VEEDURÍA DISTRITAL
Radicado No: 20182200057552
- Rem: COMPAÑIA DE VIGILAN
Folios: 1 Anexos: 11 CDs:
2018-07-11 12:02 Cód veri: 09111
Visitenos en http://veeduriadistrital.gov.co

ANUBIS SEGURIDAD

FACTURA DE VENTA

260

Compañia de Vigilancia y Seguridad Privada Anubis Ltda
NIT.900.460.759-9 • I.V.A. - RÉGIMEN COMÚN
Res. DIAN No. 320001368222 Fecha: 2016/02/24
HABILITA DEL Número 41 AL 1000
ACTIVIDAD ECONÓMICA 8010 TARIFA 13,8 X 1000

BOGOTÁ: Cl 90 60B - 08 Tel: 7466918
info@seguridadanubis.com

SEÑORES: **VEEDURIA DISTRITAL**
Nit. ó C.C. 899.999.061 - 9
DIRECCIÓN: AV CL 26 69 79 P 3 TEL.: 3407666
CIUDAD: BOGOTA

FECHA FACTURA		
D	M	A
6	07	2018
FECHA VENCIMIENTO		
D	M	A
20	07	2018

FORMA DE PAGO CREDITO

DESCRIPCION		VR. UNIT.	VR. TOTAL
	ESTRATO N/A		
	PERIODO DEL 28 DE MAYO DE 2018 AL 27 DE JUNIO DE 2018		
	CONTARATO DE PRESTACION DE SERVICOS DE VIGILANCIA No. 149 DE 2018		
1	SERVICIO DE VIGILANCIA 24 HORAS PERMANENTE CON ARMA	7.562.423	7.562.423
1	SERVICIO DE VIGILANCIA 8 HORAS DE LUNES A SABADO SIN FESTIVO DE 6:00 AM A 2:00 PM Y DE 2:00 PM A 10:00 PM SIN ARMA	3.615.179	3.615.179
	MEDIOS TECNOLOGICOS		
1	CIRCUITO CERRADO DE TELEVISION CCTV	245.807	245.807
1	DETECTOR DE METALES	13.236	13.236
	BASE DE IMPUESTO 10% $ 1.143.665		
	RETENCION EN LA FUENTE $ 22.873		
	DOCUMENTO OFICIAL DE AUTORIZACION NUMERACION DE FACTURACION No.18762008369352 HABILITACION DESDE EL No.235 HASTA EL No.1000 FECHA 23-05-2018 VIGENCIA 24 MESES.		

ASESORES ASOCIADOS AG NIT.: 39.767.044 R.R. TEL.: 8023633

TRANSFERENCIA BANCARIA BANCO AV VILLAS CTA CTE 059016857

SON: ONCE MILLONES SEISCIENTOS NOVENTA Y OCHO MIL ~~DOSCIENTOS TREINTA Y SIETE PESOS M/CTE.~~

NOTAS: 1) Esta Factura se asimila en todos sus efectos legales a una Letra de Cambio de acuerdo con lo previsto en los Arts. 671 y S.S. 772-774 y demás normas concordantes del Cod. De Com.
2) Somos responsables del IVA - Régimen Común.
3) No somos grandes contribuyentes • No somos autorretenedores de renta.

SUB-TOTAL	**11.436.645**
I.V.A.	**261.592**
TOTAL A PAGAR $	**11.698.237**

EXPEDIDA POR:
COMPAÑIA DE VIGILANCIA SEGURIDAD PRIVADA ANUBIS LTDA
NIT. 900.460.759-9

RECIBIDA POR:
Recibí a satisfacción la mercancía real y materialmente
Nombre y Apellido
C.C. Firma
Fecha: Día Mes Año

ACEPTDA POR:
Nombre y Apellido
C.C. Firma
Fecha: Día Mes Año

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900460759	9	COMPAÑIA DE VIGILANCIA Y SEGURIDAD PRIVADA ANUBIS LTDA	B - MENOS DE 200 COTIZANTES	ANUBIS 1	Calle 90 No. 60B-08	BOGOTA-BOGOTA D.E.	7466918	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2018-05	2018-06	345955121	8480687725	E	2018/06/18	2018/06/19	BANCO AV VILLAS	1	$98,453,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: ANUBIS 1 (351 Afiliados)						$346,787,731	$55,436,300			$347,793,973	$13,873,700			$366,907,127	$14,639,400			$347,793,973	$14,427,000		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (351 Afiliados)						$346,787,731	$55,436,300			$347,793,973	$13,873,700			$366,907,127	$14,639,400			$347,793,973	$14,427,000		$0	$0
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (95 Afiliados)						$89,912,925	$14,371,900			$89,912,925	$3,584,900			$95,966,536	$3,827,300			$89,912,925	$3,716,200		$0	$0
1	CC	11516721	ACERO LAURENTINO	230201	30	$1,030,624	$164,900	EPS010	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
2	CC	1013651015	AGUILAR HENRY	230301	30	$941,242	$150,600	EPS008	30	$941,242	$37,700	CCF26	30	$941,242	$37,700	14-4	30	$941,242	$41,000	30	$0	$0
3	CC	11153145	ALEMAN FIDEL	230201	30	$990,242	$158,500	EPS044	30	$990,242	$39,700	CCF26	30	$990,242	$39,700	14-4	30	$990,242	$43,100	30	$0	$0
4	CC	63253630	ARIZA MARIELA	230301	30	$1,030,624	$164,900	EPS037	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
5	CC	1127948109	ARMESTO JONATHAN	231001	30	$1,026,803	$164,300	EPS002	30	$1,026,803	$41,100	CCF26	30	$1,026,803	$41,100	14-4	30	$1,026,803	$44,700	30	$0	$0
6	CC	1020752809	BALLESTEROS CARLOS	25-14	30	$1,026,803	$164,300	EPS023	30	$1,026,803	$41,100	CCF26	30	$1,742,903	$69,800	14-4	30	$1,026,803	$44,700	30	$0	$0
7	CC	79211451	BARON RIGOBERTO	230301	30	$1,030,624	$164,900	EPS017	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
8	CC	8649514	BARRERA ENRIQUE	230301	22	$728,231	$116,600	EPS044	22	$728,231	$29,200	CCF26	22	$728,231	$29,200	14-4	22	$728,231	$31,700	22	$0	$0
9	CC	86004094	BARRETO EUCLIDES	230301	30	$1,026,803	$164,300	EPS023	30	$1,026,803	$41,100	CCF26	30	$1,742,365	$69,700	14-4	30	$1,026,803	$44,700	30	$0	$0
10	CC	81745024	BERNAL LUIS	230301	30	$1,055,242	$168,900	EPSC22	30	$1,055,242	$42,300	CCF26	30	$1,055,242	$42,300	14-4	30	$1,055,242	$46,000	30	$0	$0
11	CC	91290197	BOADA HENRY	230301	30	$1,242,145	$198,800	EPS005	30	$1,242,145	$49,700	CCF26	30	$1,242,145	$49,700	14-4	30	$1,242,145	$54,100	30	$0	$0
12	CC	1057016512	BUITRAGO CRISTIAN	230301	30	$1,055,242	$168,900	EPS002	30	$1,055,242	$42,300	CCF26	30	$1,055,242	$42,300	14-4	30	$1,055,242	$46,000	30	$0	$0
13	CC	4937758	BURGOS JOSE	230301	30	$785,787	$125,800	EPS023	30	$785,787	$31,500	CCF26	30	$785,787	$31,500	14-4	30	$785,787	$0	30	$0	$0
14	CC	18463855	CARRANZA GABRIEL	25-14	30	$996,484	$159,500	EPS037	30	$996,484	$39,900	CCF26	30	$996,484	$39,900	14-4	30	$996,484	$43,400	30	$0	$0
15	CC	52695776	CASILLA IRMINA	230201	30	$1,026,803	$164,300	EPS044	30	$1,026,803	$41,100	CCF26	30	$1,741,411	$69,700	14-4	30	$1,026,803	$44,700	30	$0	$0
16	CC	1023006564	CHALA WILLIAM	230301	30	$1,030,624	$164,900	EPS005	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
17	CC	39056852	CONRRADO CRISTINA	230301	30	$1,006,242	$161,000	EPS016	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
18	CC	52871351	CUERVO SANDRA	230301	30	$996,484	$159,500	EPS037	30	$996,484	$39,900	CCF26	30	$996,484	$39,900	14-4	30	$996,484	$43,400	30	$0	$0
19	CC	93478065	CULMA EDIXON	230201	30	$993,042	$158,900	EPS002	30	$993,042	$39,800	CCF26	30	$993,042	$39,800	14-4	30	$993,042	$43,200	30	$0	$0
20	CC	1058973369	DORADO MARIA	230301	30	$949,289	$151,900	EPS005	30	$949,289	$38,000	CCF26	30	$949,289	$38,000	14-4	30	$949,289	$41,300	30	$0	$0
21	CC	1072026428	ENCISO YESSICA	230301	30	$949,289	$151,900	EPS010	30	$949,289	$38,000	CCF26	30	$949,289	$38,000	14-4	30	$949,289	$41,300	30	$0	$0
22	CC	1012410537	ENRIQUEZ JUAN	230301	30	$941,242	$150,600	EPS017	30	$941,242	$37,700	CCF26	30	$941,242	$37,700	14-4	30	$941,242	$41,000	30	$0	$0
23	CC	92526987	FAJARDO JAMES	25-14	30	$1,242,145	$198,800	EPS044	30	$1,242,145	$49,700	CCF26	30	$1,242,145	$49,700	14-4	30	$1,242,145	$54,100	30	$0	$0
24	CC	92532176	FAJARDO JONY	230201	30	$1,059,107	$169,500	EPS002	30	$1,059,107	$42,400	CCF26	30	$1,059,107	$42,400	14-4	30	$1,059,107	$46,100	30	$0	$0
25	CC	14320604	GALEANO LUIS	230301	30	$1,026,803	$164,300	EPS002	30	$1,026,803	$41,100	CCF26	30	$1,742,903	$69,800	14-4	30	$1,026,803	$44,700	30	$0	$0
26	CC	1023897607	GARCIA DANNY	230201	28	$930,052	$148,900	EPS044	28	$930,052	$37,300	CCF26	28	$930,052	$37,300	14-4	28	$930,052	$40,500	28	$0	$0
27	CC	1023897607	GARCIA DANNY	230201	2	$66,433	$8,000	EPS044	2	$66,433	$0	CCF26	2	$66,433	$0	14-4	2	$66,433	$0	2	$0	$0
28	CC	79206780	GARCIA LUIS	230201	30	$1,030,624	$164,900	EPS008	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
29	CC	92515220	GARRIDO JAIRO	230201	30	$1,059,107	$169,500	EPS002	30	$1,059,107	$42,400	CCF26	30	$1,059,107	$42,400	14-4	30	$1,059,107	$46,100	30	$0	$0
30	CC	79236303	GARZON ARTURO	25-14	30	$1,026,803	$164,300	EPS002	30	$1,026,803	$41,100	CCF26	30	$1,026,803	$41,100	14-4	30	$1,026,803	$44,700	30	$0	$0
31	CC	1024463358	GARZON VIVIANA	230301	30	$1,030,624	$164,900	EPS002	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
32	CC	33966611	GAVIRIA ELCY	25-14	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
33	CC	88258243	GUTIERREZ PEDRO	230201	30	$1,045,992	$167,400	EPS044	30	$1,045,992	$41,900	CCF26	30	$1,045,992	$41,900	14-4	30	$1,045,992	$45,600	30	$0	$0
34	CC	86042705	HENAO DUMAR	230301	30	$1,006,242	$161,000	EPS044	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
35	CC	15032546	HERNANDEZ EDUAR	230201	30	$993,042	$158,900	EPS017	30	$993,042	$39,800	CCF26	30	$993,042	$39,800	14-4	30	$993,042	$43,200	30	$0	$0
36	CC	72274095	HERNANDEZ EVER	230301	30	$1,059,107	$169,500	EPS005	30	$1,059,107	$42,400	CCF26	30	$1,059,107	$42,400	14-4	30	$1,059,107	$46,100	30	$0	$0

