	30	$2,860,787	$457,800	EPS005	30	$2,860,787	$114,500	CCF26	30	$2,860,787	$114,500	14-4	30	$2,860,787	$124,500	30	$0	$0
368	CC	1022370819	VARELA CINDY	230201	30	$2,685,379	$429,700	EPS002	30	$2,685,379	$107,500	CCF26	30	$2,685,379	$107,500	14-4	30	$2,685,379	$116,900	30	$0	$0
369	CC	39813906	VARGAS ADELAIDA	230301	30	$2,671,543	$427,500	EPS041	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
370	CC	1030687871	VARGAS CRISTIAN	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
371	CC	1022367946	VELANDIA ANA	230301	30	$2,671,543	$427,500	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
372	CC	65500603	VELANDIA FLORALBA	231001	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
373	CC	1012374233	VELASQUEZ AMANDA	231001	25	$1,929,561	$308,800	EPS010	25	$1,929,561	$77,200	CCF26	25	$1,929,561	$77,200	14-4	25	$1,929,561	$84,000	25	$0	$0
374	CC	1012374233	VELASQUEZ AMANDA	231001	2	$116,728	$18,700	EPS010	2	$116,728	$4,700	CCF26	2	$116,728	$0	14-4	2	$116,728	$0	2	$0	$0
375	CC	1012374233	VELASQUEZ AMANDA	231001	3	$175,091	$21,100	EPS010	3	$175,091	$0	CCF26	3	$175,089	$0	14-4	3	$175,091	$0	3	$0	$0
376	CC	52469107	VELASQUEZ ESMERALDA	231001	30	$2,777,771	$444,500	EPS005	30	$2,777,771	$111,200	CCF26	30	$2,777,771	$111,200	14-4	30	$2,777,771	$120,900	30	$0	$0
377	CC	1022347358	VELASQUEZ JEIMMY	230301	2	$116,727	$18,700	EPS001	2	$116,727	$4,700	CCF26	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
378	CC	1022347358	VELASQUEZ JEIMMY	230301	28	$2,507,274	$401,200	EPS001	28	$2,507,274	$100,300	CCF26	28	$2,507,274	$100,300	14-4	28	$2,507,274	$109,100	28	$0	$0
379	CC	1012454299	VELASQUEZ MICHELLE	230201	27	$2,404,386	$384,800	EPS002	27	$2,404,386	$96,200	CCF26	27	$2,404,386	$96,200	14-4	27	$2,404,386	$104,600	27	$0	$0
380	CC	1012454299	VELASQUEZ MICHELLE	230201	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF26	3	$175,091	$0	14-4	3	$175,091	$0	3	$0	$0
381	CC	39570680	VELOZA LUCELY	231001	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
382	CC	67003258	VERGARA MARTHA	230301	30	$2,943,803	$471,100	EPS002	30	$2,943,803	$117,800	CCF26	30	$2,943,803	$117,800	14-4	30	$2,943,803	$128,100	30	$0	$0
383	CC	79311397	VEZGA RODRIGO	230201	30	$2,671,543	$427,500	EPS010	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
384	CC	15932867	VIAFARA JUAN	25-14	30	$2,456,307	$393,100	EPS041	30	$2,456,307	$98,300	CCF26	30	$2,456,307	$98,300	14-4	30	$2,456,307	$106,900	30	$0	$0
385	CC	1193523167	VILLAMIL LILIANA	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
386	CC	1030696528	VIRGUEZ LAURA	230201	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
387	CC	15683228	YEPES ALBERTO	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
388	CC	1052041849	YEPES NEIVER	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
389	CC	5969623	ZABALA GONZALO	25-14	16	$1,424,821	$228,000	EPS005	16	$1,424,821	$57,000	CCF26	16	$1,424,821	$57,000	14-4	16	$1,424,821	$62,000	16	$0	$0
390	CC	5969623	ZABALA GONZALO	25-14	14	$817,096	$130,800	EPS005	14	$817,096	$32,700	CCF26	14	$817,096	$0	14-4	14	$817,096	$0	14	$0	$0
391	CC	80442804	ZAMBRANO WILLIAM	231001	30	$3,050,031	$488,100	EPS008	30	$3,050,031	$122,100	CCF26	30	$3,050,031	$122,100	14-4	30	$3,050,031	$132,700	30	$0	$0
Ciudad: IBAGUE Depto: TOLIMA (2 Afiliados)						**$5,343,086**	**$855,000**			**$5,343,086**	**$213,800**			**$5,343,086**	**$213,800**			**$5,343,086**	**$232,600**		**$0**	**$0**
