



INFORME DE ACTIVIDADES No. 03

Página 1 de 4

ORDEN DE COMPRA 109740 GRUPO 3

DEL 19 DE MAYO DE 2023

PERIODO DEL INFORME

Desde (01/08/2023) Hasta (31/08/2023)

DATOS DEL CONTRATO

CONTRATISTA: UNION TEMPORAL SERVICIOS AYC COLOMBIA

OBJETO: PRESTACIÓN DEL SERVICIO SERVICIO INTEGRAL DE ASEO Y CAFETERÍA PARA LAS SEDES EDUCATIVAS DEL DISTRITO, PARA LAS ÁREAS ADMINISTRATIVAS Y LA SEDE CENTRAL DE LA SED.

VALOR DEL CONTRATO: CUATRO MIL CUATROCIENTOS CINCUENTA Y OCHO MILLONES SEIS CIENTOS DIEZ Y SEIS MIL CUATROCIENTOS SESENTA Y SIETE PESOS CON NOVENTA CENTAVOS M/CTE (\$4.458.616.467,90)

PRORROGA: N/A

Valor Total de Contrato:

\$ 4.458.616.467,90 INCLUIDO IVA

PLAZO: 04 meses o hasta agotar presupuesto

FECHA DE INICIACIÓN: 01/06/2023

FECHA DE TERMINACIÓN:
30/09/2023

PORCENTAJE DE EJECUCIÓN: 69.99%.

GRUPO: N° 3

LOCALIDADES ATENDIDAS: SAN CRISTOBAL

No. GESTORAS: 377 gestoras de aseo, 24 operarios de mantenimiento, 7 coordinadores, 2 Operario auxiliar capacitado para trabajo en alturas

FECHA DE PRESENTACIÓN DEL INFORME:(13/09/2023)

Dependencia: Dirección de Servicios Administrativos

Interventoría - Cargo: DIRECTOR DE LA INTERVENTORIA

EJECUCIÓN DE ACTIVIDADES FRENTE A LAS OBLIGACIONES DURANTE EL PERÍODO REPORTADO

Obligación Contractual	Actividades realizadas	Evidencia Verificable
Limpieza de áreas comunes y espacios cerrados	Prestación del Servicio acorde a Ficha CCE	Bitácoras y Certificaciones
Limpieza de áreas horizontales y verticales	Prestación del Servicio acorde a Ficha CCE	Bitácoras y Certificaciones
Limpieza de baños	Prestación del Servicio acorde a Ficha CCE	Bitácoras y Formatos áreas críticas
Atención de Canchas y Escenarios Deportivos	Prestación del Servicio acorde a Ficha CCE	Bitácoras y Certificaciones

TABULACION PRESTACION DEL SERVICIO DE ASEO EN CONTRATO 109740

11-03-IF-013
V.2



INFORME DE ACTIVIDADES No. 03
ORDEN DE COMPRA 109740 GRUPO 3
DEL 19 DE MAYO DE 2023

Página 2 de 4

PERIODO DEL INFORME
Desde (01/08/2023) Hasta (31/08/2023)

	Excelente	Bueno	Regular	Deficiente
Calidad del aseo en áreas	30	31	1	0
Calidad del aseo en muebles equipos	30	31	1	0
Manejo Programa de basura Cero	29	33	0	0
Disponibilidad y uso de equipos para hacer el aseo	33	28	1	0
Disponibilidad y utilización de insumos para el aseo	34	28	0	0
Presentación personal de las operarias	37	25	0	0

RELACIÓN DEL PAGO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL INTEGRAL

ITEM	PERÍODO PAGO (mm/año)	FECHA DE PAGO (dd/mm/año)	VALOR APORTADO (Sobre el 40% del ingreso mensual) no debe ser inferior a un SMLV	ENTIDAD RECAUDADORA
PENSION	08/2023	06/09/2023	\$75.917.200	PROTECCIÓN, PORVENIR, COLFONDOS, COLPENSIONES
SALUD	09/2023	06/09/2023	\$19.055.700	SALUD TOTAL, COMPENSAR, CAJA COPI, FAMISANAR
ARL	08/2023	06/09/2023	\$6.783.600	ARL SURA

OBSERVACIONES Y/O RECOMENDACIONES



UT SERVICIOS AYC COLOMBIA Certifica que entre el 01 al 31 de Agosto del 2023 realizó visitas por parte del Coordinador y los Supervisores de acuerdo a lo contemplado en la Ficha Técnica con el fin de detectar oportunamente y corregir las inconformidades en la prestación del servicio a partir de una inspección de cada instalación.

La Interventoría certifica que en el periodo comprendido entre 01 al 31 de Agosto del 2023, las actividades asignadas al contratista fueron ejecutadas de conformidad con los valores que efectivamente se enviaron en la PRE LIQUIDACIÓN DE LA FACTURA aplicando retenciones y/o reintegros de dineros en la entrega de EPPS, entrega de dotación, visitas de coordinadores, faltantes en maquinaria y trabajo básico según intervenciones realizadas.

Por esta razón se procede a autorizar el pago No **03** el cual corresponde \$1.091.997.825,00 (MIL NOVENTA Y UN MILLONES NOVECIENTOS NOVENTA Y SIETE MIL OCHOCIENTOS VEINTICINCO CON CERO CENTAVOS MCTE. INCLUIDO IVA) dando cumplimiento a la forma de pago pactada, quedando un saldo a la fecha de \$1.338.193.029,90 (MIL TRESCIENTOS TREINTA Y OCHO MILLONES CIENTO NOVENTA Y TRES MIL VEINTINUEVE CON NOVENTA CENTAVOS MCTE. INCLUIDO IVA), con recursos de las vigencias Registro Presupuestal 2023

A la fecha el porcentaje de ejecución es: 69.99%.

Para constancia se firma por quienes en ella intervinieron.

ALVARO ANTONIO MELENDEZ MEDINA
Representante Legal
UT SERVICIOS AYC COLOMBIA

ZOILA INÉS TOBÓN CORTÉS
Director de Interventoría
SCAIN CONSULTORIA SAS BIC

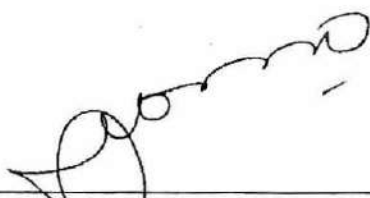


EN MI CALIDAD DE REVISOR FISCAL

CERTIFICO

Que la UNION TEMPORAL SERVICIOS A Y C COLOMBIA con NIT. 901.677.310-2, domiciliada en Bogotá D.C, ha venido cumpliendo durante los últimos seis meses, con los pagos de obligaciones laborales tales como aportes a Entidades Promotoras de Salud, Riesgos Laborales, Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar, SENA, Fondos de Pensión y Cesantías, Salarios y todas las prestaciones sociales de ley de acuerdo con el decreto 1406/99 y artículo 50 de la ley 789 de 2002 y artículo 1 de la ley 828 de 2003, encontrándose a paz y salvo por estos conceptos.

Para constancia se firma a los Trece (13) días del mes de Septiembre de 2023.



LEONORA LOZANO LOZANO
Tarjeta Profesional 136424-T
En Calidad de Revisor Fiscal



servicioalcliente@servilimpieza.com.co



601 628 6140



Calle 86D #30-21, Bogotá D.C

UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:

A F B B 4 D E 7 2 7 C F A F E F

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

**CERTIFICA A:
LICITACIONES**

Que el contador público **LEONORA LOZANO LOZANO** identificado con CÉDULA DE CIUDADANÍA No 52209399 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 136424-T Si tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

Dado en BOGOTA a los 20 días del mes de Junio de 2023 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 52.209.399

LOZANO LOZANO

APELLIDOS
LEONORA

NOMBRES

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 16-MAY-1975

ORTEGA
(TOLIMA)

LUGAR DE NACIMIENTO

1.55

ESTATURA

A+

G S RH

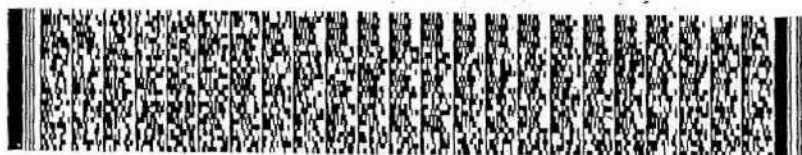
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SEXO

14-JUL-1993 BOGOTA D.C

FECHA Y LUGAR DE EXPEDICION

Carlos Ariel Sánchez Torres
REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES



A-1500150-00248474-F-0052209399-20100805

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República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

136424-T

LEONORA
LOZANO LOZANO
C.C. 52209498

RESOLUCION INSCRIPCION 193
UNIVERSIDAD ANTONIO NARIÑO

FECHA 31/07/2008

Presidente *[Signature]*

LUIS ALONSO COTENARES RODRIGUEZ 146321

PIEMADENTULAR 58357

Esta tarjeta es el único documento que lo acredita como
CONTADOR PUBLICO de acuerdo con lo establecido en
la Ley 43 de 1990.

Agradecemos a quien encuentre esta tarjeta devolverla
al Ministerio de Comercio Industria y Turismo Junta Central
de Contadores.

177813261

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901677310	2	UNION TEMPORAL SERVICIOS A Y C COLOMBIA	A - 200 O MAS COTIZANTES	PRINCIPAL	Cra 86d #30-21	BOGOTA-BOGOTA D.E.	6286140	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	145430938	9456054209	E	2023/09/05	2023/09/06	BANCO POPULAR	1	\$266,612,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte		
Sucursal: PRINCIPAL (934 Afiliados)					\$1,048,789,293	\$167,816,300			\$1,052,269,311	\$47,029,300			\$1,053,230,109	\$41,767,200			\$1,052,269,311	\$14,707,500		\$0	\$0		
Centro de Trabajo: CENTRO TRABAJO 0 (83 Afiliados)					\$10,020,023	\$1,605,000			\$10,174,691	\$338,000			\$9,979,324	\$29,700			\$10,174,691	\$1,000		\$0	\$0		
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (83 Afiliados)					\$10,020,023	\$1,605,000			\$10,174,691	\$338,000			\$9,979,324	\$29,700			\$10,174,691	\$1,000		\$0	\$0		
1	CC 40211742	ACOSTA JUAN	231001	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0		
2	CC 1000470521	AGUIRRE NICOL	230301	1	\$40,000	\$6,400	EPS008	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0		
3	CC 53046500	AGUIJA DARLY	230301	1	\$40,000	\$6,400	EPS017	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0		
4	CC 5259752	ALARCON IDALI	25-14	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0		
5	CC 51979864	ALARCON LUZ	230201	5	\$200,000	\$32,000	EPS008	5	\$200,000	\$8,000	CCF21	5	\$193,333	\$7,800	14-11	5	\$200,000	\$0	5	\$0	\$0		
6	CC 52165882	ALDANA NORMA	231001	1	\$40,000	\$6,400	EPS005	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0		
7	CC 1016024107	ALVAREZ CINDY	230201	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0		
8	CC 1126125931	BALLESTA ARACELIS	230301	2	\$77,334	\$12,400	EPS034	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0		
9	CC 39679505	BELTRAN MARISOL	25-14	15	\$580,000	\$92,800	EPS005	15	\$580,000	\$23,200	CCF21	15	\$580,000	\$0	14-11	15	\$580,000	\$0	15	\$0	\$0		
10	CC 1214463108	BOHORQUEZ MARLON	230301	1	\$40,000	\$6,400	EPS008	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0		
11	CC 1214463108	BOHORQUEZ MARLON	230301	1	\$40,000	\$6,400	EPS008	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0		
12	CC 1214463108	BOHORQUEZ MARLON	230301	14	\$541,334	\$86,700	EPS008	14	\$541,334	\$21,700	CCF21	14	\$541,333	\$0	14-11	14	\$541,334	\$0	14	\$0	\$0		
13	CC 51869384	BURGOS DORIS	230301	4	\$154,667	\$24,800	EPS002	4	\$154,667	\$6,200	CCF21	4	\$154,666	\$0	14-11	4	\$154,667	\$0	4	\$0	\$0		
14	CC 79765405	CANON ALEXANDER	25-14	2	\$80,000	\$12,800	EPS005	2	\$80,000	\$0	CCF21	2	\$80,000	\$0	14-11	2	\$80,000	\$0	2	\$0	\$0		
15	CC 1023902533	CARDO ANYI	230301	1	\$40,000	\$6,400	EPS002	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0		
16	CC 1007744039	CARDO LEIDYS	25-14	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0		
17	CC 1000776432	CARYAJAL ELSA	230201	1	\$40,000	\$6,400	EPS034	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0		
18	CC 52457009	CIJENTES GLORIA	231001	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0		
19	CC 92744564	COPETE YENNY	230301	8	\$309,334	\$49,500	EPS005	8	\$309,334	\$12,400	CCF21	8	\$309,333	\$0	14-11	8	\$309,334	\$0	8	\$0	\$0		
20	CC 33700794	CORTES CLERICE	231001	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0		
21	CC 1034548307	CORVA ANGIE	230301	5	\$193,334	\$31,000	EPS002	5	\$193,334	\$7,800	CCF21	5	\$193,333	\$0	14-11	5	\$193,334	\$0	5	\$0	\$0		
22	CC 24197305	CRUZ IRMA	230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0		
23	CC 1012413538	FERNANDEZ YHON	230301	1	\$40,000	\$6,400	EPS034	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0		
24	CC 1012413538	FERNANDEZ YHON	230301	1	\$40,000	\$6,400	EPS034	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0		
25	CC 43157669	FIGUEROA LINA	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0		
26	CC 52729289	FORERO ANA	230301	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$0	14-11	3	\$116,000	\$0	3	\$0	\$0		
27	CC 1000349791	FRANCO CAREN	230301	1	\$40,000	\$6,400	EPS034	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0		
28	CC 53032489	GARCIA JULY	230301	6	\$232,000	\$37,200	EPS017	6	\$232,000	\$9,300	CCF21	6	\$232,000	\$0	14-11	6	\$232,000	\$0	6	\$0	\$0		
29	CC 63393577	GARCIA ROSALBA	231001	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0		
30	CC 53000104	GARZON LUZ	230301	1	\$40,000	\$6,400	EPS017	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0		
31	CC 51856222	GAYOLA GLADYS	25-14	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0		
32	CC 52981359	GOMEZ LILIANA	230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0		
33	CC 1073736565	GONZALEZ LAURA	230301	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$0	14-11	3	\$116,000	\$0	3	\$0	\$0		
34	CC 1012329855	GRANADOS ANA	230201	1	\$40,000	\$6,400	EPS005	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0		
35	CC 1033712173	GUASCA ANDREA	25-14	1	\$40,000	\$6,400	EPS008	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0		
36	CC 52730097	GUZMAN LUZ	231001	3	\$116,000	\$18,600	EPS017	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$0	14-11	3	\$116,000	\$0	3	\$0	\$0		