PAGADO

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
37	CC	1068588031	HERNANDEZ YAN	230301	30	$996,484	$159,500	EPS017	30	$996,484	$39,900	CCF26	30	$996,484	$39,900	14-4	30	$996,484	$43,400	30	$0	$0
38	CC	1109491494	HERRAN VICTOR	25-14	30	$1,059,107	$169,500	EPS023	30	$1,059,107	$42,400	CCF26	30	$1,059,107	$42,400	14-4	30	$1,059,107	$46,100	30	$0	$0
39	CC	1026293384	HERRERA ANDRES	230301	25	$836,794	$133,900	EPS044	25	$836,794	$33,500	CCF26	25	$836,794	$33,500	14-4	25	$836,794	$36,500	25	$0	$0
40	CC	1026293384	HERRERA ANDRES	230301	5	$174,332	$21,000	EPS044	5	$174,332	$0	CCF26	5	$174,332	$0	14-4	5	$174,332	$0	5	$0	$0
41	CC	1018475679	LOAIZA WALTHER	230301	30	$1,030,624	$164,900	EPS017	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
42	CC	52191843	LOPEZ IVONNE	230301	1	$26,500	$4,300	EPS005	1	$26,500	$1,100	CCF26	1	$26,500	$1,100	14-4	1	$26,500	$0	1	$0	$0
43	CC	52191843	LOPEZ IVONNE	230301	29	$768,500	$123,000	EPS005	29	$768,500	$30,800	CCF26	29	$768,500	$30,800	14-4	29	$768,500	$4,100	29	$0	$0
44	CC	79449234	LOPEZ JESUS	231001	1	$31,375	$3,800	EPS002	1	$31,375	$0	CCF26	1	$31,375	$0	14-4	1	$31,375	$0	1	$0	$0
45	CC	79449234	LOPEZ JESUS	231001	29	$878,492	$140,600	EPS002	29	$878,492	$35,200	CCF26	29	$878,492	$35,200	14-4	29	$878,492	$38,300	29	$0	$0
46	CC	53894413	LUNA ISABEL	25-14	30	$1,030,624	$164,900	EPS002	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
47	CC	39622459	MARTINEZ MARIA	230301	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
48	CC	79732119	MARTINEZ OSCAR	230201	30	$1,030,624	$164,900	EPS002	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
49	CC	1070959047	MOGOLLON WUBER	230301	30	$1,010,436	$161,700	EPS002	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
50	CC	1063489302	MONTERO LUIS	230301	30	$993,042	$158,900	EPS002	30	$993,042	$39,800	CCF26	30	$993,042	$39,800	14-4	30	$993,042	$43,200	30	$0	$0
51	CC	64561459	MONTES EDITH	230201	30	$990,242	$158,500	EPS002	30	$990,242	$39,700	CCF26	30	$990,242	$39,700	14-4	30	$990,242	$43,100	30	$0	$0
52	CC	1083555550	MORALES ALEJANDRO	230301	28	$949,718	$152,000	EPS017	28	$949,718	$38,000	CCF26	28	$949,718	$38,000	14-4	28	$949,718	$41,400	28	$0	$0
53	CC	1083555550	MORALES ALEJANDRO	230301	2	$52,083	$6,300	EPS017	2	$52,083	$0	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
54	CC	1024558734	MORALES EDISSON	231001	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF26	30	$781,242	$31,300	14-4	30	$781,242	$34,000	30	$0	$0
55	CC	79182914	MORENO HERNANDO	25-14	30	$1,030,624	$164,900	EPS017	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
56	CC	1073236078	MORENO LUDY	230301	30	$781,242	$125,000	EPS008	30	$781,242	$31,300	CCF26	30	$781,242	$31,300	14-4	30	$781,242	$34,000	30	$0	$0
57	CC	79618940	MORENO WILLIAM	230201	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
58	CC	1015420254	OLARTE JAIRO	230201	30	$800,000	$128,000	EPS008	30	$800,000	$32,000	CCF26	30	$800,000	$32,000	14-4	30	$800,000	$4,200	30	$0	$0
59	CC	1030553126	OROZCO MARIA	230201	30	$949,289	$151,900	EPS008	30	$949,289	$38,000	CCF26	30	$949,289	$38,000	14-4	30	$949,289	$41,300	30	$0	$0
60	CC	1010118556	ORTEGA DIEGO	230301	30	$1,026,803	$164,300	EPS008	30	$1,026,803	$41,100	CCF26	30	$1,026,803	$41,100	14-4	30	$1,026,803	$44,700	30	$0	$0
61	CC	79887907	OSPINA JUAN	230201	30	$990,242	$158,500	EPS044	30	$990,242	$39,700	CCF26	30	$990,242	$39,700	14-4	30	$990,242	$43,100	30	$0	$0
62	CC	1023011626	PANCHE NESTOR	230301	30	$794,344	$127,100	EPS002	30	$794,344	$31,800	CCF26	30	$794,344	$31,800	14-4	30	$794,344	$0	30	$0	$0
63	CC	1075659629	PEÑA JOHN	230201	30	$781,242	$125,000	EPS037	30	$781,242	$31,300	CCF26	30	$781,242	$31,300	14-4	30	$781,242	$34,000	30	$0	$0
64	CC	79219469	PEÑA YOVANNI	231001	30	$993,042	$158,900	EPS017	30	$993,042	$39,800	CCF26	30	$993,042	$39,800	14-4	30	$993,042	$43,200	30	$0	$0
65	CC	1069749606	PEREZ JUAN	230301	30	$1,030,624	$164,900	EPS002	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
66	CC	1070949904	POVEDA SANDRA	231001	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
67	CC	53890681	PULIDO YUDY	230301	30	$1,006,242	$161,000	EPS008	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
68	CC	79637576	RAMIREZ ANGEL	230301	11	$345,122	$55,300	EPS023	11	$345,122	$13,900	CCF26	11	$394,799	$15,800	14-4	11	$345,122	$15,100	11	$0	$0
69	CC	1016039766	REYES YIMMY	25-14	30	$1,026,803	$164,300	EPS017	30	$1,026,803	$41,100	CCF26	30	$1,742,903	$69,800	14-4	30	$1,026,803	$44,700	30	$0	$0
70	CC	80110566	RODRIGUEZ JHON	230301	30	$993,042	$158,900	EPS023	30	$993,042	$39,800	CCF26	30	$993,042	$39,800	14-4	30	$993,042	$43,200	30	$0	$0
71	CC	1084925036	RODRIGUEZ LUIS	230301	30	$1,042,764	$166,900	EPS017	30	$1,042,764	$41,800	CCF26	30	$1,042,764	$41,800	14-4	30	$1,042,764	$45,400	30	$0	$0
72	CC	79495104	RODRIGUEZ WILLIAM	230201	3	$120,203	$19,300	EPS017	3	$120,203	$4,900	CCF26	3	$350,773	$14,100	14-4	3	$120,203	$5,300	3	$0	$0
73	CC	1023885813	ROJAS LUIS	230301	30	$996,484	$159,500	EPS002	30	$996,484	$39,900	CCF26	30	$996,484	$39,900	14-4	30	$996,484	$43,400	30	$0	$0
74	CC	1070977637	ROJAS LUXY	230301	30	$1,010,436	$161,700	EPSC22	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
75	CC	66716554	ROJAS MARTHA	25-14	30	$1,059,107	$169,500	EPS005	30	$1,059,107	$42,400	CCF26	30	$1,059,107	$42,400	14-4	30	$1,059,107	$46,100	30	$0	$0
76	CC	39667117	ROJAS SANDRA	230201	2	$65,162	$10,500	EPS002	2	$65,162	$2,700	CCF26	2	$65,162	$2,700	14-4	2	$65,162	$0	2	$0	$0
77	CC	39667117	ROJAS SANDRA	230201	2	$65,162	$10,500	EPS002	2	$65,162	$2,700	CCF26	2	$65,162	$2,700	14-4	2	$65,162	$0	2	$0	$0
78	CC	39667117	ROJAS SANDRA	230201	3	$100,625	$12,100	EPS002	3	$100,625	$0	CCF26	3	$100,625	$0	14-4	3	$100,625	$0	3	$0	$0
79	CC	39667117	ROJAS SANDRA	230201	23	$737,911	$118,100	EPS002	23	$737,911	$29,600	CCF26	23	$737,911	$29,600	14-4	23	$737,911	$32,100	23	$0	$0
80	CC	79762455	RONCANCIO CARLOS	231001	20	$697,328	$111,600	EPS001	20	$697,328	$27,900	CCF26	20	$697,328	$27,900	14-4	20	$697,328	$30,400	20	$0	$0
81	CC	79762455	RONCANCIO CARLOS	231001	10	$273,500	$43,800	EPS001	10	$273,500	$11,000	CCF26	10	$273,500	$11,000	14-4	10	$273,500	$0	10	$0	$0
82	CC	19333416	ROZO ORLANDO	25-14	30	$996,484	$159,500	EPS037	30	$996,484	$39,900	CCF26	30	$996,484	$39,900	14-4	30	$996,484	$43,400	30	$0	$0
83	CC	80068829	RUIZ GIOVANNI	230301	30	$993,042	$158,900	EPS023	30	$993,042	$39,800	CCF26	30	$993,042	$39,800	14-4	30	$993,042	$43,200	30	$0	$0