392	CC	1007725795	CARDENAS MICHAEL	230301	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF48	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
393	CC	11317547	DIAZ ALEXANDER	231001	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF48	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
Ciudad: MELGAR Depto: TOLIMA (1 Afiliados)						**$2,671,543**	**$427,500**			**$2,671,543**	**$106,900**			**$2,671,543**	**$106,900**			**$2,671,543**	**$116,300**		**$0**	**$0**
394	CC	14254641	MORA MARIO	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF48	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
Ciudad: SOACHA Depto: CUNDINAMARCA (49 Afiliados)						**$127,525,932**	**$20,407,300**			**$127,525,932**	**$5,103,300**			**$128,636,070**	**$4,935,000**			**$127,525,932**	**$5,304,800**		**$0**	**$0**
395	CC	52308971	ARIAS NOHORA	230201	30	$2,754,559	$440,800	EPS002	30	$2,754,559	$110,200	CCF26	30	$2,754,559	$110,200	14-4	30	$2,754,559	$119,900	30	$0	$0
396	CC	1104869945	AVILA NEDER	25-14	30	$2,837,575	$454,100	EPS017	30	$2,837,575	$113,600	CCF26	30	$2,837,575	$113,600	14-4	30	$2,837,575	$123,500	30	$0	$0
397	CC	44151512	BELTRAN YERLY	230301	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
398	CC	77182086	BUILES FLACIO	231001	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
399	CC	52729561	CABRERA DIANA	25-14	30	$2,671,543	$427,500	EPS037	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
400	CC	1023885462	CAMARGO DIANA	230301	30	$2,671,543	$427,500	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
401	CC	43564432	CANO LUZ	230201	30	$2,754,559	$440,800	EPS037	30	$2,754,559	$110,200	CCF26	30	$2,754,559	$110,200	14-4	30	$2,754,559	$119,900	30	$0	$0
402	CC	1010234105	CASTELLANOS ANGELICA	230301	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
403	CC	1010024781	CUERVO YEIMY	25-14	27	$1,575,815	$252,200	EPS017	27	$1,575,815	$63,100	CCF26	27	$1,575,815	$0	14-4	27	$1,575,815	$0	27	$0	$0
404	CC	1010024781	CUERVO YEIMY	25-14	3	$267,153	$42,800	EPS017	3	$267,153	$10,700	CCF26	3	$267,153	$10,700	14-4	3	$267,153	$11,700	3	$0	$0
405	CC	39679321	DIAZ AMANDA	230301	30	$2,456,307	$393,100	EPS017	30	$2,456,307	$98,300	CCF26	30	$2,456,307	$98,300	14-4	30	$2,456,307	$106,900	30	$0	$0
406	CC	11313680	DIAZ JOSE	230301	30	$2,883,999	$461,500	EPS017	30	$2,883,999	$115,400	CCF26	30	$2,883,999	$115,400	14-4	30	$2,883,999	$125,500	30	$0	$0
407	CC	11314364	ENCISO MAURICIO	25-14	24	$2,220,250	$355,300	EPS002	24	$2,220,250	$88,900	CCF26	24	$2,220,250	$88,900	14-4	24	$2,220,250	$96,600	24	$0	$0
408	CC	11314364	ENCISO MAURICIO	25-14	6	$350,184	$56,100	EPS002	6	$350,184	$14,100	CCF26	6	$350,184	$14,100	14-4	6	$350,184	$0	6	$0	$0
409	CC	51951725	ESPITIA ADRIANA	231001	15	$1,335,769	$213,800	EPS017	15	$1,335,769	$53,500	CCF26	15	$2,445,907	$97,900	14-4	15	$1,335,769	$58,200	15	$0	$0
410	CC	79576924	FORERO CARLOS	230301	30	$2,754,559	$440,800	EPS017	30	$2,754,559	$110,200	CCF26	30	$2,754,559	$110,200	14-4	30	$2,754,559	$119,900	30	$0	$0
411	CC	53890867	GARCIA MARIA	231001	30	$2,671,543	$427,500	EPS037	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
412	CC	1075214354	GARCIA NIDIA	230201	28	$2,576,454	$412,300	EPS010	28	$2,576,454	$103,100	CCF26	28	$2,576,454	$103,100	14-4	28	$2,576,454	$112,100	28	$0	$0
