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 802000608	7	SUMINISTROS Y DOTACIONES COLOMBIA S.A. S Y D COLOMBIA S.A.	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 43 N 80-59	BARRANQUILLA-ATLANTICO	3302424	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-09	2026-10	714521762	9512263335	E	2026/10/05	2026/10/05	BANCO DAVIVIENDA	0	$273,380,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (416 Afiliados)						**$1,022,809,263**	**$164,102,200**			**$1,051,120,168**	**$46,674,000**			**$1,049,705,916**	**$41,124,600**			**$1,051,120,168**	**$18,734,700**		**$54,900,000**	**$2,745,000**
Centro de Trabajo: CENTRO TRABAJO 1 (134 Afiliados)						**$339,274,202**	**$54,652,800**			**$363,125,107**	**$19,169,000**			**$363,384,095**	**$14,221,300**			**$363,125,107**	**$2,416,100**		**$54,900,000**	**$2,745,000**
Ciudad: BARRANQUILLA Depto: ATLANTICO (115 Afiliados)						**$297,391,938**	**$47,951,200**			**$321,242,843**	**$17,501,700**			**$321,501,831**	**$12,659,400**			**$321,242,843**	**$2,057,900**		**$54,900,000**	**$2,745,000**
1	CC	1140829608	ACOSTA GANDARA AYLEEN MARCELA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
2	CC	1048222017	ACUÑA CABALLERO ISAAC DE JESUS	230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF06	30	$2,000,000	$80,000	14-25	30	$2,000,000	$20,900	30	$0	$0
3	CC	8573294	AGUDELO PADILLA JAIRO ENRIQUE	230201	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF06	30	$2,000,000	$80,000	14-25	30	$2,000,000	$10,500	30	$0	$0
4	CC	45760039	ANGULO MENAZAS MARLY MARGOT	25-14	29	$2,223,334	$355,800	EPS002	29	$2,223,334	$89,000	CCF06	29	$2,223,334	$89,000	14-25	29	$2,223,334	$11,700	29	$0	$0
5	CC	45760039	ANGULO MENAZAS MARLY MARGOT	25-14	1	$76,667	$12,300	EPS002	1	$76,667	$0	CCF06	1	$76,667	$0	14-25	1	$76,667	$0	1	$0	$0
6	CC	1084728830	ARIAS BLANCO ANDREA LILIANA	230301	30	$4,300,000	$688,000	EPS005	30	$4,300,000	$172,000	CCF06	30	$4,300,000	$172,000	14-25	30	$4,300,000	$22,500	30	$0	$0
7	CC	72430680	ARRIETA VANEGAS HECTOR DANIEL	25-14	26	$1,560,000	$249,600	EPS002	26	$1,560,000	$62,400	CCF06	26	$1,560,000	$62,400	14-25	26	$1,560,000	$8,200	26	$0	$0
8	CC	72430680	ARRIETA VANEGAS HECTOR DANIEL	25-14	4	$240,000	$38,400	EPS002	4	$240,000	$9,600	CCF06	4	$240,000	$9,600	14-25	4	$240,000	$0	4	$0	$0
9	CC	1047038312	ARROYO PRADO CHRISTIAN ANTONIO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
10	CC	73270739	ATENCIO SARMIENTO MILTON RAFAEL	230201	29	$1,740,000	$278,400	EPS002	29	$1,740,000	$69,600	CCF06	29	$1,740,000	$69,600	14-25	29	$1,740,000	$18,200	29	$0	$0
11	CC	73270739	ATENCIO SARMIENTO MILTON RAFAEL	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF06	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
12	CC	1140851980	BARRAZA MERCADO LEIDY PATRICIA	230201	30	$2,800,000	$448,000	EPS010	30	$2,800,000	$112,000	CCF06	30	$2,800,000	$112,000	14-25	30	$2,800,000	$14,700	30	$0	$0
13	CC	1002210330	BARRIOS CABALLERO LUIS FERNANDO	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
14	CC	1044423179	BENAVIDES HERNANDEZ JAIDER	230301	30	$1,800,000	$288,000	ESSC07	30	$1,800,000	$72,000	CCF06	30	$1,800,000	$72,000	14-25	30	$1,800,000	$18,800	30	$0	$0
15	CC	1004109476	CARPINTERO GRANADOS DANIELA VANESA	230301	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF06	30	$2,500,000	$100,000	14-25	30	$2,500,000	$13,100	30	$0	$0
16	CC	1002377571	CASTILLA HERRERA NOHEMIS	230301	30	$4,300,000	$688,000	EPS010	30	$4,300,000	$172,000	CCF06	30	$4,300,000	$172,000	14-25	30	$4,300,000	$22,500	30	$0	$0
17	CC	1042453582	CERON VILORIA DIEGO ALFONSO	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF06	30	$1,825,000	$73,000	14-25	30	$1,750,905	$18,300	30	$0	$0
18	CC	72261571	CERVANTES MENDOZA BARNE JAVIER	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
19	CC	1140836506	COGOLLO TORRES EDUARDO LUIS	230201	30	$4,900,394	$784,100	EPS010	30	$4,900,394	$196,100	CCF06	30	$4,900,394	$196,100	14-25	30	$4,900,394	$25,600	30	$0	$0
20	CC	55305070	CRESPO ESMERAL ERIKA PATRICIA	230301	17	$1,133,333	$181,400	EPS010	17	$1,133,333	$45,400	CCF06	17	$1,133,333	$45,400	14-25	17	$1,133,333	$0	17	$0	$0
21	CC	55305070	CRESPO ESMERAL ERIKA PATRICIA	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF06	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
22	CC	55305070	CRESPO ESMERAL ERIKA PATRICIA	230301	12	$800,000	$128,000	EPS010	12	$800,000	$32,000	CCF06	12	$800,000	$32,000	14-25	12	$800,000	$4,200	12	$0	$0
23	CC	1129515450	CUBILLOS NEGRETE ROSA CAROLINA	230301	29	$1,740,000	$278,400	EPS005	29	$1,740,000	$69,600	CCF06	29	$1,740,000	$69,600	14-25	29	$1,740,000	$9,100	29	$0	$0
24	CC	1129515450	CUBILLOS NEGRETE ROSA CAROLINA	230301	1	$60,000	$9,600	EPS005	1	$60,000	$0	CCF06	1	$60,000	$0	14-25	1	$60,000	$0	1	$0	$0
25	CC	72435208	DE AVILA DE ALBA GERARDO LUIS	230301	30	$1,900,000	$304,000	EPS010	30	$1,900,000	$76,000	CCF06	30	$1,900,000	$76,000	14-25	30	$1,900,000	$19,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
26	CC	1234089116	DE LA HOZ MARTINEZ JOSE LUIS	230301	30	$5,150,000	$824,000	EPS005	30	$5,150,000	$206,000	CCF06	30	$5,150,000	$206,000	14-25	30	$5,150,000	$26,900	30	$0	$0
27	CC	3686829	DE LA ROSA NARANJO ALBERTO RAFAEL		0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
28	CC	1140879487	DE LA ROSA ORTIZ OSVALDO ENRIQUE	230301	30	$4,300,000	$688,000	EPS010	30	$4,300,000	$172,000	CCF06	30	$4,300,000	$172,000	14-25	30	$4,300,000	$22,500	30	$0	$0
29	CC	72144784	DE LA ROSA TORRES OSVALDO ENRIQUE	25-14	30	$18,300,000	$3,111,000	EPS010	30	$18,300,000	$2,287,500	CCF06	30	$18,300,000	$732,000	14-25	30	$18,300,000	$95,600	30	$18,300,000	$915,000
30	CC	1140893001	DE LA ROSA ESTRADA ROMARIO ANDRES	230301	30	$4,300,000	$688,000	EPS010	30	$4,300,000	$172,000	CCF06	30	$4,300,000	$172,000	14-25	30	$4,300,000	$22,500	30	$0	$0
31	CC	55313480	DE LA TORRE RODRIGUEZ DIANA CAROLINA	25-14	30	$4,600,000	$736,000	EPS002	30	$4,600,000	$184,000	CCF06	30	$4,600,000	$184,000	14-25	30	$4,600,000	$24,100	30	$0	$0
32	CC	3860389	DEAVILA SERRANO IBAN LUIS	25-14	30	$1,913,770	$306,300	EPS010	30	$1,913,770	$76,600	CCF06	30	$1,913,770	$76,600	14-25	30	$1,913,770	$20,000	30	$0	$0
33	CC	1102549212	DIAZ ROJAS JOSE LUIS	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF06	30	$2,000,000	$80,000	14-25	30	$2,000,000	$10,500	30	$0	$0
34	CC	1140892694	DIAZ PERTUZ RAFAEL ERNESTO	230301	12	$820,000	$131,200	EPS010	12	$820,000	$32,800	CCF06	12	$820,000	$32,800	14-25	12	$820,000	$4,300	12	$0	$0
35	CC	72261935	DURAN BOLAÑO SAUL ALBERTO	230301	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF06	30	$2,500,000	$100,000	14-25	30	$2,500,000	$13,100	30	$0	$0
36	CC	73575102	ECHENIQUE DIAZ HERMES JAVIER	230201	30	$6,000,000	$960,000	EPS002	30	$6,000,000	$240,000	CCF06	30	$6,000,000	$240,000	14-25	30	$6,000,000	$31,400	30	$0	$0
37	CC	1140884907	ESCALONA BARRANCO GABRIEL FELIPE	230301	30	$3,860,000	$617,600	EPS010	30	$3,860,000	$154,400	CCF06	30	$3,860,000	$154,400	14-25	30	$3,860,000	$20,200	30	$0	$0
38	CC	1129575324	ESTRADA ABDALA GUSTAVO ANDRES	230201	30	$4,300,000	$688,000	EPS010	30	$4,300,000	$172,000	CCF06	30	$4,300,000	$172,000	14-25	30	$4,300,000	$22,500	30	$0	$0
39	CC	8746949	ESTRADA OTERO GUSTAVO	25-14	30	$18,300,000	$3,111,000	EPS010	30	$18,300,000	$2,287,500	CCF06	30	$18,300,000	$732,000	14-25	30	$18,300,000	$95,600	30	$18,300,000	$915,000
40	CC	1140849390	ESTRADA ABDALA JEYSON ANDRES	230201	30	$4,300,097	$688,100	EPS010	30	$4,300,097	$172,100	CCF06	30	$4,300,097	$172,100	14-25	30	$4,300,097	$22,500	30	$0	$0
41	CC	32680398	ESTRADA OTERO MIRIAM		0	$0	$0	EPS010	30	$18,300,000	$2,287,500	CCF06	30	$18,300,000	$732,000	14-25	30	$18,300,000	$95,600	30	$18,300,000	$915,000
42	CC	1001999428	ESTRADA BUSTAMANTE VLADIMIR JUNIOR	230201	28	$2,520,000	$403,200	EPS002	28	$2,520,000	$100,800	CCF06	28	$2,520,000	$100,800	14-25	28	$2,520,000	$13,200	28	$0	$0
43	CC	1001999428	ESTRADA BUSTAMANTE VLADIMIR JUNIOR	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF06	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
44	CC	1001999428	ESTRADA BUSTAMANTE VLADIMIR JUNIOR	230201	1	$90,000	$14,400	EPS002	1	$90,000	$0	CCF06	1	$90,000	$0	14-25	1	$90,000	$0	1	$0	$0
45	CC	1192815581	ESTRELLA PEÑA JOSE LUIS	230201	17	$992,180	$158,800	EPS010	17	$992,180	$39,700	CCF06	17	$992,180	$39,700	14-25	17	$992,180	$10,400	17	$0	$0
46	CC	1192815581	ESTRELLA PEÑA JOSE LUIS	230201	10	$583,635	$93,400	EPS010	10	$583,635	$23,400	CCF06	10	$583,635	$0	14-25	10	$583,635	$0	10	$0	$0
47	CC	1192815581	ESTRELLA PEÑA JOSE LUIS	230201	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF06	3	$175,091	$0	14-25	3	$175,091	$0	3	$0	$0
48	CC	1001853915	FANDIÑO FANDIÑO JHONIS DAVID	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF06	30	$2,000,000	$80,000	14-25	30	$2,000,000	$10,500	30	$0	$0
49	CC	1143163096	FIGUEROA DIAZ DIANA PATRICIA	230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF06	30	$2,000,000	$80,000	14-25	30	$2,000,000	$10,500	30	$0	$0
50	CC	72234174	FLOREZ RUEDA JORGE MIGUEL	25-14	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF06	30	$1,800,000	$72,000	14-25	30	$1,800,000	$18,800	30	$0	$0
51	CC	1043848408	FONTALVO DE LA HOZ OSCAR HUMBERTO	230301	30	$2,150,000	$344,000	EPS010	30	$2,150,000	$86,000	CCF06	30	$2,150,000	$86,000	14-25	30	$2,150,000	$22,500	30	$0	$0
52	CC	1143159159	GARCIA MURILLO ANDRYS DEL PILAR	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF06	30	$2,000,000	$80,000	14-25	30	$2,000,000	$10,500	30	$0	$0
53	CC	1003428096	GARCIA MARTINEZ JEREILIS SAILETH	230301	30	$1,875,453	$300,100	EPS010	30	$1,875,453	$75,100	CCF06	30	$1,875,453	$75,100	14-25	30	$1,875,453	$19,600	30	$0	$0
54	CC	1143428484	GOMEZ DE LA HOZ MARIA PAULA	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
55	CC	1143167979	GOMEZ MADERO MAYRA ALEJANDRA	230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF06	30	$2,000,000	$80,000	14-25	30	$2,000,000	$10,500	30	$0	$0
56	CC	72020247	GONZALEZ GOMEZ JAIME LUIS	230301	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$88,000	CCF06	30	$2,200,000	$88,000	14-25	30	$2,200,000	$11,500	30	$0	$0
57	CC	1043931130	GONZALEZ GONZALEZ JELEYMIS ISSET	25-14	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
58	CC	1043849597	GONZALEZ BROCHERO JENIFFER	25-14	3	$175,091	$28,100	ESSC24	3	$175,091	$7,100	CCF06	3	$175,091	$0	14-25	3	$175,091	$0	3	$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
59	CC	1043849597	GONZALEZ BROCHERO JENIFFER	25-14	27	$1,800,000	$288,000	ESSC24	27	$1,800,000	$72,000	CCF06	27	$1,800,000	$72,000	14-25	27	$1,800,000	$9,400	27	$0	$0
60	CC	1002014446	GONZALEZ HURTADO JHOSTIN ALEXANDER	230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF06	30	$1,800,000	$72,000	14-25	30	$1,800,000	$18,800	30	$0	$0
61	CC	1042420091	IGLESIAS HIGGINS GUILLERMO LUIS	230301	30	$1,900,000	$304,000	EPS010	30	$1,900,000	$76,000	CCF06	30	$1,900,000	$76,000	14-25	30	$1,900,000	$10,000	30	$0	$0
62	CC	1043128714	JIMENEZ PATIÑO ELAINE DE JESUS	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF06	30	$2,000,000	$80,000	14-25	30	$2,000,000	$10,500	30	$0	$0
63	CC	1048285970	JIMENEZ JIMENEZ ESTEBAN GREGORIO	230201	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF06	3	$175,091	$0	14-25	3	$175,091	$0	3	$0	$0
64	CC	1048285970	JIMENEZ JIMENEZ ESTEBAN GREGORIO	230201	27	$1,935,000	$309,600	EPS010	27	$1,935,000	$77,400	CCF06	27	$1,935,000	$77,400	14-25	27	$1,935,000	$20,300	27	$0	$0
65	CC	1001824914	JIMENEZ CUESTA TATIANA YULISA	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF06	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
66	CC	1001824914	JIMENEZ CUESTA TATIANA YULISA	230301	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF06	3	$175,091	$0	14-25	3	$175,091	$0	3	$0	$0