Resumen General de Pago

EMPLEADO					PENSION			SALUD			CCF			RIESGOS			PARAFISCALES				
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
37	CC 52753423	HERNANDEZ DULEIDY	230301	2	\$80,000	\$12,800	EPS002	2	\$80,000	\$0	CCF21	2	\$80,000	\$0	14-11	2	\$80,000	\$0	2	\$0	\$0
38	CC 80125531	HERNANDEZ HUGO	230301	1	\$40,000	\$6,400	EPS002	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0
39	CC 80125531	HERNANDEZ HUGO	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
40	CC 80125531	HERNANDEZ HUGO	230301	3	\$116,000	\$18,900	EPS002	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$0	14-11	3	\$116,000	\$0	3	\$0	\$0
41	CC 27927926	HURTADO NELY	230301	3	\$116,000	\$18,900	EPS010	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$0	14-11	3	\$116,000	\$0	3	\$0	\$0
42	CC 27927926	HURTADO NELY	230301	3	\$116,000	\$18,900	EPS010	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$0	14-11	3	\$116,000	\$0	3	\$0	\$0
43	CC 1042733322	LEZCANO JORLEYS	230301	1	\$40,000	\$6,400	EPS002	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0
44	CC 52581463	MARTINEZ ERICA	230301	2	\$80,000	\$12,800	EPS008	2	\$80,000	\$0	CCF21	2	\$80,000	\$0	14-11	2	\$80,000	\$0	2	\$0	\$0
45	CC 1051661018	MARTINEZ KELY	230301	1	\$40,000	\$6,400	EPS042	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0
46	CC 1006679450	MENDOZ NICOL	230301	1	\$40,000	\$6,400	EPS010	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0
47	CC 1006679450	MENDOZ NICOL	230301	1	\$40,000	\$6,400	EPS010	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0
48	CC 51825268	MENDOZA MARIA		0	\$0	\$0	EPS002	2	\$77,334	\$3,100	CCF21	2	\$51,555	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
49	CC 51825268	MENDOZA MARIA		0	\$0	\$0	EPS002	2	\$77,334	\$3,100	CCF21	2	\$51,555	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
50	CC 24827250	MONCADA MARIA	25-14	2	\$80,000	\$12,800	EPS002	2	\$80,000	\$0	CCF21	2	\$80,000	\$0	14-11	2	\$80,000	\$0	2	\$0	\$0
51	CC 52485006	MORA YESSENIA	230301	1	\$40,000	\$6,400	EPS017	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0
52	CC 1072618433	MORATO JESSICA	230301	2	\$80,000	\$12,800	EPS002	2	\$80,000	\$0	CCF21	2	\$80,000	\$0	14-11	2	\$80,000	\$0	2	\$0	\$0
53	CC 1110172743	MORENO ERICA	230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
54	CC 52751163	MURDOZ MARIELA	230301	1	\$40,000	\$6,400	EPS002	1	\$40,000	\$1,600	CCF21	1	\$39,333	\$2,400	14-11	1	\$40,000	\$500	1	\$0	\$0
55	CC 1023886617	NAVARRO LEIDY	25-14	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
56	CC 52907526	PACILLA ANA	231001	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
57	CC 52188621	PALACIO OLGA	25-14	1	\$40,000	\$6,400	EPS002	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0
58	CC 52751380	PALACIOS LEIDY	230301	1	\$40,000	\$6,400	EPS002	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0
59	CC 1022358746	PEDRAZA MARY	230301	4	\$154,667	\$24,800	EPS005	4	\$154,667	\$6,200	CCF21	4	\$154,666	\$0	14-11	4	\$154,667	\$0	4	\$0	\$0
60	CC 52230507	PEDROZA MARIA	25-14	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
61	CC 1016093711	PEÑA KATHERIN	230301	5	\$193,334	\$31,000	EPS002	5	\$193,334	\$7,800	CCF21	5	\$193,333	\$0	14-11	5	\$193,334	\$0	5	\$0	\$0
62	CC 1016093711	PEÑA KATHERIN	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
63	CC 1016093711	PEÑA KATHERIN	230301	5	\$193,334	\$31,000	EPS002	5	\$193,334	\$7,800	CCF21	5	\$193,333	\$0	14-11	5	\$193,334	\$0	5	\$0	\$0
64	CC 1023884249	PEÑA YURY	230301	6	\$240,000	\$38,400	EPS008	6	\$240,000	\$9,600	CCF21	6	\$232,000	\$9,300	14-11	6	\$240,000	\$0	6	\$0	\$0
65	CC 1000148895	PINEDA DIEGO	230301	4	\$154,667	\$24,800	EPS002	4	\$154,667	\$6,200	CCF21	4	\$154,667	\$0	14-11	4	\$154,667	\$0	4	\$0	\$0
66	CC 1025589762	POSADA ANGIE	25-14	1	\$40,000	\$6,400	EPS005	1	\$40,000	\$1,600	CCF21	1	\$39,333	\$2,400	14-11	1	\$40,000	\$500	1	\$0	\$0
67	CC 53049038	POSADA JENNY	230301	1	\$40,000	\$6,400	EPS008	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0
68	CC 1087798259	PRECIADO KAROL	230301	1	\$40,000	\$6,400	EPS014	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0
69	CC 53010518	PRETO ANA	25-14	1	\$40,000	\$6,400	EPS002	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0
70	CC 1022938125	QUINTANA JENY	230301	5	\$200,000	\$32,000	EPS014	5	\$200,000	\$8,000	CCF21	5	\$193,333	\$7,800	14-11	5	\$200,000	\$0	5	\$0	\$0
71	CC 6762480	RACHE JOSE	25-14	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$51,555	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
72	CC 1069054800	RAMIREZ HURBENEY	230301	1	\$40,000	\$6,400	EPS005	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0
73	CC 1003531257	REINOSO SIMONA	230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
74	CC 1023962146	REYES HELEN	231001	10	\$386,667	\$61,900	EPS002	10	\$386,667	\$15,500	CCF21	10	\$386,666	\$0	14-11	10	\$386,667	\$0	10	\$0	\$0
75	CC 1023942641	RODRIGUEZ ASTRO	25-14	1	\$40,000	\$6,400	EPS002	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0
76	CC 1023942641	RODRIGUEZ ASTRO	25-14	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
77	CC 1033791438	RODRIGUEZ ALISA	230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
78	CC 1026590794	RODRIGUEZ INGRID	230301	1	\$40,000	\$6,400	EPS002	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0
79	CC 1033806465	RODRIGUEZ LUZ	231001	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
80	CC 52369465	RODRIGUEZ LUZ	230301	5	\$193,334	\$31,000	EPS017	5	\$193,334	\$7,800	CCF21	5	\$193,334	\$0	14-11	5	\$193,334	\$0	5	\$0	\$0
81	CC 52369465	RODRIGUEZ LUZ	230301	3	\$116,000	\$18,900	EPS017	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$0	14-11	3	\$116,000	\$0	3	\$0	\$0
82	CC 1003778863	RODRIGUEZ MERCEDES	230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$51,555	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
83	CC 52062625	ROJAS ANA	230301	5	\$193,334	\$31,000	EPS008	5	\$193,334	\$7,800	CCF21	5	\$193,333	\$0	14-11	5	\$193,334	\$0	5	\$0	\$0
84	CC 1000061547	ROJAS LINA	230301	1	\$40,000	\$6,400	EPS002	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0
85	CC 1000061547	ROJAS LINA	230301	1	\$40,000	\$6,400	EPS002	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
86	CC 1033678900	SANCHEZ JOHANA	25-14	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0		
87	CC 1023884399	SANCHEZ JUAN	230301	1	\$40,000	\$6,400	EPSC34	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0		
88	CC 1002340253	SUAREZ SANDRA	230301	1	\$40,000	\$6,400	CCFC35	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0		
89	CC 1073495322	TABORDA DIANA	230301	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0		
90	CC 39763420	TORRES AIDE	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0		
91	CC 1023905434	TORRES ERIKA	230301	1	\$40,000	\$6,400	EPSC34	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0		
92	CC 45687952	TORRES REGINA	230301	27	\$1,044,000	\$167,100	EPS002	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$0	14-11	27	\$1,044,000	\$0	27	\$0	\$0		
93	CC 53012933	VALDERRAMA YVIANA	230301	1	\$40,000	\$6,400	EPSC34	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0		
94	CC 1023920137	VARON CYNTHIA	230301	1	\$40,000	\$6,400	EPS007	1	\$40,000	\$0	CCF21	1	\$40,000	\$0	14-11	1	\$40,000	\$0	1	\$0	\$0		
95	CC 1100842498	VUICHE DIANA	230301	6	\$232,000	\$37,200	ESSC24	6	\$232,000	\$9,300	CCF21	6	\$232,000	\$0	14-11	6	\$232,000	\$0	6	\$0	\$0		
96	CC 79123737	ZULIAGA JORGE	230301	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0		
Centro de Trabajo: CENTRO TRABAJO 3 (867 Afiliados)					\$969,013,531	\$155,049,400			\$972,338,881	\$38,900,200			\$973,227,797	\$38,935,700			\$972,338,881	\$10,225,600			\$0	\$0	
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (866 Afiliados)					\$967,853,531	\$154,863,800			\$971,178,881	\$38,853,800			\$972,067,797	\$38,889,300			\$971,178,881	\$10,213,400			\$0	\$0	
97	CC 79815257	ACERO CARLOS	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
98	CC 1019034949	ACERO DIANA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
99	CC 51914422	ACERO LUCY	25-14	30	\$1,160,000	\$185,600	EPS006	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
100	CC 52326967	ACEVEDO CLAUDIA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
101	CC 28149390	ACEVEDO MELPI	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
102	CC 52440580	ACOSTA CLAUDIA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
103	CC 80211742	ACOSTA JUAN	231001	28	\$1,082,667	\$173,300	EPS005	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0		
104	CC 52039735	AGUILAR ALBA	230201	30	\$1,160,000	\$185,600	EPS006	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
105	CC 52397184	AGUIRRE DEBY	230301	30	\$1,160,000	\$185,600	EPS006	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
106	CC 100470521	AGUIRRE NICOL	230301	29	\$1,121,350	\$179,500	EPS006	29	\$1,121,350	\$44,900	CCF21	29	\$1,121,333	\$44,900	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0		
107	CC 52046500	AGUIJA DARLY	230301	29	\$1,121,350	\$179,500	EPS017	29	\$1,121,350	\$44,900	CCF21	29	\$1,121,333	\$44,900	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0		
108	CC 23875311	ALARCON GLORIA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
109	CC 52397352	ALARCON IDALI	25-14	28	\$1,082,667	\$173,300	EPS005	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0		
110	CC 51979884	ALARCON LUZ	230201	25	\$966,667	\$154,700	EPS006	25	\$966,667	\$38,700	CCF21	25	\$967,440	\$38,700	14-11	25	\$966,667	\$10,100	25	\$0	\$0		
111	CC 52507417	ALARCON HUBIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
112	CC 52727165	ALARCON ROSA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
113	CC 52165882	ALDANA NORMA	231001	29	\$1,121,350	\$179,500	EPS005	29	\$1,121,350	\$44,900	CCF21	29	\$1,121,333	\$44,900	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0		
114	CC 52052823	ALVAREZ BEITA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
115	CC 1016024107	ALVAREZ CINDY	230201	28	\$1,082,667	\$173,300	EPS017	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0		
116	CC 52527493	ALVAREZ CLARA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
117	CC 1001056713	ALVAREZ DARLY	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
118	CC 1001174709	ALVAREZ DEBLY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
119	CC 52062336	ALVAREZ DIANA	231001	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
120	CC 1024571173	ALVAREZ GERALDIN	231001	30	\$1,160,000	\$185,600	EPS006	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
121	CC 63556730	ALVAREZ NORMA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
122	CC 1085176395	ALYKAR ADRIANA LUZ	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
123	CC 25128566	ALZATE LUZ	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
124	CC 1024538965	AMADO JESSICA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
125	CC 1010225072	AMADOR LEYDI	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
126	CC 1039666113	AMAYA GAREN	230301	30	\$1,160,000	\$185,600	EPS006	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
127	CC 1075670459	AMAYA LEIDY	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
128	CC 52767226	AMAYA SANDRA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
129	CC 1007354494	AMAYA TANIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
130	CC 79463887	AMORTEGUE CESAR	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
131	CC 26176580	ANDRADES AURITH	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
132	CC 53043911	ANGEL MARIA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Días	IBC	Aporte
133	CC 40094018	ANTUN SANDRA	230201	8	\$309,350	\$49,300	EPS002	8	\$309,350	\$12,400	CCF21	8	\$309,334	\$12,400	14-11	8	\$309,350	\$3,300	8	\$0	\$0		\$0	\$0
134	CC 1007454244	ARBOLEDA KATERINE	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
135	CC 1023895944	ARECIBAS SANDRA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
136	CC 51950924	AREILA MARIA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
137	CC 1026596596	ARENAS BRIGITH	230301	23	\$889,350	\$142,300	EPS034	23	\$889,350	\$35,600	CCF21	23	\$889,334	\$35,600	14-11	23	\$889,350	\$9,300	23	\$0	\$0		\$0	\$0
138	CC 53032729	ARENAS SANDRA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
139	CC 52491263	AREVALO JOHANNA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
140	CC 1031126172	AREVALO YURY	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
141	CC 1031121107	ARIAS DAVID	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
142	CC 97610147	ARIAS JOSE	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
143	CC 1057736793	ARIAS LEIDY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
144	CC 51944257	ARIAS MARIA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
145	CC 52063387	ARIAS MARIA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
146	CC 66815415	ARIAS MARIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
147	CC 1101754951	ARIZA DIANA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
148	CC 37746595	ARIZA EDILMA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
149	CC 34571350	ARIZA MARTHA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
150	CC 53065201	ARJICA YANILCE	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
151	CC 1023913987	AVENDANO ANGELICA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
152	CC 1030551536	AVENDANO YOHANA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
153	CC 53044882	AVILA BLANCA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
154	CC 1023943439	AVILA CARLOS	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
155	CC 35479572	AVILA GLORIA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
156	CC 52297139	AVILA MARIA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
157	CC 52167890	AVILA SANDRA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
158	CC 52732097	AVILA SANDRA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
159	CC 28116024	AYALA JESSE	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
160	CC 53006020	AYALA MARILUZ	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
161	CC 80749093	BADILLO HUGO	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
162	CC 80123637	BAENA JOHN	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
163	CC 1073705072	BALANTA KELLY	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
164	CC 1026267069	BALCAZAR ELIANA	230301	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
165	CC 52345264	BALLEN VISITACION	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
166	CC 9126125931	BALLESTA ARACELIS	230301	28	\$1,082,667	\$173,300	EPS034	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0		\$0	\$0
167	CC 1073710173	BALLESTOS LAURA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
168	CC 1070752190	BAQUERO MYTT	230301	16	\$618,567	\$99,000	EPS002	16	\$618,567	\$24,800	CCF21	16	\$618,567	\$24,800	14-11	16	\$618,567	\$6,900	16	\$0	\$0		\$0	\$0
169	CC 1023920212	BARBOSA LEIDY	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
170	CC 53404964	BARBOSA NURY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
171	CC 52278110	BARON ANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
172	CC 39757764	BARON CARMEN	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
173	CC 52327229	BARON FRANCY	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
174	CC 52541365	BARRERO ANA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
175	CC 38283857	BARRETO VIRGINIA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
176	CC 1026553398	BARRIGA GINNA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
177	CC 32782730	BARRIOS ARACELY	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
178	CC 1033745772	BATALLA MARIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
179	CC 52230054	BAUTISTA GLADYS	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
180	CC 80169195	BAUTISTA JOSE	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
181	CC 53032741	BAYONA YENI	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
182	CC 52544028	BECEIRA ANA	230301	30	\$1,160,00																			