84	CC	1020746701	SAAVEDRA CAROLINA	230301	30	$781,242	$125,000	EPS005	30	$781,242	$31,300	CCF26	30	$781,242	$31,300	14-4	30	$781,242	$4,100	30	$0	$0
85	CC	23765201	SALAMANCA NANCY	230201	28	$979,172	$156,700	EPS008	28	$979,172	$39,200	CCF26	28	$979,172	$39,200	14-4	28	$979,172	$42,600	28	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
86	CC	23765201	SALAMANCA NANCY	230201	2	$69,941	$11,200	EPS008	2	$69,941	$2,800	CCF26	2	$69,941	$2,800	14-4	2	$69,941	$0	2	$0	$0
87	CC	50937311	SALAZAR LILIANA	230301	30	$1,026,803	$164,300	EPS005	30	$1,026,803	$41,100	CCF26	30	$1,725,506	$69,100	14-4	30	$1,026,803	$44,700	30	$0	$0
88	CC	1003064614	SANCHEZ ALEXANDRA	230201	30	$1,026,803	$164,300	EPS017	30	$1,026,803	$41,100	CCF26	30	$1,026,803	$41,100	14-4	30	$1,026,803	$44,700	30	$0	$0
89	CC	1083913368	SANCHEZ GILBERTO	231001	30	$941,242	$150,600	EPS002	30	$941,242	$37,700	CCF26	30	$941,242	$37,700	14-4	30	$941,242	$41,000	30	$0	$0
90	CC	74360834	SANCHEZ GIOVANI	231001	1	$31,374	$5,100	EPS016	1	$31,374	$1,300	CCF26	1	$32,681	$1,400	14-4	1	$31,374	$1,400	1	$0	$0
91	CC	52219138	SANCHEZ SANDRA	230201	30	$1,030,624	$164,900	EPS023	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
92	CC	80228335	SEDANO JHON	230201	19	$596,120	$95,400	EPS002	19	$596,120	$23,900	CCF26	19	$620,958	$24,900	14-4	19	$596,120	$26,000	19	$0	$0
93	CC	1052217945	SERENO EDGAR	230301	30	$941,242	$150,600	EPS044	30	$941,242	$37,700	CCF26	30	$941,242	$37,700	14-4	30	$941,242	$41,000	30	$0	$0
94	CC	1106454133	SILVA HECTOR	230301	9	$282,373	$45,200	EPS005	9	$282,373	$11,300	CCF26	9	$282,373	$11,300	14-4	9	$282,373	$12,300	9	$0	$0
95	CC	1005826780	SILVA OSCAR	231001	30	$941,242	$150,600	EPS037	30	$941,242	$37,700	CCF26	30	$941,242	$37,700	14-4	30	$941,242	$41,000	30	$0	$0
96	CC	6883644	SOTELO HEBERARDO	230301	30	$1,026,803	$164,300	MIN001	30	$1,026,803	$41,100	CCF26	30	$1,026,803	$41,100	14-4	30	$1,026,803	$44,700	30	$0	$0
97	CC	98765779	SOTO EDISON	230201	30	$993,042	$158,900	EPS002	30	$993,042	$39,800	CCF26	30	$993,042	$39,800	14-4	30	$993,042	$43,200	30	$0	$0
98	CC	1096211149	SUAREZ EDGAR	230301	30	$1,030,624	$164,900	EPS044	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
99	CC	93445851	TIQUE DIOMEDES	230201	30	$993,042	$158,900	EPS044	30	$993,042	$39,800	CCF26	30	$993,042	$39,800	14-4	30	$993,042	$43,200	30	$0	$0
100	CC	16221475	TORRES WILSON	230301	30	$990,242	$158,500	EPS005	30	$990,242	$39,700	CCF26	30	$990,242	$39,700	14-4	30	$990,242	$43,100	30	$0	$0
101	CC	52848136	VALBUENA SANDRA	25-14	30	$1,026,803	$164,300	EPS002	30	$1,026,803	$41,100	CCF26	30	$1,742,838	$69,800	14-4	30	$1,026,803	$44,700	30	$0	$0
102	CC	84032888	VALERO LUIS	230201	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
103	CC	3081707	VANEGAS LUIS	231001	30	$1,026,803	$164,300	EPS044	30	$1,026,803	$41,100	CCF26	30	$1,742,903	$69,800	14-4	30	$1,026,803	$44,700	30	$0	$0
104	CC	1018488348	VELASQUEZ EDILBERTO	230301	5	$156,874	$25,100	EPS010	5	$156,874	$6,300	CCF26	5	$194,785	$7,800	14-4	5	$156,874	$6,900	5	$0	$0
105	CC	93471207	VIUCHE JOSE	230301	30	$1,202,030	$192,400	EPS023	30	$1,202,030	$48,100	CCF26	30	$1,202,030	$48,100	14-4	30	$1,202,030	$52,300	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (16 Afiliados)						$16,001,010	$2,557,800			$16,001,010	$637,900			$18,233,437	$727,300			$16,001,010	$647,600		$0	$0
106	CC	79215970	AMAYA OSCAR	230201	30	$1,202,030	$192,400	EPS023	30	$1,202,030	$48,100	CCF26	30	$1,202,030	$48,100	14-4	30	$1,202,030	$52,300	30	$0	$0
107	CC	1103949881	ARRIETA JULIO	230301	30	$990,242	$158,500	EPS017	30	$990,242	$39,700	CCF26	30	$990,242	$39,700	14-4	30	$990,242	$43,100	30	$0	$0
108	CC	3770855	BARRIOS GUSTAVO	230201	18	$616,082	$98,600	EPS037	18	$616,082	$24,700	CCF26	18	$1,416,309	$56,700	14-4	18	$616,082	$26,800	18	$0	$0
109	CC	3176721	CHIA MANUEL	230301	30	$1,026,803	$164,300	EPS002	30	$1,026,803	$41,100	CCF26	30	$1,026,803	$41,100	14-4	30	$1,026,803	$44,700	30	$0	$0
110	CC	11426561	DUQUE GUSTAVO	25-14	28	$943,073	$150,900	EPS002	28	$943,073	$37,800	CCF26	28	$943,073	$37,800	14-4	28	$943,073	$41,100	28	$0	$0
111	CC	11426561	DUQUE GUSTAVO	25-14	2	$70,369	$8,500	EPS002	2	$70,369	$0	CCF26	2	$70,369	$0	14-4	2	$70,369	$0	2	$0	$0
112	CC	93204060	GODOY GREGORIO	230301	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
113	CC	1085299963	GUAPUCAL ALVARO	230301	30	$1,059,107	$169,500	EPS008	30	$1,059,107	$42,400	CCF26	30	$1,059,107	$42,400	14-4	30	$1,059,107	$46,100	30	$0	$0
114	CC	1026255757	MONTES GUILLERMO	230301	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$48,000	CCF26	30	$1,200,000	$48,000	14-4	30	$1,200,000	$6,300	30	$0	$0
115	CC	8767621	NINCO MARCO	25-14	30	$1,030,624	$164,900	EPS044	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
116	CC	1033738803	NUÑEZ MIGUEL	230201	30	$1,006,242	$161,000	EPS005	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
117	CC	13952128	PARDO GERARDO	25-14	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
118	CC	79231178	RODRIGUEZ GUILLERMO	25-14	30	$996,484	$159,500	EPS005	30	$996,484	$39,900	CCF26	30	$996,484	$39,900	14-4	30	$996,484	$43,400	30	$0	$0
119	CC	79256317	RODRIGUEZ JORGE	230201	30	$1,026,803	$164,300	EPS002	30	$1,026,803	$41,100	CCF26	30	$1,026,803	$41,100	14-4	30	$1,026,803	$44,700	30	$0	$0
120	CC	12118423	ROZO JULIO	230301	30	$1,026,803	$164,300	EPS037	30	$1,026,803	$41,100	CCF26	30	$1,742,903	$69,800	14-4	30	$1,026,803	$44,700	30	$0	$0
121	CC	1030564905	TAPIAS LUIS	230301	22	$767,061	$122,800	EPS044	22	$767,061	$30,700	CCF26	22	$767,061	$30,700	14-4	22	$767,061	$33,400	22	$0	$0
122	CC	79367973	VERGARA LUIS	230301	30	$1,026,803	$164,300	EPS008	30	$1,026,803	$41,100	CCF26	30	$1,742,903	$69,800	14-4	30	$1,026,803	$44,700	30	$0	$0
Ciudad: COGUA Depto: CUNDINAMARCA (6 Afiliados)						$6,183,750	$989,400			$6,183,750	$247,800			$6,183,750	$247,800			$6,183,750	$269,400		$0	$0
123	CC	1070304814	BABATIVA JOSE	230301	30	$1,030,625	$164,900	EPS017	30	$1,030,625	$41,300	CCF26	30	$1,030,625	$41,300	14-4	30	$1,030,625	$44,900	30	$0	$0
124	CC	11344733	BUSTOS MAURO	25-14	30	$1,030,625	$164,900	EPS017	30	$1,030,625	$41,300	CCF26	30	$1,030,625	$41,300	14-4	30	$1,030,625	$44,900	30	$0	$0
125	CC	35422247	CRIOLLO MARIBEL	231001	30	$1,030,625	$164,900	EPS017	30	$1,030,625	$41,300	CCF26	30	$1,030,625	$41,300	14-4	30	$1,030,625	$44,900	30	$0	$0
126	CC	80541841	GOMEZ NESTOR	230301	30	$1,030,625	$164,900	EPS017	30	$1,030,625	$41,300	CCF26	30	$1,030,625	$41,300	14-4	30	$1,030,625	$44,900	30	$0	$0