67	CC	1001824914	JIMENEZ CUESTA TATIANA YULISA	230301	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$58,400	CCF06	25	$1,459,088	$58,400	14-25	25	$1,459,088	$7,700	25	$0	$0
68	CC	32879515	LARIOS RANGEL MARIA DEL ROSARIO	25-14	30	$4,300,000	$688,000	EPS010	30	$4,300,000	$172,000	CCF06	30	$4,300,000	$172,000	14-25	30	$4,300,000	$22,500	30	$0	$0
69	CC	1143157184	LOZANO AILLON HERNANDO ENRIQUE	230201	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF06	3	$175,091	$0	14-25	3	$175,091	$0	3	$0	$0
70	CC	1143157184	LOZANO AILLON HERNANDO ENRIQUE	230201	27	$2,250,000	$360,000	EPS010	27	$2,250,000	$90,000	CCF06	27	$2,250,000	$90,000	14-25	27	$2,250,000	$11,800	27	$0	$0
71	CC	73005710	MADRID BLANCO EMILIANO LUIS	230301	30	$6,110,000	$977,600	EPS005	30	$6,110,000	$244,400	CCF06	30	$6,110,000	$244,400	14-25	30	$6,110,000	$31,900	30	$0	$0
72	CC	1048219647	MARQUEZ FRANCO HUMBERTO MARIO	230301	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF06	30	$2,700,000	$108,000	14-25	30	$2,700,000	$14,100	30	$0	$0
73	CC	1001996375	MEJIA ALMANZA JESUS DAVID	230201	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF06	30	$1,800,000	$72,000	14-25	30	$1,800,000	$18,800	30	$0	$0
74	CC	1044623749	MENCO CERA KEIVIS RAFAEL	230201	30	$1,860,000	$297,600	EPS002	30	$1,860,000	$74,400	CCF06	30	$1,860,000	$74,400	14-25	30	$1,860,000	$9,800	30	$0	$0
75	CC	1045736997	MENDOZA BOLIVAR JAIRO ENRIQUE	230301	30	$2,050,000	$328,000	EPS010	30	$2,050,000	$82,000	CCF06	30	$2,050,000	$82,000	14-25	30	$2,050,000	$10,800	30	$0	$0
76	CC	1140900229	MENDOZA DE LA ROSA TANIA PAOLA	230301	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$88,000	CCF06	30	$2,200,000	$88,000	14-25	30	$2,200,000	$11,500	30	$0	$0
77	CC	32756759	MENESES BADILLO MONICA PATRICIA	25-14	30	$6,700,449	$1,072,100	EPS010	30	$6,700,449	$268,100	CCF06	30	$6,700,449	$268,100	14-25	30	$6,700,449	$35,000	30	$0	$0
78	CC	1043672421	MEZA MONTALVO ANGEL GABRIEL	230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF06	30	$1,800,000	$72,000	14-25	30	$1,800,000	$18,800	30	$0	$0
79	CC	72337398	MINIER DAVILA VINICIO ANTONIO	230301	30	$1,850,000	$296,000	EPS010	30	$1,850,000	$74,000	CCF06	30	$1,850,000	$74,000	14-25	30	$1,850,000	$19,400	30	$0	$0
80	CC	1048291264	MIRANDA GUTIERREZ BRAYAN ALEXANDER	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
81	CC	1143142375	MONTENEGRO LOPEZ ELINA MARCELA	230301	28	$1,634,178	$261,500	EPS041	28	$1,634,178	$65,400	CCF06	28	$1,634,178	$65,400	14-25	28	$1,634,178	$8,600	28	$0	$0
82	CC	1143142375	MONTENEGRO LOPEZ ELINA MARCELA	230301	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF06	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
83	CC	8729130	MORA GUZMAN EDGAR ALFONSO		0	$0	$0	EPS010	30	$3,800,000	$152,000	CCF06	30	$3,800,000	$152,000	14-25	30	$3,800,000	$39,700	30	$0	$0
84	CC	1143426025	NAVARRO BADEL LEIDA PATRICIA	230201	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$112,000	CCF06	30	$2,800,000	$112,000	14-25	30	$2,800,000	$14,700	30	$0	$0
85	CC	1140828921	NUÑEZ GUZMAN ALBERTO CEDULLO	231001	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF06	30	$2,700,000	$108,000	14-25	30	$2,700,000	$14,100	30	$0	$0
86	CC	1042250127	OLASCUAGA JAIME KEDIN ANDRES	230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF06	30	$2,000,000	$80,000	14-25	30	$2,000,000	$20,900	30	$0	$0
87	CC	1192808904	OROZCO CASTRO JOHANN SEBASTIAN	230201	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF06	30	$1,800,000	$72,000	14-25	30	$1,800,000	$18,800	30	$0	$0
88	CC	72243077	ORTIZ ARELLANA JOHN JAIRO	25-14	30	$5,620,000	$899,200	EPS037	30	$5,620,000	$224,800	CCF06	30	$5,620,000	$224,800	14-25	30	$5,620,000	$29,400	30	$0	$0
89	CC	1234094129	OTERO GUILLEN GERALDINE MICHELLE	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF06	30	$2,500,000	$100,000	14-25	30	$2,500,000	$13,100	30	$0	$0
90	CC	32734550	OTERO OCAMPO YAMILE ESTHER	25-14	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$112,000	CCF06	30	$2,800,000	$112,000	14-25	30	$2,800,000	$14,700	30	$0	$0
91	CC	1042853197	PADILLA ESPINOZA JHON DEIVIS	25-14	2	$116,727	$18,700	EPS005	2	$116,727	$0	CCF06	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
92	CC	1042853197	PADILLA ESPINOZA JHON DEIVIS	25-14	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF06	28	$1,634,178	$65,400	14-25	28	$1,634,178	$17,100	28	$0	$0
93	CC	1143436796	PADILLA RAMIREZ JUAN DAVID	230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF06	30	$2,000,000	$80,000	14-25	30	$2,000,000	$20,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
94	CC	1129538004	PALACIOS CANIZALES INGRY PAOLA	25-14	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$88,000	CCF06	30	$2,200,000	$88,000	14-25	30	$2,200,000	$11,500	30	$0	$0
95	CC	1143465121	PARRA SALAS HAROLD MATEO	230301	30	$1,800,000	$288,000	ESSC07	30	$1,800,000	$72,000	CCF06	30	$1,800,000	$72,000	14-25	30	$1,800,000	$18,800	30	$0	$0
96	CC	1234888829	PEÑA PEREZ ALEXANDER JAVIER	230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF06	30	$2,000,000	$80,000	14-25	30	$2,000,000	$10,500	30	$0	$0
97	CC	1042421061	PEREZ CABALLERO DAVID ALEXANDER	230301	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$88,000	CCF06	30	$2,200,000	$88,000	14-25	30	$2,200,000	$11,500	30	$0	$0
98	CC	1143260719	PEREZ AMARANTO JEISON AREIBY	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF06	30	$2,000,000	$80,000	14-25	30	$2,000,000	$20,900	30	$0	$0
99	CC	1042353465	PEREZ NORIEGA LIZ DAYANNA	230201	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF06	30	$2,000,000	$80,000	14-25	30	$2,000,000	$10,500	30	$0	$0
100	CC	1002496298	PEREZ ALVAREZ OSCAR DAVID	230301	30	$2,150,000	$344,000	EPS002	30	$2,150,000	$86,000	CCF06	30	$2,150,000	$86,000	14-25	30	$2,150,000	$22,500	30	$0	$0
101	CC	1044423457	PEREZ ARIZA YARID MARCELA	25-14	28	$1,634,178	$261,500	CCFC55	28	$1,634,178	$65,400	CCF06	28	$1,634,178	$65,400	14-25	28	$1,634,178	$17,100	28	$0	$0
102	CC	1044423457	PEREZ ARIZA YARID MARCELA	25-14	2	$116,727	$18,700	CCFC55	2	$116,727	$4,700	CCF06	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
103	CC	1129572158	PILIDES ROBLEDO MARIA DEL ROSARIO	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF06	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
104	CC	1129572158	PILIDES ROBLEDO MARIA DEL ROSARIO	230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF06	28	$1,634,178	$65,400	14-25	28	$1,634,178	$17,100	28	$0	$0
105	CC	1140849522	POLO ALEAN ABBAD ANTONIO	230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF06	30	$1,800,000	$72,000	14-25	30	$1,800,000	$18,800	30	$0	$0
106	CC	8505086	POLO FONTALVO ENRIQUE RAFAEL	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
107	CC	55237069	RAMOS ALVARADO LILIAN ROSA	230201	30	$1,900,000	$304,000	EPS010	30	$1,900,000	$76,000	CCF06	30	$1,900,000	$76,000	14-25	30	$1,900,000	$10,000	30	$0	$0
108	CC	1128128743	RANGEL SALAS ROBERTO CARLOS	230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF06	30	$1,800,000	$72,000	14-25	30	$1,800,000	$18,800	30	$0	$0
109	CC	1143126112	RINCON ESCALANTE ALVARO LUIS	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF06	30	$2,000,000	$80,000	14-25	30	$2,000,000	$20,900	30	$0	$0
110	CC	1140849670	RIPOLL TORRES DARWIN ALBERTO	230301	30	$2,050,000	$328,000	EPS010	30	$2,050,000	$82,000	CCF06	30	$2,050,000	$82,000	14-25	30	$2,050,000	$10,800	30	$0	$0
111	CC	22558061	RIVALDO GONZALEZ TATIANA PAOLA	25-14	30	$1,950,000	$312,000	EPS010	30	$1,950,000	$78,000	CCF06	30	$1,950,000	$78,000	14-25	30	$1,950,000	$10,200	30	$0	$0
112	CC	1044800789	RODRIGUEZ MEDINA ALBEIRO	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
113	CC	1129527812	RODRIGUEZ CERVANTES IRALIS JUDITH	230301	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF06	3	$175,091	$7,100	14-25	3	$175,091	$1,000	3	$0	$0
114	CC	1047222528	ROMERO GUTIERREZ LEIDYS ROSA	230301	30	$1,900,000	$304,000	EPS010	30	$1,900,000	$76,000	CCF06	30	$1,900,000	$76,000	14-25	30	$1,900,000	$10,000	30	$0	$0
115	CC	1002028424	SALAS PACHECO CARLOS DANIEL	230201	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF06	30	$2,000,000	$80,000	14-25	30	$2,000,000	$10,500	30	$0	$0
116	CC	1002236250	SANCHEZ PERALTA JOHANIS PAOLA	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF06	30	$2,000,000	$0	14-25	30	$2,000,000	$0	30	$0	$0
117	CC	1127601713	SANCHEZ VASQUEZ KATHIUSKA MILENA	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF06	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
118	CC	1127601713	SANCHEZ VASQUEZ KATHIUSKA MILENA	230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF06	28	$1,634,178	$65,400	14-25	28	$1,634,178	$17,100	28	$0	$0
119	CC	1007218912	SANDOVAL JIMENEZ OSCAR ENRIQUE	230301	30	$1,800,000	$288,000	EPS017	30	$1,800,000	$72,000	CCF06	30	$1,800,000	$72,000	14-25	30	$1,800,000	$18,800	30	$0	$0
120	CC	1047233860	SANTIAGO ANAYA BAIRON DE JESUS	230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF06	28	$1,634,178	$65,400	14-25	28	$1,634,178	$17,100	28	$0	$0
121	CC	1047233860	SANTIAGO ANAYA BAIRON DE JESUS	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF06	2	$116,727	$4,700	14-25	2	$116,727	$0	2	$0	$0
122	CC	1045169251	SILVERA CALVO DANIEL DE JESUS	230301	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF06	30	$1,800,000	$72,000	14-25	30	$1,800,000	$18,800	30	$0	$0
123	CC	1140890393	TESILLO ALVAREZ BREYNNER ANDRES	230201	29	$2,610,000	$417,600	EPS005	29	$2,610,000	$104,400	CCF06	29	$2,642,143	$105,700	14-25	29	$2,610,000	$13,700	29	$0	$0
124	CC	1140890393	TESILLO ALVAREZ BREYNNER ANDRES	230201	1	$90,000	$14,400	EPS005	1	$90,000	$0	CCF06	1	$90,000	$0	14-25	1	$90,000	$0	1	$0	$0
125	CC	1007278218	TORRES RIVAS JAIR ALEXANDER	25-14	30	$1,772,250	$283,600	EPS002	30	$1,772,250	$70,900	CCF06	30	$1,925,000	$77,000	14-25	30	$1,772,250	$18,600	30	$0	$0
126	TI	1043149875	TORRES SANTANA MAISHA CAROLINA	25-14	27	$1,575,815	$252,200	EPS010	27	$1,575,815	$63,100	CCF06	27	$1,575,815	$63,100	14-25	27	$1,575,815	$8,300	27	$0	$0
127	TI	1043149875	TORRES SANTANA MAISHA CAROLINA	25-14	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF06	3	$175,091	$0	14-25	3	$175,091	$0	3	$0	$0
128	CC	1045671447	UTRIA BLANCO JEINS JUNIOR	25-14	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF06	30	$1,800,000	$72,000	14-25	30	$1,800,000	$18,800	30	$0	$0
129	CC	1143137169	VALENCIA ORTIZ DARIDIS PATRICIA	230201	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF06	30	$2,000,000	$80,000	14-25	30	$2,000,000	$10,500	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
130	CC	1140872552	VALENCIA BOSSA VALENTIN	230201	30	$4,300,000	$688,000	EPS005	30	$4,300,000	$172,000	CCF06	30	$4,300,000	$172,000	14-25	30	$4,300,000	$22,500	30	$0	$0
131	CC	1002208893	VALLE ARRIETA LUIS ANDRES	230301	17	$1,020,000	$163,200	EPS010	17	$1,020,000	$40,800	CCF06	17	$1,020,000	$40,800	14-25	17	$1,020,000	$0	17	$0	$0
132	CC	1002208893	VALLE ARRIETA LUIS ANDRES	230301	13	$780,000	$124,800	EPS010	13	$780,000	$31,200	CCF06	13	$780,000	$31,200	14-25	13	$780,000	$8,200	13	$0	$0
133	CC	1143148695	VARGAS MORALES CRISTIAN ENRIQUE	230301	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF06	30	$1,800,000	$72,000	14-25	30	$1,800,000	$18,800	30	$0	$0
134	CC	1143244923	VARGAS MARTELO YIRA KATHERINE	230301	21	$1,260,000	$201,600	EPS037	21	$1,260,000	$50,400	CCF06	21	$1,260,000	$50,400	14-25	21	$1,260,000	$13,200	21	$0	$0
135	CC	1143244923	VARGAS MARTELO YIRA KATHERINE	230301	7	$420,000	$67,200	EPS037	7	$420,000	$16,800	CCF06	7	$420,000	$16,800	14-25	7	$420,000	$0	7	$0	$0
136	CC	1143244923	VARGAS MARTELO YIRA KATHERINE	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF06	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