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
183	CC	51932848	BEJARANO ASTRID	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
184	CC	1052968636	BELEÑO XIMENA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
185	CC	1026303282	BELLAIZAN ANDREA	230201	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
186	CC	39679505	BELTRAN MARISOL	25-14	15	\$580,000	\$92,800	EPS009	15	\$580,000	\$23,200	CCF21	15	\$580,000	\$23,200	14-11	15	\$580,000	\$6,100	15	\$0	\$0	
187	CC	53045001	BELTRAN YULI	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
188	CC	52735743	BENEDETTE VIVIANA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
189	CC	1023944991	BERNADEZ ANGEL	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
190	CC	51984839	BERNADEZ TERESA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
191	CC	1063354514	BERTEL YOSNIYS	230301	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
192	CC	1000786329	BETANCUR JEHILI	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
193	CC	52164333	BLANCO GINA	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
194	CC	51876482	BOCACICHA MARIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
195	CC	52730342	BOHORQUEZ LUZ	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
196	CC	1214463108	BOHORQUEZ MARLON	230301	14	\$541,750	\$86,700	EPS008	14	\$541,750	\$21,700	CCF21	14	\$541,750	\$21,700	14-11	14	\$541,750	\$9,700	14	\$0	\$0	
197	CC	52221620	BOHORQUEZ YANETH	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
198	CC	52889061	BOJACA MONICA	230301	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
199	CC	1012348773	BOJILLA YULY	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
200	CC	1000774506	BOJILLA YURANY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
201	CC	52497770	BORDA SARA	231001	30	\$1,160,000	\$185,600	EPS009	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
202	CC	1012899312	BORJA GEIDY	230301	30	\$1,160,000	\$185,600	EPS024	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
203	CC	41106321	BUESAQUILLO ANGELINA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
204	CC	1012383654	BUTRAGO JENNIFER	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
205	CC	1031139595	BUTRAGO MARIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
206	CC	51869384	BURGOS DORIS	230301	26	\$1,005,350	\$160,900	EPS002	26	\$1,005,350	\$40,300	CCF21	26	\$1,005,350	\$40,300	14-11	26	\$1,005,350	\$10,500	26	\$0	\$0	
207	CC	1143228540	BURGOS SAHER	25-14	30	\$1,160,000	\$185,600	EPS006	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
208	CC	7121599	BURGOS YHOSEFAN	231001	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
209	CC	52937052	CABALLERO LEYDI	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
210	CC	52326609	CABALLERO NIDIA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
211	CC	1045707235	CABARCAS ARELY	230301	30	\$1,160,000	\$185,600	EPS024	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
212	CC	52082589	CABREZA LUZ	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
213	CC	1023919626	CABRERA LUISA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
214	CC	39799478	CACERES MARIA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
215	CC	53009166	CADENA LYNDIA	230301	30	\$1,160,000	\$185,600	EPS009	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
216	CC	1000970425	CADENA YENI	230301	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
217	CC	1072640783	CANCEBO ANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
218	CC	53074996	CANCEBO DUDYRIA	230301	22	\$918,305	\$147,000	EPS017	22	\$918,305	\$36,800	CCF21	22	\$918,305	\$36,800	14-11	22	\$918,305	\$9,600	22	\$0	\$0	
219	CC	20368833	CALDERON ANA	25-14	28	\$1,082,667	\$173,300	EPS008	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0	
220	CC	52714955	CALDERON CRISTINA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
221	CC	1033678905	CALDERON JESUS	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
222	CC	1022395407	CALLEJAS YESSICA	230301	30	\$1,160,000	\$185,600	EPS009	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
223	CC	52276307	CAMACHO LUZ	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
224	CC	23106019	CAMARGO EDERIS	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
225	CC	52011403	CAMARGO FANNY	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
226	CC	52733724	CAMARGO MARIA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
227	CC	1033675523	CAMELO NIDIA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
228	CC	1010193500	CANCHON NORMA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
229	CC	1007752766	CABRERA NALLEY	230201	20	\$773,350	\$123,800	EPS002	20	\$773,350	\$31,000	CCF21	20	\$773,350	\$31,000	14-11	20	\$773,350	\$8,100	20	\$0	\$0	
230	CC	54675171	CARABALI PASTORA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
231	CC	52359103	CARDENAS ABEYAMÉ	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	
232	CC	52148873	CARDENAS NELLY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
233	CC	35377712	CARDOZO CLAUDIA	230301	30	\$1,532,152	\$245,200	EPS010	30	\$1,532,152	\$61,300	CCF21	30	\$1,532,152	\$61,300	14-11	30	\$1,532,152	\$16,000	30	\$0	\$0
234	CC	1023887444	CARDOZO JENNYFER	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
235	CC	1012596496	CARDOZO LEIDY	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
236	CC	52282620	CARMONA GLORIA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
237	CC	1023902533	CARO ANNY	230301	29	\$1,121,350	\$179,500	EPS002	29	\$1,121,350	\$44,900	CCF21	29	\$1,121,333	\$44,900	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0
238	CC	23876131	CARO BLANCA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
239	CC	1007744839	CARO LIZOYS	25-14	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
240	CC	52777872	CARRERA SANDRA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
241	CC	60265642	CARRILLO BERTHA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
242	CC	52498429	CARRION JEIDY	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
243	CC	900776832	CARVAJAL ELSA	230201	29	\$1,121,350	\$179,500	EPS034	29	\$1,121,350	\$44,900	CCF21	29	\$1,121,333	\$44,900	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0
244	CC	52117726	CARVAJAL MYRIAM	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
245	CC	51944262	CASTAÑEDA LUZ	230901	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
246	CC	1023881724	CASTAÑEDA MARIA	230301	19	\$734,667	\$117,600	EPS005	19	\$734,667	\$29,400	CCF21	19	\$734,667	\$29,400	14-11	19	\$734,667	\$7,700	19	\$0	\$0
247	CC	52163850	CASTAÑEDA MARTHA	25-14	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
248	CC	1023873563	CASTELLANOS LADY	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
249	CC	53155054	CASTELLANOS SANDRA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
250	CC	39757968	CASTIBLANCO LUCRECIA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
251	CC	52781308	CASTIBLANCO NINFA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
252	CC	79971744	CASTIBLANCO OSCAR	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
253	CC	52223940	CASTILLO LUZ	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
254	PT	5210855	CASTILLO LUZ	230301	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
255	CC	23994218	CASTILLO MARIA	230201	3	\$116,000	\$18,600	EPS002	3	\$116,000	\$4,700	CCF21	3	\$135,333	\$5,500	14-11	3	\$116,000	\$1,300	3	\$0	\$0
256	CC	182253397	CASTRO CLAUDIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
257	CC	52338613	CASTRO DIANA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
258	CC	1001040372	CASTRO JULIO	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
259	CC	52488704	CASTRO LUZ	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
260	CC	1007298254	CASTRO NELLYS	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
261	CC	1000118894	CATAÑO ANGIE	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
262	CC	1000124253	CATAÑO VARELIN	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
263	CC	1026583230	CEPEDA HELEN	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
264	CC	52167954	CEPEDA NUBIA	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
265	CC	39749120	CEPEDA ROSA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
266	CC	52145169	CERQUERA SANDRA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
267	CC	52233160	CESPEDES ANDREA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
268	CC	1026294116	CESPEDES JESSICA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
269	CC	1043622088	CHACON DENIS	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
270	CC	1034308538	CHACON JOHAN	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
271	CC	1063622740	CHACON MERLYS	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
272	CC	09676835	CHALA SANDRA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
273	CC	22865984	CHANDORO MEYRA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
274	CC	53103892	CHAPARRO CINDY	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
275	CC	53014994	CHAPARRO YINA	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
276	CC	1031139337	CHAVARRIO LAURA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
277	CC	52730550	CHAVARRIO MONICA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
278	CC	1104120235	CHAVEZ LEUDYS	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
279	CC	52320568	CHIBUQUE SANDRA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
280	CC	1005726364	CHICO DIANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Días	IBC	Aporte
281	CC 110508928	CHICO SANDRA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
282	CC 1117492014	CHILATRA JESUS	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
283	CC 5999971	CHILATRA ROSENDO	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
284	CC 52391402	CHITTYA IBANDA	25-14	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
285	CC 52130551	CIFUENTES FLOR	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
286	CC 52457009	CIFUENTES GLORIA	231001	28	\$1,082,667	\$173,300	EPS005	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0		\$0	\$0
287	CC 52091635	CIFUENTES LUZ	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
288	CC 39756959	CIFUENTES MARCELO	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
289	CC 52308946	CIFUENTES RUTH	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
290	CC 1045396665	CIRO BURCONICA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
291	CC 1023886247	CIRO LADIS	230301	30	\$1,160,000	\$185,600	EPSC34	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
292	CC 1026586269	CLAYLID JHON	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
293	CC 10116013151	COLONADO NANCY	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
294	CC 52061968	CONDE HELI	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
295	CC 1023955668	CONDE RUBI	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
296	CC 1032792414	CONTRERAS DARWIN	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
297	CC 52983372	CONTRERAS DIANA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
298	CC 1016712821	CONTRERAS JENNIFER	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
299	CC 1016002061	CONTRERAS KATHERINE	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
300	CC 1000988437	CONTRERAS LUISA	230301	27	\$1,044,000	\$167,100	EPS010	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0		\$0	\$0
301	CC 43289067	CONTRERAS LUZ	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
302	CC 55247397	CONTRERAS LUZ	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
303	CC 52293835	CONTRERAS MARTHA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
304	CC 52746561	COPETE YENNY	230301	22	\$850,667	\$136,200	EPS005	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$8,900	22	\$0	\$0		\$0	\$0
305	CC 51997523	CORCHUELO BEATRIZ	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
306	CC 1077469521	CORDOBA ANDY	230301	27	\$1,044,000	\$167,100	EPS002	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0		\$0	\$0
307	CC 1026277763	CORONADO ALICIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
308	CC 1026283867	CORONADO LUISA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
309	CC 1032385405	CORREA SANDRA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
310	CC 35527464	CORREDOR ADRIANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
311	CC 33096468	CORREDOR PAOLA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
312	CC 50969859	CORTES ALBERTINA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
313	CC 33700794	CORTES CLERICE	231001	28	\$1,082,667	\$173,300	EPS008	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0		\$0	\$0
314	CC 82163104	CORTES EDICA	231001	30	\$1,160,000	\$185,600	EPS006	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
315	CC 1023886408	CORTES FRANCY	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
316	CC 51944829	CORTES MARIA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
317	CC 32227864	CORTES MURY	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
318	CC 1024548307	CORVA ANGIE	230301	25	\$966,667	\$154,700	EPS002	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$10,100	25	\$0	\$0		\$0	\$0
319	CC 53132500	CRUZ DIANA	231001	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
320	CC 24197305	CRUZ IRMA	230301	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0		\$0	\$0
321	CC 51632682	CRUZ MARIA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
322	CC 1002587690	CRUZ MARTA	230301	6	\$232,000	\$37,200	EPS004	6	\$232,000	\$9,300	CCF21	6	\$232,000	\$9,300	14-11	6	\$232,000	\$2,500	6	\$0	\$0		\$0	\$0
323	CC 28182674	CUADRADO ZENAYDA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
324	CC 52272206	CUADROS SANDRA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
325	CC 1031122614	CUENDES CINDY	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
326	CC 51551532	CUELLAR LUZ	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
327	CC 1001272118	CUELLAR DIANA	230301	30	\$1,160,000	\$185,600	EPSC34	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
328	CC 1012409037	CUELLAR INGRID	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
329	CC 52747277	CUELLAR JENNY	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Días	IBC	Aporte
330	CC 1012391243	CUELLAR LINA	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
331	CC 1024494900	CUERVO ANIELA	231001	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
332	CC 52166886	CUESTAS CARMEN	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
333	CC 52740608	CUEVAS AURORA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
334	CC 52064806	DAZA MARIA	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
335	CC 1235041560	DE AVILA MARIA	231001	17	\$657,150	\$105,200	EPS002	17	\$657,150	\$26,300	CCF21	17	\$657,150	\$26,300	14-11	17	\$657,150	\$6,900	17	\$0	\$0	17	\$0	\$0
336	CC 1023031118	DELGADO ALISSON	231001	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
337	CC 39649298	DELGADO OLGA	231001	30	\$1,160,000	\$185,600	EPS000	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
338	CC 53047562	DIAZ ALBA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
339	CC 1075480495	DIAZ DEICY	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
340	CC 1003474539	DIAZ DIANA	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
341	CC 52456957	DIAZ LILIANA	231001	30	\$1,160,000	\$185,600	EPS009	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
342	CC 1022339856	DIAZ LINA	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
343	CC 1023877570	DIAZ LUZ	231001	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
344	CC 32876337	DIAZ LUZ	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
345	CC 49779084	DIAZ MARIA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
346	CC 52831291	DIAZ NANCY	231001	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
347	CC 1069747649	DIMATE LEIDY	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
348	CC 39747661	DORADO ANA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
349	CC 1000601891	DUARTE ALEJANDRA	25-14	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
350	CC 53030565	DUARTE ERIKA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
351	CC 1073239029	DUQUE MARY	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
352	CC 52740721	DURAN ADRIANA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
353	CC 52219626	DURAN GLORIA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
354	CC 52012601	DURAN MARIA	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
355	CC 10188369	EACHEVERRI JOHN	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
356	CC 1012355280	ENCISO SHIRLEY	231001	1	\$38,667	\$6,200	EPS001	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$2,400	14-11	1	\$38,667	\$500	1	\$0	\$0	1	\$0	\$0
357	CC 1121825267	ESPINEL DIANA	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
358	CC 1033762344	ESPINOSA ANGIE	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
359	CC 1031120822	ESPITIA GERMAN	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
360	CC 1003434815	ESPITIA YOMARA	231001	16	\$618,667	\$99,000	EPS037	16	\$618,667	\$24,800	CCF21	16	\$618,667	\$24,800	14-11	16	\$618,667	\$6,500	16	\$0	\$0	16	\$0	\$0
361	CC 1064977898	ESQUIVEL ALINA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
362	CC 1094550700	EVANGELISTA ANJIE	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
363	CC 52273583	FAJARDO BANNY	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
364	CC 24219803	FARFAN DIANA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
365	CC 39663881	FELICIO GLORIA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
366	CC 53153506	FERRERA VIVIANA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
367	CC 52644371	FIERRO MARTHA	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
368	CC 1033700332	FIERRO YULY	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
369	CC 43157669	FIGUEROA LINA	231001	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0	28	\$0	\$0
370	CC 1031138808	FLOREZ CINDY	231001	15	\$580,000	\$92,800	EPS017	15	\$580,000	\$23,200	CCF21	15	\$580,000	\$23,200	14-11	15	\$580,000	\$6,100	15	\$0	\$0	15	\$0	\$0
371	CC 1022931392	FONSECA WENDY	231001	4	\$154,667	\$24,800	EPS002	4	\$154,667	\$6,200	CCF21	4	\$154,667	\$7,100	14-11	4	\$154,667	\$1,700	4	\$0	\$0	4	\$0	\$0
372	CC 52739289	FORERO ANA	231001	27	\$1,044,000	\$167,100	EPS005	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,900	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0	27	\$0	\$0
373	CC 1022380493	FORERO LEIDY	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
374	CC 52290410	FORERO LEIDY	231001	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
375	CC 1000349791	FRANCO CAREN	231001	29	\$1,121,350	\$179,500	EPS034	29	\$1,121,350	\$44,900	CCF21	29	\$1,121,350	\$44,900	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0	29	\$0	\$0
376	CC 1010199374	FULANO LILIB	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
377	CC 1010176056	GALAN PAOLA	231001	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0
378	CC 39749348	GALINDO ANA	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30								