127	CC	11348521	NIETO FRANCISCO	25-14	30	$1,030,625	$164,900	EPS017	30	$1,030,625	$41,300	CCF26	30	$1,030,625	$41,300	14-4	30	$1,030,625	$44,900	30	$0	$0
128	CC	2986080	ZAMORA ARISTIDES	25-14	30	$1,030,625	$164,900	EPS010	30	$1,030,625	$41,300	CCF26	30	$1,030,625	$41,300	14-4	30	$1,030,625	$44,900	30	$0	$0
Ciudad: FACATATIVA Depto: CUNDINAMARCA (96 Afiliados)						$96,361,861	$15,401,100			$96,361,861	$3,840,700			$97,229,989	$3,875,500			$96,361,861	$3,857,900		$0	$0
129	CC	80352599	ACOSTA CARLOS	231001	28	$943,073	$150,900	EPS017	28	$943,073	$37,800	CCF26	28	$943,073	$37,800	14-4	28	$943,073	$41,100	28	$0	$0
130	CC	80352599	ACOSTA CARLOS	231001	2	$65,896	$10,600	EPS017	2	$65,896	$2,700	CCF26	2	$65,896	$2,700	14-4	2	$65,896	$0	2	$0	$0
131	CC	1070956260	ALDANA JOSE	230201	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
132	CC	80237718	ALVAREZ EDGAR	25-14	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
133	CC	52335168	ALVAREZ MARTA	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
134	CC	11442542	AMAYA JAVIER	230201	18	$606,261	$97,100	EPS017	18	$606,261	$24,300	CCF26	18	$606,261	$24,300	14-4	18	$606,261	$26,400	18	$0	$0
135	CC	11442542	AMAYA JAVIER	230201	2	$67,363	$8,100	EPS017	2	$67,363	$0	CCF26	2	$67,363	$0	14-4	2	$67,363	$0	2	$0	$0
136	CC	11442542	AMAYA JAVIER	230201	10	$336,812	$53,900	EPS017	10	$336,812	$13,500	CCF26	10	$550,097	$22,100	14-4	10	$336,812	$0	10	$0	$0
137	CC	19603473	ARIAS JOSE	230301	23	$774,667	$124,000	EPS017	23	$774,667	$31,000	CCF26	23	$774,667	$31,000	14-4	23	$774,667	$33,700	23	$0	$0
138	CC	19603473	ARIAS JOSE	230301	7	$235,769	$37,800	EPS017	7	$235,769	$9,500	CCF26	7	$611,977	$24,500	14-4	7	$235,769	$0	7	$0	$0
139	CC	1113619740	ARIAS VICTOR	230301	30	$1,026,803	$164,300	EPS017	30	$1,026,803	$41,100	CCF26	30	$1,026,803	$41,100	14-4	30	$1,026,803	$44,700	30	$0	$0
140	CC	1007161050	AVILA JOSE	231001	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
141	CC	11436750	BALLEN EDGAR	230301	11	$370,493	$59,300	MIN001	11	$370,493	$14,900	CCF26	11	$370,493	$14,900	14-4	11	$370,493	$16,200	11	$0	$0
142	CC	11436750	BALLEN EDGAR	230301	19	$639,943	$102,400	MIN001	19	$639,943	$25,600	CCF26	19	$615,363	$24,700	14-4	19	$639,943	$0	19	$0	$0
143	CC	2966130	BASTO JOSE	231001	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
144	CC	35523665	BAUTISTA AIDA	25-14	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
145	CC	11441333	BEJARANO PEDRO	230301	30	$1,010,436	$161,700	EPS002	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
146	CC	31967642	BELTRAN PATRICIA	25-14	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
147	CC	35521627	BORBON NANCY	230201	16	$416,663	$66,700	EPS017	16	$416,663	$16,700	CCF26	16	$442,704	$17,800	14-4	16	$416,663	$0	16	$0	$0
148	CC	35521627	BORBON NANCY	230201	14	$364,580	$58,400	EPS017	14	$364,580	$14,600	CCF26	14	$364,580	$14,600	14-4	14	$364,580	$15,900	14	$0	$0
149	CC	35535960	BUSTOS FLOR	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
150	CC	16506315	CADENA ALEXANDER	230201	30	$1,010,436	$161,700	EPS037	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
151	CC	35353243	CARREÑO MARIA	231001	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
152	CC	11429470	CARRILLO LUIS	25-14	12	$404,175	$64,700	EPS017	12	$404,175	$16,200	CCF26	12	$404,175	$16,200	14-4	12	$404,175	$17,600	12	$0	$0
153	CC	11429470	CARRILLO LUIS	25-14	18	$606,262	$97,100	EPS017	18	$606,262	$24,300	CCF26	18	$581,902	$23,300	14-4	18	$606,262	$0	18	$0	$0
154	CC	11448168	CASAS RICHARD	230201	24	$808,349	$129,400	EPS017	24	$808,349	$32,400	CCF26	24	$808,349	$32,400	14-4	24	$808,349	$35,200	24	$0	$0
155	CC	11448168	CASAS RICHARD	230201	6	$169,026	$27,100	EPS017	6	$169,026	$6,800	CCF26	6	$169,026	$6,800	14-4	6	$169,026	$0	6	$0	$0
156	CC	1070967979	CASTRO PAOLA	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
157	CC	1070918880	CLAROS CINDY	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
158	CC	1070959615	DELGADO DEISY	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
159	CC	1070951704	DELGADO YEISON	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
160	CC	35536459	DIAZ ANGELICA	230201	30	$1,010,436	$161,700	EPS023	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
161	CC	91151671	DURAN WILSON	230301	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
162	CC	1070973729	FIERRO TATIANA	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
163	CC	11439302	FUENTES JUAN	230301	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
164	CC	1069583602	GALINDO JENNIFER	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
165	CC	35353500	GARZON ADRIANA	231001	30	$957,486	$153,200	EPS002	30	$957,486	$38,300	CCF26	30	$957,486	$38,300	14-4	30	$957,486	$41,700	30	$0	$0
166	CC	35532270	GOMEZ SANDRA	231001	30	$1,010,436	$161,700	EPS023	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
167	CC	35535011	GONZALEZ MAGDA	230301	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
168	CC	35521973	GONZALEZ MARIA	231001	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
169	CC	19289290	GUILLEN OMAR	25-14	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
170	CC	12126007	GUZMAN GERMAN	25-14	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
171	CC	1058818269	HENAO JORGE	230301	21	$707,305	$113,200	EPS044	21	$707,305	$28,300	CCF26	21	$707,305	$28,300	14-4	21	$707,305	$30,800	21	$0	$0
172	CC	1058818269	HENAO JORGE	230301	3	$95,029	$15,300	EPS044	3	$95,029	$3,900	CCF26	3	$95,029	$3,900	14-4	3	$95,029	$0	3	$0	$0
173	CC	1058818269	HENAO JORGE	230301	6	$202,088	$24,300	EPS044	6	$202,088	$0	CCF26	6	$202,088	$0	14-4	6	$202,088	$0	6	$0	$0
174	CC	11433472	HERNANDEZ JOSE	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
175	CC	1032381312	HIGUERA MERY	230301	30	$1,010,436	$161,700	EPS002	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
176	CC	1054543767	JIMENEZ ADRIANA	230301	30	$1,059,107	$169,500	EPSC22	30	$1,059,107	$42,400	CCF26	30	$1,059,107	$42,400	14-4	30	$1,059,107	$46,100	30	$0	$0
177	CC	35533717	JIMENEZ ANGELA	230201	29	$943,073	$150,900	EPS017	29	$943,073	$37,800	CCF26	29	$943,073	$37,800	14-4	29	$943,073	$41,100	29	$0	$0
178	CC	35533717	JIMENEZ ANGELA	230201	1	$33,682	$4,100	EPS017	1	$33,682	$0	CCF26	1	$33,682	$0	14-4	1	$33,682	$0	1	$0	$0
179	CC	52485107	JIMENEZ ZULMA	231001	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
180	CC	1070982724	LENIS YULIANA	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