137	CC	1140903033	VASQUEZ MORA EDUAR JESUS	230201	30	$2,000,000	$320,000	ESSC07	30	$2,000,000	$80,000	CCF06	30	$2,000,000	$80,000	14-25	30	$2,000,000	$10,500	30	$0	$0
138	CC	1102822882	VELASQUEZ MENDOZA JELEISIS	25-14	28	$1,634,178	$261,500	ESSC07	28	$1,634,178	$65,400	CCF06	28	$1,634,178	$65,400	14-25	28	$1,634,178	$8,600	28	$0	$0
139	CC	1102822882	VELASQUEZ MENDOZA JELEISIS	25-14	2	$116,727	$18,700	ESSC07	2	$116,727	$4,700	CCF06	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
140	CC	1118803103	VENECIA FUENTES JONATAN CARLOS	230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF06	30	$1,800,000	$72,000	14-25	30	$1,800,000	$18,800	30	$0	$0
141	CC	1048283616	VILLA DE LA HOZ MARIO ENRIQUE	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$0	$0
142	CC	1143131740	YANES CASTELLARES LUVIN GREGORIO	230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF06	30	$2,000,000	$80,000	14-25	30	$2,000,000	$20,900	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (14 Afiliados)						**$32,410,363**	**$5,185,800**			**$32,410,363**	**$1,288,200**			**$32,410,363**	**$1,260,000**			**$32,410,363**	**$284,100**		**$0**	**$0**
143	CC	1023010660	BELTRAN OLAYA WILMER ALEXANDER	230201	10	$700,000	$112,000	EPS010	10	$700,000	$28,000	CCF21	10	$700,000	$28,000	14-25	10	$700,000	$7,400	10	$0	$0
144	CC	1023010660	BELTRAN OLAYA WILMER ALEXANDER	230201	11	$770,000	$123,200	EPS010	11	$770,000	$30,800	CCF21	11	$770,000	$30,800	14-25	11	$770,000	$0	11	$0	$0
145	CC	1023010660	BELTRAN OLAYA WILMER ALEXANDER	230201	8	$560,000	$89,600	EPS010	8	$560,000	$22,400	CCF21	8	$560,000	$22,400	14-25	8	$560,000	$0	8	$0	$0
146	CC	1023010660	BELTRAN OLAYA WILMER ALEXANDER	230201	1	$70,000	$11,200	EPS010	1	$70,000	$0	CCF21	1	$70,000	$0	14-25	1	$70,000	$0	1	$0	$0
147	CC	1099203348	BURGOS MOSQUERA WILSON ANDRES	25-14	30	$2,100,000	$336,000	ESSC24	30	$2,100,000	$84,000	CCF21	30	$2,100,000	$84,000	14-25	30	$2,100,000	$22,000	30	$0	$0
148	CC	1021675716	CARRION CASTELLANOS JUSTINE ANDRES	230301	30	$2,100,000	$336,000	EPS017	30	$2,100,000	$84,000	CCF21	30	$2,100,000	$84,000	14-25	30	$2,100,000	$22,000	30	$0	$0
149	CC	1023947887	CORTES PEREZ CARLOS ANDRES	230201	25	$2,000,000	$320,000	EPS008	25	$2,000,000	$80,000	CCF21	25	$2,000,000	$80,000	14-25	25	$2,000,000	$20,900	25	$0	$0
150	CC	1023947887	CORTES PEREZ CARLOS ANDRES	230201	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF21	5	$291,818	$0	14-25	5	$291,818	$0	5	$0	$0
151	CC	1043436249	DE LA ROSA ESTRADA ANA ISABELLA	230301	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-25	30	$2,500,000	$13,100	30	$0	$0
152	CC	80809601	GOMEZ CASTRO WILQUIN DUVAN	230201	28	$2,240,000	$358,400	EPS008	28	$2,240,000	$89,600	CCF21	28	$2,240,000	$89,600	14-25	28	$2,240,000	$23,400	28	$0	$0
153	CC	80809601	GOMEZ CASTRO WILQUIN DUVAN	230201	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
154	CC	1022384102	LEON MORENO JUAN CAMILO	230301	30	$3,500,000	$560,000	EPS002	30	$3,500,000	$140,000	CCF21	30	$3,500,000	$140,000	14-25	30	$3,500,000	$36,600	30	$0	$0
155	CC	52431918	NOVA MEJIA LYDA PATRICIA	230301	30	$3,520,000	$563,200	EPS008	30	$3,520,000	$140,800	CCF21	30	$3,520,000	$140,800	14-25	30	$3,520,000	$18,400	30	$0	$0
156	CC	1041890186	PACHECO PADILLA LUIS MARIO	230301	27	$1,890,000	$302,400	EPS010	27	$1,890,000	$75,600	CCF21	27	$1,890,000	$75,600	14-25	27	$1,890,000	$19,800	27	$0	$0
157	CC	1041890186	PACHECO PADILLA LUIS MARIO	230301	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-25	3	$175,091	$0	3	$0	$0
158	CC	1005582200	PEÑA ACOSTA MARIA DE JESUS	230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-25	30	$1,800,000	$18,800	30	$0	$0
159	CC	1016953381	RODRIGUEZ TOVAR SAMUEL	230301	1	$70,000	$11,200	EPS008	1	$70,000	$0	CCF21	1	$70,000	$0	14-25	1	$70,000	$0	1	$0	$0
160	CC	1016953381	RODRIGUEZ TOVAR SAMUEL	230301	29	$2,030,000	$324,800	EPS008	29	$2,030,000	$81,200	CCF21	29	$2,030,000	$81,200	14-25	29	$2,030,000	$21,200	29	$0	$0
161	CC	1022351734	RUBIANO PEREZ WILLIAM MAURICIO	230301	28	$1,960,000	$313,600	EPS002	28	$1,960,000	$78,400	CCF21	28	$1,960,000	$78,400	14-25	28	$1,960,000	$20,500	28	$0	$0
162	CC	1022351734	RUBIANO PEREZ WILLIAM MAURICIO	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
163	CC	1033764889	SERNA GONZALEZ PAULA ANDREA	230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-25	30	$1,800,000	$18,800	30	$0	$0
164	CC	1007573521	TOVIO MARMOL LUIS MIGUEL	230201	29	$2,030,000	$324,800	EPS002	29	$2,030,000	$81,200	CCF21	29	$2,030,000	$81,200	14-25	29	$2,030,000	$21,200	29	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
165	CC	1007573521	TOVIO MARMOL LUIS MIGUEL	230201	1	$70,000	$11,200	EPS002	1	$70,000	$0	CCF21	1	$70,000	$0	14-25	1	$70,000	$0	1	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (4 Afiliados)						**$7,720,996**	**$1,235,600**			**$7,720,996**	**$309,000**			**$7,720,996**	**$301,900**			**$7,720,996**	**$74,100**		**$0**	**$0**
166	CC	1017133539	CORREA PALACIO SANDRA MILENA	230201	27	$1,845,000	$295,200	EPS010	27	$1,845,000	$73,800	CCF04	27	$1,845,000	$73,800	14-25	27	$1,845,000	$19,300	27	$0	$0
167	CC	1017133539	CORREA PALACIO SANDRA MILENA	230201	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF04	3	$175,091	$0	14-25	3	$175,091	$0	3	$0	$0
168	CC	1040742619	MEJIA BARRERA YESID FABIAN	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	$22,500	30	$0	$0
169	CC	1140908415	RAVELO CARPINTERO VICTOR JESUS	231001	30	$1,800,000	$288,000	EPS040	30	$1,800,000	$72,000	CCF04	30	$1,800,000	$72,000	14-25	30	$1,800,000	$18,800	30	$0	$0
170	CC	1128403815	VELEZ POSADA MARISOL	230301	8	$466,908	$74,800	EPS010	8	$466,908	$18,700	CCF04	8	$466,908	$18,700	14-25	8	$466,908	$0	8	$0	$0
171	CC	1128403815	VELEZ POSADA MARISOL	230301	22	$1,283,997	$205,500	EPS010	22	$1,283,997	$51,400	CCF04	22	$1,283,997	$51,400	14-25	22	$1,283,997	$13,500	22	$0	$0
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)						**$1,750,905**	**$280,200**			**$1,750,905**	**$70,100**			**$1,750,905**	**$0**			**$1,750,905**	**$0**		**$0**	**$0**
172	CC	1061761109	VALENCIA VALENCIA ARNOL FABRYANI	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$0	14-25	30	$1,750,905	$0	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (278 Afiliados)						**$672,261,926**	**$107,645,500**			**$676,721,926**	**$27,053,800**			**$675,048,686**	**$26,458,400**			**$676,721,926**	**$15,884,000**		**$0**	**$0**
Ciudad: BARRANQUILLA Depto: ATLANTICO (8 Afiliados)						**$22,367,156**	**$3,578,800**			**$22,367,156**	**$894,800**			**$22,367,156**	**$890,100**			**$22,367,156**	**$542,400**		**$0**	**$0**
173	CC	1045683311	ALVAREZ CASTILLO ARNULFO	230301	30	$3,600,000	$576,000	EPS002	30	$3,600,000	$144,000	CCF06	30	$3,600,000	$144,000	14-25	30	$3,600,000	$87,700	30	$0	$0
174	CC	1045726497	BERRIO MARTINEZ IVAN DARIO	230201	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF06	30	$2,200,000	$88,000	14-25	30	$2,200,000	$53,600	30	$0	$0
175	CC	72007790	CASTILLA MAZA JAVIER EVARISTO	230301	30	$4,785,000	$765,600	EPS005	30	$4,785,000	$191,400	CCF06	30	$4,785,000	$191,400	14-25	30	$4,785,000	$116,600	30	$0	$0
176	CC	1143236141	FONTALVO DIAZ CESAR ENRIQUE	230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF06	30	$2,000,000	$80,000	14-25	30	$2,000,000	$48,800	30	$0	$0
177	CC	27004282	MANJARREZ DAZA HILDA ROCIO	230301	30	$2,295,429	$367,300	EPS005	30	$2,295,429	$91,900	CCF06	30	$2,295,429	$91,900	14-25	30	$2,295,429	$56,000	30	$0	$0
178	CC	1140860858	MANOTAS MUÑOZ FABIAN ANDRES	230301	30	$3,520,000	$563,200	EPS010	30	$3,520,000	$140,800	CCF06	30	$3,520,000	$140,800	14-25	30	$3,520,000	$85,800	30	$0	$0
179	CC	72295349	MOLINA ANILLO CARLOS ALBERTO	25-14	30	$2,170,000	$347,200	EPS002	30	$2,170,000	$86,800	CCF06	30	$2,170,000	$86,800	14-25	30	$2,170,000	$52,900	30	$0	$0
180	CC	1045695345	QUINTERO JIMENEZ JAVIER ENRIQUE	230301	28	$1,680,000	$268,800	EPS010	28	$1,680,000	$67,200	CCF06	28	$1,680,000	$67,200	14-25	28	$1,680,000	$41,000	28	$0	$0
181	CC	1045695345	QUINTERO JIMENEZ JAVIER ENRIQUE	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF06	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						**$13,315,201**	**$2,130,500**			**$13,315,201**	**$532,700**			**$13,050,001**	**$522,100**			**$13,315,201**	**$246,200**		**$0**	**$0**
182	CC	1118562113	ALVAREZ COTINCHARA CRISTIAN DAVID	230301	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF21	30	$2,600,000	$104,000	14-25	30	$2,600,000	$63,400	30	$0	$0
183	CC	1143361489	ARZUZA SIMANCAS JULIET PAOLA	230301	30	$5,250,000	$840,000	EPS017	30	$5,250,000	$210,000	CCF21	30	$5,250,000	$210,000	14-25	30	$5,250,000	$127,900	30	$0	$0
184	CC	1143122031	BAYONA SUAREZ DAVID JESUS	230301	17	$3,211,867	$513,900	EPS005	17	$3,211,867	$128,500	CCF21	17	$2,946,667	$117,900	14-25	17	$3,211,867	$0	17	$0	$0
185	CC	1143122031	BAYONA SUAREZ DAVID JESUS	230301	13	$2,253,334	$360,600	EPS005	13	$2,253,334	$90,200	CCF21	13	$2,253,334	$90,200	14-25	13	$2,253,334	$54,900	13	$0	$0
Ciudad: CALI Depto: VALLE (9 Afiliados)						**$26,055,837**	**$4,169,500**			**$26,055,837**	**$1,042,800**			**$26,622,337**	**$1,051,300**			**$26,055,837**	**$626,800**		**$0**	**$0**
186	CC	1054478717	BERMUDEZ SANCHEZ JUAN CAMILO	230201	27	$1,878,888	$300,700	ESSC18	27	$1,878,888	$75,200	CCF56	27	$1,878,888	$75,200	14-25	27	$1,878,888	$45,800	27	$0	$0
187	CC	1054478717	BERMUDEZ SANCHEZ JUAN CAMILO	230201	3	$175,091	$28,100	ESSC18	3	$175,091	$7,100	CCF56	3	$175,091	$0	14-25	3	$175,091	$0	3	$0	$0
188	CC	1007544709	CASTILLO MANZANO GABRIELA	230301	30	$2,167,715	$346,900	EPS037	30	$2,167,715	$86,800	CCF56	30	$2,167,715	$86,800	14-25	30	$2,167,715	$52,900	30	$0	$0
189	CC	1007618350	ESPINEL HERNANDEZ JESSICA VIVIANA	25-14	30	$5,793,914	$927,100	EPS041	30	$5,793,914	$231,800	CCF56	30	$5,793,914	$231,800	14-25	30	$5,793,914	$141,200	30	$0	$0
190	CC	1114817857	GRANOBLES ARIAS LAURA SOFIA	25-14	30	$2,178,209	$348,600	EPS041	30	$2,178,209	$87,200	CCF56	30	$2,178,209	$87,200	14-25	30	$2,178,209	$53,100	30	$0	$0
191	CC	1113698328	GUTIERREZ MONTENEGRO DARLY NATALIA	230301	30	$2,136,857	$341,900	EPS005	30	$2,136,857	$85,500	CCF56	30	$2,136,857	$85,500	14-25	30	$2,136,857	$52,100	30	$0	$0
192	CC	1144195749	ORDOÑEZ RIVERA GERLY GETHSON	230301	3	$175,091	$28,100	EPS018	3	$175,091	$7,100	CCF56	3	$175,091	$0	14-25	3	$175,091	$0	3	$0	$0
193	CC	1144195749	ORDOÑEZ RIVERA GERLY GETHSON	230301	27	$1,980,000	$316,800	EPS018	27	$1,980,000	$79,200	CCF56	27	$1,980,000	$79,200	14-25	27	$1,980,000	$48,300	27	$0	$0
194	CC	1113623027	QUINTERO ZUNIGA MARISOL	230301	30	$2,152,286	$344,400	EPS037	30	$2,152,286	$86,100	CCF56	30	$2,152,286	$86,100	14-25	30	$2,152,286	$52,500	30	$0	$0
195	CC	1049453125	SALAZAR VALET LEIDY PAOLA	230301	11	$1,540,000	$246,400	EPS002	11	$1,540,000	$61,600	CCF56	11	$2,106,500	$84,300	14-25	11	$1,540,000	$37,600	11	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
196	CC	1049453125	SALAZAR VALET LEIDY PAOLA	230301	19	$3,638,500	$582,200	EPS002	19	$3,638,500	$145,600	CCF56	19	$3,638,500	$145,600	14-25	19	$3,638,500	$88,700	19	$0	$0
197	CC	1113689923	VALENCIA VALLEJO LEIDY FERNANDA	230301	30	$2,239,286	$358,300	EPS018	30	$2,239,286	$89,600	CCF56	30	$2,239,286	$89,600	14-25	30	$2,239,286	$54,600	30	$0	$0
Ciudad: LETICIA Depto: AMAZONAS (8 Afiliados)						**$27,801,551**	**$4,448,600**			**$27,801,551**	**$1,112,400**			**$27,801,551**	**$1,112,400**			**$27,801,551**	**$677,800**		**$0**	**$0**
198	CC	1037524109	CADAVID OCHOA ANDRES FELIPE	230301	30	$6,900,000	$1,104,000	EPS010	30	$6,900,000	$276,000	CCF65	30	$6,900,000	$276,000	14-25	30	$6,900,000	$168,100	30	$0	$0