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
380	CC 52448251	GALLO AURORA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
381	CC 102300243	GALVIS DANIELA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
382	CC 52765547	GAMBON MARIJA	230201	23	\$889,350	\$142,300	EPS017	23	\$889,350	\$35,600	CCF21	23	\$889,350	\$35,600	14-11	23	\$889,350	\$9,300	23	\$0	\$0		
383	CC 51842736	GARCIA ANA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
384	CC 1016021676	GARCIA BLANCA	230301	30	\$1,160,000	\$185,600	EPS009	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
385	CC 1086724004	GARCIA JESSELA	230301	30	\$1,160,000	\$185,600	EPS009	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
386	CC 53032489	GARCIA JULY	230301	24	\$928,000	\$148,500	EPS017	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-11	24	\$928,000	\$9,700	24	\$0	\$0		
387	CC 1053860744	GARCIA LEDY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
388	CC 51981013	GARCIA LUZ	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
389	CC 53155857	GARCIA MARIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
390	CC 79318357	GARCIA MIGUEL	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
391	CC 52734519	GARCIA MONIRA	230201	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
392	CC 40049526	GARCIA ROSA	230301	23	\$889,350	\$142,300	EPS034	23	\$889,350	\$35,600	CCF21	23	\$889,350	\$35,600	14-11	23	\$889,350	\$9,300	23	\$0	\$0		
393	CC 63393577	GARCIA ROSALBA	231001	28	\$1,082,667	\$173,300	EPS008	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0		
394	CC 52125741	GARCIA SANDRA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
395	CC 52519721	GARZON ALBA	230201	27	\$1,044,000	\$167,100	EPS009	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0		
396	CC 52272284	GARZON ANGELA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
397	CC 52829929	GARZON CLAUDIA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
398	CC 1023912403	GARZON HEIDY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
399	CC 52951539	GARZON LUZ	231001	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
400	CC 53005104	GARZON LUZ	230301	29	\$1,121,350	\$179,500	EPS017	29	\$1,121,350	\$44,900	CCF21	29	\$1,121,350	\$44,900	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0		
401	CC 52860118	GARZON MARIBEL	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
402	CC 52852364	GARZON MARILUZ	25-14	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
403	CC 1023949723	GARZON SANDRA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
404	CC 52120291	GARZON YURY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
405	CC 51854222	GAVIERA GLADYS	25-14	28	\$1,082,667	\$173,300	EPS008	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0		
406	CC 52164729	GAYON DIANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
407	CC 60260377	GELVEZ BLANCA	230301	30	\$1,160,000	\$185,600	EPS009	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
408	CC 1002190806	GENES ANA	230301	3	\$116,000	\$18,600	EPS002	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0		
409	CC 51920630	GIL ADRIANA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
410	CC 43446188	GIRALDO ADRIANA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
411	CC 1023912478	GIRALDO AURA	230301	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
412	CC 1045678009	GIRON ROSABELYS	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
413	CC 39719501	GOMEZ AMANDA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
414	CC 52753170	GOMEZ AURA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
415	CC 52729791	GOMEZ BLANCA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
416	CC 1110501095	GOMEZ CLAUDIA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
417	CC 52289517	GOMEZ CLAUDIA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
418	CC 1010170590	GOMEZ LADY	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
419	CC 1023905570	GOMEZ LADY	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
420	CC 1024594089	GOMEZ LAURA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
421	CC 52981359	GOMEZ LILIANA	230301	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0		
422	CC 28789071	GOMEZ MARIA	230301	13	\$502,667	\$80,300	EPS002	13	\$502,667	\$20,200	CCF21	13	\$502,667	\$20,200	14-11	13	\$502,667	\$5,300	13	\$0	\$0		
423	CC 52287185	GOMEZ MARIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
424	CC 53046727	GOMEZ MARTHA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
425	CC 51708788	GOMEZ MONORA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
426	CC 32066930	GOMEZ OLGA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
427	CC 1023875216	GOMEZ YULEY	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
428	CC 53047007	GONZALEZ ADRIANA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		
429	CC 39754374	GONZALEZ ANA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Días	IBC	Aporte
430	CC	50861987	GONZALEZ ANA	231001	30	\$1,160,000	\$185,600	EPSC34	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
431	CC	1031865346	GONZALEZ BRYND	230301	30	\$1,160,000	\$185,600	EPSC34	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
432	CC	52274945	GONZALEZ CRISTINA	230301	30	\$1,160,000	\$185,600	EPSC02	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
433	CC	1013488948	GONZALEZ DAYANA	230201	30	\$1,160,000	\$185,600	EPSC08	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
434	CC	36311479	GONZALEZ DIANA	230301	30	\$1,160,000	\$185,600	EPSC02	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
435	CC	1044917143	GONZALEZ DURAN	230201	30	\$1,160,000	\$185,600	EPSC17	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
436	CC	1065567239	GONZALEZ ELEN	230301	30	\$1,160,000	\$185,600	EPSC17	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
437	CC	51790831	GONZALEZ FLOR	230201	30	\$1,160,000	\$185,600	EPSC02	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
438	CC	38869920	GONZALEZ INGRID	231001	30	\$1,160,000	\$185,600	EPSC02	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
439	CC	1023363399	GONZALEZ JENNIFER	230301	30	\$1,160,000	\$185,600	EPSC02	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
440	CC	1016039171	GONZALEZ JENNY	230301	30	\$1,160,000	\$185,600	EPSC17	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
441	CC	1073766549	GONZALEZ LAURA	230301	27	\$1,044,000	\$167,100	EPSC06	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,900	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0	\$0	\$0
442	CC	1050068008	GONZALEZ LUIS	230301	30	\$1,160,000	\$185,600	EPSC17	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
443	CC	1024862186	GONZALEZ LUZ	230301	30	\$1,160,000	\$185,600	EPSC02	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
444	CC	52226768	GONZALEZ MYRIAM	230301	30	\$1,160,000	\$185,600	EPSC05	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
445	CC	1023902177	GONZALEZ SANDRA	230301	30	\$1,160,000	\$185,600	EPSC08	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
446	CC	1027945201	GONZALEZ YOHAN	230201	30	\$1,160,000	\$185,600	EPSC08	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
447	CC	52960051	GONZALEZ MILI	23-14	20	\$1,160,000	\$185,600	EPSC02	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
448	CC	52726103	GRANADA DORIS	230301	30	\$1,160,000	\$185,600	EPSC02	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
449	CC	1012228855	GRANADOS ANA	230201	29	\$1,121,350	\$179,500	EPSC05	29	\$1,121,350	\$44,900	CCF21	29	\$1,121,333	\$44,900	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0	\$0	\$0
450	CC	1033712173	GUASCA ANDREA	23-14	29	\$1,121,350	\$179,500	EPSC08	29	\$1,121,350	\$44,900	CCF21	29	\$1,121,333	\$44,900	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0	\$0	\$0
451	CC	51766016	GUERRERO CLARA	230301	30	\$1,160,000	\$185,600	EPSC05	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
452	CC	23983945	GUERRERO FLOR	230301	30	\$1,160,000	\$185,600	EPSC17	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
453	CC	53046171	GUERRERO JANETH	230201	30	\$1,160,000	\$185,600	EPSC07	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
454	CC	1023886077	GUERRERO LEIDY	230201	30	\$1,160,000	\$185,600	EPSC02	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
455	CC	52170151	GUERRERO LUZ	231001	18	\$696,000	\$111,400	EPSC02	18	\$696,000	\$27,900	CCF21	18	\$739,500	\$29,600	14-11	18	\$696,000	\$7,300	18	\$0	\$0	\$0	\$0
456	CC	53042575	GUERRERO RUTH	230301	30	\$1,160,000	\$185,600	EPSC07	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
457	CC	52282395	GUEYARA BLANCA	230201	30	\$1,160,000	\$185,600	EPSC17	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
458	CC	52050975	GUEYARA DORIS	23-14	30	\$1,160,000	\$185,600	EPSC02	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
459	CC	52083583	GUEYARA YAZMIN	230301	30	\$1,160,000	\$185,600	EPSC02	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
460	CC	29781783	GUJO LUZ	230201	30	\$1,160,000	\$185,600	EPSC17	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
461	CC	29715260	GUTIERREZ ALEXANDER	23-14	30	\$1,160,000	\$185,600	EPSC05	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
462	CC	1014181912	GUTIERREZ DEEISY	230301	22	\$850,667	\$136,200	EPSC05	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,100	14-11	22	\$850,667	\$8,900	22	\$0	\$0	\$0	\$0
463	CC	1016025245	GUTIERREZ JOHANA	230301	21	\$812,000	\$130,000	EPSC08	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0	\$0	\$0
464	CC	52720097	GUZMAN LUZ	231001	27	\$1,044,000	\$167,100	EPSC17	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,900	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0	\$0	\$0
465	CC	52225531	HERNANDEZ ANA	23-14	30	\$1,160,000	\$185,600	EPSC17	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
466	CC	1023913256	HERNANDEZ DEISY	230301	30	\$1,160,000	\$185,600	EPSC05	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
467	CC	40397034	HERNANDEZ GLORIA	230201	30	\$1,160,000	\$185,600	EPSC17	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
468	CC	80125531	HERNANDEZ HUGO	230301	25	\$966,667	\$154,700	EPSC02	25	\$966,667	\$38,700	CCF21	25	\$967,440	\$38,700	14-11	25	\$966,667	\$10,100	25	\$0	\$0	\$0	\$0
469	CC	1022430385	HERNANDEZ JHABILEIDY	230201	18	\$696,000	\$111,400	EPSC05	18	\$696,000	\$27,900	CCF21	18	\$739,500	\$29,600	14-11	18	\$696,000	\$7,300	18	\$0	\$0	\$0	\$0
470	CC	19426697	HERNANDEZ JOSE	23-14	30	\$1,160,000	\$185,600	EPSC07	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
471	CC	79848039	HERNANDEZ LUIS	230301	30	\$1,160,000	\$185,600	EPSC17	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
472	CC	52233493	HERNANDEZ LUZ	230301	30	\$1,160,000	\$185,600	EPSC08	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
473	CC	52730010	HERNANDEZ MARIA	230301	30	\$1,160,000	\$185,600	EPSC02	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
474	CC	52293889	HERNANDEZ MARISOL	230301	30	\$1,160,000	\$185,600	EPSC02	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
475	CC	52726090	HERNANDEZ SANDRA	231001	30	\$1,160,000	\$185,600	EPSC02	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
476	CC	1023802184	HERNANDEZ WILSON	230301	30	\$1,160,000	\$185,600	EPSC02	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
477	CC	1023889675	HERRERA DIANA	230301	30	\$1,160,000	\$185,600	EPSC05	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
478	CC	1000964594	HERRERA YULY	230301	30	\$1,160,000	\$185,600	EPSC34	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Días	IBC	Aporte
479	CC	39758006	HIDALGO MARIA	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
480	CC	52950157	HORNIA SANDRA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
481	CC	52744564	HOYOS YULY	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
482	CC	39797631	HUERFANO MARIA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
483	CC	52024370	HURTAS ROSA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
484	PT	3919321	HURTADO LISBETH	230301	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
485	CC	37937926	HURTADO NELY	230301	24	\$928,000	\$148,500	EPS010	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-11	24	\$928,000	\$9,700	24	\$0	\$0	\$0	\$0
486	CC	52727463	IBÁÑEZ SANDRA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
487	CC	1124025026	IPUANA YALIETH	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
488	CC	79133757	ISIDRO OMAR	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
489	CC	1023955212	JAIWE AURA	231001	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
490	CC	1073718719	JAIRES MARLY	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
491	CC	1023907507	JIMENEZ BRENDA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
492	CC	1023873535	JIMENEZ DIANA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
493	CC	1023870145	JIMENEZ INGRID	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
494	CC	51557577	JIMENEZ MARIA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
495	CC	51583802	JIMENEZ NURI	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
496	CC	52103039	JIMENEZ YAMILE	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
497	CC	53008253	JIMENEZ YULY	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
498	CC	53049403	LADINO HELMA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
499	CC	51989044	LADINO MARIA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
500	CC	51785074	LEAL MONDRA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
501	CC	39757447	LEIVA MARIA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
502	CC	1023852220	LEMAS SANDRA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
503	CC	51845788	LEON DORIS	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
504	CC	52287148	LEON GLORIA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
505	CC	52954617	LEON SANDRA	25-14	15	\$580,000	\$89,200	EPS010	15	\$580,000	\$23,200	CCF21	15	\$580,000	\$23,200	14-11	15	\$580,000	\$6,100	15	\$0	\$0	\$0	\$0
506	CC	52534004	LESANES SANDRA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
507	CC	1042733322	LEZCANO JORLEYDIS	230301	29	\$1,121,330	\$179,500	EPS002	29	\$1,121,330	\$44,900	CCF21	29	\$1,121,330	\$44,900	14-11	29	\$1,121,330	\$11,800	29	\$0	\$0	\$0	\$0
508	CC	52699283	LIBERATO ADILIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
509	CC	40333236	LIZARAZO DEBY	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
510	CC	52149812	LLANES CECILIA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
511	CC	52617991	LOMBANA MARINA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
512	CC	30345964	LONDINO YANETH	230301	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
513	CC	1063161751	LOPEZ CINDY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
514	CC	1000616128	LOPEZ DEYSI	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
515	CC	39717254	LOPEZ GLORIA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
516	CC	52680734	LOPEZ HEDY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
517	CC	39755802	LOPEZ HILDA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
518	CC	39656466	LOPEZ MARIA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
519	CC	1020724589	LOPEZ MONICA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
520	CC	1033697141	LOPEZ NATALI	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
521	CC	1235246452	LOPEZ YULYS	230301	17	\$732,336	\$117,200	EPS008	17	\$732,336	\$29,300	CCF21	17	\$732,336	\$29,300	14-11	17	\$732,336	\$7,700	17	\$0	\$0	\$0	\$0
522	CC	39812871	LOZANO GINA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
523	CC	1001052822	MACHADO YADY	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
524	CC	1051658461	MACIAS LUIS	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
525	CC	52624458	MACIAS NANCY	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
526	CC	52134329	MAHECHA ROSA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
527	CC	53011205	MALAGON JENNY	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	\$0	\$0
528	CC	1023953182	MALAYER YENY	230301																				