413	CC	1075214354	GARCIA NIDIA	230201	2	$116,728	$18,700	EPS010	2	$116,728	$4,700	CCF26	2	$116,728	$0	14-4	2	$116,728	$0	2	$0	$0
414	CC	52307335	GARZON FANNY	25-14	30	$2,754,559	$440,800	EPS002	30	$2,754,559	$110,200	CCF26	30	$2,754,559	$110,200	14-4	30	$2,754,559	$119,900	30	$0	$0
415	CC	23500046	GOMEZ MARTHA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF26	30	$1,750,905	$0	14-4	30	$1,750,905	$0	30	$0	$0
416	CC	35535320	GRANDE SANDRA	230301	30	$2,315,473	$370,500	EPS017	30	$2,315,473	$92,700	CCF26	30	$2,315,473	$92,700	14-4	30	$2,315,473	$100,800	30	$0	$0
417	CC	13762256	GUARIN EDINSON	230301	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
418	CC	65589048	GUZMAN PIEDAD	230201	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
419	CC	1121968986	HERNANDEZ MARYITH	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
420	CC	1079180215	ICOPO CINDY	230201	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
421	CC	1193571143	LOPEZ LUIS	230201	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
422	CC	1012381656	MANRIQUE ANDREA	231001	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
423	CC	1024602575	MATEUS JENNY	230301	28	$2,493,438	$399,000	EPS008	28	$2,493,438	$99,800	CCF26	28	$2,493,438	$99,800	14-4	28	$2,493,438	$108,500	28	$0	$0
424	CC	1024602575	MATEUS JENNY	230301	2	$116,728	$18,700	EPS008	2	$116,728	$4,700	CCF26	2	$116,728	$0	14-4	2	$116,728	$0	2	$0	$0
425	CC	1024516485	MAYORGA LINA	230201	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
426	CC	1027961709	MAYORGA LUIS	230301	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
427	CC	80085584	MONTES MELCIADES	230201	8	$466,912	$74,800	EPS005	8	$466,912	$18,700	CCF26	8	$466,912	$0	14-4	8	$466,912	$0	8	$0	$0
428	CC	80085584	MONTES MELCIADES	230201	2	$116,728	$18,700	EPS005	2	$116,728	$4,700	CCF26	2	$116,728	$0	14-4	2	$116,728	$0	2	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
429	CC	80085584	MONTES MELCIADES	230201	20	$1,167,280	$186,800	EPS005	20	$1,167,280	$46,700	CCF26	20	$1,167,280	$0	14-4	20	$1,167,280	$0	20	$0	$0
430	CC	65831930	OROZCO ANA	230301	30	$2,754,559	$440,800	EPS002	30	$2,754,559	$110,200	CCF26	30	$2,754,559	$110,200	14-4	30	$2,754,559	$119,900	30	$0	$0
431	CC	17684629	PALOMINO LUIS	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
432	CC	28649175	PAREDES MARY	231001	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
433	CC	80751555	PEREZ EDWIN	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
434	CC	33367194	ROJAS LUZ	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
435	CC	3170665	ROMERO EFREN	25-14	30	$2,967,015	$474,800	EPS010	30	$2,967,015	$118,700	CCF26	30	$2,967,015	$118,700	14-4	30	$2,967,015	$129,100	30	$0	$0
436	CC	1024471257	RUBIO AIDEE	230301	30	$2,671,543	$427,500	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
437	CC	1024541360	SACHICA LESDY	230201	30	$2,754,559	$440,800	EPS002	30	$2,754,559	$110,200	CCF26	30	$2,754,559	$110,200	14-4	30	$2,754,559	$119,900	30	$0	$0
438	CC	52757599	SANCHEZ MARTHA	230201	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
439	CC	1072191543	SANDOVAL ANA	230301	30	$2,671,543	$427,500	EPS037	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
440	CC	52329269	SOGAMOSO MARIA	230301	30	$2,671,543	$427,500	EPS037	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