199	CC	1121196518	FLOREZ LUCAS MARLON TOÑO	25-14	30	$2,701,215	$432,200	EPSIC5	30	$2,701,215	$108,100	CCF65	30	$2,701,215	$108,100	14-25	30	$2,701,215	$65,900	30	$0	$0
200	CC	1121201967	HUANIRI ZAMBRANO ROSANA FABIOLA	230301	30	$2,756,929	$441,200	EPS005	30	$2,756,929	$110,300	CCF65	30	$2,756,929	$110,300	14-25	30	$2,756,929	$67,200	30	$0	$0
201	CC	1121214734	MENITOFE GUAMAN ELIA CAROLINA	25-14	30	$2,163,572	$346,200	EPS005	30	$2,163,572	$86,600	CCF65	30	$2,163,572	$86,600	14-25	30	$2,163,572	$52,800	30	$0	$0
202	CC	1121196254	ROJAS SOLANO ERICA MARCELA	230301	30	$2,849,786	$456,000	EPS005	30	$2,849,786	$114,000	CCF65	30	$2,849,786	$114,000	14-25	30	$2,849,786	$69,500	30	$0	$0
203	CC	1121222400	ROJAS SINARAGUA KAROL NATALI	25-14	30	$2,718,858	$435,100	EPSIC5	30	$2,718,858	$108,800	CCF65	30	$2,718,858	$108,800	14-25	30	$2,718,858	$66,300	30	$0	$0
204	CC	46670692	SANCHEZ CENDALES ERIKA DEL PILAR	231001	30	$2,163,572	$346,200	EPS005	30	$2,163,572	$86,600	CCF65	30	$2,163,572	$86,600	14-25	30	$2,163,572	$52,800	30	$0	$0
205	CC	7227403	SANCHEZ CENDALES MARLON FRANCISCO	25-14	30	$5,547,619	$887,700	EPS005	30	$5,547,619	$222,000	CCF65	30	$5,547,619	$222,000	14-25	30	$5,547,619	$135,200	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (4 Afiliados)						**$8,974,702**	**$1,436,000**			**$8,974,702**	**$359,000**			**$8,974,702**	**$359,000**			**$8,974,702**	**$218,800**		**$0**	**$0**
206	CC	1152202391	CORREALES SOTO GUILLERMO HUMBERTO	230301	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF04	30	$1,800,000	$72,000	14-25	30	$1,800,000	$43,900	30	$0	$0
207	CC	1111796298	OBREGON TORRES DIEGO ARMANDO	230201	30	$2,150,000	$344,000	EPS002	30	$2,150,000	$86,000	CCF04	30	$2,150,000	$86,000	14-25	30	$2,150,000	$52,400	30	$0	$0
208	CC	1076325726	QUINTO ZUÑIGA MILTON EDUARDO	230301	30	$3,224,702	$516,000	EPS002	30	$3,224,702	$129,000	CCF04	30	$3,224,702	$129,000	14-25	30	$3,224,702	$78,600	30	$0	$0
209	CC	1000537187	ZULUAGA GONZALEZ SEBASTIAN	230201	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF04	30	$1,800,000	$72,000	14-25	30	$1,800,000	$43,900	30	$0	$0
Ciudad: MONTERIA Depto: CORDOBA (17 Afiliados)						**$33,975,083**	**$5,436,300**			**$33,975,083**	**$1,359,300**			**$33,975,083**	**$1,349,900**			**$33,975,083**	**$798,800**		**$0**	**$0**
210	CC	1067160135	ANAYA GENES ROSA CATALINA	230201	26	$1,690,000	$270,400	EPS002	26	$1,690,000	$67,600	CCF16	26	$1,690,000	$67,600	14-25	26	$1,690,000	$41,200	26	$0	$0
211	CC	1067160135	ANAYA GENES ROSA CATALINA	230201	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF16	4	$233,454	$0	14-25	4	$233,454	$0	4	$0	$0
212	CC	1067888393	ARRIETA HERAZO LINA ISABEL	230301	30	$1,950,000	$312,000	ESSC07	30	$1,950,000	$78,000	CCF16	30	$1,950,000	$78,000	14-25	30	$1,950,000	$47,600	30	$0	$0
213	CC	1063140260	ARTEAGA SIBAJA LUZ DAYANA	230301	30	$1,950,000	$312,000	EPS002	30	$1,950,000	$78,000	CCF16	30	$1,950,000	$78,000	14-25	30	$1,950,000	$47,600	30	$0	$0
214	CC	1067973537	BLANCO FARAH GRECIA EUGENIA	230301	30	$1,950,000	$312,000	EPS002	30	$1,950,000	$78,000	CCF16	30	$1,950,000	$78,000	14-25	30	$1,950,000	$47,600	30	$0	$0
215	CC	1063156234	DORIA CABALLERO LUZ KARI	231001	30	$1,950,000	$312,000	EPS037	30	$1,950,000	$78,000	CCF16	30	$1,950,000	$78,000	14-25	30	$1,950,000	$47,600	30	$0	$0
216	CC	1003071898	FLOREZ RAMIREZ KEYLA DEL CARMEN	230201	30	$1,950,000	$312,000	EPS041	30	$1,950,000	$78,000	CCF16	30	$1,950,000	$78,000	14-25	30	$1,950,000	$47,600	30	$0	$0
217	CC	1062678724	HERNANDEZ CORREA YURI MARCELA	230201	30	$1,950,000	$312,000	ESSC07	30	$1,950,000	$78,000	CCF16	30	$1,950,000	$78,000	14-25	30	$1,950,000	$47,600	30	$0	$0
218	CC	30656592	NEGRETTE OSORIO ORLINA MARIA	230301	30	$2,750,000	$440,000	EPS037	30	$2,750,000	$110,000	CCF16	30	$2,750,000	$110,000	14-25	30	$2,750,000	$67,000	30	$0	$0
219	CC	30667456	NIEVES PEREZ LIBIA ANGELICA	230301	30	$1,950,000	$312,000	ESSC07	30	$1,950,000	$78,000	CCF16	30	$1,950,000	$78,000	14-25	30	$1,950,000	$47,600	30	$0	$0
220	CC	1063165804	NUÑEZ HERNANDEZ LIZETH SANDRIT	230301	30	$1,950,000	$312,000	ESSC07	30	$1,950,000	$78,000	CCF16	30	$1,950,000	$78,000	14-25	30	$1,950,000	$47,600	30	$0	$0
221	CC	1067405182	OQUENDO DIAZ LEIBIS MARICELA	230301	19	$1,741,667	$278,700	ESSC07	19	$1,741,667	$69,700	CCF16	19	$1,741,667	$69,700	14-25	19	$1,741,667	$42,500	19	$0	$0
222	CC	1067405182	OQUENDO DIAZ LEIBIS MARICELA	230301	11	$1,008,333	$161,400	ESSC07	11	$1,008,333	$40,400	CCF16	11	$1,008,333	$40,400	14-25	11	$1,008,333	$0	11	$0	$0
223	CC	1063162286	ORTIZ ARTEAGA YINA TERESA	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
224	CC	1063172069	PAEZ ORTIZ ANGELICA MARIA	230301	30	$1,950,000	$312,000	EPS002	30	$1,950,000	$78,000	CCF16	30	$1,950,000	$78,000	14-25	30	$1,950,000	$47,600	30	$0	$0
225	CC	1041770457	REDONDO DORIA GLADIS CECILIA	230301	30	$1,950,000	$312,000	EPS037	30	$1,950,000	$78,000	CCF16	30	$1,950,000	$78,000	14-25	30	$1,950,000	$47,600	30	$0	$0
226	CC	1062679735	ROMAN MARTINEZ MARIA ALEJANDRA	230301	30	$1,950,000	$312,000	EPS048	30	$1,950,000	$78,000	CCF16	30	$1,950,000	$78,000	14-25	30	$1,950,000	$47,600	30	$0	$0
227	CC	1003070772	URANGO HERNANDEZ LEIDY PATRICIA	230201	30	$1,950,000	$312,000	ESSC07	30	$1,950,000	$78,000	CCF16	30	$1,950,000	$78,000	14-25	30	$1,950,000	$47,600	30	$0	$0
228	CC	30667912	VELLOJIN HERRERA EMELINA LUCIA	230301	24	$1,400,724	$224,200	EPS037	24	$1,400,724	$56,100	CCF16	24	$1,400,724	$56,100	14-25	24	$1,400,724	$34,200	24	$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (33 Afiliados)						**$70,849,273**	**$11,337,200**			**$75,309,273**	**$3,011,400**			**$74,726,146**	**$2,962,300**			**$75,309,273**	**$1,748,800**		**$0**	**$0**

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
229	CC	40840073	AGUILAR EPIEYU CARMEN INES	230301	30	$1,980,000	$316,800	EPS005	30	$1,980,000	$79,200	CCF30	30	$1,980,000	$79,200	14-25	30	$1,980,000	$48,300	30	$0	$0
230	CC	1122410425	ALVAREZ GUERRERO JHONATHAN JOSE	230301	30	$2,040,221	$326,500	EPS005	30	$2,040,221	$81,700	CCF30	30	$2,040,221	$81,700	14-25	30	$2,040,221	$49,700	30	$0	$0
231	CC	1124069858	BARBOSA RODRIGUEZ JUAN DAVID	230301	30	$2,223,857	$355,900	EPSIC4	30	$2,223,857	$89,000	CCF30	30	$2,223,857	$89,000	14-25	30	$2,223,857	$54,200	30	$0	$0
232	CC	56077126	CALDERON DAZA HELLISANDRA	25-14	30	$2,249,143	$359,900	EPS005	30	$2,249,143	$90,000	CCF30	30	$2,249,143	$90,000	14-25	30	$2,249,143	$54,800	30	$0	$0
233	CC	1192920777	CARRILLO DAZA CINDY CAROLINA	230301	27	$1,862,142	$298,000	EPSIC1	27	$1,862,142	$74,500	CCF30	27	$1,862,142	$74,500	14-25	27	$1,862,142	$45,400	27	$0	$0
234	CC	1192920777	CARRILLO DAZA CINDY CAROLINA	230301	3	$231,368	$37,100	EPSIC1	3	$231,368	$9,300	CCF30	3	$196,391	$7,900	14-25	3	$231,368	$0	3	$0	$0
235	CC	1065631411	CARVAJAL MARRUGO MARGARITA CECILIA	230301	6	$350,181	$56,100	EPS005	6	$350,181	$14,100	CCF30	6	$350,181	$0	14-25	6	$350,181	$0	6	$0	$0
236	CC	1065631411	CARVAJAL MARRUGO MARGARITA CECILIA	230301	24	$1,776,857	$284,300	EPS005	24	$1,776,857	$71,100	CCF30	24	$1,776,857	$71,100	14-25	24	$1,776,857	$43,300	24	$0	$0
237	CC	1122415528	CUJIA GONZALEZ DALMERIS PATRICIA	230301	2	$158,686	$25,400	EPS005	2	$158,686	$6,400	CCF30	2	$130,641	$5,300	14-25	2	$158,686	$0	2	$0	$0
238	CC	1122415528	CUJIA GONZALEZ DALMERIS PATRICIA	230301	28	$1,896,857	$303,500	EPS005	28	$1,896,857	$75,900	CCF30	28	$1,896,857	$75,900	14-25	28	$1,896,857	$46,300	28	$0	$0
239	CC	40943093	CURVELO BRITO DAYANIS YANETH	230301	30	$1,920,000	$307,200	EPS005	30	$1,920,000	$76,800	CCF30	30	$1,920,000	$76,800	14-25	30	$1,920,000	$46,800	30	$0	$0
240	CC	1122407880	DAZA MARTINEZ YENIS NOHEMI	230301	30	$2,233,714	$357,400	EPS005	30	$2,233,714	$89,400	CCF30	30	$2,233,714	$89,400	14-25	30	$2,233,714	$54,500	30	$0	$0
241	CC	8782556	DE LA ROSA GRANADOS CARLOS ANDRES	231001	30	$2,481,906	$397,200	EPS005	30	$2,481,906	$99,300	CCF30	30	$2,481,906	$99,300	14-25	30	$2,481,906	$60,500	30	$0	$0
242	CC	1235245529	FONSECA CUELLO YEINER ENRIQUE	231001	30	$1,985,143	$317,700	CCFC55	30	$1,985,143	$79,500	CCF30	30	$1,985,143	$79,500	14-25	30	$1,985,143	$48,400	30	$0	$0
243	CC	5164626	FRAGOZO VEGA JAIRO ALBERTO	25-14	30	$2,050,000	$328,000	EPS005	30	$2,050,000	$82,000	CCF30	30	$2,050,000	$82,000	14-25	30	$2,050,000	$50,000	30	$0	$0
244	CC	1122405813	FRANCO CORTINA KARINA MARCELA	230201	30	$2,249,143	$359,900	EPS005	30	$2,249,143	$90,000	CCF30	30	$2,249,143	$90,000	14-25	30	$2,249,143	$54,800	30	$0	$0
245	CC	1120748581	GAMEZ BRAVO WINYS VIANETH	230301	30	$1,991,029	$318,600	EPS005	30	$1,991,029	$79,700	CCF30	30	$1,991,029	$79,700	14-25	30	$1,991,029	$48,600	30	$0	$0
246	CC	72275703	GARCIA SENIOR MICHAEL JOSE	230201	30	$4,785,000	$765,600	EPS005	30	$4,785,000	$191,400	CCF30	30	$4,785,000	$191,400	14-25	30	$4,785,000	$116,600	30	$0	$0
247	CC	73073792	GONZALEZ GAVIRIA MARIO		0	$0	$0	EPS037	30	$4,460,000	$178,400	CCF30	30	$4,460,000	$178,400	14-25	30	$4,460,000	$108,700	30	$0	$0
248	CC	1122413625	HERNANDEZ MENDOZA KAREN YULIETH	230301	30	$1,905,152	$304,900	EPS005	30	$1,905,152	$76,300	CCF30	30	$1,905,152	$76,300	14-25	30	$1,905,152	$46,500	30	$0	$0
249	CC	1124028023	ILLIDGE GONZALEZ YERALDIN PAOLA	230301	24	$1,569,978	$251,200	CCFC55	24	$1,569,978	$62,800	CCF30	24	$1,464,925	$58,600	14-25	24	$1,569,978	$38,300	24	$0	$0
250	CC	56069888	IPUANA EPIEYU CLARA ELENA	25-14	30	$2,740,000	$438,400	EPS037	30	$2,740,000	$109,600	CCF30	30	$2,740,000	$109,600	14-25	30	$2,740,000	$66,800	30	$0	$0
251	CC	1192904573	JIMENEZ AVILEZ YINA MARCELA	230301	30	$2,216,143	$354,600	CCFC55	30	$2,216,143	$88,700	CCF30	30	$2,216,143	$88,700	14-25	30	$2,216,143	$54,000	30	$0	$0
252	CC	1118817946	MANJARREZ BULA ERIKA PATRICIA	230301	30	$1,890,000	$302,400	EPS002	30	$1,890,000	$75,600	CCF30	30	$1,890,000	$75,600	14-25	30	$1,890,000	$46,100	30	$0	$0
253	CC	1124033382	MARTINEZ ROJAS YURANIS	230301	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
254	CC	56074162	NEGRETE MENDOZA GLORIA ELENA	25-14	25	$1,708,334	$273,400	EPS005	25	$1,708,334	$68,400	CCF30	25	$1,708,334	$68,400	14-25	25	$1,708,334	$41,700	25	$0	$0
255	CC	56074162	NEGRETE MENDOZA GLORIA ELENA	25-14	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF30	5	$291,818	$0	14-25	5	$291,818	$0	5	$0	$0
256	CC	1122404282	OÑATE BLANCHAR RODERICK DAVID	230201	12	$781,714	$125,100	EPSIC1	12	$781,714	$31,300	CCF30	12	$781,714	$31,300	14-25	12	$781,714	$19,100	12	$0	$0
257	CC	1122404282	OÑATE BLANCHAR RODERICK DAVID	230201	17	$1,229,829	$196,800	EPSIC1	17	$1,229,829	$49,200	CCF30	17	$1,027,322	$41,100	14-25	17	$1,229,829	$0	17	$0	$0
258	CC	1122404282	OÑATE BLANCHAR RODERICK DAVID	230201	1	$60,000	$9,600	EPSIC1	1	$60,000	$0	CCF30	1	$60,000	$0	14-25	1	$60,000	$0	1	$0	$0
259	CC	1102865381	PADILLA RODRIGUEZ ANDRE FELIPE	230301	30	$1,943,504	$311,000	EPSIC4	30	$1,943,504	$77,800	CCF30	30	$1,943,504	$77,800	14-25	30	$1,943,504	$47,400	30	$0	$0
260	CC	1042450407	PEREZ AURELA MANUEL OLIMPO	230201	30	$4,625,000	$740,000	EPS005	30	$4,625,000	$185,000	CCF30	30	$4,625,000	$185,000	14-25	30	$4,625,000	$112,700	30	$0	$0
261	CC	1124046988	POLO ACOSTA KAREN DAYANA	230301	14	$840,000	$134,400	EPSIC4	14	$840,000	$33,600	CCF30	14	$840,000	$33,600	14-25	14	$840,000	$20,500	14	$0	$0
262	CC	1124046988	POLO ACOSTA KAREN DAYANA	230301	16	$1,265,371	$202,500	EPSIC4	16	$1,265,371	$50,700	CCF30	16	$1,052,826	$42,200	14-25	16	$1,265,371	$0	16	$0	$0
263	CC	1006744501	QUIROZ LAGARES NATIMAR	231001	30	$1,875,136	$300,100	EPS005	30	$1,875,136	$75,100	CCF30	30	$1,875,136	$75,100	14-25	30	$1,875,136	$45,700	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
264	CC	17901134	SIOSSI JIMENEZ JOSEPH TITO	230301	30	$1,839,814	$294,400	EPS005	30	$1,839,814	$73,600	CCF30	30	$1,839,814	$73,600	14-25	30	$1,839,814	$44,900	30	$0	$0