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	
329	CC 30687969	MANCHEGO CONSUELO	25-14	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
330	CC 1032758525	MARIN DENISE	230201	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
331	CC 1016017283	MARIN LILIANA	231001	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
332	CC 52321978	MARIN MARTHA	230201	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
333	CC 1010166069	MARINO FARIDE	230201	20	\$773,350	\$123,800	EP5017	20	\$773,350	\$31,000	CCF21	20	\$773,350	\$31,000	14-11	20	\$773,350	\$8,180	20	\$0	\$0	
334	CC 1022931208	MARQUEZ DIANA	230301	30	\$1,160,000	\$185,600	EP5034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
335	CC 1010083876	MARTIN HURY	230301	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
336	CC 52909509	MARTINEZ ANDREA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
337	CC 1002558540	MARTINEZ ARELYS	230301	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
338	CC 52469951	MARTINEZ ENID	25-14	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
339	CC 52166934	MARTINEZ ENILSEN	231001	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
340	CC 1031700668	MARTINEZ ERICA	25-14	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
341	CC 52981963	MARTINEZ ERICA	230201	28	\$1,082,667	\$173,300	EP5008	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0	
342	CC 1022992133	MARTINEZ JEMY	230201	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
343	CC 1051661018	MARTINEZ KELLY	230201	29	\$1,121,350	\$179,500	EP5042	29	\$1,121,350	\$44,900	CCF21	29	\$1,121,350	\$44,900	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0	
344	CC 51941896	MARTINEZ LIZBETH	231001	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
345	CC 51829263	MARTINEZ MARIA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
346	CC 51914592	MARTINEZ MARIA	230201	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
347	CC 1015004077	MARTINEZ WIENGY	230301	30	\$1,160,000	\$185,600	EP5034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
348	CC 50862128	MARTINEZ YANETH	230201	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
349	CC 53044324	MARLANDIA DOLLY	230301	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
350	CC 40444832	MATEUS MARLENE	231001	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
351	CC 52448090	MAYA YURY	230301	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
352	CC 52126179	MEDINA DILIA	25-14	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
353	CC 1010210465	MEDINA LEIDY	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
354	CC 1012321329	MEDRANO ADRIANA	230201	30	\$1,160,000	\$185,600	EP5034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
355	CC 1032540077	MEDRANO RURI	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
356	CC 1012323332	MEJIA CLAUDIA	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
357	CC 1012430605	MEJIA EVELYN	230201	30	\$1,160,000	\$185,600	EP5041	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
358	CC 1013877193	MEJIA LUISA	231001	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
359	CC 52287340	MEJIA MARCELA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
360	CC 1103859941	MEJIA YARELI	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
361	CC 1010218257	MENDEZ CAROL	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
362	CC 52130174	MENDEZ MARITZA	230201	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
363	CC 1005679430	MENDEZ NICOL	230301	20	\$812,000	\$130,000	EP5010	20	\$812,000	\$32,500	CCF21	20	\$812,000	\$32,500	14-11	20	\$812,000	\$8,500	20	\$0	\$0	
364	CC 50078186	MENDOZA ANA	230201	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
365	CC 51699278	MENDOZA BLANCA	230201	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
366	CC 51825268	MENDOZA MARIA	0	50	\$0	\$0	EP5002	26	\$1,005,350	\$40,300	CCF21	26	\$1,005,350	\$42,300	14-11	26	\$1,005,350	\$10,500	26	\$0	\$0	
367	CC 32854482	MENDOZA YOLEIDA	230201	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
368	CC 39311802	MERICADO DEYANIRA	25-14	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
369	CC 1000782979	MERCHAN DANIELA	230201	30	\$1,160,000	\$185,600	EP5034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
370	CC 52891415	MEZA DANIA	230201	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
371	CC 52028694	MIRANDA CLAUDIA	230301	8	\$309,350	\$49,500	EP5017	8	\$309,350	\$12,400	CCF21	8	\$322,222	\$12,900	14-11	8	\$309,350	\$3,300	8	\$0	\$0	
372	CC 72296021	MIRANDA JOSE	230301	30	\$1,160,000	\$185,600	EP5007	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
373	CC 1000777508	MOGOLLON KAREN	230301	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
374	CC 53002006	MOLANO DIANA	25-14	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
375	CC 52227788	MOLINA LUZ	230301	1	\$38,667	\$6,200	EP5017	1	\$38,667	\$1,600	CCF21	1	\$46,449	\$1,900	14-11	1	\$38,667	\$500	1	\$0	\$0	
376	CC 51995708	MOLINA MARIA	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
377	CC 28034067	MONCADA LIDA	230301	20	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
378	CC 24827350	MONCADA MARIA	25-14	28	\$1,082,667	\$173,300	EP5002	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0	

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Días	IBC	Aporte
579	CC 39752103	MONCADA MARTHA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
580	CC 51866771	MONROY VILMA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
581	CC 52962247	MONROY YENI	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
582	CC 53048769	MONROY YENI	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
583	CC 1031159835	MONROY LEYDI	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
584	CC 1030575194	MONTENEGRO CAMILA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
585	CC 52164914	MONTORO YANER	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
586	CC 50932379	MONTES YASMIN	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
587	CC 53029955	MORA AURA	230301	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
588	CC 1007390377	MORA FRANCY	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
589	CC 4566747	MORA HENRY	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
590	CC 52282230	MORA LEBDY	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
591	CC 52282230	MORA MARCELA	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
592	CC 52305840	MORA MAY	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
593	CC 1103712764	MORA MERCEDES	230301	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
594	CC 1026280269	MORA OLGA	230201	14	\$541,350	\$86,700	EPS037	14	\$541,350	\$21,700	CCF21	14	\$583,222	\$23,400	14-11	14	\$541,350	\$5,700	14	\$0	\$0		\$0	\$0
595	CC 52485006	MORA YESSENIA	230301	29	\$1,121,350	\$178,500	EPS017	29	\$1,121,350	\$44,900	CCF21	29	\$1,121,333	\$44,900	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0		\$0	\$0
596	CC 52761006	MORA YURANY	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
597	CC 52127624	MORALES EDNA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
598	CC 1021315235	MORALES JULIAN	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
599	CC 1024463574	MORALES MONICA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
600	CC 1072618433	MORATO JESSICA	230301	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0		\$0	\$0
601	CC 1022971744	MORENO ELIANA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
602	CC 1023902077	MORENO EMMA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
603	CC 1110172743	MORENO ERICA	230301	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0		\$0	\$0
604	CC 52324813	MORENO JUSTA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
605	CC 1110172742	MORENO LEYDI	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
606	CC 23403629	MORENO MARIA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
607	CC 1009180452	MORENO YOMIS	230301	30	\$1,160,000	\$185,600	CCF035	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
608	CC 101127405	MOSQUERA SANDRA	25-14	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
609	CC 52751199	MUNOZ DIANA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
610	CC 52284946	MURCIA SANDRA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
611	CC 1000184950	MURILLO ANA	230301	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
612	CC 1076332707	MURILLO JENNY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
613	CC 52477222	NARANJO YESSENIA	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
614	CC 32781249	NARVAEZ ANIPARO	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
615	CC 1022934996	NAVARRETE MARIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
616	CC 1023686617	NAVARRO LEBDY	25-14	28	\$1,082,667	\$173,300	EPS017	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0		\$0	\$0
617	CC 52758310	NEUTA ADRIANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
618	CC 52027472	NETO DORES	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
619	CC 1023962493	NINO JENNY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
620	CC 52159208	NIVAYO JACKELINE	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
621	CC 1022448278	NORATO YOHANA	230301	4	\$154,667	\$24,800	EPS008	4	\$154,667	\$6,200	CCF21	4	\$175,611	\$7,100	14-11	4	\$154,667	\$1,700	4	\$0	\$0		\$0	\$0
622	CC 1039081804	NOVOA FLAMINIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
623	CC 23682113	NUÑEZ CLAUDIA	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
624	CC 23682151	NUÑEZ FLORIZA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
625	CC 35523121	OBANDO LUZ	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
626	CC 1110259906	OBANDO YIVIANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
627	CC 53030616	OCAMPO LUISA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0		\$0	\$0
628	CC 1143982327	OLVEDA SANDRA	230301	30	\$1,16																			

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	
629	CC	52064576	OLARTE LUOYBA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
630	CC	1013590405	OLAYA BLANCA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
631	CC	1007709895	OLIVAREZ YURANIS	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
632	CC	65556547	OLIVERA HERMELINDA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
633	CC	1001092082	ONATTA GLORIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
634	CC	1031163494	ORDÓÑEZ DEBY	230301	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
635	CC	52656069	ORDÓÑEZ ROSALBINA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
636	CC	52088055	ORAMELA GLORIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
637	CC	1010137613	OROZCO SANDRA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
638	CC	80777169	OROZCO WILLIAM	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
639	PT	2667444	ORTIZ BELUIS	230301	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
640	CC	53166479	ORTEGA LUZ	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
641	CC	1033737966	ORTIZ ANA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
642	CC	52900485	ORTIZ ANNY	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
643	CC	79155669	ORTIZ CHLO	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
644	CC	1023918260	ORTIZ EDI	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
645	PT	1099974	ORTIZ JACQUELINE	230301	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
646	CC	53007262	ORTIZ LEIDY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
647	CC	24719280	ORTIZ LUZ	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
648	CC	30349161	ORTIZ MARIELDI	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
649	CC	52320462	ORTIZ SANDRA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
650	CC	53045518	ORTIZ SANDRA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
651	CC	52754638	OSORIO ANGELICA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
652	CC	42160298	OSORIO LINA	231001	30	\$1,160,000	\$185,600	EPS009	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
653	CC	1144160211	OSPINA ADRIANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
654	CC	52740382	OSPINA ADRIANA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
655	CC	1007718712	OTAYO KAREN	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
656	CC	1023931939	OTAYO SHARON	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
657	CC	25999459	OVIEDO BERSAIDA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
658	CC	52292803	PABON AMANDA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
659	CC	1002316014	PABON PATRICIA	230301	30	\$1,160,000	\$185,600	ESS007	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
660	CC	52096937	PACHECO GLADYS	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
661	CC	52907526	PADILLA ANA	231001	29	\$1,121,350	\$179,500	EPS010	29	\$1,121,350	\$44,900	CCF21	29	\$1,121,333	\$44,900	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0
662	CC	52188621	PALACIO OLGA	25-14	29	\$1,121,350	\$179,500	EPS002	29	\$1,121,350	\$44,900	CCF21	29	\$1,121,333	\$44,900	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0
663	CC	52751380	PALACIOS LEIDY	230301	29	\$1,121,350	\$179,500	EPS002	29	\$1,121,350	\$44,900	CCF21	29	\$1,121,333	\$44,900	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0
664	CC	52161214	PAMPONA AURORA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
665	CC	52443057	PARDI MARIBEL	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
666	CC	52735960	PARDI MARY	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
667	CC	52733236	PARRA DIANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
668	CC	52753057	PARRA DIANA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
669	CC	1016015038	PARRA PAOLA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
670	CC	1024492169	PASTERANA JANNYH	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
671	CC	64579870	PATERNINA LEIDIS	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
672	CC	52450971	PATINO ROSA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
673	CC	1010197144	PEDRAZA LUCERO	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
674	CC	1022358746	PEDRAZA MARY	230301	26	\$1,005,350	\$160,900	EPS005	26	\$1,005,350	\$40,300	CCF21	26	\$1,005,880	\$40,300	14-11	26	\$1,005,350	\$10,500	26	\$0	\$0
675	CC	52802464	PEDROZA ADRIANA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
676	CC	52230507	PEDROZA MARIA	25-14	28	\$1,082,667	\$173,300	EPS017	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
677	CC	20699979	PEDROZA SANDRA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	
678	CC 39649453	PEÑA FLOR	230001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	20		\$0	\$0	
679	CC 1016093711	PEÑA KATHERIN	230001	19	\$734,667	\$117,600	EPS002	19	\$734,667	\$29,400	CCF21	19	\$818,442	\$32,800	14-11	19	\$734,667	\$7,700	19		\$0	\$0	
680	CC 1023886249	PEÑA YURY	230001	24	\$928,000	\$148,500	EPS008	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-11	24	\$928,000	\$9,700	24		\$0	\$0	
681	CC 52462539	PEÑUELA YUS	230001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
682	CC 55151044	PERDOMO MARIA	230001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
683	CC 52981948	PEREZ INGRID	230001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
684	CC 1000988496	PEREZ LINA	230001	30	\$1,160,000	\$185,600	EPS007	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
685	CC 39529630	PEREZ MARIA	230001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
686	CC 1007228099	PEREZ YENY	25-14	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
687	CC 52927862	PEREZ YOLANDA	230001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
688	CC 1030684117	PINEDA DIANA	230001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
689	CC 1002729969	PINEDA FLOR	230001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
690	CC 52727224	PINEDA JENNY	230001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
691	CC 1023897910	PINILLOS SIRLEY	230001	20	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
692	CC 52462538	PINZON ALBA	230001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
693	CC 52734264	PINZON ELSY	230001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
694	CC 1012395986	PINZON JENNY	230001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
695	CC 53166366	PINZON OLIVIA	230001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
696	CC 1023867194	PINZON YORIK	230001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
697	CC 1023902553	PLAZAS YURY	230001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
698	CC 52730578	POLANIA LUZ	230001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
699	PT 4943366	POLED KLEBYS	230001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
700	CC 1049675571	POLO ELIANA	230001	30	\$1,160,000	\$185,600	CCFCS	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
701	CC 1000348251	POLOCHE ANGIE	230001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
702	CC 52232036	POLOCHE MARISOL	230001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
703	CC 53049538	POSADA JENNY	230001	29	\$1,121,350	\$179,500	EPS008	29	\$1,121,350	\$44,900	CCF21	29	\$1,121,333	\$44,900	14-11	29	\$1,121,350	\$11,800	29		\$0	\$0	
704	CC 1000877275	POVEDA JOHAN	230001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
705	CC 1087798239	PRECIADO KAROL	230001	29	\$1,121,350	\$179,500	EPS034	29	\$1,121,350	\$44,900	CCF21	29	\$1,121,333	\$44,900	14-11	29	\$1,121,350	\$11,800	29		\$0	\$0	
706	CC 53010518	PRUETO ANA	25-14	29	\$1,121,350	\$179,500	EPS002	29	\$1,121,350	\$44,900	CCF21	29	\$1,121,333	\$44,900	14-11	29	\$1,121,350	\$11,800	29		\$0	\$0	
707	CC 1031644052	PUNTES DIEGO	230001	17	\$657,350	\$105,200	EPS005	17	\$657,350	\$26,300	CCF21	17	\$684,722	\$27,400	14-11	17	\$657,350	\$6,900	17		\$0	\$0	
708	CC 52966602	PUNTES LUZ	230001	30	\$1,160,000	\$185,600	EPS006	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
709	CC 52447808	PUNTES SANDRA	230001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
710	CC 52011913	PULIDO OLGA	230001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
711	CC 52966635	PULIDO SANDRA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
712	CC 1010229720	PULIDO WINDY	230001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
713	CC 52360148	PULIDO YOLANDA	230001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
714	CC 39426444	QUEJADA ARELIS	230001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
715	CC 52485301	QUIROGA PAULA	230001	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
716	CC 51800878	QUINONES FANNY	25-14	30	\$1,160,000	\$185,600	EPS007	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
717	CC 1022958125	QUINTANA JENY	230001	25	\$966,667	\$154,700	EPS034	25	\$966,667	\$38,700	CCF21	25	\$967,440	\$38,700	14-11	25	\$966,667	\$10,900	25		\$0	\$0	
718	CC 52446459	QUINTERO CLAUDIA	230001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
719	CC 1010079376	QUINTERO LUISA	230001	30	\$1,160,000	\$185,600	EPS006	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
720	CC 1032440493	QUIROGA SANDRA	230001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
721	CC 22624933	RACHATH OLGA	230001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
722	CC 6762480	RACHE JOSE	25-14	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF21	28	\$1,108,445	\$44,400	14-11	28	\$1,082,667	\$11,400	28		\$0	\$0	
723	CC 1111335552	RAMIREZ ANDREA	230001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
724	CC 65552388	RAMIREZ ARGEMIRA	230001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
725	CC 52081224	RAMIREZ FLOR	230001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	
726	CC 1069054000	RAMIREZ HUBERNEY	230001	29	\$1,121,350	\$179,500	EPS005	29	\$1,121,350	\$44,900	CCF21	29	\$1,121,333	\$44,900	14-11	29	\$1,121,350	\$11,800	29		\$0	\$0	
727	CC 1033702421	RAMIREZ INGRID	230001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0	\$0	