441	CC	79217246	SUAREZ ALEXANDER	230301	30	$2,671,543	$427,500	MIN001	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
442	CC	1030526076	TIQUE LADY	230301	30	$2,671,543	$427,500	EPS002	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
443	CC	52766074	TRIANA ANGELA	230201	30	$2,671,543	$427,500	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
444	CC	53891508	VALENCIA SANDRA	231001	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
445	CC	52464367	VARGAS EMA	230301	30	$2,837,575	$454,100	EPS008	30	$2,837,575	$113,600	CCF26	30	$2,837,575	$113,600	14-4	30	$2,837,575	$123,500	30	$0	$0
446	CC	39676032	VARGAS LUZ	230301	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
447	CC	1024487894	VELASQUEZ DIANA	230201	30	$2,671,543	$427,500	EPS005	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
448	CC	1010210224	VILLALOBOS GERALDINE	230201	30	$2,671,543	$427,500	EPS008	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
449	CC	52843110	ZARATE LILIANA	25-14	30	$2,671,543	$427,500	EPS017	30	$2,671,543	$106,900	CCF26	30	$2,671,543	$106,900	14-4	30	$2,671,543	$116,300	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 5 (19 Afiliados)						**$48,276,229**	**$7,725,200**			**$48,276,229**	**$1,931,600**			**$49,411,193**	**$1,977,000**			**$48,276,229**	**$3,361,100**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (18 Afiliados)						**$45,544,089**	**$7,288,000**			**$45,544,089**	**$1,822,300**			**$46,679,053**	**$1,867,700**			**$45,544,089**	**$3,170,900**		**$0**	**$0**
450	CC	1101596373	CALDERON JHONATTAN	230201	4	$364,285	$58,300	EPS017	4	$364,285	$14,600	CCF26	4	$364,285	$14,600	14-4	4	$364,285	$25,400	4	$0	$0
451	CC	79892883	CAPERA JOHN	230301	30	$2,745,976	$439,400	EPS017	30	$2,745,976	$109,900	CCF26	30	$2,745,976	$109,900	14-4	30	$2,745,976	$191,200	30	$0	$0
452	CC	1024465628	CHIGUASUQUE JOSE	230301	30	$2,732,140	$437,200	EPS002	30	$2,732,140	$109,300	CCF26	30	$2,732,140	$109,300	14-4	30	$2,732,140	$190,200	30	$0	$0
453	CC	80221103	CUELLAR FABIO	230201	30	$2,732,140	$437,200	EPS008	30	$2,732,140	$109,300	CCF26	30	$2,732,140	$109,300	14-4	30	$2,732,140	$190,200	30	$0	$0
454	CC	80827874	CUELLAR NORBERTO	230201	30	$2,732,140	$437,200	EPS005	30	$2,732,140	$109,300	CCF26	30	$2,732,140	$109,300	14-4	30	$2,732,140	$190,200	30	$0	$0
455	CC	79607750	FRANCO CESAR	230201	30	$2,944,596	$471,200	EPS037	30	$2,944,596	$117,800	CCF26	30	$2,944,596	$117,800	14-4	30	$2,944,596	$205,000	30	$0	$0
456	CC	15991125	GARZON ROSEMBER	230201	30	$2,732,140	$437,200	EPS002	30	$2,732,140	$109,300	CCF26	30	$2,732,140	$109,300	14-4	30	$2,732,140	$190,200	30	$0	$0
457	CC	80222242	GONZALEZ EMILIO	230201	30	$2,745,976	$439,400	EPS005	30	$2,745,976	$109,900	CCF26	30	$2,745,976	$109,900	14-4	30	$2,745,976	$191,200	30	$0	$0
458	CC	3087631	GRANADOS YESID	230301	30	$2,732,140	$437,200	EPS017	30	$2,732,140	$109,300	CCF26	30	$2,732,140	$109,300	14-4	30	$2,732,140	$190,200	30	$0	$0
459	CC	79219355	HERRERA JORGE	230201	30	$2,745,976	$439,400	EPS005	30	$2,745,976	$109,900	CCF26	30	$2,745,976	$109,900	14-4	30	$2,745,976	$191,200	30	$0	$0
460	CC	80856533	LAGUNA EDISSON	230201	13	$1,183,928	$189,500	EPS002	13	$1,183,928	$47,400	CCF26	13	$2,318,892	$92,800	14-4	13	$1,183,928	$82,500	13	$0	$0
461	CC	1012323372	MORENO JOHN	230301	30	$2,732,140	$437,200	EPS002	30	$2,732,140	$109,300	CCF26	30	$2,732,140	$109,300	14-4	30	$2,732,140	$190,200	30	$0	$0