265	CC	1118873631	SUAREZ BLANCO YULEIDYS YULIANA	230301	30	$1,925,995	$308,200	EPS037	30	$1,925,995	$77,100	CCF30	30	$1,925,995	$77,100	14-25	30	$1,925,995	$47,000	30	$0	$0
266	CC	56075820	VEGA VEGA LUCENITH ESTHER	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
267	CC	1124029101	VILLANUEVA BARRAZA JEISON JOSE	230301	30	$2,020,000	$323,200	EPSIC4	30	$2,020,000	$80,800	CCF30	30	$2,020,000	$80,800	14-25	30	$2,020,000	$49,300	30	$0	$0
268	CC	40943027	ZUÑIGA DELUQUE SANDRA MILENA	25-14	30	$2,154,428	$344,800	EPS005	30	$2,154,428	$86,200	CCF30	30	$2,154,428	$86,200	14-25	30	$2,154,428	$52,500	30	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (43 Afiliados)						**$95,001,046**	**$15,202,200**			**$95,001,046**	**$3,799,800**			**$94,854,475**	**$3,636,900**			**$95,001,046**	**$2,219,600**		**$0**	**$0**
269	CC	57293042	AGAMEZ PEREZ CANDELARIA	25-14	30	$1,792,593	$286,900	EPS017	30	$1,792,593	$71,800	CCF33	30	$1,792,593	$71,800	14-25	30	$1,792,593	$43,700	30	$0	$0
270	CC	1081832983	BOLAÑO CANTILLO LEIDER DAVID	230301	30	$2,061,482	$329,900	EPS048	30	$2,061,482	$82,500	CCF33	30	$2,061,482	$82,500	14-25	30	$2,061,482	$50,300	30	$0	$0
271	CC	39002364	BORRERO AGUDELO MARTHA INES	230301	30	$2,310,857	$369,800	EPS002	30	$2,310,857	$92,500	CCF33	30	$2,310,857	$92,500	14-25	30	$2,310,857	$56,300	30	$0	$0
272	CC	1081929652	CABALLERO CABALLERO YUREIDIS PAOLA	230301	30	$2,004,786	$320,800	EPS005	30	$2,004,786	$80,200	CCF33	30	$2,004,786	$80,200	14-25	30	$2,004,786	$48,900	30	$0	$0
273	CC	1082891193	CAMPO QUINTERO ALBERTO ALFONSO	230301	30	$2,107,286	$337,200	ESSC07	30	$2,107,286	$84,300	CCF33	30	$2,107,286	$84,300	14-25	30	$2,107,286	$51,400	30	$0	$0
274	CC	1007621079	CAMPO SIERRA DENILSON	230301	30	$1,908,000	$305,300	ESSC07	30	$1,908,000	$76,400	CCF33	30	$1,908,000	$76,400	14-25	30	$1,908,000	$46,500	30	$0	$0
275	CC	1080428070	CANTILLO ACOSTA CLARIBETH ESTHER	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF33	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
276	CC	1004284506	CAREY MEJIA DAGOBERTO JUNIOR	230301	30	$2,357,142	$377,200	EPS041	30	$2,357,142	$94,300	CCF33	30	$2,357,142	$94,300	14-25	30	$2,357,142	$57,500	30	$0	$0
277	CC	1082868333	ELIAS PEREZ LUIS EDWARD	25-14	28	$2,613,334	$418,200	EPS010	28	$2,613,334	$104,600	CCF33	28	$2,613,334	$104,600	14-25	28	$2,613,334	$63,700	28	$0	$0
278	CC	36665367	ESTRADA GONZALEZ SULIMA	25-14	30	$2,295,429	$367,300	EPS002	30	$2,295,429	$91,900	CCF33	30	$2,295,429	$91,900	14-25	30	$2,295,429	$56,000	30	$0	$0
279	CC	1083457632	GALAN ORTIZ KAREN MARGARITA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF33	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
280	CC	1081823616	GOMEZ AREVALO AMPARO CAROLINA	230301	27	$1,735,714	$277,800	EPS002	27	$1,735,714	$69,500	CCF33	27	$1,735,714	$69,500	14-25	27	$1,735,714	$42,300	27	$0	$0
281	CC	1081823616	GOMEZ AREVALO AMPARO CAROLINA	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF33	3	$175,091	$0	14-25	3	$175,091	$0	3	$0	$0
282	CC	1083033217	GOMEZ FONSECA DANIELA MARCELA	230201	13	$780,000	$124,800	EPS037	13	$780,000	$31,200	CCF33	13	$780,000	$31,200	14-25	13	$780,000	$19,100	13	$0	$0
283	CC	1083033217	GOMEZ FONSECA DANIELA MARCELA	230201	8	$466,909	$74,800	EPS037	8	$466,909	$18,700	CCF33	8	$466,909	$0	14-25	8	$466,909	$0	8	$0	$0
284	CC	1083033217	GOMEZ FONSECA DANIELA MARCELA	230201	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF33	4	$233,454	$0	14-25	4	$233,454	$0	4	$0	$0
285	CC	1083033217	GOMEZ FONSECA DANIELA MARCELA	230201	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF33	5	$291,818	$0	14-25	5	$291,818	$0	5	$0	$0
286	CC	39141841	GUALDRON CASTILLO KELLY JOHANA	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF33	30	$2,500,000	$100,000	14-25	30	$2,500,000	$60,900	30	$0	$0
287	CC	1082414994	GUERRERO BOVEA DIANIS KATERIN	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF33	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
288	CC	1004361153	HINCAPIE TURIZO VALENTINA	230301	30	$2,303,143	$368,600	ESSC24	30	$2,303,143	$92,200	CCF33	30	$2,303,143	$92,200	14-25	30	$2,303,143	$56,200	30	$0	$0
289	CC	1085113108	IBAÑEZ PUELLO ADRIAN JUSETH	230201	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF33	30	$1,800,000	$72,000	14-25	30	$1,800,000	$43,900	30	$0	$0
290	CC	36563825	IGLESIAS TORRES NACIRA DEL CARMEN	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF33	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
291	CC	36563825	IGLESIAS TORRES NACIRA DEL CARMEN	230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF33	5	$291,818	$0	14-25	5	$291,818	$0	5	$0	$0
292	CC	36563825	IGLESIAS TORRES NACIRA DEL CARMEN	230301	1	$60,000	$9,600	EPS005	1	$60,000	$0	CCF33	1	$60,000	$0	14-25	1	$60,000	$0	1	$0	$0
293	CC	36563825	IGLESIAS TORRES NACIRA DEL CARMEN	230301	22	$1,697,571	$271,700	EPS005	22	$1,697,571	$68,000	CCF33	22	$1,551,000	$62,100	14-25	22	$1,697,571	$41,400	22	$0	$0
294	CC	1082878048	MALDONADO ANAYA JONATHAN DAVID	230301	30	$2,341,714	$374,700	EPS041	30	$2,341,714	$93,700	CCF33	30	$2,341,714	$93,700	14-25	30	$2,341,714	$57,100	30	$0	$0
295	CC	1082949373	MANJARRES MISAL LILIBETH PAOLA	230201	10	$600,000	$96,000	EPS037	10	$600,000	$24,000	CCF33	10	$600,000	$24,000	14-25	10	$600,000	$14,700	10	$0	$0
296	CC	1082949373	MANJARRES MISAL LILIBETH PAOLA	230201	20	$1,167,271	$186,800	EPS037	20	$1,167,271	$46,700	CCF33	20	$1,167,271	$0	14-25	20	$1,167,271	$0	20	$0	$0
297	CC	57440998	MANOTAS CAMPUSANO DIANA MARGARITA	25-14	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF33	27	$1,575,815	$63,100	14-25	27	$1,575,815	$38,400	27	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
298	CC	57440998	MANOTAS CAMPUSANO DIANA MARGARITA	25-14	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF33	3	$175,091	$0	14-25	3	$175,091	$0	3	$0	$0
299	CC	36693949	MAZO DIAZ SANDRA PATRICIA	230301	18	$1,080,000	$172,800	EPS010	18	$1,080,000	$43,200	CCF33	18	$1,080,000	$43,200	14-25	18	$1,080,000	$26,400	18	$0	$0
300	CC	36693949	MAZO DIAZ SANDRA PATRICIA	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF33	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
301	CC	36693949	MAZO DIAZ SANDRA PATRICIA	230301	10	$583,636	$93,400	EPS010	10	$583,636	$23,400	CCF33	10	$583,636	$0	14-25	10	$583,636	$0	10	$0	$0
302	CC	1082938876	MEDINA MUÑOZ ETEL DAYANNA	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF33	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
303	CC	85475655	MENDEZ GONZALEZ CARLOS ANDRES	231001	30	$2,091,857	$334,700	EPS017	30	$2,091,857	$83,700	CCF33	30	$2,091,857	$83,700	14-25	30	$2,091,857	$51,000	30	$0	$0
304	CC	57461396	MONTES GONZALEZ SANDRA MILENA	230201	30	$2,148,000	$343,700	ESSC07	30	$2,148,000	$86,000	CCF33	30	$2,148,000	$86,000	14-25	30	$2,148,000	$52,400	30	$0	$0
305	CC	1193137110	MORALES SOMERSON PAULA ANDREA	230301	27	$1,680,869	$269,000	ESSC24	27	$1,680,869	$67,300	CCF33	27	$1,680,869	$67,300	14-25	27	$1,680,869	$41,000	27	$0	$0
306	CC	1193137110	MORALES SOMERSON PAULA ANDREA	230301	3	$175,091	$28,100	ESSC24	3	$175,091	$7,100	CCF33	3	$175,091	$0	14-25	3	$175,091	$0	3	$0	$0
307	CC	1082910576	MOZ GALVIS CARMEN LILIANA	230301	30	$2,107,286	$337,200	EPS005	30	$2,107,286	$84,300	CCF33	30	$2,107,286	$84,300	14-25	30	$2,107,286	$51,400	30	$0	$0
308	CC	57271524	NARVAEZ CRESPO ROSA MARIA	230301	30	$2,127,000	$340,400	EPS005	30	$2,127,000	$85,100	CCF33	30	$2,127,000	$85,100	14-25	30	$2,127,000	$51,900	30	$0	$0
309	CC	8646330	PACHECO RODRIGUEZ EBERTO	230201	30	$4,780,000	$764,800	EPS037	30	$4,780,000	$191,200	CCF33	30	$4,780,000	$191,200	14-25	30	$4,780,000	$116,500	30	$0	$0
310	CC	57293508	PARRA MORALES YULEICIS PATRICIA	230301	30	$2,223,714	$355,800	EPS002	30	$2,223,714	$89,000	CCF33	30	$2,223,714	$89,000	14-25	30	$2,223,714	$54,200	30	$0	$0
311	CC	1083031684	PAZ IBAÑEZ ANDERSON DAVID	230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF33	30	$1,800,000	$72,000	14-25	30	$1,800,000	$43,900	30	$0	$0
312	CC	1004362258	PEÑARANDA MONTAÑO MARJORIS JULIETH	230301	30	$1,800,000	$288,000	ESSC07	30	$1,800,000	$72,000	CCF33	30	$1,800,000	$72,000	14-25	30	$1,800,000	$43,900	30	$0	$0
313	CC	1004355917	PEREZ MENDOZA ANDIS ROBERTO	230301	28	$1,904,571	$304,800	EPS002	28	$1,904,571	$76,200	CCF33	28	$1,904,571	$76,200	14-25	28	$1,904,571	$46,400	28	$0	$0
314	CC	1004355917	PEREZ MENDOZA ANDIS ROBERTO	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF33	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
315	CC	1003251812	PEREZ BENJUMEA LISETH TATIANA	230301	30	$2,333,999	$373,500	EPS002	30	$2,333,999	$93,400	CCF33	30	$2,333,999	$93,400	14-25	30	$2,333,999	$56,900	30	$0	$0
316	CC	1042450829	PIMENTEL HEREDIA ANGI PATRICIA	230301	30	$1,908,000	$305,300	EPS002	30	$1,908,000	$76,400	CCF33	30	$1,908,000	$76,400	14-25	30	$1,908,000	$46,500	30	$0	$0
317	CC	85465638	RAMOS RIVAS ALEXANDER JOSE	25-14	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF33	30	$2,500,000	$100,000	14-25	30	$2,500,000	$60,900	30	$0	$0
318	CC	1192735713	REYES LORA LUIS ARMANDO	230301	30	$2,142,428	$342,800	ESSC24	30	$2,142,428	$85,700	CCF33	30	$2,142,428	$85,700	14-25	30	$2,142,428	$52,200	30	$0	$0
319	CC	1004109679	RIVERA OROZCO KELLY YOJANA	230301	30	$2,078,571	$332,600	EPS002	30	$2,078,571	$83,200	CCF33	30	$2,078,571	$83,200	14-25	30	$2,078,571	$50,700	30	$0	$0
320	CC	1083462271	RUIZ IGIRIO BUENDIS MILAGROS	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF33	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
321	CC	1043007555	TORRES BELTRAN ESTEFANIA DE JESUS	230301	30	$4,785,000	$765,600	EPS002	30	$4,785,000	$191,400	CCF33	30	$4,785,000	$191,400	14-25	30	$4,785,000	$116,600	30	$0	$0
322	CC	1083024121	TORRES HERRERA STALYN DAVID	230301	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF33	30	$1,800,000	$72,000	14-25	30	$1,800,000	$43,900	30	$0	$0
323	CC	32581752	VARELA RIVERA YOLIMA DEL ROSARIO	230301	21	$3,500,000	$560,000	EPS005	21	$3,500,000	$140,000	CCF33	21	$3,500,000	$140,000	14-25	21	$3,500,000	$85,300	21	$0	$0
324	CC	57430893	YEPES ORTIZ LIDA SOFIA	25-14	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF33	30	$2,700,000	$108,000	14-25	30	$2,700,000	$65,800	30	$0	$0
Ciudad: VILLAVICENCIO Depto: META (85 Afiliados)						$212,296,843	$34,043,400			$212,296,843	$8,485,200			$211,501,915	$8,150,100			$212,296,843	$4,879,800		$0	$0
325	CC	1121938731	ALEJO CASTRO KAREN LISETH	230201	12	$880,714	$141,000	EPS005	12	$880,714	$35,300	CCF34	12	$880,714	$35,300	14-25	12	$880,714	$21,500	12	$0	$0
326	CC	1121938731	ALEJO CASTRO KAREN LISETH	230201	18	$1,455,172	$232,900	EPS005	18	$1,455,172	$58,300	CCF34	18	$1,154,136	$46,200	14-25	18	$1,455,172	$0	18	$0	$0
327	CC	1234789428	AUNCA LUQUE MARLY YERALDIN	230301	30	$2,076,429	$332,300	EPS005	30	$2,076,429	$83,100	CCF34	30	$2,076,429	$83,100	14-25	30	$2,076,429	$50,600	30	$0	$0
328	CC	1121945692	BAQUERO NUÑEZ MAIRA ALEJANDRA	230301	30	$1,891,905	$302,800	EPS005	30	$1,891,905	$75,700	CCF34	30	$2,350,000	$94,000	14-25	30	$1,891,905	$46,100	30	$0	$0
329	CC	40216117	BELTRAN SALGADO HERCI SOLANDY	230201	30	$1,803,432	$288,600	EPS002	30	$1,803,432	$72,200	CCF34	30	$1,803,432	$72,200	14-25	30	$1,803,432	$44,000	30	$0	$0
330	CC	1121883032	BOBADILLA NAVARRO OMAR ENRIQUE	230301	30	$1,923,428	$307,800	EPS005	30	$1,923,428	$77,000	CCF34	30	$1,923,428	$77,000	14-25	30	$1,923,428	$46,900	30	$0	$0
331	CC	40422465	BUSTOS FAJARDO YINETH	230301	30	$1,983,525	$317,400	EPS002	30	$1,983,525	$79,400	CCF34	30	$1,983,525	$79,400	14-25	30	$1,983,525	$48,400	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
332	CC	1121839004	CALDERON CESPEDES DIANA MARCELA	230301	30	$1,977,428	$316,400	EPS002	30	$1,977,428	$79,100	CCF34	30	$1,977,428	$79,100	14-25	30	$1,977,428	$48,200	30	$0	$0