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
728	CC	1023029967	RAMIREZ JHON	230301	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
729	CC	1033808654	RAMIREZ NATALIA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
730	CC	35328801	RAMIREZ ROSALBA		0	\$0	\$0	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
731	CC	65555967	RAMIREZ YOLANDA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
732	CC	2000000616	RANGEL DEYANIRA	230301	30	\$1,160,000	\$185,600	ESS007	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
733	CC	1098407552	RAHUEL VEDRANT	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
734	CC	21134187	REAL MARIA	23-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
735	CC	1001273961	REAL TANIA	230201	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
736	CC	1003531257	REINOSO XIMENA	230301	29	\$1,121,350	\$179,500	EPS017	29	\$1,121,350	\$44,900	CCF21	29	\$1,121,350	\$44,900	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0	
737	CC	52552693	RENDON GLORIA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
738	CC	1005674516	REQUENA YENIFER	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
739	CC	1000778123	RESTREPO YEFERID	230301	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
740	CC	52749850	REYES ANGELA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
741	CC	1023462146	REYES HELEN	231001	20	\$812,000	\$130,000	EPS002	20	\$812,000	\$32,500	CCF21	20	\$812,000	\$32,500	14-11	20	\$812,000	\$8,500	20	\$0	\$0	
742	CC	52207842	REYES IRENE	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
743	CC	52730034	REYES PAOLA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
744	CC	51909578	REYES RUBY	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
745	CC	52471885	REYES SANDRA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
746	CC	1023922729	RIANOS PABLO	230301	6	\$232,000	\$37,200	EPS017	6	\$232,000	\$9,300	CCF21	6	\$241,967	\$9,700	14-11	6	\$232,000	\$2,500	6	\$0	\$0	
747	CC	51920172	RICO LUZ	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
748	CC	51954721	RINCON ANA	231001	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
749	CC	53048834	RINCON DIANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
750	CC	1000776758	RINCON LEIDY	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
751	CC	1023862226	RINCON LEIDY	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
752	CC	40226928	RIVERA BRAULINA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
753	CC	1000624161	RIVERA JESSICA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
754	CC	52448141	RIVERA LUZ	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
755	CC	40034472	RIVERA MARIA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
756	CC	52732810	RIVERA MAYELI	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
757	CC	51988761	RIVEROS CLARA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
758	CC	51811862	RIVEROS MARY	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
759	CC	1023512837	ROA GINETHE	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
760	CC	1023935056	ROA JENNIFER	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
761	CC	52950785	ROBAYO DIANA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
762	CC	39675225	ROCHA LUZ	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
763	CC	1003008978	ROCHA RUBEN	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
764	CC	35514012	RODRIGUEZ ANA	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
765	CC	51845279	RODRIGUEZ ANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
766	CC	52097145	RODRIGUEZ ANA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
767	CC	1023942541	RODRIGUEZ ASTRID	25-14	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0	
768	CC	1033791438	RODRIGUEZ AURA	230301	28	\$1,082,667	\$173,300	EPS017	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0	
769	CC	1023889766	RODRIGUEZ BONNY	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
770	CC	52302553	RODRIGUEZ CLAUDIA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
771	CC	1015411383	RODRIGUEZ EDWIN	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
772	CC	53041064	RODRIGUEZ HEVELING	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
773	CC	1026590784	RODRIGUEZ INGRID	230301	29	\$1,121,350	\$179,500	EPS002	29	\$1,121,350	\$44,900	CCF21	29	\$1,127,389	\$47,500	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0	
774	CC	1031160507	RODRIGUEZ JENNIFER	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
775	CC	1000790200	RODRIGUEZ JULIETH	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
776	CC	52726988	RODRIGUEZ JULIETTE	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Días	IBC	Aporte
777	CC 101231597	RODRIGUEZ LEIDY	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
778	CC 1033806465	RODRIGUEZ LUZ	231001	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28		\$0		\$0	
779	CC 35378307	RODRIGUEZ LUZ	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
780	CC 52369465	RODRIGUEZ LUZ	230301	22	\$850,667	\$136,300	EPS017	22	\$850,667	\$34,100	CCF21	22	\$850,667	\$34,200	14-11	22	\$850,667	\$8,900	22		\$0		\$0	
781	CC 30344626	RODRIGUEZ MARIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
782	CC 100377863	RODRIGUEZ MERCEDES	230301	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF21	28	\$1,108,445	\$44,400	14-11	28	\$1,082,667	\$11,400	28		\$0		\$0	
783	CC 63437240	RODRIGUEZ MONICA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
784	CC 52204668	RODRIGUEZ NANCY	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
785	CC 1006823649	RODRIGUEZ NATALIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
786	CC 1034276419	RODRIGUEZ NICOL	230301	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
787	CC 1020820347	RODRIGUEZ NORIDA	231001	30	\$1,160,000	\$185,600	EPS007	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
788	CC 1032372466	RODRIGUEZ ORNELA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
789	CC 52158584	RODRIGUEZ SANDRA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
790	CC 52127067	RODRIGUEZ SUREY	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
791	CC 1192795758	RODRIGUEZ THALIA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
792	CC 52733778	RODRIGUEZ YOBANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
793	CC 33703519	RODRIGUEZ YOLANDA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
794	CC 52062625	ROJAS ANA	230301	25	\$966,667	\$154,700	EPS008	25	\$966,667	\$38,700	CCF21	25	\$967,440	\$38,700	14-11	25	\$966,667	\$10,100	25		\$0		\$0	
795	CC 65831427	ROJAS DARCY	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
796	CC 1000615019	ROJAS INGRID	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
797	CC 1000514963	ROJAS LAURA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
798	CC 1193551209	ROJAS LAURA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
799	CC 1022944048	ROJAS LEIDY	230201	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
800	CC 1000061547	ROJAS LINA	230301	25	\$966,667	\$154,700	EPS002	25	\$966,667	\$38,700	CCF21	25	\$1,026,228	\$41,100	14-11	25	\$966,667	\$10,100	25		\$0		\$0	
801	CC 53140874	ROJAS LUZ	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
802	CC 52824404	ROJO RUTH	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
803	CC 53044089	ROLDAN DIANA	231001	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
804	CC 52536079	ROMAN MARTHA	230301	6	\$232,000	\$37,200	EPS017	6	\$232,000	\$9,300	CCF21	6	\$261,000	\$10,300	14-11	6	\$232,000	\$2,500	6		\$0		\$0	
805	CC 1023927008	ROMERO ANYEE	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
806	CC 52441269	ROMERO FANNY	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
807	CC 1023883015	ROMERO JULIA	230301	20	\$773,350	\$123,800	EPS017	20	\$773,350	\$31,000	CCF21	20	\$820,095	\$32,900	14-11	20	\$773,350	\$8,100	20		\$0		\$0	
808	CC 1032418662	ROMERO LEIDY	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
809	CC 1023928162	ROMERO LIZETH	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
810	CC 1000328688	ROMERO LORENA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
811	CC 1023940729	ROMERO LUIS	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
812	CC 21032169	ROMERO MARIA	230301	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
813	CC 52898425	ROMERO SONIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
814	CC 1010175555	ROMERO YULY	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
815	CC 1010215545	ROMCANCHO JEWAMY	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
816	CC 1023939081	ROMERO JESSICA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
817	CC 655559114	ROSO FLORALBA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
818	CC 51908054	ROZO ALICIA	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
819	CC 52061200	RUBIANO CARMEN	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
820	CC 52480677	RUBIANO OLGA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
821	CC 52160947	RUIZ ANA	25-14	6	\$232,000	\$37,200	EPS002	6	\$232,000	\$9,300	CCF21	6	\$232,000	\$9,300	14-11	6	\$232,000	\$2,500	6		\$0		\$0	
822	CC 1108932785	RUIZ ELORSA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
823	CC 52959213	RUIZ HANSE	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
824	CC 1023038553	RUIZ JHAN	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	
825	CC 1016064789	RUIZ KELLY	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30		\$0		\$0	

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	
826	CC 52744698	RUZ LEYDI	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
827	CC 51692658	RUZ MARIA		0	\$0	\$0	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
828	CC 1063295224	RUZ SANDRA	230301	4	\$154,667	\$24,800	EPS002	4	\$154,667	\$8,200	CCF21	4	\$180,445	\$7,300	14-11	4	\$154,667	\$1,700	4	\$0	\$0	
829	CC 52790839	RUZ SANDRA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
830	CC 79909548	RUZ WILLIAM	230301	30	\$1,362,914	\$216,100	EPS017	30	\$1,362,914	\$54,600	CCF21	30	\$1,362,914	\$54,600	14-11	30	\$1,362,914	\$14,300	30	\$0	\$0	
831	CC 1015993458	RUZ YCEN	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
832	CC 1010000320	SABENZ NICOLLE	230301	30	\$1,160,000	\$185,600	EPS013	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
833	CC 52285201	SAGANOWE MARIA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
834	CC 23360311	SALAMANCA ROSALBA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,227,667	\$49,200	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
835	CC 52450991	SALAS ANGELA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
836	PT 1107272	SALAS GLADYS	230301	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
837	CC 30647554	SALAZAR ARLET	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
838	CC 52559999	SALINAS ANA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
839	CC 52326918	SANABRIA BLANCA	230301	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
840	CC 52980758	SANABRIA ESPERANZA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
841	CC 52730148	SANABRIA JENNY	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
842	CC 51782763	SANABRIA MARLENE	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
843	CC 1009524247	SANCHEZ ANGIE	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
844	CC 1001173984	SANCHEZ BRANDON	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
845	CC 53048715	SANCHEZ DADNY	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
846	CC 1120359392	SANCHEZ INELDA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
847	CC 1013595646	SANCHEZ JENNY	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
848	CC 1023878900	SANCHEZ JOHANA	25-14	28	\$1,082,667	\$173,200	EPS017	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0	
849	CC 1023884399	SANCHEZ JUAN	230301	29	\$1,121,333	\$179,500	EPS034	29	\$1,121,333	\$44,900	CCF21	29	\$1,121,333	\$44,900	14-11	29	\$1,121,333	\$11,800	29	\$0	\$0	
850	CC 53044911	SANCHEZ LADY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
851	CC 1023960908	SANCHEZ LAURA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
852	CC 52447195	SANCHEZ LUZ	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
853	CC 110061125	SANCHEZ MARIA	231001	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
854	CC 52774923	SANCHEZ MONICA	231001	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
855	CC 52592889	SANCHEZ YVIANA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
856	CC 25996217	SANDOVAL SAYDA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
857	CC 51480274	SANTAMARIA LUCILA	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
858	CC 39693336	SANTAMARIA REBECA	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
859	CC 39763067	SANTANA ROSA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
860	CC 1073232470	SARMIENTO MARIA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
861	CC 52111215	SEGURA ANA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
862	CC 51856127	SERRANO MARIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
863	CC 1033703247	SERRA DIANA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
864	CC 1012446097	SERRA JESSICA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
865	CC 1007407442	SERRA JONATHAN	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
866	CC 24097247	SERRA MARIA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
867	CC 52148146	SERRA MARTHA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
868	CC 52201447	SILVA HILDA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
869	CC 1070325195	SILVA LUZ	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
870	CC 52531756	SOCHA ELIANA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
871	CC 52433875	SOLER LUZ	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
872	CC 52435044	SOLER MARTHA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
873	CC 26438348	SOLER ROQUELINA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
874	CC 1082804493	SOLORZANO JANELLY	230301	17	\$664,105	\$106,300	EPS037	17	\$664,105	\$26,600	CCF21	17	\$664,105	\$26,600	14-11	17	\$664,105	\$7,000	17	\$0	\$0	