462	CC	82394579	MUÑOZ JUAN	230201	30	$2,732,140	$437,200	EPS002	30	$2,732,140	$109,300	CCF26	30	$2,732,140	$109,300	14-4	30	$2,732,140	$190,200	30	$0	$0
463	CC	79948133	ORTIZ WILSON	230201	30	$2,732,140	$437,200	EPS008	30	$2,732,140	$109,300	CCF26	30	$2,732,140	$109,300	14-4	30	$2,732,140	$190,200	30	$0	$0
464	CC	1109265445	PELAEZ JOSE	230301	30	$2,745,976	$439,400	EPS002	30	$2,745,976	$109,900	CCF26	30	$2,745,976	$109,900	14-4	30	$2,745,976	$191,200	30	$0	$0
465	CC	457491	PRIETO NIVARDO	25-14	30	$2,732,140	$437,200	EPS037	30	$2,732,140	$109,300	CCF26	30	$2,732,140	$109,300	14-4	30	$2,732,140	$190,200	30	$0	$0
466	CC	80741347	RINCON WILTON	230201	30	$2,745,976	$439,400	EPS002	30	$2,745,976	$109,900	CCF26	30	$2,745,976	$109,900	14-4	30	$2,745,976	$191,200	30	$0	$0
467	CC	14012919	SANCHEZ YEISON	230201	30	$2,732,140	$437,200	EPS037	30	$2,732,140	$109,300	CCF26	30	$2,732,140	$109,300	14-4	30	$2,732,140	$190,200	30	$0	$0
Ciudad: MOSQUERA Depto: CUNDINAMARCA (1 Afiliados)						**$2,732,140**	**$437,200**			**$2,732,140**	**$109,300**			**$2,732,140**	**$109,300**			**$2,732,140**	**$190,200**		**$0**	**$0**
468	CC	80798815	RIOS MIGUEL	231001	30	$2,732,140	$437,200	EPS008	30	$2,732,140	$109,300	CCF26	30	$2,732,140	$109,300	14-4	30	$2,732,140	$190,200	30	$0	$0
Total			**Afiliados(410)**			**$1,130,529,749**	**$182,630,800**			**$1,154,465,050**	**$53,610,300**			**$1,179,572,538**	**$46,455,700**			**$1,154,465,050**	**$48,489,000**		**$65,456,280**	**$3,273,000**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				401	$182,630,800	$0	$0	$182,630,800
COLFONDOS	231001	800,227,940	6	42	$17,581,300	$0	$0	$17,581,300
COLPENSIONES	25-14	900,336,004	7	97	$41,168,100	$0	$0	$41,168,100
PORVENIR	230301	800,224,808	8	169	$85,644,200	$0	$0	$85,644,200
PROTECCION	230201	800,229,739	0	92	$37,769,900	$0	$0	$37,769,900
SKANDIA	230901	800,253,055	2	1	$467,300	$0	$0	$467,300
ARL (ADMINISTRADORAS: 1)				410	$48,489,000	$0	$0	$48,489,000
COLPATRIA ARP	14-4	860,002,183	9	410	$48,489,000	$0	$0	$48,489,000
CCF (ADMINISTRADORAS: 2)				410	$46,455,700	$0	$0	$46,455,700
COMFACUNDI	CCF26	860,045,904	7	407	$46,135,000	$0	$0	$46,135,000
COMFATOLIMA	CCF48	800,211,025	1	3	$320,700	$0	$0	$320,700
EPS (ADMINISTRADORAS: 10)				410	$53,610,300	$0	$0	$53,610,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$211,900	$0	$0	$211,900
COMPENSAR	EPS008	860,066,942	7	56	$5,919,100	$0	$0	$5,919,100
EPS MUTUAL SER	EPS048	806,008,394	7	1	$106,900	$0	$0	$106,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	20	$12,864,800	$0	$0	$12,864,800
FAMISANAR	EPS017	830,003,564	7	105	$10,945,500	$0	$0	$10,945,500
FOSYGA	MIN001	901,037,916	1	4	$429,900	$0	$0	$429,900
NUEVA E.P.S.	EPS037	900,156,264	2	28	$2,966,500	$0	$0	$2,966,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$410,400	$0	$0	$410,400
SALUD TOTAL	EPS002	800,130,907	4	114	$11,728,200	$0	$0	$11,728,200
SANITAS	EPS005	800,251,440	6	76	$8,027,100	$0	$0	$8,027,100
ICBF (ADMINISTRADORAS: 1)				2	$1,963,800	$0	$0	$1,963,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,963,800	$0	$0	$1,963,800
SENA (ADMINISTRADORAS: 1)				2	$1,309,200	$0	$0	$1,309,200
SENA	PASENA	899,999,034	1	2	$1,309,200	$0	$0	$1,309,200
TOTAL				**410**	**$334,458,800**	**$0**	**$0**	**$334,458,800**