333	CC	1006774228	CALDERON SANCHEZ VALENTINA	230301	30	$2,172,858	$347,700	CCFC55	30	$2,172,858	$87,000	CCF34	30	$2,172,858	$87,000	14-25	30	$2,172,858	$53,000	30	$0	$0
334	CC	86075014	CANO TORRES ALEJANDRO	230301	30	$1,962,000	$314,000	EPS002	30	$1,962,000	$78,500	CCF34	30	$1,962,000	$78,500	14-25	30	$1,962,000	$47,800	30	$0	$0
335	CC	1006875203	CARDOZO ROMERO LIZA FERNANDA	230201	30	$2,035,200	$325,700	EPSC34	30	$2,035,200	$81,500	CCF34	30	$2,035,200	$81,500	14-25	30	$2,035,200	$49,600	30	$0	$0
336	CC	1007742612	CARO ALVAREZ JESUS MANUEL	230201	30	$5,072,100	$811,600	EPS005	30	$5,072,100	$202,900	CCF34	30	$5,072,100	$202,900	14-25	30	$5,072,100	$123,600	30	$0	$0
337	CC	1143413073	CARRASQUILLA TEJEDOR YORCELYS	230301	26	$4,434,099	$709,500	EPS002	26	$4,434,099	$177,400	CCF34	26	$3,998,893	$160,000	14-25	26	$4,434,099	$108,100	26	$0	$0
338	CC	1143413073	CARRASQUILLA TEJEDOR YORCELYS	230301	1	$159,500	$25,600	EPS002	1	$159,500	$0	CCF34	1	$159,500	$0	14-25	1	$159,500	$0	1	$0	$0
339	CC	1143413073	CARRASQUILLA TEJEDOR YORCELYS	230301	1	$159,500	$25,600	EPS002	1	$159,500	$0	CCF34	1	$159,500	$0	14-25	1	$159,500	$0	1	$0	$0
340	CC	1024529824	CASTAÑEDA CRUZ TATIANA	230301	20	$1,655,143	$264,900	EPS002	20	$1,655,143	$66,300	CCF34	20	$1,655,143	$66,300	14-25	20	$1,655,143	$40,400	20	$0	$0
341	CC	1024529824	CASTAÑEDA CRUZ TATIANA	230301	10	$749,474	$120,000	EPS002	10	$749,474	$30,000	CCF34	10	$635,349	$25,500	14-25	10	$749,474	$0	10	$0	$0
342	CC	1119892962	CHAPETON HERRERA ANA YALIXA	230301	7	$786,132	$125,800	EPS041	7	$786,132	$31,500	CCF34	7	$786,132	$31,500	14-25	7	$786,132	$19,200	7	$0	$0
343	CC	73166741	COGOLLO HERNANDEZ WILMER ENRIQUE	25-14	30	$6,250,500	$1,000,100	EPS005	30	$6,250,500	$250,100	CCF34	30	$6,250,500	$250,100	14-25	30	$6,250,500	$152,300	30	$0	$0
344	CC	1010123761	CRUZ VARGAS PAULA TATIANA	230301	30	$2,491,000	$398,600	EPS005	30	$2,491,000	$99,700	CCF34	30	$2,491,000	$99,700	14-25	30	$2,491,000	$60,700	30	$0	$0
345	CC	1006860039	CUBURUCO CARDENAS KERLY YULIANA	230301	27	$1,680,869	$269,000	CCFC55	27	$1,680,869	$67,300	CCF34	27	$1,680,869	$67,300	14-25	27	$1,680,869	$41,000	27	$0	$0
346	CC	1006860039	CUBURUCO CARDENAS KERLY YULIANA	230301	3	$175,091	$28,100	CCFC55	3	$175,091	$7,100	CCF34	3	$175,091	$0	14-25	3	$175,091	$0	3	$0	$0
347	CC	73577541	CUESTA SAA ANGEL DE JESUS	25-14	30	$7,050,000	$1,198,600	EPS005	30	$7,050,000	$282,000	CCF34	30	$7,050,000	$282,000	14-25	30	$7,050,000	$171,800	30	$0	$0
348	CC	1006772841	DAZA RINCON DARY BRIGITTE	230301	30	$2,219,143	$355,100	EPS005	30	$2,219,143	$88,800	CCF34	30	$2,219,143	$88,800	14-25	30	$2,219,143	$54,100	30	$0	$0
349	CC	1234789523	DIAZ SANCHEZ LUISA FERNANDA	230201	30	$2,343,858	$375,100	EPS005	30	$2,343,858	$93,800	CCF34	30	$2,343,858	$93,800	14-25	30	$2,343,858	$57,100	30	$0	$0
350	CC	1047488849	FERNANDEZ ARRIETA OMAR DAVID	230301	30	$6,279,286	$1,004,700	EPS005	30	$6,279,286	$251,200	CCF34	30	$6,279,286	$251,200	14-25	30	$6,279,286	$153,000	30	$0	$0
351	CC	1121951160	FIERRO GARZON DIDIER ARLEY	230301	30	$2,491,000	$398,600	EPS005	30	$2,491,000	$99,700	CCF34	30	$2,491,000	$99,700	14-25	30	$2,491,000	$60,700	30	$0	$0
352	CC	1120369483	FLECHAS ANTOLINEZ MARIA TERESA	230301	30	$5,072,100	$811,600	EPS037	30	$5,072,100	$202,900	CCF34	30	$5,072,100	$202,900	14-25	30	$5,072,100	$123,600	30	$0	$0
353	CC	1093797133	GALVIS PEÑALOZA GABRIELA ESTEFANIA	25-14	30	$2,070,429	$331,300	EPS002	30	$2,070,429	$82,900	CCF34	30	$2,070,429	$82,900	14-25	30	$2,070,429	$50,500	30	$0	$0
354	CC	1121847881	GAONA MARIN CHARID KIMBERLY	230301	30	$2,135,572	$341,700	CCFC55	30	$2,135,572	$85,500	CCF34	30	$2,135,572	$85,500	14-25	30	$2,135,572	$52,100	30	$0	$0
355	CC	1122117342	GARAVITO META ANGELA CAMILA	230301	30	$1,908,000	$305,300	EPS005	30	$1,908,000	$76,400	CCF34	30	$1,908,000	$76,400	14-25	30	$1,908,000	$46,500	30	$0	$0
356	CC	1121961332	GARAVITO ARCINIEGAS ANYI CATERINE	230201	30	$2,491,000	$398,600	EPS005	30	$2,491,000	$99,700	CCF34	30	$2,491,000	$99,700	14-25	30	$2,491,000	$60,700	30	$0	$0
357	CC	1192773337	GARCIA PORTELA DUVIER ANDREY	230301	30	$2,035,200	$325,700	EPS017	30	$2,035,200	$81,500	CCF34	30	$2,035,200	$81,500	14-25	30	$2,035,200	$49,600	30	$0	$0
358	CC	80456757	GAVIRIA PERALTA SANTIAGO	25-14	30	$2,491,000	$398,600	EPS005	30	$2,491,000	$99,700	CCF34	30	$2,491,000	$99,700	14-25	30	$2,491,000	$60,700	30	$0	$0
359	CC	1014293758	GONZALEZ CORDOBA KAREN VIVIANA	230301	30	$2,237,572	$358,100	EPS005	30	$2,237,572	$89,600	CCF34	30	$2,237,572	$89,600	14-25	30	$2,237,572	$54,600	30	$0	$0
360	CC	53114480	GONZALEZ GONZALEZ LEIDY JOHANA	230201	11	$669,000	$107,100	EPS005	11	$669,000	$26,800	CCF34	11	$669,000	$26,800	14-25	11	$669,000	$16,300	11	$0	$0
361	CC	53114480	GONZALEZ GONZALEZ LEIDY JOHANA	230201	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF34	5	$291,818	$0	14-25	5	$291,818	$0	5	$0	$0
362	CC	53114480	GONZALEZ GONZALEZ LEIDY JOHANA	230201	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF34	5	$291,818	$0	14-25	5	$291,818	$0	5	$0	$0
363	CC	53114480	GONZALEZ GONZALEZ LEIDY JOHANA	230201	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF34	4	$233,454	$0	14-25	4	$233,454	$0	4	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
364	CC	53114480	GONZALEZ GONZALEZ LEIDY JOHANA	230201	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF34	5	$291,818	$0	14-25	5	$291,818	$0	5	$0	$0
365	CC	1007754982	GONZALEZ ACEVEDO SALVADOR DAVID	230301	27	$4,253,760	$680,700	EPS005	27	$4,253,760	$170,200	CCF34	27	$4,253,760	$170,200	14-25	27	$4,253,760	$103,700	27	$0	$0
366	CC	1007754982	GONZALEZ ACEVEDO SALVADOR DAVID	230301	3	$322,002	$51,600	EPS005	3	$322,002	$12,900	CCF34	3	$322,002	$0	14-25	3	$322,002	$0	3	$0	$0
367	CC	1122140834	GONZALEZ CARRILLO WILMER ALONSO	230301	30	$2,491,000	$398,600	EPS005	30	$2,491,000	$99,700	CCF34	30	$2,491,000	$99,700	14-25	30	$2,491,000	$60,700	30	$0	$0
368	CC	1121960176	GORDILLO REYES PAULA CATALINA	230301	30	$2,491,000	$398,600	EPS002	30	$2,491,000	$99,700	CCF34	30	$2,491,000	$99,700	14-25	30	$2,491,000	$60,700	30	$0	$0
369	CC	40396851	GUERRERO MONTENEGRO MARTHA YOLANDA	25-14	30	$2,491,000	$398,600	EPS005	30	$2,491,000	$99,700	CCF34	30	$2,491,000	$99,700	14-25	30	$2,491,000	$60,700	30	$0	$0
370	CC	1121829195	GUILLEN CASTAÑO LEIDY TATIANA	230201	30	$1,855,959	$297,000	EPS002	30	$1,855,959	$74,300	CCF34	30	$1,855,959	$74,300	14-25	30	$1,855,959	$45,300	30	$0	$0
371	CC	1120924106	HERNANDEZ VELASQUEZ ANA BRIYID	25-14	30	$2,152,780	$344,500	EPSC34	30	$2,152,780	$86,200	CCF34	30	$2,152,780	$86,200	14-25	30	$2,152,780	$52,500	30	$0	$0
372	CC	1006824573	HERNANDEZ AVILA JUAN DANIEL	25-14	30	$1,908,000	$305,300	EPS002	30	$1,908,000	$76,400	CCF34	30	$1,908,000	$76,400	14-25	30	$1,908,000	$46,500	30	$0	$0
373	CC	1121818143	HERNANDEZ PINEDA LINA MARCELA	25-14	30	$2,218,715	$355,000	EPS002	30	$2,218,715	$88,800	CCF34	30	$2,218,715	$88,800	14-25	30	$2,218,715	$54,100	30	$0	$0
374	CC	1121897244	HERRERA ROJAS JHON JARWIN	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF34	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
375	CC	1121897244	HERRERA ROJAS JHON JARWIN	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF34	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
376	CC	1121897244	HERRERA ROJAS JHON JARWIN	230301	27	$2,256,000	$361,000	EPS005	27	$2,256,000	$90,300	CCF34	27	$2,256,000	$90,300	14-25	27	$2,256,000	$55,000	27	$0	$0
377	CC	1007431564	JULIO RODRIGUEZ DORIAN JHOEL	230301	30	$5,215,650	$834,600	EPS002	30	$5,215,650	$208,700	CCF34	30	$5,215,650	$208,700	14-25	30	$5,215,650	$127,100	30	$0	$0
378	CC	1029981939	LEIVA HERNANDEZ JEIDY ALEXANDRA	25-14	28	$1,788,000	$286,100	EPS005	28	$1,788,000	$71,600	CCF34	28	$1,788,000	$71,600	14-25	28	$1,788,000	$43,600	28	$0	$0
379	CC	1029981939	LEIVA HERNANDEZ JEIDY ALEXANDRA	25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF34	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
380	CC	1193068017	LEON REYES LUISA GABRIELA	230201	8	$480,000	$76,800	EPS005	8	$480,000	$19,200	CCF34	8	$480,000	$19,200	14-25	8	$480,000	$11,700	8	$0	$0
381	CC	40219023	LOPEZ JIMENEZ MARIA ISABEL	230301	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF34	4	$233,454	$0	14-25	4	$233,454	$0	4	$0	$0
382	CC	40219023	LOPEZ JIMENEZ MARIA ISABEL	230301	26	$1,809,428	$289,600	EPS005	26	$1,809,428	$72,400	CCF34	26	$1,809,428	$72,400	14-25	26	$1,809,428	$44,100	26	$0	$0
383	CC	1121874933	MARTINEZ REYES ANGELICA MARIA	230301	30	$2,024,143	$323,900	EPS002	30	$2,024,143	$81,000	CCF34	30	$2,024,143	$81,000	14-25	30	$2,024,143	$49,400	30	$0	$0
384	CC	1143396427	MEDINA CARO CAMILO ANDRES	230301	27	$4,593,600	$735,000	EPS002	27	$4,593,600	$183,800	CCF34	27	$4,306,500	$172,300	14-25	27	$4,593,600	$112,000	27	$0	$0
385	CC	1143396427	MEDINA CARO CAMILO ANDRES	230301	3	$478,500	$76,600	EPS002	3	$478,500	$19,200	CCF34	3	$478,500	$19,200	14-25	3	$478,500	$0	3	$0	$0
386	CC	1006796044	MORA QUINCHE JHON SEBASTIAN	230301	30	$2,100,428	$336,100	CCFC55	30	$2,100,428	$84,100	CCF34	30	$2,100,428	$84,100	14-25	30	$2,100,428	$51,200	30	$0	$0
387	CC	1006826068	MORENO MARTINEZ INGRID YESENIA	25-14	30	$2,156,572	$345,100	EPS041	30	$2,156,572	$86,300	CCF34	30	$2,156,572	$86,300	14-25	30	$2,156,572	$52,600	30	$0	$0
388	CC	1121965011	MORENO RAMOS JOHAM SEBASTIAN	230301	30	$1,908,000	$305,300	EPS002	30	$1,908,000	$76,400	CCF34	30	$1,908,000	$76,400	14-25	30	$1,908,000	$46,500	30	$0	$0
389	CC	1121939860	MOTTA MURCIA LAURA CAMILA	230201	30	$2,035,200	$325,700	EPS005	30	$2,035,200	$81,500	CCF34	30	$2,035,200	$81,500	14-25	30	$2,035,200	$49,600	30	$0	$0
390	CC	37392353	NAVARRO HEREDIA CLAUDIA YULIET	230301	30	$2,236,715	$357,900	EPS005	30	$2,236,715	$89,500	CCF34	30	$2,236,715	$89,500	14-25	30	$2,236,715	$54,500	30	$0	$0
391	CC	1006827730	NIEVES CHAPARRO HUBER DANILO	230301	30	$2,126,143	$340,200	EPS002	30	$2,126,143	$85,100	CCF34	30	$2,126,143	$85,100	14-25	30	$2,126,143	$51,800	30	$0	$0
392	CC	17347822	NOVOA TORRES PEDRO ORLANDO	25-14	21	$2,030,000	$324,800	EPS005	21	$2,030,000	$81,200	CCF34	21	$2,030,000	$81,200	14-25	21	$2,030,000	$49,500	21	$0	$0
393	CC	17347822	NOVOA TORRES PEDRO ORLANDO	25-14	9	$870,000	$139,200	EPS005	9	$870,000	$34,800	CCF34	9	$870,000	$34,800	14-25	9	$870,000	$0	9	$0	$0
394	CC	1006826508	OSORIO MARTINEZ SARA SOFIA	230301	20	$1,337,600	$214,100	EPS005	20	$1,337,600	$53,600	CCF34	20	$1,337,600	$53,600	14-25	20	$1,337,600	$32,600	20	$0	$0
395	CC	1006826508	OSORIO MARTINEZ SARA SOFIA	230301	10	$693,842	$111,100	EPS005	10	$693,842	$27,800	CCF34	10	$640,000	$25,600	14-25	10	$693,842	$0	10	$0	$0
396	CC	1006856161	PARRADO MICAN LINDA SIRETH	230301	30	$2,264,143	$362,300	EPS017	30	$2,264,143	$90,600	CCF34	30	$2,264,143	$90,600	14-25	30	$2,264,143	$55,200	30	$0	$0
397	CC	1121821242	PARRADO VARGAS SONIA ISABEL	25-14	20	$1,452,000	$232,400	EPS005	20	$1,452,000	$58,100	CCF34	20	$1,452,000	$58,100	14-25	20	$1,452,000	$35,400	20	$0	$0
398	CC	1121821242	PARRADO VARGAS SONIA ISABEL	25-14	7	$408,545	$65,400	EPS005	7	$408,545	$16,400	CCF34	7	$408,545	$0	14-25	7	$408,545	$0	7	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
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399	CC	1121821242	PARRADO VARGAS SONIA ISABEL	25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF34	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
400	CC	1121821242	PARRADO VARGAS SONIA ISABEL	25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF34	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
401	CC	86052353	PERALTA APARICIO MIGUEL ANGEL	25-14	30	$2,561,500	$409,900	EPS005	30	$2,561,500	$102,500	CCF34	30	$2,561,500	$102,500	14-25	30	$2,561,500	$62,400	30	$0	$0