181	CC	35531378	LEON JUDI	230201	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
182	CC	80321483	MAHECHA GERMAN	230201	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
183	CC	5450691	MENDOZA HERNANDO	25-14	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
184	CC	1070986275	MENDOZA SERGIO	230301	30	$1,055,522	$168,900	EPS037	30	$1,055,522	$42,300	CCF26	30	$1,055,522	$42,300	14-4	30	$1,055,522	$46,000	30	$0	$0
185	CC	18401980	MONSALVE RIGOBERTO	230201	30	$1,010,436	$161,700	EPS002	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
186	CC	1070968638	MONSERRATE DANIEL	230301	18	$606,262	$97,100	EPS037	18	$606,262	$24,300	CCF26	18	$583,351	$23,400	14-4	18	$606,262	$0	18	$0	$0
187	CC	1070968638	MONSERRATE DANIEL	230301	12	$527,128	$84,400	EPS037	12	$527,128	$21,100	CCF26	12	$527,128	$21,100	14-4	12	$527,128	$23,000	12	$0	$0
188	CC	1081155418	MORALES KATHERINE	230201	28	$943,073	$150,900	EPS037	28	$943,073	$37,800	CCF26	28	$943,073	$37,800	14-4	28	$943,073	$41,100	28	$0	$0
189	CC	1081155418	MORALES KATHERINE	230201	1	$33,041	$5,300	EPS037	1	$33,041	$1,400	CCF26	1	$33,041	$1,400	14-4	1	$33,041	$0	1	$0	$0
190	CC	1081155418	MORALES KATHERINE	230201	1	$33,041	$5,300	EPS037	1	$33,041	$1,400	CCF26	1	$33,041	$1,400	14-4	1	$33,041	$0	1	$0	$0
191	CC	35534707	MORENO MONICA	231001	29	$976,755	$156,300	EPS017	29	$976,755	$39,100	CCF26	29	$976,755	$39,100	14-4	29	$976,755	$42,500	29	$0	$0
192	CC	35534707	MORENO MONICA	231001	1	$32,032	$5,200	EPS017	1	$32,032	$1,300	CCF26	1	$32,032	$1,300	14-4	1	$32,032	$0	1	$0	$0
193	CC	11441403	MURILLO GUSTAVO	230201	30	$1,216,467	$194,700	EPS002	30	$1,216,467	$48,700	CCF26	30	$1,216,467	$48,700	14-4	30	$1,216,467	$53,000	30	$0	$0
194	CC	1070972333	NAVIA CARLOS	230301	30	$957,486	$153,200	EPS017	30	$957,486	$38,300	CCF26	30	$957,486	$38,300	14-4	30	$957,486	$41,700	30	$0	$0
195	CC	1070966219	NIETO LUIS	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
196	CC	35519376	NOVAL LUZ	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
197	CC	1119891979	OLANO EMYLY	230301	26	$875,711	$140,200	EPS002	26	$875,711	$35,100	CCF26	26	$875,711	$35,100	14-4	26	$875,711	$4,600	26	$0	$0
198	CC	1119891979	OLANO EMYLY	230301	4	$119,445	$19,200	EPS002	4	$119,445	$4,800	CCF26	4	$119,445	$4,800	14-4	4	$119,445	$0	4	$0	$0
199	CC	26216652	OROZCO ANA	230301	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
200	CC	11442537	OTALORA NELSON	25-14	30	$1,010,436	$161,700	EPS002	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
201	CC	35530806	PAVA YOBANA	230201	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
202	CC	24081126	PINZON MARTHA	230301	30	$1,010,436	$161,700	EPS023	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
203	CC	35533406	PINZON SANDRA	230301	17	$572,581	$91,700	EPS037	17	$572,581	$23,000	CCF26	17	$572,581	$23,000	14-4	17	$572,581	$25,000	17	$0	$0
204	CC	35533406	PINZON SANDRA	230301	13	$437,856	$70,100	EPS037	13	$437,856	$17,600	CCF26	13	$581,645	$23,300	14-4	13	$437,856	$0	13	$0	$0
205	CC	1003097192	PORTILLO NELSON	230301	30	$1,010,436	$161,700	EPS037	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
206	CC	1233898055	RAMIREZ DIEGO	231001	1	$35,185	$4,300	EPS044	1	$35,185	$0	CCF26	1	$35,185	$0	14-4	1	$35,185	$0	1	$0	$0
207	CC	1233898055	RAMIREZ DIEGO	231001	29	$943,073	$150,900	EPS044	29	$943,073	$37,800	CCF26	29	$943,073	$37,800	14-4	29	$943,073	$41,100	29	$0	$0
208	CC	1070960969	RICO CRISTIAN	230301	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
209	CC	11442646	RICO HEINSON	231001	30	$1,010,436	$161,700	EPS005	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
210	CC	80577521	RINCON LUIS	230301	29	$976,755	$156,300	EPS017	29	$976,755	$39,100	CCF26	29	$976,755	$39,100	14-4	29	$976,755	$42,500	29	$0	$0
211	CC	80577521	RINCON LUIS	230301	1	$33,682	$4,100	EPS017	1	$33,682	$0	CCF26	1	$33,682	$0	14-4	1	$33,682	$0	1	$0	$0
212	CC	1070969277	RIVERA FRANCI	230201	21	$707,305	$113,200	EPS017	21	$707,305	$28,300	CCF26	21	$707,305	$28,300	14-4	21	$707,305	$30,800	21	$0	$0
213	CC	1070969277	RIVERA FRANCI	230201	9	$247,402	$39,600	EPS017	9	$247,402	$9,900	CCF26	9	$247,402	$9,900	14-4	9	$247,402	$0	9	$0	$0
214	CC	1070945830	RODRIGUEZ HUGO	230201	28	$893,653	$143,000	EPS010	28	$893,653	$35,800	CCF26	28	$893,653	$35,800	14-4	28	$893,653	$38,900	28	$0	$0
215	CC	1070945830	RODRIGUEZ HUGO	230201	2	$64,641	$10,400	EPS010	2	$64,641	$2,600	CCF26	2	$64,641	$2,600	14-4	2	$64,641	$0	2	$0	$0
216	CC	1045490086	RODRIGUEZ JUAN	230301	30	$1,010,436	$161,700	EPS037	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
217	CC	3246145	RODRIGUEZ SAMUEL	230301	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
218	CC	1069737726	RODRIGUEZ YILY	230301	30	$1,010,436	$161,700	EPS033	30	$1,010,436	$40,500	CCF26	30	$1,166,212	$46,700	14-4	30	$1,010,436	$44,000	30	$0	$0
219	CC	55114046	ROJAS ADRIANA	231001	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
220	CC	1069128327	ROJAS MARTHA	230201	30	$1,010,436	$161,700	EPSC22	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
221	CC	1072168835	ROJAS YESSICA	230301	30	$1,010,436	$161,700	EPS008	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
222	CC	11435313	ROMERO JOSE	25-14	30	$1,010,436	$161,700	EPS037	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
223	CC	20995309	ROMERO MARTHA	230201	30	$1,010,436	$161,700	EPS005	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
224	CC	1070972079	SAAVEDRA BRAYAN	231001	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
225	CC	11437196	SAAVEDRA WILLAN	230301	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
226	CC	1074958576	SALCEDO ALEXANDER	231001	30	$1,010,436	$161,700	EPS037	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
227	CC	1117784626	SANTANILLA LEIDY	230201	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
228	CC	11437422	SARASTY HARRY	25-14	14	$455,447	$72,900	EPS044	14	$455,447	$18,300	CCF26	14	$455,447	$18,300	14-4	14	$455,447	$19,900	14	$0	$0
229	CC	11437422	SARASTY HARRY	25-14	16	$520,511	$83,300	EPS044	16	$520,511	$20,900	CCF26	16	$531,440	$21,300	14-4	16	$520,511	$0	16	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
230	CC	5534448	SILVA HIGINIO	230301	19	$639,943	$102,400	EPS044	19	$639,943	$25,600	CCF26	19	$616,175	$24,700	14-4	19	$639,943	$0	19	$0	$0
231	CC	5534448	SILVA HIGINIO	230301	11	$370,493	$59,300	EPS044	11	$370,493	$14,900	CCF26	11	$370,493	$14,900	14-4	11	$370,493	$16,200	11	$0	$0
232	CC	35525079	SILVA OLGA	230301	1	$33,682	$4,100	EPS037	1	$33,682	$0	CCF26	1	$33,682	$0	14-4	1	$33,682	$0	1	$0	$0