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	
875	CC	53051891	SORACE IVON	230001	30	\$1,160,000	\$185,600	EP5006	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
876	CC	65691945	SOSA AMANDA	230001	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
877	CC	1057586248	SOTAQUIRA KARINA	230001	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
878	CC	39656102	SOTO SANDRA	25-14	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
879	CC	51933210	SUAREZ LUZ	25-14	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
880	CC	1002340253	SUAREZ SANDRA	230001	29	\$1,121,350	\$179,500	CCF21	29	\$1,121,350	\$44,900	CCF21	29	\$1,121,350	\$44,900	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0
881	PT	3125225	SUAREZ YAWLETH	230001	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
882	CC	74854416	SUAREZ YOVANNI	230001	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
883	CC	1033697304	TABARES ANA	230001	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
884	CC	1073649522	TABORDA DIANA	230001	28	\$1,082,667	\$173,300	EP5010	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
885	CC	1143233953	TABORDA YSSEL	230001	30	\$1,160,000	\$185,600	EP5041	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
886	CC	1063160099	TAPIA YEMER	230001	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
887	CC	52281747	TELLEZ DIANA	230001	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
888	CC	1023946875	TERREROS LEYDY	230001	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
889	CC	1083247257	THIANA PAULA	25-14	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
890	CC	52445807	TINOCO ALEIDA	230001	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
891	CC	32798130	TINOCO BELMARY	25-14	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
892	CC	53132773	TIRIA YENNY	230001	30	\$1,160,000	\$185,600	EP5007	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
893	CC	1033636408	TOBA HUGO	25-14	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
894	CC	1034482273	TOCORA YENNY	230001	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
895	CC	1000016789	TOLE GLORIA	25-14	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
896	CC	29763420	TORRES AIDE	230001	28	\$1,082,667	\$173,300	EP5037	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
897	CC	52430298	TORRES ANGELICA	230001	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
898	CC	39574651	TORRES BLANCA	230001	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
899	CC	1023900884	TORRES CANDY	230001	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
900	CC	52323674	TORRES CLAUDIA	230001	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
901	CC	1023905434	TORRES ERIKA	230001	29	\$1,121,350	\$179,500	EP5034	29	\$1,121,350	\$44,900	CCF21	29	\$1,121,350	\$44,900	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0
902	CC	32227044	TORRES GRIMA	230001	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
903	CC	1148145589	TORRES JUAN	230001	28	\$1,082,667	\$173,300	EP5037	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
904	CC	1022973725	TORRES LUZ	230001	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
905	CC	24197680	TORRES MARIA	230001	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
906	CC	1106395191	TORRES MARLY	230001	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
907	CC	1012347135	TORRES OLGA	230001	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
908	CC	45487952	TORRES REGINA	230001	3	\$154,667	\$24,800	EP5002	3	\$154,667	\$8,200	CCF21	3	\$154,667	\$8,200	14-11	3	\$154,667	\$1,700	3	\$0	\$0
909	CC	52233604	TORRES SANDRA	230001	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
910	CC	1004306365	TORRES YISDI	230001	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
911	CC	51878334	TOVAR NANCY	230001	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
912	CC	1033695662	TRANSLAVINA GLORIA	230001	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
913	CC	52225825	TRANSLAVINA MARTA	230001	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
914	CC	52122798	TUNJANO NANCY	230001	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
915	CC	51909584	TURRIBAGO MARIA	25-14	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
916	CC	52839486	UMANA MARIA	230001	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
917	CC	1031156924	URREA LEIDY	230001	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
918	CC	53012933	VALDERRAMA VIVIANA	230001	29	\$1,121,350	\$179,500	EP5034	29	\$1,121,350	\$44,900	CCF21	29	\$1,121,350	\$44,900	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0
919	CC	52479400	VALENCIA ELIZABETH	230001	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
920	CC	1053771193	VALENCIA TANIA	231001	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
921	CC	52161958	VALERO JACQUELINE	230001	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
922	CC	1023979451	VALERO JESSICA	230001	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
923	CC	53046444	VAREGAS CLAUDIA	231001	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
924	CC	1016095971	VARGAS ALESON	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
925	CC	39671971	VARGAS CAROLINA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
926	CC	51983192	VARGAS CLAUDIA	25-14	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
927	CC	52441885	VARGAS CLAUDIA	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
928	PT	6674736	VARGAS FRANCELINA	230301	17	\$732,336	\$117,200	EP5C34	17	\$732,336	\$29,300	CCF21	17	\$732,336	\$29,300	14-11	17	\$732,336	\$7,700	17	\$0	\$0	
929	CC	1032421722	VARGAS GINA	230301	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
930	CC	1032503032	VARGAS MEYDI	230301	30	\$1,160,000	\$185,600	EP5009	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
931	CC	53048292	VARGAS JOHANA	230301	30	\$1,160,000	\$185,600	EP5003	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
932	CC	1023941116	VARGAS KATERIN	231001	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
933	CC	53133694	VARGAS LINEIDY	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
934	CC	52781306	VARGAS MARIA	230301	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
935	CC	1014206993	VARGAS MARICELA	230301	20	\$773,350	\$123,800	EP5009	20	\$773,350	\$31,000	CCF21	20	\$773,350	\$31,000	14-11	20	\$773,350	\$8,100	20	\$0	\$0	
936	CC	21119340	VARGAS MARITZA	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
937	CC	93121440	VARGAS NESTOR	230301	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
938	CC	20398493	VARGAS UNIVELMINA	230301	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
939	CC	1023920137	VARON CYNTHIA	230301	29	\$1,121,350	\$179,500	EP5002	29	\$1,121,350	\$44,900	CCF21	29	\$1,121,350	\$44,900	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0	
940	CC	37323940	VEGA LILIANA	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
941	CC	1024485905	VEGA YRILEN	230301	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
942	CC	53003485	VELANDIA JOHANNA	231001	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
943	CC	1000936223	VELASQUEZ CLAUDIA	230301	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
944	CC	52883260	VELASQUEZ OLGA	230301	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
945	CC	52376707	VELOSA OLGA	231001	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
946	CC	39782835	VERA MARIA	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
947	CC	1026573671	VERA YOHANA	230301	23	\$889,350	\$142,300	EP5017	23	\$889,350	\$35,600	CCF21	23	\$889,350	\$35,600	14-11	23	\$889,350	\$9,300	23	\$0	\$0	
948	CC	1023880820	VERGARA DEKY	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
949	CC	52193042	VERGARA SANDRA	230301	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
950	CC	1052962459	VERGARA YURLEY	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
951	CC	1023961979	VILLA SANDY	230301	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
952	CC	1051815659	VILLA YASMIN	230301	30	\$1,160,000	\$185,600	EP5007	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
953	CC	1004734225	VILLADA YESSICA	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
954	CC	39490773	VILLALOBOS YOSIRIS	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
955	CC	1109842498	VILCHE DIANA	230301	24	\$928,000	\$148,500	EP5C24	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-11	24	\$928,000	\$9,700	24	\$0	\$0	
956	CC	65800900	VILCHE MARTHA	231001	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
957	CC	1023925781	VIVEROS YAS	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
958	CC	39787351	ZAMBRANO MARTHA	230301	30	\$1,160,000	\$185,600	EP5005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
959	CC	52282931	ZAPATA ROSA	230301	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
960	CC	53013004	ZARATE ISBETH	25-14	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
961	CC	79123757	ZULUAGA JORGE	230301	28	\$1,082,667	\$173,300	EP5010	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0	
962	CC	59680712	ZURIGA YNIS	231001	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. (1 Afiliados)					\$1,160,000	\$185,600		\$1,160,000	\$46,400			\$1,160,000	\$46,400		\$1,160,000	\$12,200	\$0	\$0					
963	CC	1001270467	CHITIVA SHIRLEY	230301	30	\$1,160,000	\$185,600	EP5010	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
Centro de Trabajo: CENTRO TRABAJO 5 (8 Afiliados)					\$8,352,000	\$1,336,400		\$8,352,000	\$334,100			\$8,443,833	\$337,900		\$8,352,000	\$203,800	\$0	\$0					
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (8 Afiliados)					\$8,352,000	\$1,336,400		\$8,352,000	\$334,100			\$8,443,833	\$337,900		\$8,352,000	\$203,800	\$0	\$0					
964	CC	79765594	BURITKA JOSE	231001	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
965	CC	74361147	FERNANDEZ ALBERTO	231001	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
966	CC	51957852	FERNANDEZ MARIA	230301	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,222,833	\$49,000	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0	
967	CC	52120898	GAMBA ROSALBA	25-14	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
968	CC	52753423	HERNANDEZ DULEIDY	230301	6	\$232,000	\$37,200	EP5002	6	\$232,000	\$9,300	CCF21	6	\$261,000	\$10,500	14-11	6	\$232,000	\$5,700	6	\$0	\$0	
969	CC	93511416	LEON MILTON	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	

Resumen General de Pago

EMPLEADO					PENSION			SALUD			CCF			RIESGOS			PARAFISCALES		
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días
970	CC 52367131	PORRAS MARTHA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30
971	CC 52047427	SERRANO MARIA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30
Centro de Trabajo: CENTRO TRABAJO 8 (57 Afiliados)					\$61,403,739	\$9,825,500			\$61,403,739	\$2,457,000			\$61,579,155	\$2,463,900			\$61,403,739	\$4,277,100	
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (57 Afiliados)					\$61,403,739	\$9,825,500			\$61,403,739	\$2,457,000			\$61,579,155	\$2,463,900			\$61,403,739	\$4,277,100	
972	CC 1024558289	AGUIA BERTOLFO	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
973	CC 70672494	ANGEL CARLOS	230201	30	\$1,227,638	\$196,500	EPS008	30	\$1,227,638	\$49,200	CCF21	30	\$1,227,638	\$49,200	14-11	30	\$1,227,638	\$85,500	30
974	CC 14253995	BARRAGAN CARLOS	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
975	CC 79135743	BARBERA ANGELMARCO	25-14	28	\$1,082,667	\$173,300	EPS008	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$75,400	28
976	CC 79697168	BARBERA JESUS	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
977	CC 1052075994	BARRIOS JOSE	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
978	CC 79663530	BERNAL EUSEBIO	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
979	CC 1068658657	BURGOS GARY	230201	30	\$1,160,000	\$185,600	ESSC07	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
980	CC 80770050	CAMARGO EDGAR	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
981	CC 79785405	CANON ALEXANDER	25-14	11	\$425,350	\$68,100	EPS005	11	\$425,350	\$17,100	CCF21	11	\$462,389	\$18,500	14-11	11	\$425,350	\$29,700	11
982	CC 1110445762	CARDONA JOSE	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
983	CC 79560842	CASTRO ORLANDO	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
984	CC 3140713	CRISTIANCHO JOSE	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
985	CC 80736921	CURREA OMAR	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
986	CC 52834216	DIAGANA DEBY	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
987	CC 80902639	ESCOBAR HENRY	230301	21	\$812,000	\$130,000	EPS002	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$56,600	21
988	CC 1030670898	ESPEJO FERNANDO	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
989	CC 1012413538	FERNANDEZ YHON	230301	28	\$1,082,667	\$173,300	EPS034	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$75,400	28
990	CC 79604988	FRANCO PABLO	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
991	CC 1000336255	GARCIA JAIBER	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
992	CC 80227487	GONZALEZ GABRIEL	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
993	CC 79050664	GONZALEZ JOSE	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
994	CC 1014293245	GUARIZO JAVIER	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
995	CC 1033707610	GUZMAN BYRON	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
996	CC 1010223633	HERNANDEZ EDWIN	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
997	CC 1010019505	HERRERA SIGLEY	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
998	CC 52090671	LOPEZ MARIA	230301	30	\$1,160,000	\$185,600	CCFCS5	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
999	CC 1022979631	MARTINEZ AJAH	230301	25	\$966,667	\$154,700	EPS002	25	\$966,667	\$38,700	CCF21	25	\$1,021,445	\$40,900	14-11	25	\$966,667	\$67,300	25
1000	CC 1119210058	MAYORCA FLEIBER	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
1001	CC 79799333	MORENO JORGE	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
1002	CC 80003678	NAVAS WILSON	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
1003	CC 1069822219	NAVIA JHONATHAN	231001	15	\$580,000	\$92,800	EPS037	15	\$580,000	\$23,200	CCF21	15	\$580,000	\$23,200	14-11	15	\$580,000	\$40,400	15
1004	CC 52182651	ORTEGA KATHERINA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
1005	CC 52732253	PEREZ NIDIA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
1006	CC 1000148856	PINEDA DIEGO	230201	26	\$1,005,350	\$160,900	EPS002	26	\$1,005,350	\$40,300	CCF21	26	\$1,006,880	\$40,300	14-11	26	\$1,005,350	\$70,000	26
1007	CC 1023008331	PRIETO JOSE	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
1008	CC 79824609	RENA CARLOS	230301	29	\$1,121,350	\$179,500	EPS017	29	\$1,121,350	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,350	\$78,100	29
1009	CC 79670124	REINON FERNANDO	230201	17	\$657,350	\$105,200	EPS005	17	\$657,350	\$26,300	CCF21	17	\$702,412	\$28,100	14-11	17	\$657,350	\$45,800	17
1010	CC 79305372	RODRIGUEZ JOSE	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
1011	CC 1023950449	RODRIGUEZ RICHARD	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
1012	CC 1023944952	ROMANCIO BRAYAN	230301	29	\$1,121,350	\$179,500	EPS008	29	\$1,121,350	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-11	29	\$1,121,350	\$78,100	29
1013	CC 80253729	RUIZ JULIO	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
1014	CC 79833096	SABOGAL RICH	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
1015	CC 52959309	SANABRIA ALBA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30
1016	CC 79383957	SANCHEZ GONZALO	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30

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
1017	CC 1022995987	SANDOVAL BRAYAN	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30	\$0	\$0
1018	CC 80009999	SARMIENTO ORLANDO	231001	6	\$232,000	\$37,200	EP5017	6	\$232,000	\$9,300	CCF21	6	\$232,000	\$9,300	14-11	6	\$232,000	\$16,200	6	\$0	\$0
1019	CC 1025262381	SEQUEDA JESSON	230301	30	\$1,160,000	\$185,600	EP5034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30	\$0	\$0
1020	CC 51905810	SIERRA ANA	25-14	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30	\$0	\$0
1021	CC 80117807	SILVA YESID	231001	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30	\$0	\$0
1022	PT 4681253	SOSA WILLIAM	230301	6	\$232,000	\$37,200	EP5008	6	\$232,000	\$9,300	CCF21	6	\$232,000	\$9,300	14-11	6	\$232,000	\$16,200	6	\$0	\$0
1023	CC 1023946241	TORRES JEFERSON	230301	30	\$1,160,000	\$185,600	EP5034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30	\$0	\$0
1024	CC 79646531	TORRES SEVERO	230301	23	\$889,350	\$142,300	EP5037	23	\$889,350	\$35,600	CCF21	23	\$889,350	\$37,100	14-11	23	\$889,350	\$61,900	23	\$0	\$0
1025	CC 1010228814	TURREA KEVIN	230301	30	\$1,160,000	\$185,600	EP5008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30	\$0	\$0
1026	CC 91531945	VELASCO PEDRO	230221	30	\$1,325,333	\$212,100	EP5010	30	\$1,325,333	\$53,100	CCF21	30	\$1,325,333	\$53,100	14-11	30	\$1,325,333	\$92,300	30	\$0	\$0
1027	CC 1013677764	VERA FABIAN	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$80,800	30	\$0	\$0
1028	CC 1054505602	VILORIA JOSE	25-14	28	\$1,082,667	\$173,300	EP5006	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$75,400	28	\$0	\$0
Total Afiliados(934)					\$1,048,789,293	\$167,816,300			\$1,052,269,311	\$42,029,300			\$1,053,230,109	\$41,767,200			\$1,052,269,311	\$14,707,500		\$0	\$0