402	CC	1124242334	PIÑEROS URREA MAUREN DAYANA	230301	30	$2,145,429	$343,300	EPS002	30	$2,145,429	$85,900	CCF34	30	$2,145,429	$85,900	14-25	30	$2,145,429	$52,300	30	$0	$0
403	CC	1071888280	PIÑEROS PEÑA ZOLAIDY ISABELA	230301	30	$1,908,000	$305,300	EPS005	30	$1,908,000	$76,400	CCF34	30	$1,908,000	$76,400	14-25	30	$1,908,000	$46,500	30	$0	$0
404	CC	1121921646	QUEVEDO PEREZ TATIANA ROCIO	230301	30	$1,915,714	$306,600	EPS002	30	$1,915,714	$76,700	CCF34	30	$1,915,714	$76,700	14-25	30	$1,915,714	$46,700	30	$0	$0
405	CC	1120864110	RAMIREZ MESA BLANCA NIDIA	230301	14	$910,714	$145,800	EPS002	14	$910,714	$36,500	CCF34	14	$849,000	$34,000	14-25	14	$910,714	$22,200	14	$0	$0
406	CC	1004960356	RAMIREZ VALDES VALENTINA	230301	29	$2,412,667	$386,100	EPS017	29	$2,412,667	$96,600	CCF34	29	$2,412,667	$96,600	14-25	29	$2,412,667	$58,800	29	$0	$0
407	CC	1004960356	RAMIREZ VALDES VALENTINA	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF34	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
408	CC	1006811889	REALES DIAZ DANNA THALIA	230201	15	$875,453	$140,100	EPS005	15	$875,453	$35,100	CCF34	15	$875,453	$0	14-25	15	$875,453	$0	15	$0	$0
409	CC	1006811889	REALES DIAZ DANNA THALIA	230201	15	$875,453	$140,100	EPS005	15	$875,453	$35,100	CCF34	15	$875,453	$0	14-25	15	$875,453	$0	15	$0	$0
410	CC	1121949908	REY QUEVEDO SANDRA MILENA	25-14	30	$2,189,571	$350,400	EPS005	30	$2,189,571	$87,600	CCF34	30	$2,189,571	$87,600	14-25	30	$2,189,571	$53,400	30	$0	$0
411	CC	1121853594	ROBLES SANDRA MILENA	230301	30	$2,154,428	$344,800	CCFC55	30	$2,154,428	$86,200	CCF34	30	$2,154,428	$86,200	14-25	30	$2,154,428	$52,500	30	$0	$0
412	CC	1006856544	ROCHA BELTRAN CHERSY JIMENA	230301	30	$2,244,858	$359,200	EPS005	30	$2,244,858	$89,800	CCF34	30	$2,244,858	$89,800	14-25	30	$2,244,858	$54,700	30	$0	$0
413	CC	1122650931	ROJAS BERMUDEZ ANGELICA LICETT	230301	30	$2,136,429	$341,900	EPS005	30	$2,136,429	$85,500	CCF34	30	$2,136,429	$85,500	14-25	30	$2,136,429	$52,100	30	$0	$0
414	CC	1121927363	ROJAS RODRIGUEZ JEAN MICHAEL	230301	30	$2,491,000	$398,600	EPS005	30	$2,491,000	$99,700	CCF34	30	$2,491,000	$99,700	14-25	30	$2,491,000	$60,700	30	$0	$0
415	CC	1121932390	ROJAS GONZALEZ LIZETH KATHERINE	230201	30	$2,491,000	$398,600	EPS005	30	$2,491,000	$99,700	CCF34	30	$2,491,000	$99,700	14-25	30	$2,491,000	$60,700	30	$0	$0
416	CC	40332003	ROJAS RAMIREZ PAOLA MILENA	230301	29	$2,204,572	$352,800	EPS002	29	$2,204,572	$88,200	CCF34	29	$2,204,572	$88,200	14-25	29	$2,204,572	$53,800	29	$0	$0
417	CC	40332003	ROJAS RAMIREZ PAOLA MILENA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF34	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
418	CC	1123431330	RUIZ ALVARADO MICHELL	230301	8	$637,714	$102,100	EPS005	8	$637,714	$25,600	CCF34	8	$637,714	$25,600	14-25	8	$637,714	$15,600	8	$0	$0
419	CC	1123431330	RUIZ ALVARADO MICHELL	230301	7	$408,545	$65,400	EPS005	7	$408,545	$16,400	CCF34	7	$408,545	$0	14-25	7	$408,545	$0	7	$0	$0
420	CC	1123431330	RUIZ ALVARADO MICHELL	230301	15	$875,453	$140,100	EPS005	15	$875,453	$35,100	CCF34	15	$875,453	$0	14-25	15	$875,453	$0	15	$0	$0
421	CC	66721946	SALAZAR ALZATE BEATRIZ ELENA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF34	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
422	CC	1121950393	SANABRIA CASTILLO LUISA FERNANDA	230301	30	$2,127,766	$340,500	EPS017	30	$2,127,766	$85,200	CCF34	30	$2,127,766	$85,200	14-25	30	$2,127,766	$51,900	30	$0	$0
423	CC	1122145909	SANCHEZ ORTIZ DANIEL ANDRES	230201	30	$1,908,000	$305,300	EPS005	30	$1,908,000	$76,400	CCF34	30	$1,908,000	$76,400	14-25	30	$1,908,000	$46,500	30	$0	$0
424	CC	1121887276	SANCHEZ VELASQUEZ JAIME DAVID	230301	30	$2,491,000	$398,600	EPS005	30	$2,491,000	$99,700	CCF34	30	$2,491,000	$99,700	14-25	30	$2,491,000	$60,700	30	$0	$0
425	CC	1121952133	SUSATAMA GONZALEZ NICOLAI MATEO	230301	30	$2,491,000	$398,600	EPS005	30	$2,491,000	$99,700	CCF34	30	$2,491,000	$99,700	14-25	30	$2,491,000	$60,700	30	$0	$0
426	CC	1121944151	TACHA TACHA ANGELA MAYERLY	230301	30	$2,491,000	$398,600	EPS005	30	$2,491,000	$99,700	CCF34	30	$2,491,000	$99,700	14-25	30	$2,491,000	$60,700	30	$0	$0
427	CC	1112389083	TOBON MARTINEZ LEONARDO ANTONIO	25-14	30	$2,059,714	$329,600	EPS002	30	$2,059,714	$82,400	CCF34	30	$2,059,714	$82,400	14-25	30	$2,059,714	$50,200	30	$0	$0
428	CC	1065596767	TOVAR GARCIA BORIS EDUARDO	230301	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF34	30	$2,000,000	$80,000	14-25	30	$2,000,000	$48,800	30	$0	$0
429	CC	1121940759	TOVAR ROJAS DIANA MARCELA	230301	28	$2,334,334	$373,500	EPS005	28	$2,334,334	$93,400	CCF34	28	$2,334,334	$93,400	14-25	28	$2,334,334	$56,900	28	$0	$0
430	CC	1121940759	TOVAR ROJAS DIANA MARCELA	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF34	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
431	CC	1121940759	TOVAR ROJAS DIANA MARCELA	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF34	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
432	CC	1007863828	TRUJILLO CRIOLLO NATALIA	25-14	10	$783,334	$125,400	EPS017	10	$783,334	$31,400	CCF34	10	$783,334	$31,400	14-25	10	$783,334	$19,100	10	$0	$0
433	CC	1007863828	TRUJILLO CRIOLLO NATALIA	25-14	20	$1,566,667	$250,700	EPS017	20	$1,566,667	$62,700	CCF34	20	$1,566,667	$0	14-25	20	$1,566,667	$0	20	$0	$0
434	CC	1116773883	VALENCIA SANCHEZ ANGIE DAYANA	230301	30	$2,165,572	$346,500	EPS005	30	$2,165,572	$86,700	CCF34	30	$2,165,572	$86,700	14-25	30	$2,165,572	$52,800	30	$0	$0

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435	CC	1117487372	VARGAS ROJAS CRISTIAN ANDRES	25-14	30	$2,085,428	$333,700	EPSC34	30	$2,085,428	$83,500	CCF34	30	$2,085,428	$83,500	14-25	30	$2,085,428	$50,900	30	$0	$0
436	CC	1046401955	VILLADIEGO BOLEMO MARIO ANDRES	230301	30	$5,092,607	$814,900	EPS002	30	$5,092,607	$203,800	CCF34	30	$5,092,607	$203,800	14-25	30	$5,092,607	$124,100	30	$0	$0
437	CC	21178654	ZARTA VALDES CARMENZA	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF34	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
Ciudad: YOPAL Depto: CASANARE (68 Afiliados)						$161,625,234	$25,863,000			$161,625,234	$6,456,400			$161,175,320	$6,424,300			$161,625,234	$3,925,000		$0	$0
438	CC	46382761	AGUDELO QUINTERO MAGDA LUIDINA	25-14	30	$5,800,000	$928,000	EPS005	30	$5,800,000	$232,000	CCF69	30	$5,800,000	$232,000	14-25	30	$5,800,000	$141,300	30	$0	$0
439	CC	1006636319	ALVARADO CARREÑO DANIA YUDITH	230301	4	$233,454	$37,400	EPSC25	4	$233,454	$9,400	CCF69	4	$233,454	$0	14-25	4	$233,454	$0	4	$0	$0
440	CC	1006636319	ALVARADO CARREÑO DANIA YUDITH	230301	26	$2,011,456	$321,900	EPSC25	26	$2,011,456	$80,500	CCF69	26	$2,011,456	$80,500	14-25	26	$2,011,456	$49,000	26	$0	$0
441	CC	53129491	AMADO MOSQUERA CLAUDIA ROCIO	230301	30	$2,277,845	$364,500	EPS005	30	$2,277,845	$91,200	CCF69	30	$2,277,845	$91,200	14-25	30	$2,277,845	$55,500	30	$0	$0
442	CC	20706044	ARIAS MAHECHA NIDIA PAOLA	230301	30	$2,262,857	$362,100	EPS005	30	$2,262,857	$90,600	CCF69	30	$2,262,857	$90,600	14-25	30	$2,262,857	$55,200	30	$0	$0
443	CC	1007403859	AVILA BARRERA BRAYAN STIVEN	230301	30	$1,993,115	$318,900	EPS005	30	$1,993,115	$79,800	CCF69	30	$1,993,115	$79,800	14-25	30	$1,993,115	$48,600	30	$0	$0
444	CC	1029642763	BARRERA CAICEDO ANGYE SOFIA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF69	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
445	CC	1118552152	BARRERA MACIAS EDWIN YESID	230301	30	$2,237,407	$358,000	EPS041	30	$2,237,407	$89,500	CCF69	30	$2,237,407	$89,500	14-25	30	$2,237,407	$54,600	30	$0	$0
446	CC	1006442311	BECERRA LOPEZ JAIDER ANDRES	230301	30	$2,201,554	$352,300	EPSC25	30	$2,201,554	$88,100	CCF69	30	$2,201,554	$88,100	14-25	30	$2,201,554	$53,700	30	$0	$0
447	CC	23756038	BERNAL RODRIGUEZ ALIX YORLEL	230301	30	$2,613,810	$418,300	EPS005	30	$2,613,810	$104,600	CCF69	30	$2,613,810	$104,600	14-25	30	$2,613,810	$63,700	30	$0	$0
448	CC	1118570005	BETANCOURT DE DIOS JENNIFFER LIZETH	230301	30	$1,825,944	$292,200	EPSC25	30	$1,825,944	$73,100	CCF69	30	$1,825,944	$73,100	14-25	30	$1,825,944	$44,500	30	$0	$0
449	CC	1007479187	BLANCO MARTINEZ FERNANDA LUCIA	230301	30	$5,048,000	$807,700	EPS037	30	$5,048,000	$202,000	CCF69	30	$5,048,000	$202,000	14-25	30	$5,048,000	$123,000	30	$0	$0
450	CC	1118560316	BONILLA CAMACHO ERIKA VIVIANA	25-14	30	$2,055,000	$328,800	EPS037	30	$2,055,000	$82,200	CCF69	30	$2,055,000	$82,200	14-25	30	$2,055,000	$50,100	30	$0	$0
451	CC	47442116	CAMACHO ESTRADA YESENIA	230301	30	$2,091,914	$334,800	EPS005	30	$2,091,914	$83,700	CCF69	30	$2,091,914	$83,700	14-25	30	$2,091,914	$51,000	30	$0	$0
452	CC	23794794	CARVAJAL PEREZ LAURA ISAVELLA	25-14	30	$2,480,142	$396,900	EPS005	30	$2,480,142	$99,300	CCF69	30	$2,480,142	$99,300	14-25	30	$2,480,142	$60,500	30	$0	$0
453	CC	1118573651	CHAPARRO ACOSTA LEYDI JOHANA	230301	30	$2,109,839	$337,600	EPSC25	30	$2,109,839	$84,400	CCF69	30	$2,109,839	$84,400	14-25	30	$2,109,839	$51,400	30	$0	$0
454	CC	1006556922	CHAPARRO MORA PAULA ANDREA	230301	30	$2,180,293	$348,900	EPSC25	30	$2,180,293	$87,300	CCF69	30	$2,180,293	$87,300	14-25	30	$2,180,293	$53,200	30	$0	$0
455	CC	1116042186	CHAPARRO TUMAY YELITZA	230301	30	$2,372,857	$379,700	EPS005	30	$2,372,857	$95,000	CCF69	30	$2,372,857	$95,000	14-25	30	$2,372,857	$57,900	30	$0	$0
456	CC	1118531426	CRUZ HOROPA JAIBER ALIRIO	230301	30	$2,254,499	$360,800	EPSC25	30	$2,254,499	$90,200	CCF69	30	$2,254,499	$90,200	14-25	30	$2,254,499	$55,000	30	$0	$0
457	CC	1102634128	DIAZ BERRUECOS JHOJAN ANDRES	230301	30	$1,825,944	$292,200	EPSC25	30	$1,825,944	$73,100	CCF69	30	$1,825,944	$73,100	14-25	30	$1,825,944	$44,500	30	$0	$0
458	CC	1006879635	DIAZ GARZON LIZETH DAHIANA	230301	30	$2,219,065	$355,100	EPS005	30	$2,219,065	$88,800	CCF69	30	$2,219,065	$88,800	14-25	30	$2,219,065	$54,100	30	$0	$0
459	CC	1118575968	ESCALANTE RODRIGUEZ DIEGO FERNANDO	230301	30	$1,830,112	$292,900	EPS005	30	$1,830,112	$73,300	CCF69	30	$1,830,112	$73,300	14-25	30	$1,830,112	$44,600	30	$0	$0
460	CC	1006424072	ESTEPA GUALDRON MONICA LIZETH	230301	30	$2,244,910	$359,200	EPSC25	30	$2,244,910	$89,800	CCF69	30	$2,244,910	$89,800	14-25	30	$2,244,910	$54,700	30	$0	$0
461	CC	1192789598	ESTRADA GUERRERO BETSY LILIANA	230301	30	$2,174,873	$348,000	EPS005	30	$2,174,873	$87,000	CCF69	30	$2,174,873	$87,000	14-25	30	$2,174,873	$53,000	30	$0	$0
462	CC	1006552978	ESTRADA ALARCON KAREN PILAR	230301	25	$1,986,027	$317,800	EPS005	25	$1,986,027	$79,500	CCF69	25	$1,671,697	$66,900	14-25	25	$1,986,027	$48,400	25	$0	$0
463	CC	1006552978	ESTRADA ALARCON KAREN PILAR	230301	5	$291,818	$46,700	EPS005	5	$291,818	$0	CCF69	5	$291,818	$0	14-25	5	$291,818	$0	5	$0	$0
464	CC	1006896602	FERNANDEZ ALCAZAR TONY JESUS	230301	30	$2,279,571	$364,800	EPS005	30	$2,279,571	$91,200	CCF69	30	$2,279,571	$91,200	14-25	30	$2,279,571	$55,600	30	$0	$0
465	CC	1125762265	FLOREZ LOPEZ EDGAR ANTONIO	230301	30	$2,529,047	$404,700	EPS041	30	$2,529,047	$101,200	CCF69	30	$2,529,047	$101,200	14-25	30	$2,529,047	$61,700	30	$0	$0
466	CC	1118545590	FONSECA CELY LUDY CAROLINA	230301	30	$2,451,429	$392,300	EPS005	30	$2,451,429	$98,100	CCF69	30	$2,451,429	$98,100	14-25	30	$2,451,429	$59,800	30	$0	$0
467	CC	1021666512	GARCIA JUYA DANNA ALEJANDRA	230301	30	$2,207,390	$353,200	EPS005	30	$2,207,390	$88,300	CCF69	30	$2,207,390	$88,300	14-25	30	$2,207,390	$53,800	30	$0	$0
468	CC	52443639	HERNANDEZ CALDERON SANDRA PATRICIA	230201	30	$2,261,584	$361,900	EPS005	30	$2,261,584	$90,500	CCF69	30	$2,261,584	$90,500	14-25	30	$2,261,584	$55,100	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
469	CC	36503123	HERRERA MONTEJO CELMIRA	230301	30	$2,477,619	$396,500	EPS005	30	$2,477,619	$99,200	CCF69	30	$2,477,619	$99,200	14-25	30	$2,477,619	$60,400	30	$0	$0