233	CC	35525079	SILVA OLGA	230301	29	$943,073	$150,900	EPS037	29	$943,073	$37,800	CCF26	29	$943,073	$37,800	14-4	29	$943,073	$41,100	29	$0	$0
234	CC	11444079	SOTELO GERMAN	25-14	14	$364,580	$58,400	EPS017	14	$364,580	$14,600	CCF26	14	$364,580	$14,600	14-4	14	$364,580	$15,900	14	$0	$0
235	CC	11444079	SOTELO GERMAN	25-14	16	$416,663	$66,700	EPS017	16	$416,663	$16,700	CCF26	16	$416,663	$16,700	14-4	16	$416,663	$0	16	$0	$0
236	CC	1070964770	TELLEZ LUZ	230301	28	$909,393	$145,600	EPS044	28	$909,393	$36,400	CCF26	28	$909,393	$36,400	14-4	28	$909,393	$39,600	28	$0	$0
237	CC	1070964770	TELLEZ LUZ	230301	2	$63,610	$7,700	EPS044	2	$63,610	$0	CCF26	2	$63,610	$0	14-4	2	$63,610	$0	2	$0	$0
238	CC	11437814	TORRES ELKIN	25-14	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
239	CC	11441353	TRUJILLO JOSE	230201	29	$943,073	$150,900	EPS044	29	$943,073	$37,800	CCF26	29	$943,073	$37,800	14-4	29	$943,073	$41,100	29	$0	$0
240	CC	11441353	TRUJILLO JOSE	230201	1	$33,682	$4,100	EPS044	1	$33,682	$0	CCF26	1	$33,682	$0	14-4	1	$33,682	$0	1	$0	$0
241	CC	1070945464	VALDES JOHN	230201	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
242	CC	35529075	VALDEZ YANETH	230201	30	$1,010,436	$161,700	EPS037	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
243	CC	1080187735	VARGAS NAYID	230301	30	$1,010,436	$161,700	ESSC91	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
244	CC	52168984	VELASCO ESPERANZA	230301	30	$1,010,436	$161,700	EPS002	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
245	CC	1003697667	VILLAMIL JOHN	230201	30	$957,486	$153,200	EPSC22	30	$957,486	$38,300	CCF26	30	$957,486	$38,300	14-4	30	$957,486	$41,700	30	$0	$0
246	CC	11436887	VILLAMIL VICTOR	230201	30	$1,010,436	$161,700	EPS037	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
247	CC	1070952877	WILCHES CINDY	230301	7	$235,769	$37,800	EPSC22	7	$235,769	$9,500	CCF26	7	$235,769	$9,500	14-4	7	$235,769	$10,300	7	$0	$0
248	CC	1070952877	WILCHES CINDY	230301	8	$218,526	$35,000	EPSC22	8	$218,526	$8,800	CCF26	8	$218,526	$8,800	14-4	8	$218,526	$0	8	$0	$0
249	CC	1070952877	WILCHES CINDY	230301	15	$505,218	$80,900	EPSC22	15	$505,218	$20,300	CCF26	15	$542,937	$21,800	14-4	15	$505,218	$0	15	$0	$0
250	CC	1070945842	WILCHEZ LEYDI	231001	28	$909,393	$145,600	EPS017	28	$909,393	$36,400	CCF26	28	$909,393	$36,400	14-4	28	$909,393	$39,600	28	$0	$0
251	CC	1070945842	WILCHEZ LEYDI	231001	1	$32,362	$5,200	EPS017	1	$32,362	$1,300	CCF26	1	$32,362	$1,300	14-4	1	$32,362	$0	1	$0	$0
252	CC	1070945842	WILCHEZ LEYDI	231001	1	$33,682	$4,100	EPS017	1	$33,682	$0	CCF26	1	$33,682	$0	14-4	1	$33,682	$0	1	$0	$0
253	CC	92559465	ZAFRA ALBERTO	230301	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
254	CC	46646015	ZAPATA MARTHA	231001	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
255	CC	11446417	ZAPATA OSCAR	230201	30	$1,010,436	$161,700	EPS044	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
Ciudad: MUTATA Depto: ANTIOQUIA (2 Afiliados)						$2,019,502	$323,200			$2,019,502	$80,900			$3,442,024	$137,800			$2,019,502	$58,100		$0	$0
256	CC	71944252	ACOSTA ARGEMIRO	230301	30	$1,026,803	$164,300	EPS037	30	$1,026,803	$41,100	CCF04	30	$1,742,903	$69,800	14-4	30	$1,026,803	$44,700	30	$0	$0
257	CC	71678728	PEÑA OSCAR	231001	9	$308,041	$49,300	EPS044	9	$308,041	$12,400	CCF04	9	$1,014,463	$40,600	14-4	9	$308,041	$13,400	9	$0	$0
258	CC	71678728	PEÑA OSCAR	231001	21	$684,658	$109,600	EPS044	21	$684,658	$27,400	CCF04	21	$684,658	$27,400	14-4	21	$684,658	$0	21	$0	$0
Ciudad: NECOCLI Depto: ANTIOQUIA (4 Afiliados)						$4,107,212	$657,200			$4,107,212	$164,400			$6,198,872	$248,300			$4,107,212	$178,800		$0	$0
259	CC	1045499851	BEJARANO LUIS	230301	30	$1,026,803	$164,300	EPS037	30	$1,026,803	$41,100	CCF04	30	$1,357,880	$54,400	14-4	30	$1,026,803	$44,700	30	$0	$0
260	CC	71970253	MAGROVEJO MIGUEL	25-14	30	$1,026,803	$164,300	EPS037	30	$1,026,803	$41,100	CCF04	30	$1,742,903	$69,800	14-4	30	$1,026,803	$44,700	30	$0	$0
261	CC	8166158	MOGROVEJO NELSON	230301	30	$1,026,803	$164,300	EPS037	30	$1,026,803	$41,100	CCF04	30	$1,742,903	$69,800	14-4	30	$1,026,803	$44,700	30	$0	$0
262	CC	72302525	OSORIO MANUEL	230301	30	$1,026,803	$164,300	CCFC55	30	$1,026,803	$41,100	CCF04	30	$1,355,186	$54,300	14-4	30	$1,026,803	$44,700	30	$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (9 Afiliados)						$9,241,227	$1,478,700			$9,241,227	$369,900			$15,686,034	$628,200			$9,241,227	$402,300		$0	$0
263	CC	17825749	CHASIN ALIRIO	230301	30	$1,026,803	$164,300	EPS044	30	$1,026,803	$41,100	CCF30	30	$1,742,903	$69,800	14-4	30	$1,026,803	$44,700	30	$0	$0
264	CC	84034719	CUADRADO GERMAN	230201	30	$1,026,803	$164,300	EPS037	30	$1,026,803	$41,100	CCF30	30	$1,742,903	$69,800	14-4	30	$1,026,803	$44,700	30	$0	$0
265	CC	84081176	FLOREZ MAURICIO	230301	30	$1,026,803	$164,300	EPS037	30	$1,026,803	$41,100	CCF30	30	$1,742,903	$69,800	14-4	30	$1,026,803	$44,700	30	$0	$0
266	CC	1134191945	GONZALEZ JEAN	230301	30	$1,026,803	$164,300	EPS044	30	$1,026,803	$41,100	CCF30	30	$1,742,903	$69,800	14-4	30	$1,026,803	$44,700	30	$0	$0
267	CC	17859726	HERRERA JULIO	230201	30	$1,026,803	$164,300	EPS033	30	$1,026,803	$41,100	CCF30	30	$1,742,903	$69,800	14-4	30	$1,026,803	$44,700	30	$0	$0
268	CC	84034198	MENGUAL ANTONIO	230301	30	$1,026,803	$164,300	EPS037	30	$1,026,803	$41,100	CCF30	30	$1,742,903	$69,800	14-4	30	$1,026,803	$44,700	30	$0	$0
269	CC	1148184752	PANTALEON OSMAN	231001	30	$1,026,803	$164,300	EPS037	30	$1,026,803	$41,100	CCF30	30	$1,742,810	$69,800	14-4	30	$1,026,803	$44,700	30	$0	$0
270	CC	1118821976	SIERRA LUIS	230301	30	$1,026,803	$164,300	EPS002	30	$1,026,803	$41,100	CCF30	30	$1,742,903	$69,800	14-4	30	$1,026,803	$44,700	30	$0	$0
271	CC	84087539	TREPALACIOS JORGE	231001	30	$1,026,803	$164,300	EPS044	30	$1,026,803	$41,100	CCF30	30	$1,742,903	$69,800	14-4	30	$1,026,803	$44,700	30	$0	$0
Ciudad: SOACHA Depto: CUNDINAMARCA (123 Afiliados)						$122,960,244	$19,657,000			$123,966,486	$4,947,200			$123,966,485	$4,947,200			$123,966,486	$5,296,700		$0	$0
272	CC	3176819	ACUÑA LUIS	230201	30	$1,006,242	$161,000	EPS005	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
273	CC	35407520	ALARCON MARTHA	230201	30	$1,006,242	$161,000	EPS008	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
274	CC	1033701956	ALBARRACIN NIEVES	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
275	CC	51703860	ALVIS LUCRECIA	25-14	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0