Resumen General de Pago

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901677310	2	UNION TEMPORAL SERVICIOS A Y C COLOMBIA	A - 200 O MAS COTIZANTES	PRINCIPAL	Cra 86d #30-21	BOGOTA-BOGOTA D.E.	6286140	SI
DATOS GENERALES DE LA LIQUIDACION								
Periodo	Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	145430938	9456054209	E	2023/09/05	2023/09/06	BANCO POPULAR	\$266,612,800
RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
APP (ADMINISTRADORAS: 5)				931	\$167,816,300	\$183,900	\$0	\$168,000,200
COLFONDOS	231001	800,227,940	6	113	\$20,544,900	\$22,500	\$0	\$20,567,400
COLPENSIONES	25-14	900,336,004	7	149	\$27,094,800	\$29,700	\$0	\$27,124,500
PORVENIR	230301	800,224,808	8	472	\$84,626,300	\$92,700	\$0	\$84,719,000
PROTECCION	230201	800,229,739	0	196	\$35,364,700	\$38,700	\$0	\$35,403,400
SKANDIA	230901	800,253,055	2	1	\$185,600	\$300	\$0	\$185,900
ARL (ADMINISTRADORAS: 1)				934	\$14,707,500	\$16,100	\$0	\$14,723,600
ARL SURA	14-11	890,903,790	5	934	\$14,707,500	\$16,100	\$0	\$14,723,600
CCF (ADMINISTRADORAS: 2)				934	\$41,767,200	\$45,800	\$0	\$41,813,000
CAFAM	CCF21	860,013,570	3	933	\$41,720,800	\$45,700	\$0	\$41,766,500
COMPENSAR	CCF24	860,066,942	7	1	\$46,400	\$100	\$0	\$46,500
EPS (ADMINISTRADORAS: 13)				934	\$42,029,300	\$46,700	\$0	\$42,076,000
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$1,600	\$100	\$0	\$1,700
CAJACOI	CCFC55	901,543,211	6	4	\$184,100	\$300	\$0	\$184,400
CAPITAL SALUD	EPSC34	900,298,372	9	58	\$2,640,900	\$2,900	\$0	\$2,643,800
COMPENSAR	EPS008	860,066,942	7	123	\$5,547,700	\$6,100	\$0	\$5,553,800
COOSALUD EPS	EPS042	900,226,715	3	1	\$44,900	\$100	\$0	\$45,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	\$232,100	\$300	\$0	\$232,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	56	\$2,578,800	\$2,900	\$0	\$2,581,700
FAMISANAR	EPS017	830,003,564	7	178	\$7,986,900	\$8,800	\$0	\$7,995,700
MUTUAL SER	ESSC07	806,008,394	7	5	\$232,000	\$300	\$0	\$232,300
NUEVA E.P.S.	EPS037	900,156,264	2	90	\$4,073,200	\$4,500	\$0	\$4,077,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	\$92,800	\$200	\$0	\$93,000
SALUD TOTAL	EPS002	800,130,907	4	297	\$13,298,200	\$14,600	\$0	\$13,312,800
SANITAS	EPS005	800,251,440	6	114	\$5,116,100	\$5,600	\$0	\$5,121,700
TOTAL				934	\$266,320,300	\$292,500	\$0	\$266,612,800

DIRECCION DE SERVICIOS ADMINISTRATIVOS

ORDEN DE COMPRA No. 109740 del 19 de mayo de 2023

ACTA DE SUPERVISIÓN No. 03

En Bogotá D.C., a los trece (13) días del mes de Septiembre del 2023, se reunieron: ZOILA INÉS TOBÓN CORTÉS identificada con cédula de ciudadanía. No 52.083.048 quien se desempeña en el cargo de Directora de Interventoría y ALVARO ANTONIO MELENDEZ MEDINA identificado con Cédula de Ciudadanía No. 17.133901 de Bogotá, representante legal de UT Servicios AyC Colombia, con el fin de verificar el cumplimiento de las obligaciones contractuales, en el periodo comprendido entre 01 al 31 de Agosto del 2023, en el marco del contrato arriba referido, cuyas condiciones generales son las siguientes:

OBJETO:	PRESTACIÓN INTEGRAL DEL SERVICIO DE ASEO Y CAFETERÍA PARA LAS SEDES EDUCATIVAS DEL DISTRITO, PARA LAS ÁREAS ADMINISTRATIVAS Y LA SEDE CENTRAL DE LA SED
FORMA DE PAGO:	EL VALOR DEL CONTRATO SE CANCELARÁ MENSUALMENTE DE ACUERDO AL VALOR FACTURADO POR MES, DENTRO DE LOS 30 DÍAS SIGUIENTES A LA PRESTACIÓN DE LA FACTURA.
VALOR CONTRATO INICIAL	CUATRO MIL CUATROCIENTOS CINCUENTA Y OCHO MILLONES SEIS CIENTOS DIEZ Y SEIS MIL CUATROCIENTOS SESENTA Y SIETE PESOS CON NOVENTA CENTAVOS M/CTE (\$4.458.616.467,90)
PLAZO PACTADO:	EL PLAZO DE EJECUCIÓN DE LA ORDEN DE COMPRA SERÁ DE 4 MESES CONTADOS A PARTIR DE LA FECHA DE INICIO DE LA ORDEN DE COMPRA CONFORME LO ESTABLECIDO EN LA CLÁUSULA 7 NUMERAL 7.39 DEL ACUERDO MARCO DE PRECIOS PARA LA PRESTACIÓN INTEGRAL DE LOS SERVICIOS DE ASEO Y CAFETERÍA O HASTA AGOTAR EL PRESUPUESTO.
FECHA DE INICIACIÓN:	01 DE JUNIO DE 2023
FECHA PREVISTA DE TERMINACIÓN:	30 DE SEPTIEMBRE DEL 2023
INTERVENTOR:	SCAIN CONSULTORIA SAS BIC

La Interventoría certifica que en el periodo comprendido entre 1 al 31 de Septiembre del 2023, las asignadas al contratista fueron ejecutadas de conformidad con los valores que efectivamente se enviaron en la PRE LIQUIDACIÓN DE LA FACTURA aplicando retenciones y/o reintegros de dineros en la entrega de EPPS, entrega de dotación, visitas de coordinadores, faltantes en maquinaria y trabajo básico según intervenciones realizadas.



ALCALDÍA MAYOR
DE BOGOTÁ D.C.

Secretaría
EDUCACIÓN

Por lo tanto, se certifica la prestación del servicio efectivamente prestado, con las retenciones y descuentos obtenidos como resultado del proceso de facturación, los cuales se relacionan en la PRE LIQUIDACIÓN DE LA FACTURA y de conformidad con lo estipulado en el contrato

Por esta razón se procede a autorizar el pago No 03 el cual corresponde a MIL NOVENTA Y UN MILLONES NOVECIENTOS NOVENTA Y SIETE MIL OCHOCIENTOS VEINTICINCO PESOS (\$1.091.997.825,00) MCTE. INCLUIDO IVA dando cumplimiento a la forma de pago pactada, quedando un saldo a la fecha de MIL TRESCIENTOS TREINTA Y OCHO MILLONES CIENTO NOVENTA Y TRES MIL VEINTINUEVE PESOS CON NOVENTA CENTAVOS (\$1.338.193.029,90) MCTE INCLUIDO IVA, con recursos de las vigencias Registro Presupuestal 2023.

A la fecha el porcentaje de ejecución es: 66.99%.

Para constancia se firma por quienes en ella intervinieron.

Contratista


ALVARO ANTONIO MELENDEZ MEDINA
Representante Legal
UT Servicios AyC Colombia

Supervisión



ZOILA INÉS TOBÓN CORTÉS
Director de Interventoría
SCAIN CONSULTORIA SAS BIC

Relación de facturación pago No. 3
Servicios de aseo y cafetería prestados entre el 1 al 31 de agosto 2023
Orden de compra No. 109740

G3			
TOTAL PREFACTURA AGOSTO 2023			
CONCEPTO	CANTIDAD	DÍAS PAGADOS	VALOR
Vr gestores del 1 al 31 de agosto 2023	377	11.310	\$ 860.488.031
(-) Ausentismos del 1 al 31 de agosto 2023		58	-\$ 4.412.759
(-) Incapacidades del 1 al 31 de agosto 2023		0	\$ 0
Vr operario de mantenimiento del 1 al 31 de agosto 2023	20	589	\$ 44.812.330
Vr coordinadores del 1 al 31 de agosto 2023	6	180	\$ 13.694.770
Vr auxiliares trabajos en alturas del 1 al 31 de agosto 2023	2	60	\$ 4.564.923
Vr bienes de aseo y cafetería del 1 al 31 de agosto 2023			\$ 39.297.268
(-) Incapacidades del 1 al 31 de julio 2023			-\$ 7.836.452
(-) ANS por insumos entregados fuera de las fechas establecidas			-\$ 1.314.905
(-) ANS por maquinaria entregados fuera de las fechas establecidas o en mal estado			-\$ 43.392
(+) Reintegro por dotación entregada en agosto			\$ 8.918.428
(-) Descuento por EPPs no entregados en agosto			\$ 0
(+) Ajuste por personal contratado en meses anteriores y aprobados en agosto			\$ 17.879.283
(-) Ajuste por elementos de compra pagados de más en la facturación de junio del 2023			-\$ 12.492
(-) Visitas de coordinador no realizadas			-\$ 165.663
AIU			\$ 97.586.937
IVA			\$ 18.541.518
TOTAL PREFACTURA AGOSTO 2023			\$ 1.091.997.825

OBSERVACIONES:

Durante agosto del 2023 Grupo 3 presto los servicios de aseo y cafetería con 377 gestores de aseo (11.310 días pagados), 14 operarios de mantenimiento (403 días pagados), 6 coordinadores (167 días pagados) y 2 auxiliares de alturas (42 días pagados)

Durante el mes mencionado anteriormente, se aplican ANS por 103 días de ausentismos no fueron cubiertos.

Con relación a las incapacidades, se informa que se realiza descuento por incapacidades de julio no cubiertas.

En cuanto a los bienes de aseo y cafetería se hace el pago de estos de acuerdo con la revisión de las remisiones y la verificación en campo realizada por la Interventoría.

Se realiza descuento por visitas de coordinador no realizadas en agosto

Se realiza reintegro por dotación entregada en agosto

Se realiza ajuste a favor de G3 por personal contratado en meses anteriores aprobado en agosto

Se realiza ajuste a favor de la SED por elementos de compra pagados en junio que no están en las IED

Se aplican ANS por insumos entregados fuera de la fecha contractual establecida y ANS por maquinaria en mal estado o no entregada en el mes de agosto

Aprobado por:

Diana Marcela Buitrago García
 Coordinadora Financiera y Administrativa



UNION TEMPORAL SERVICIOS A Y C COLOMBIA

NIT 901.677.310-2
CALLE 86D 30-21
Tel: (601) 6286140
Bogotá - Colombia
contabilidad@servlimpieza.com.co



Factura electronica de venta
No. FE 130

Señores	SECRETARIA DE EDUCACION		
NIT	899.999.061-9	Teléfono	(601) 3241000 - Ext. 3370
Dirección	AV EL DORADO N° 66-63	Ciudad	Bogotá - Colombia

Fecha y hora Factura	
Generación	13/09/2023, 08:46
Expedición	13/09/2023, 09:15
Vencimiento	13/10/2023

Item	Descripción	Vr. Unitario	Cantidad	Vr. Bruto
1	OPERARIO DE ASEO Y CAFETERIA TIEMPO COMPLETO MENOS AUSENTISMOS AGOSTO E INCAPACIDADES DEL MES DE JULIO 2023	860,488,031.00	1.00	860,488,031.00
2	OPERARIO DE MANTENIMIENTO CAPACITADO PARA TRABAJO EN ALTURAS	44,812,330.00	1.00	44,812,330.00
3	COORDINADOR TIEMPO COMPLETO MENOS VISITAS NO REALIZADAS EN AGOSTO	13,694,770.00	1.00	13,694,770.00
4	OPERARIO AUXILIAR CAPACITADO PARA TRABAJO EN ALTURAS TC	4,564,923.00	1.00	4,564,923.00
5	AJUSTE DE PERSONAL CONTRATADO EN MESES ANTERIORES Y APROBADO EN AGOSTO MAS REINTEGRO POR DOTACION ENTREGADA EN AGOSTO	26,797,711.00	1.00	26,797,711.00
6	BIENES DE ASEO Y CAFETERIA MENOS INSUMOS Y MAQUINARIA NO ENTREGADO O ENTREGADOS FUERA DE LA FECHA O EN MAL ESTADO MENOS COMPRA ELEMENTOS PAGADOS EN LA FACTURA DE JUNIO 2023	39,297,268.00	1.00	39,297,268.00
7	ADMINISTRACION, IMPREVISTOS Y UTILIDADES (AIU)	97,586,936.97	1.00	97,586,936.97

Total items: 7

Valor en Letras:

Mil noventa y un millones novecientos noventa y siete mil ochocientos veinticinco pesos m/cte

Condiciones de Pago:

Pago a crédito - Cuota No. 001 vence el 2023-10-13 por \$ 1,091,997,825.00

Observaciones:

LE CORRESPONDE ATENDER EL SERVICIO INTEGRAL DE ASEO Y CAFETERIA DE LAS SEDES EDUCATIVAS Y ADMINISTRATIVAS, MEDIANTE LA CONTRATACIÓN DE EMPRESAS ESPECIALIZADAS, POR LO QUE SE HACE INDISPENSABLE CONTRATAR LA PRESTACIÓN DEL SERVICIO, CON EMPRESAS CALIFICADAS QUE PUEDAN REALIZAR DICHAS ACTIVIDADES DE MANERA INTEGRAL

DESCUENTOS REALIZADOS PERTENECEN A:

AUSENTISMOS DEL 1 AL 31 DE AGOSTO 2023
INCAPACIDADES DEL 01 AL 31 DE JULIO 2023
ANS POR INSUMOS ENTREGADOS FUERA DE LAS FECHAS ESTABLECIDAS
ANS POR MAQUINARIA ENTREGADOS FUERA DE LAS FECHAS ESTABLECIDAS O EN MAL ESTADO
ELEMENTOS DE COMPRA PAGADOS DE MÁS EN LA FACTURACION DE JUNIO DEL 2023
VISITAS DE COORDINADOR NO REALIZADAS EN AGOSTO

ORDEN DE COMPRA N° 109740

SERVICIO INTEGRAL DEL 01 AL 31 DE AGOSTO DE 2023

Porcentaje de participación de los miembros:

SERVI LIMPIEZA - NIT 800.148.041 - 75%

HIGIENE Y DESINFECCION COLOMBIA SAS - NIT 901.050.251 - 25%

Orden de compra: - 109740

Fabricante: Software y Proveedores tecnológicos Saps SAS - NIT 830.048.145 - Nombre: Software: Saps Nube. Firma electrónica: ver en el XML

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comorador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor, Número Autorización 18764048425141 aprobado en 20230503 prefijo FE desde el número 1 al 1000 Vigencia: 12 Meses
Responsable de IVA - Actividad Económica 8121 Limpieza general interior de edificios Tarifa 9.66
CUFE: 1d39356930c011628d4fa4b6704be29ae43e48087dd10c59f4315c50b0cc9fe09aba01dfa569f19407cfd14c847602f

OTC-IF001