470	CC	1116552014	HOLGUIN CAMARGO ANGIE JOHANA	230301	30	$1,815,522	$290,500	EPSC25	30	$1,815,522	$72,700	CCF69	30	$1,815,522	$72,700	14-25	30	$1,815,522	$44,300	30	$0	$0
471	CC	9434171	HUERTAS NOCUA NELSON EUCLIDES	25-14	30	$2,256,167	$361,000	EPS005	30	$2,256,167	$90,300	CCF69	30	$2,256,167	$90,300	14-25	30	$2,256,167	$55,000	30	$0	$0
472	CC	1118547607	JIMENEZ RIAÑO YORLEIDY	230301	30	$2,100,252	$336,100	EPS037	30	$2,100,252	$84,100	CCF69	30	$2,100,252	$84,100	14-25	30	$2,100,252	$51,200	30	$0	$0
473	CC	1001218269	LEGUIZAMON VARGAS DANIELA	230201	30	$2,000,000	$320,000	EPSC25	30	$2,000,000	$80,000	CCF69	30	$2,000,000	$80,000	14-25	30	$2,000,000	$48,800	30	$0	$0
474	CC	1006449531	MALAVER TUMAY EDWIN	230301	30	$2,424,856	$388,000	EPSC25	30	$2,424,856	$97,000	CCF69	30	$2,424,856	$97,000	14-25	30	$2,424,856	$59,100	30	$0	$0
475	CC	1115864701	MALDONADO HIGUERA YESSICA NAIRELY	230301	30	$2,184,878	$349,600	EPSC25	30	$2,184,878	$87,400	CCF69	30	$2,184,878	$87,400	14-25	30	$2,184,878	$53,300	30	$0	$0
476	CC	1118565350	MARTINEZ HERNANDEZ JAIR HERNAN	230301	30	$1,815,522	$290,500	EPS037	30	$1,815,522	$72,700	CCF69	30	$1,815,522	$72,700	14-25	30	$1,815,522	$44,300	30	$0	$0
477	CC	1029640114	MARTINEZ CRISTIANO JERSSON ANDRES	25-14	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF69	10	$583,635	$23,400	14-25	10	$583,635	$14,300	10	$0	$0
478	CC	1006553096	MARTINEZ ANGULO JUAN DAVID	230301	30	$1,830,112	$292,900	EPS037	30	$1,830,112	$73,300	CCF69	30	$1,830,112	$73,300	14-25	30	$1,830,112	$44,600	30	$0	$0
479	CC	1118574718	MEDINA NEITA ANA LIZBETH	230301	30	$2,185,712	$349,800	EPSC25	30	$2,185,712	$87,500	CCF69	30	$2,185,712	$87,500	14-25	30	$2,185,712	$53,300	30	$0	$0
480	CC	1007854150	MENDIETA PALOMINO EDWIN DAVID	230301	30	$2,017,709	$322,900	EPSC25	30	$2,017,709	$80,800	CCF69	30	$2,017,709	$80,800	14-25	30	$2,017,709	$49,200	30	$0	$0
481	CC	1089486058	MENESES CHAPARRO DIANA MARCELA	230301	30	$5,048,000	$807,700	EPSC25	30	$5,048,000	$202,000	CCF69	30	$5,048,000	$202,000	14-25	30	$5,048,000	$123,000	30	$0	$0
482	CC	46385823	MERCHAN GONZALEZ ANDREA NATALIA	25-14	30	$2,186,545	$349,900	EPS037	30	$2,186,545	$87,500	CCF69	30	$2,186,545	$87,500	14-25	30	$2,186,545	$53,300	30	$0	$0
483	CC	1121919914	MONGUI ALVAREZ NELSON	230301	30	$2,299,523	$368,000	EPS005	30	$2,299,523	$92,000	CCF69	30	$2,299,523	$92,000	14-25	30	$2,299,523	$56,100	30	$0	$0
484	CC	47441377	MORALES GUTIERREZ LUZ NELYDA	230301	30	$2,219,064	$355,100	EPS005	30	$2,219,064	$88,800	CCF69	30	$2,219,064	$88,800	14-25	30	$2,219,064	$54,100	30	$0	$0
485	CC	1098714490	MORALES CARDENAS YAMILE	230301	28	$1,863,000	$298,100	EPS005	28	$1,863,000	$74,600	CCF69	28	$1,863,000	$74,600	14-25	28	$1,863,000	$45,400	28	$0	$0
486	CC	1098714490	MORALES CARDENAS YAMILE	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF69	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
487	CC	1121831556	MORENO GUATAVITA LAURA MARCELA	230301	30	$2,354,523	$376,800	EPS005	30	$2,354,523	$94,200	CCF69	30	$2,354,523	$94,200	14-25	30	$2,354,523	$57,400	30	$0	$0
488	CC	73351612	MUÑOZ DE ARCOS LUIS FERNANDO	25-14	30	$5,400,000	$864,000	EPS010	30	$5,400,000	$216,000	CCF69	30	$5,400,000	$216,000	14-25	30	$5,400,000	$131,600	30	$0	$0
489	CC	1006714421	OSPINO CASTRILLO YARELIS DAYANA	230301	30	$2,255,749	$361,000	EPS037	30	$2,255,749	$90,300	CCF69	30	$2,255,749	$90,300	14-25	30	$2,255,749	$55,000	30	$0	$0
490	CC	1118552170	OSUNA PEROZA LUIS ALEJANDRO	230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF69	30	$2,200,000	$88,000	14-25	30	$2,200,000	$53,600	30	$0	$0
491	CC	1118542242	PADILLA LEMUS DIANA ROCIO	230301	30	$2,221,147	$355,400	EPSC25	30	$2,221,147	$88,900	CCF69	30	$2,221,147	$88,900	14-25	30	$2,221,147	$54,200	30	$0	$0
492	CC	1118564446	PAI GARCIA KAREN YULIHANA	230301	30	$2,249,143	$359,900	EPS005	30	$2,249,143	$90,000	CCF69	30	$2,249,143	$90,000	14-25	30	$2,249,143	$54,800	30	$0	$0
493	CC	1081213749	PALACIO MARTINEZ IAN EMEL	230301	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF69	30	$4,500,000	$180,000	14-25	30	$4,500,000	$109,700	30	$0	$0
494	CC	1118561800	PAN LUNA CIELO CONSTANZA	230301	30	$2,293,714	$367,000	EPS005	30	$2,293,714	$91,800	CCF69	30	$2,293,714	$91,800	14-25	30	$2,293,714	$55,900	30	$0	$0
495	CC	1006554680	PEREZ VEGA LILIBETH ADRIANA	230301	30	$2,237,406	$358,000	EPSC25	30	$2,237,406	$89,500	CCF69	30	$2,237,406	$89,500	14-25	30	$2,237,406	$54,600	30	$0	$0
496	CC	1118571454	PEREZ PEREIRA ZULMA TATIANA	230301	30	$2,279,571	$364,800	EPSC25	30	$2,279,571	$91,200	CCF69	30	$2,279,571	$91,200	14-25	30	$2,279,571	$55,600	30	$0	$0
497	CC	1118124525	PERILLA RODRIGUEZ NELSON ENRIQUE	230301	30	$2,224,901	$356,000	EPS005	30	$2,224,901	$89,000	CCF69	30	$2,224,901	$89,000	14-25	30	$2,224,901	$54,200	30	$0	$0
498	CC	1007450058	PINSON ADAN LAUDYS	230301	30	$2,193,633	$351,000	EPS037	30	$2,193,633	$87,800	CCF69	30	$2,193,633	$87,800	14-25	30	$2,193,633	$53,500	30	$0	$0
499	CC	1006557937	PIRACON PIDIACHE PAULA ANDREA	230201	30	$2,239,072	$358,300	EPSC25	30	$2,239,072	$89,600	CCF69	30	$2,239,072	$89,600	14-25	30	$2,239,072	$54,600	30	$0	$0
500	CC	1006035555	RAMIREZ GONZALEZ KEVIN STIVEN	230301	30	$2,256,858	$361,100	EPS037	30	$2,256,858	$90,300	CCF69	30	$2,256,858	$90,300	14-25	30	$2,256,858	$55,000	30	$0	$0
501	CC	1118548949	ROBAYO TUMAY NIDYA MARCELA	230201	30	$2,169,038	$347,100	EPS005	30	$2,169,038	$86,800	CCF69	30	$2,169,038	$86,800	14-25	30	$2,169,038	$52,900	30	$0	$0
502	CC	1118572128	ROMERO HERRERA JAIDER DANIEL	230301	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF69	2	$137,600	$5,600	14-25	2	$116,727	$2,900	2	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
503	CC	1118572128	ROMERO HERRERA JAIDER DANIEL	230301	28	$2,082,857	$333,300	EPS041	28	$2,082,857	$83,400	CCF69	28	$1,926,400	$77,100	14-25	28	$2,082,857	$50,800	28	$0	$0
504	CC	1116613347	SANCHEZ CELIS MARIA FERNANDA	230301	30	$2,122,346	$339,600	EPSC25	30	$2,122,346	$84,900	CCF69	30	$2,122,346	$84,900	14-25	30	$2,122,346	$51,800	30	$0	$0
505	CC	1116041147	TIBADUIZA ARIZA MIGSY NAYIBE	230301	30	$2,324,952	$372,000	EPS005	30	$2,324,952	$93,000	CCF69	30	$2,324,952	$93,000	14-25	30	$2,324,952	$56,700	30	$0	$0
506	CC	1118570163	TUMAY GROSSO KAREN JOHANA	230301	30	$2,099,418	$336,000	EPSC25	30	$2,099,418	$84,000	CCF69	30	$2,099,418	$84,000	14-25	30	$2,099,418	$51,200	30	$0	$0
507	CC	1006555480	VALERO PATIÑO JESSICA FERNANDA	230201	30	$2,254,498	$360,800	EPS037	30	$2,254,498	$90,200	CCF69	30	$2,254,498	$90,200	14-25	30	$2,254,498	$55,000	30	$0	$0
508	CC	1006827189	VEGA TARACHE YARIKSA SILAY	230301	30	$1,817,606	$290,900	EPS041	30	$1,817,606	$72,800	CCF69	30	$1,817,606	$72,800	14-25	30	$1,817,606	$44,300	30	$0	$0
509	CC	1115863479	ZUBIETA RODRIGUEZ CARLOS JULIO	230301	30	$2,204,571	$352,800	EPS005	30	$2,204,571	$88,200	CCF69	30	$2,204,571	$88,200	14-25	30	$2,204,571	$53,800	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 4 (4 Afiliados)						**$11,273,135**	**$1,803,900**			**$11,273,135**	**$451,200**			**$11,273,135**	**$444,900**			**$11,273,135**	**$434,600**		**$0**	**$0**
Ciudad: BARRANQUILLA Depto: ATLANTICO (2 Afiliados)						**$6,100,000**	**$976,100**			**$6,100,000**	**$244,100**			**$6,100,000**	**$244,100**			**$6,100,000**	**$216,200**		**$0**	**$0**
510	CC	8780709	MEZA MONTALVO JOHN EDWAR	25-14	30	$4,100,000	$656,000	EPS010	30	$4,100,000	$164,000	CCF06	30	$4,100,000	$164,000	14-25	30	$4,100,000	$178,400	30	$0	$0
511	CC	7959327	VIVANCO FRIAS LUIS EDUARDO	230201	13	$866,667	$138,700	EPS005	13	$866,667	$34,700	CCF06	13	$866,667	$34,700	14-25	13	$866,667	$37,800	13	$0	$0
512	CC	7959327	VIVANCO FRIAS LUIS EDUARDO	230201	17	$1,133,333	$181,400	EPS005	17	$1,133,333	$45,400	CCF06	17	$1,133,333	$45,400	14-25	17	$1,133,333	$0	17	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)						**$3,422,230**	**$547,600**			**$3,422,230**	**$137,000**			**$3,422,230**	**$130,700**			**$3,422,230**	**$142,200**		**$0**	**$0**
513	CC	1027962686	ESPITIA ZABALETA OLGA LUCIA	25-14	2	$155,563	$24,900	EPS010	2	$155,563	$6,300	CCF04	2	$155,563	$0	14-25	2	$155,563	$0	2	$0	$0
514	CC	1027962686	ESPITIA ZABALETA OLGA LUCIA	25-14	28	$3,266,667	$522,700	EPS010	28	$3,266,667	$130,700	CCF04	28	$3,266,667	$130,700	14-25	28	$3,266,667	$142,200	28	$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)						**$1,750,905**	**$280,200**			**$1,750,905**	**$70,100**			**$1,750,905**	**$70,100**			**$1,750,905**	**$76,200**		**$0**	**$0**
515	CC	8708686	HURTADO EDGAR FELIPE	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$0	$0
Total			**Afiliados(416)**			**$1,022,809,263**	**$164,102,200**			**$1,051,120,168**	**$46,674,000**			**$1,049,705,916**	**$41,124,600**			**$1,051,120,168**	**$18,734,700**		**$54,900,000**	**$2,745,000**

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RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				412	$164,102,200	$0	$0	$164,102,200
COLFONDOS	231001	800,227,940	6	8	$2,727,900	$0	$0	$2,727,900
COLPENSIONES	25-14	900,336,004	7	74	$36,643,200	$0	$0	$36,643,200
PORVENIR	230301	800,224,808	8	264	$99,126,400	$0	$0	$99,126,400
PROTECCION	230201	800,229,739	0	66	$25,604,700	$0	$0	$25,604,700
ARL (ADMINISTRADORAS: 1)				416	$18,734,700	$0	$0	$18,734,700
COLMENA	14-25	800,226,175	3	416	$18,734,700	$0	$0	$18,734,700
CCF (ADMINISTRADORAS: 10)				415	$41,124,600	$0	$0	$41,124,600
CAFAM	CCF21	860,013,570	3	17	$1,782,100	$0	$0	$1,782,100
CAFAMAZ	CCF65	800,003,122	6	8	$1,112,400	$0	$0	$1,112,400
CAJAMAG	CCF33	891,780,093	3	43	$3,636,900	$0	$0	$3,636,900
COFREM	CCF34	892,000,146	3	85	$8,150,100	$0	$0	$8,150,100
COMBARRANQUILLA	CCF06	890,102,002	2	125	$13,793,600	$0	$0	$13,793,600
COMFACASANARE	CCF69	844,003,392	8	68	$6,424,300	$0	$0	$6,424,300
COMFACOR	CCF16	891,080,005	1	17	$1,349,900	$0	$0	$1,349,900
COMFAMA	CCF04	890,900,841	9	9	$791,600	$0	$0	$791,600
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	34	$3,032,400	$0	$0	$3,032,400
COMFENALCO VALLE	CCF56	890,303,093	5	9	$1,051,300	$0	$0	$1,051,300
EPS (ADMINISTRADORAS: 19)				416	$46,674,000	$0	$0	$46,674,000
ANAS WAYUU	EPSIC4	839,000,495	6	4	$331,900	$0	$0	$331,900
CAPITAL SALUD	EPSC34	900,298,372	9	3	$251,200	$0	$0	$251,200
CAPRESOCA	EPSC25	891,856,000	7	21	$1,911,400	$0	$0	$1,911,400
COMPENSAR	EPS008	860,066,942	7	4	$408,000	$0	$0	$408,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$415,400	$0	$0	$415,400
DUSAKAWI	EPSIC1	824,001,398	1	2	$164,300	$0	$0	$164,300
EMSSANAR	ESSC18	901,021,565	8	1	$82,300	$0	$0	$82,300
EPS MUTUAL SER	EPS048	806,008,394	7	2	$160,500	$0	$0	$160,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	62	$13,095,600	$0	$0	$13,095,600
FAMISANAR	EPS017	830,003,564	7	11	$1,051,900	$0	$0	$1,051,900
MALLAMAS	EPSIC5	837,000,084	5	2	$216,900	$0	$0	$216,900
MUTUAL SER	ESSC07	806,008,394	7	15	$1,183,000	$0	$0	$1,183,000
NUEVA E.P.S.	EPS037	900,156,264	2	35	$3,350,700	$0	$0	$3,350,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	16	$1,404,900	$0	$0	$1,404,900
PROTEGER	CCFC55	901,543,211	6	11	$858,500	$0	$0	$858,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$175,900	$0	$0	$175,900
SALUD TOTAL	EPS002	800,130,907	4	83	$7,730,900	$0	$0	$7,730,900
SANITAS	EPS005	800,251,440	6	136	$13,808,700	$0	$0	$13,808,700
SAVIA SALUD	EPS040	900,604,350	0	1	$72,000	$0	$0	$72,000

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RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ICBF (ADMINISTRADORAS: 1)				3	$1,647,000	$0	$0	$1,647,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$1,647,000	$0	$0	$1,647,000
SENA (ADMINISTRADORAS: 1)				3	$1,098,000	$0	$0	$1,098,000
SENA	PASENA	899,999,034	1	3	$1,098,000	$0	$0	$1,098,000
TOTAL				**416**	**$273,380,500**	**$0**	**$0**	**$273,380,500**