PAGADO

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
276	CC	79206159	AMAYA ARMANDO	230301	30	$1,006,242	$161,000	EPS044	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
277	CC	78025075	ANDRADES OSCAR	25-14	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
278	CC	39673788	AREVALO DIANA	230201	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
279	CC	1073672130	ARIAS DIANA	230201	30	$1,006,242	$161,000	ESSC33	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
280	CC	79360170	AVILA JUAN	25-14	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
281	CC	52468155	AYALA ZULMA	230301	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
282	CC	79658249	BAHAMON LUIS	230201	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
283	CC	37729876	BALLEN NAYIBE	230301	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
284	CC	53894702	BASTIDAS MARYERLENY	230301	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
285	CC	79317045	BAUTISTA ENRIQUE	230201	30	$1,202,030	$192,400	EPS002	30	$1,202,030	$48,100	CCF26	30	$1,202,030	$48,100	14-4	30	$1,202,030	$52,300	30	$0	$0
286	CC	52525269	BELLO LENI	230201	30	$1,006,242	$161,000	EPS044	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
287	CC	39802820	BOLIVAR SORAYDA	230201	28	$939,159	$150,300	EPS002	28	$939,159	$37,600	CCF26	28	$939,159	$37,600	14-4	28	$939,159	$40,900	28	$0	$0
288	CC	39802820	BOLIVAR SORAYDA	230201	2	$65,609	$10,500	EPS002	2	$65,609	$2,700	CCF26	2	$65,609	$2,700	14-4	2	$65,609	$0	2	$0	$0
289	CC	53090917	CAICEDO RUBY	230201	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
290	CC	93089518	CARRILLO JUAN	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
291	CC	30387660	CASAS MARTHA	231001	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
292	CC	24730665	CASTAÑO CARMENZA	25-14	30	$1,006,242	$161,000	EPS044	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
293	CC	80495863	CASTAÑO JOSE	230301	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
294	CC	1012345572	CASTRO EDISSON	230301	30	$1,006,242	$161,000	MIN001	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
295	CC	5872316	CASTRO LUIS	25-14	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
296	CC	3004942	CHICUASUQUE LUIS	25-14	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
297	CC	52544656	CONTRERAS CRISTINA	230201	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
298	CC	51950778	CONTRERAS EDILMA	25-14	30	$1,006,242	$161,000	EPS005	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
299	CC	19074003	CORREA PEDRO	0		$0	$0	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
300	CC	52838159	CORTES YUDY	230301	30	$1,006,242	$161,000	EPS016	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
301	CC	53890277	CRUZ INGRID	230301	28	$939,159	$150,300	EPS008	28	$939,159	$37,600	CCF26	28	$939,159	$37,600	14-4	28	$939,159	$40,900	28	$0	$0
302	CC	53890277	CRUZ INGRID	230301	2	$65,670	$10,600	EPS008	2	$65,670	$2,700	CCF26	2	$65,670	$2,700	14-4	2	$65,670	$0	2	$0	$0
303	CC	52379987	CRUZ SANDRA	230201	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
304	CC	13955334	DIAZ JOSE	25-14	5	$130,207	$15,700	EPS002	5	$130,207	$0	CCF26	5	$130,207	$0	14-4	5	$130,207	$0	5	$0	$0
305	CC	13955334	DIAZ JOSE	25-14	25	$838,535	$134,200	EPS002	25	$838,535	$33,600	CCF26	25	$838,535	$33,600	14-4	25	$838,535	$36,500	25	$0	$0
306	CC	35376574	DIAZ LIVIA	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
307	CC	51911459	FANDIÑO AYDEE	25-14	30	$1,006,242	$161,000	EPS008	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
308	CC	80275637	FORERO HUGO	25-14	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
309	CC	53890691	GALLO SANDRA	230301	3	$78,125	$9,400	EPS008	3	$78,125	$0	CCF26	3	$78,124	$0	14-4	3	$78,125	$0	3	$0	$0
310	CC	53890691	GALLO SANDRA	230301	27	$905,618	$144,900	EPS008	27	$905,618	$36,300	CCF26	27	$905,618	$36,300	14-4	27	$905,618	$39,400	27	$0	$0
311	CC	80439764	GARCIA JUAN	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
312	CC	93450319	GARCIA LUIS	25-14	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
313	CC	52508463	GARCIA ROSSE	230201	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
314	CC	33201814	GARRIDO NILKA	231001	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
315	CC	79109463	GOMEZ ELIADES	25-14	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
316	CC	79107838	GOMEZ NICASIO	25-14	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
317	CC	93125627	GONGORA GERARDO	230201	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
318	CC	79201434	GONZALEZ HECTOR	230301	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
319	CC	80499284	GONZALEZ JOSE	230301	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
320	CC	92552248	GONZALEZ JOSE	230301	30	$1,006,242	$161,000	EPS044	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
321	CC	79925800	GONZALEZ LEONARDO	230301	28	$939,159	$150,300	EPS023	28	$939,159	$37,600	CCF26	28	$939,159	$37,600	14-4	28	$939,159	$40,900	28	$0	$0
322	CC	79925800	GONZALEZ LEONARDO	230301	2	$67,083	$8,100	EPS023	2	$67,083	$0	CCF26	2	$67,083	$0	14-4	2	$67,083	$0	2	$0	$0
323	CC	52367134	GUERRERO NUBIA	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
324	CC	25060945	HERNANDEZ GILMA	25-14	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0

PAGADO

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
325	CC	12277434	HERRERA ALVARO	230201	30	$1,006,242	$161,000	EPS008	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
326	CC	52070637	IBAÑEZ LUZ	25-14	1	$33,542	$4,100	EPS005	1	$33,542	$0	CCF26	1	$33,542	$0	14-4	1	$33,542	$0	1	$0	$0
327	CC	52070637	IBAÑEZ LUZ	25-14	29	$939,159	$150,300	EPS005	29	$939,159	$37,600	CCF26	29	$939,159	$37,600	14-4	29	$939,159	$40,900	29	$0	$0
328	CC	3175879	JIMENEZ BRAULIO	25-14	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
329	CC	7163878	JIMENEZ MARIO	25-14	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
330	CC	79223422	LANDINEZ NELSON	230301	30	$1,006,242	$161,000	EPS008	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
331	CC	41709726	LARA MIREYA	25-14	30	$1,006,242	$161,000	MIN001	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
332	CC	39671287	LEGUIZAMON SANDRA	230201	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
333	CC	93087158	LOPERA NELSON	230201	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
334	CC	1022978655	LOPEZ CELIO	231001	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
335	CC	52878314	LOPEZ ELSA	230201	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
336	CC	19384743	LOPEZ LUIS	25-14	30	$1,006,242	$161,000	EPS008	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
337	CC	52303568	LOZANO YENNY	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
338	CC	77166260	MANDON RAFAEL	230201	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
339	CC	11515644	MARTINEZ JAIRO	230201	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
340	CC	39672068	MEDINA NURY	230301	30	$1,006,242	$161,000	EPS008	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
341	CC	1073693211	MONROY CAMILA	25-14	30	$1,006,242	$161,000	EPS008	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
342	CC	4191653	MONROY PEDRO	25-14	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
343	CC	1110176354	MONTIEL NORBERTO	230301	30	$1,006,242	$161,000	EPS044	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
344	CC	19282119	MORALES FABIO	25-14	30	$1,006,242	$161,000	EPS016	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
345	CC	53893327	MORALES YURY	230201	30	$1,006,242	$161,000	ESSC91	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
346	CC	1033766986	MORENO NORBEY	230301	30	$1,006,242	$161,000	EPSC22	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
347	CC	79202048	MORENO RAFAEL	230201	30	$1,006,242	$161,000	EPS008	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
348	CC	39675297	MORENO SANDRA	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
349	CC	7313856	MORENO SENEY	230201	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
350	CC	6763925	NOVA ZOILO	25-14	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
351	CC	35377290	ORTIZ LETICIA	230201	30	$1,006,242	$161,000	ESSC33	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
352	CC	39697663	PAEZ SONIA	25-14	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
353	CC	1012447853	PAEZ YESICA	230301	30	$1,006,242	$161,000	ESSC33	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
354	CC	1074558500	PARRA JONATHAN	230301	30	$1,006,242	$161,000	EPSC22	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
355	CC	79202064	PARRAGA LUIS	230201	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
356	CC	1073685644	PEDRAZA NELSON	230301	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
357	CC	1022942107	PEÑA ANGELA	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
358	CC	52068923	PEÑA DIANA	25-14	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
359	CC	53891686	PEÑA DIANA	230201	28	$905,618	$144,900	EPS017	28	$905,618	$36,300	CCF26	28	$905,618	$36,300	14-4	28	$905,618	$39,400	28	$0	$0
360	CC	53891686	PEÑA DIANA	230201	2	$67,083	$8,100	EPS017	2	$67,083	$0	CCF26	2	$67,083	$0	14-4	2	$67,083	$0	2	$0	$0
361	CC	1073694822	PEÑA YURY	230301	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
362	CC	52259615	PERDOMO DOLLY	231001	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
363	CC	51867409	PEREZ NANCY	230201	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$5,300	30	$0	$0
364	CC	52073641	PINTO FLOR	230301	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
365	CC	8745323	POLO REGINALDO	230301	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
366	CC	39679544	PRASCA LUZ	230201	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
367	CC	52172993	PRIETO MARIA	230201	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
368	CC	5904967	PULIDO LUIS	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
369	CC	65554779	QUIMBAYO NORMA	25-14	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
370	CC	1069745461	RAMOS JUAN	230201	1	$33,542	$4,100	EPS037	1	$33,542	$0	CCF26	1	$33,542	$0	14-4	1	$33,542	$0	1	$0	$0
371	CC	1069745461	RAMOS JUAN	230201	29	$939,159	$150,300	EPS037	29	$939,159	$37,600	CCF26	29	$939,159	$37,600	14-4	29	$939,159	$5,000	29	$0	$0
372	CC	20946425	RAMOS MARIA	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
373	CC	52223317	REYES BLANCA	25-14	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
374	CC	11298890	REYES DANILO	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0

PAGADO

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
375	CC	79558757	RIVEROS PEDRO	25-14	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
376	CC	17181534	RODRIGUEZ CARLOS	25-14	29	$939,159	$150,300	EPS017	29	$939,159	$37,600	CCF26	29	$939,159	$37,600	14-4	29	$939,159	$40,900	29	$0	$0
377	CC	17181534	RODRIGUEZ CARLOS	25-14	1	$33,542	$4,100	EPS017	1	$33,542	$0	CCF26	1	$33,542	$0	14-4	1	$33,542	$0	1	$0	$0
378	CC	52013750	RODRIGUEZ DORIS	25-14	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
379	CC	17675234	RODRIGUEZ HECTOR	25-14	30	$1,006,242	$161,000	EPS005	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
380	CC	79470215	RODRIGUEZ JAIRO	230201	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
381	CC	79140164	RODRIGUEZ LUIS	25-14	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
382	CC	51852426	RODRIGUEZ MARTHA	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
383	CC	346192	RODRIGUEZ NARCISO	230201	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
384	CC	53062302	ROJAS SOLANYI	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
385	CC	23866474	ROMERO GLADYS	25-14	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
386	CC	52440672	ROMERO MARIA	230301	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
387	CC	53107398	RUIZ JOHANA	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
388	CC	79902500	SACHICA HELBERT	230201	30	$1,006,242	$161,000	EPS002	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
389	CC	53002145	SALAZAR CLAUDIA	230301	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
390	CC	1114014	SANCHEZ JOSE	25-14	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
391	CC	79220225	SANCHEZ JOSE	230301	30	$1,006,242	$161,000	EPS010	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
392	CC	1024557018	SANCHEZ LUIS	231001	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
393	CC	79222597	SARMIENTO ELKIN	230301	30	$1,006,242	$161,000	EPS037	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
394	CC	1022414912	SEGURA DIEGO	230201	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
395	CC	93443636	SOGAMOSO LEONEL	25-14	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
396	CC	52973315	SUAREZ YOLANDA	25-14	30	$1,006,242	$161,000	EPSC34	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
397	CC	79238794	TORRES ISIDRO	25-14	30	$1,006,242	$161,000	EPS044	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
398	CC	7061109	URREGO WILSON	230301	30	$1,202,030	$192,400	EPS044	30	$1,202,030	$48,100	CCF26	30	$1,202,030	$48,100	14-4	30	$1,202,030	$52,300	30	$0	$0
399	CC	79201765	USAQUEN CARLOS	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
400	CC	79202347	USAQUEN JUAN	231001	30	$1,006,242	$161,000	EPS023	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
401	CC	1024486032	VARGAS OLADIS	231001	30	$1,006,242	$161,000	EPS008	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
402	CC	80413272	VELOZA PEDRO	230301	30	$1,006,242	$161,000	EPS017	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
403	CC	39572904	ZARATE GLORIA	231001	30	$1,010,436	$161,700	EPS017	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
Total			**Afiliados(351)**			**$346,787,731**	**$55,436,300**			**$347,793,973**	**$13,873,700**			**$366,907,127**	**$14,639,400**			**$347,793,973**	**$14,427,000**		**$0**	**$0**

PAGADO

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900460759	9	COMPAÑIA DE VIGILANCIA Y SEGURIDAD PRIVADA ANUBIS LTDA	B - MENOS DE 200 COTIZANTES	ANUBIS 1	Calle 90 No. 60B-08	BOGOTA-BOGOTA D.E.	7466918	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2018-05	2018-06	345955121	8480687725	E	2018/06/18	2018/06/19	BANCO AV VILLAS	1	$98,453,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				350	$55,436,300	$43,200	$0	$55,479,500
COLFONDOS	231001	800,227,940	6	38	$5,886,400	$4,600	$0	$5,891,000
COLPENSIONES	25-14	900,336,004	7	69	$11,139,000	$8,700	$0	$11,147,700
PORVENIR	230301	800,224,808	8	154	$24,383,000	$19,000	$0	$24,402,000
PROTECCION	230201	800,229,739	0	89	$14,027,900	$10,900	$0	$14,038,800
ARL (ADMINISTRADORAS: 1)				351	$14,427,000	$11,300	$0	$14,438,300
COLPATRIA ARP	14-4	860,002,183	9	351	$14,427,000	$11,300	$0	$14,438,300
CCF (ADMINISTRADORAS: 3)				351	$14,639,400	$11,400	$0	$14,650,800
COMFACUNDI	CCF26	860,045,904	7	336	$13,625,100	$10,600	$0	$13,635,700
COMFAMA	CCF04	890,900,841	9	6	$386,100	$300	$0	$386,400
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	9	$628,200	$500	$0	$628,700
EPS (ADMINISTRADORAS: 17)				351	$13,873,700	$11,500	$0	$13,885,200
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$38,900	$100	$0	$39,000
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$41,100	$100	$0	$41,200
CAPITAL SALUD	EPSC34	900,298,372	9	1	$40,300	$100	$0	$40,400
COMPARTA	ESSC33	804,002,105	0	3	$120,900	$100	$0	$121,000
COMPENSAR	EPS008	860,066,942	7	22	$867,000	$700	$0	$867,700
CONVIDA	EPSC22	899,999,107	9	8	$323,200	$300	$0	$323,500
COOMEVA	EPS016	805,000,427	1	4	$122,200	$100	$0	$122,300
CRUZ BLANCA	EPS023	830,009,783	0	26	$1,029,800	$800	$0	$1,030,600
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	2	$80,800	$100	$0	$80,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	16	$608,600	$500	$0	$609,100
FAMISANAR	EPS017	830,003,564	7	101	$4,008,500	$3,200	$0	$4,011,700
FOSYGA	MIN001	901,037,916	1	4	$162,200	$200	$0	$162,400
MEDIMAS EPS	EPS044	901,097,473	5	42	$1,666,200	$1,300	$0	$1,667,500
NUEVA E.P.S.	EPS037	900,156,264	2	44	$1,755,600	$1,400	$0	$1,757,000
SALUD TOTAL	EPS002	800,130,907	4	56	$2,238,000	$1,800	$0	$2,239,800
SALUDVIDA	EPS033	830,074,184	5	2	$81,600	$100	$0	$81,700
SANITAS	EPS005	800,251,440	6	18	$688,800	$600	$0	$689,400
TOTAL				351	$98,376,400	$77,400	$0	$98,453,800

PAGADO

ANUBIS
SEGURIDAD

EL SUSCRITO REPRESENTANTE LEGAL DE

COMPAÑÍA DE VIGILANCIA Y SEGURIDAD PRIVADA ANUBIS LTDA

NIT. 900.460.759-9

CERTIFICA QUE:

La Sociedad se encuentra al día en el pago de salarios a los Sistemas de Salud, Riesgos Profesionales, Pensiones y Aportes a las Cajas de Compensación Familiar, ICBF y SENA, por concepto de los últimos seis (6) meses anteriores calendario.

Dada en Bogotá D.C. a los Diez (10) días del mes de Julio de 2018.

Atentamente,

Guillermo Montes Salas
Representante Legal
Compañía de Vigilancia y Seguridad Privada Anubis Ltda
NIT. 900.460.759-9

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