ANUBIS SEGURIDAD

FACTURA DE VENTA

292

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. **899999061-9**
DIRECCIÓN: **AV CL 26 69 76 PISO 3** TEL.: **3407666**
CIUDAD: **BOGOTÁ**

FECHA FACTURA		
12	10	2018
FECHA VENCIMIENTO		
01	11	2018

FORMA DE PAGO CREDITO 30 DIAS

	DESCRIPCION	VR. UNIT.	VR. TOTAL
	ESTRATO N/A		
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
1	CIRCUITO CERRADO DE TELEVISION CCTV	245,807	245,807
1	DETECTOR DE METALES	13,236	13,236
	CONTRATO DE PRESTACION DE SERVICIOS DE VIGILANCIA No.149 DE 2018		
	PERIODO DEL 28 DE AGOSTO AL 27 DE SEPTIEMBRE DE 2018		

VEEDURÍA DISTRITAL

Radicado No: 20182200084672
- Rem: COMPAÑIA DE VIGILAN
Folios: 16 Anexos: CDs:
2018-10-05 15:37 Cód veri: 6151b
Visitenos en http://veeduriadistrital.gov.co

BASE DEL IMPUESTO AIU 10%	1,143,665
RETENCION EN LA FUENTE 2%	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

TRANSFERENCIA BANCARIA BANCO AV VILLAS CTA CTE 059016857

SON **ONCE MILLONES SEISCIENTOS NOVENTA Y OCHO MIL DOSCIENTOS TREINTA Y SIETE PESOS M/CTE**

SUB-TOTAL	**11,436,645**
I.V.A.	**261,592**
TOTAL A PAGAR $	**11,698,237**

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.

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

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

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

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

CERTIFICADO DE PAGO DE APORTES PARAFISCALES

El suscrito Revisor Fiscal de la empresa COMPAÑÍA DE **VIGILANCIA Y SEGURIDAD PRIVADA ANUBIS LTDA.** NIT 900.460.759 - 9, atendiendo a lo establecido en el artículo 50 de la ley 789 de 2002 modificado parcialmente por la ley 828 de 2003, y a lo expresado en el artículo 65 de la Ley 1819 de 2016 (que adicionó el artículo 114-1 al Estatuto Tributario), la empresa está exonerada del pago de los aportes parafiscales a favor del Servicio Nacional de Aprendizaje (SENA), del Instituto Colombiano de Bienestar Familiar (ICBF) y las cotizaciones al Régimen Contributivo de Salud, correspondiente a los trabajadores que devenguen, individualmente considerados, menos de diez (10) salarios mínimos mensuales legales vigentes.

La mencionada empresa en sus últimos SEIS (6) meses cumplió a cabalidad con el pago de aportes de sus empleados a los sistemas de salud, riesgos laborales, pensiones y aportes a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar I.C.B.F., Servicio Nacional de Aprendizaje – SENA, (cuando hubiere a lugar), y declara y paga la autorretención especial a título de renta y complementarios, establecida en el artículo 365 del ET –modificado con el artículo 125 de la Ley 1819 de diciembre 29 de 2016, reglamentada mediante el decreto 2201 de 2016, y la respectiva consignación a los fondos de cesantías, encontrándose en la fecha a **paz y salvo** con todas estas entidades.

Bogotá D.C., 2 de Octubre de 2018.

Atentamente,

LUIS EDUARDO RODRIGUEZ FORERO
Revisor Fiscal
TP 12452-T

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. 608-08	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
2018-08	2018-09	368691068	8483927920	E	2018/09/14	2018/09/13	BANCO AV VILLAS	0	$140,128,100

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 ($10 Afiliados)						$498,445,607	$79,612,200			$489,451,849	$19,858,100			$502,701,291	$19,752,600			$499,451,849	$20,905,200		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 ($10 Afiliados)						$498,445,607	$79,612,200			$489,451,849	$19,858,100			$502,701,291	$19,752,600			$499,451,849	$20,905,200		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (337 Afiliados)						$328,119,615	$52,402,700			$329,125,857	$13,080,300			$331,395,479	$13,080,300			$329,125,857	$13,836,500		$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	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
3	CC	1013651015	AGUILAR HENRY	230301	30	$1,042,764	$166,900	EPS008	30	$1,042,764	$41,800	CCF26	30	$1,042,764	$41,800	14-4	30	$1,042,764	$45,400	30	$0	$0
4	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
5	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
6	CC	11183145	ALEXAR 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
7	CC	79235437	ALFONSO MANUEL	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
8	CC	26228598	ALGARIN LIDYS	231001	30	$1,059,107	$169,500	ESSC07	30	$1,059,107	$42,400	CCF26	30	$1,059,107	$42,400	14-4	30	$1,059,107	$46,100	30	$0	$0
9	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
10	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
11	CC	79239970	AMAYA OSCAR	230201	15	$390,621	$62,500	EPS023	15	$390,621	$15,700	CCF26	15	$390,621	$0	14-4	15	$390,621	$0	15	$0	$0
12	CC	79239970	AMAYA OSCAR	230201	15	$601,015	$96,200	EPS023	15	$601,015	$24,100	CCF26	15	$601,015	$24,100	14-4	15	$601,015	$26,200	15	$0	$0
13	CC	79025075	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
14	CC	51930935	ANGEL MARTHA	230201	30	$1,017,889	$162,900	EPS017	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
15	CC	1024500731	ARENAS LEONARDO	230301	30	$1,017,889	$162,900	EPS037	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
16	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
17	CC	1073672130	ARIAS DIANA	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
18	CC	80435497	ARIZA FERNANDO	230301	30	$788,582	$126,200	EPS044	30	$788,582	$31,600	CCF26	30	$788,582	$0	14-4	30	$788,582	$0	30	$0	$0
19	CC	63233630	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
20	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
21	CC	80823008	AVILA JOHN	231001	30	$1,017,889	$162,900	EPS008	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
22	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
23	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
24	CC	79658249	BAHAMON LUIS	230201	27	$905,618	$144,900	EPS023	27	$905,618	$36,300	CCF26	27	$905,618	$36,300	14-4	27	$905,618	$39,400	27	$0	$0
25	CC	79658249	BAHAMON LUIS	230201	1	$26,042	$4,200	EPS023	1	$26,042	$1,100	CCF26	1	$26,042	$0	14-4	1	$26,042	$0	1	$0	$0
26	CC	79658249	BAHAMON LUIS	230201	2	$52,083	$6,300	EPS023	2	$52,083	$0	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
27	CC	3196480	BALLEN LUIS	230301	30	$1,017,889	$162,900	EPS017	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
28	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
29	CC	1026583429	BARBOSA FULVER	25-14	16	$799,452	$128,000	EPS005	16	$799,452	$32,000	CCF26	16	$897,486	$35,900	14-4	16	$799,452	$34,800	16	$0	$0
30	CC	1026583429	BARBOSA FULVER	25-14	2	$62,750	$7,600	EPS005	2	$62,750	$0	CCF26	2	$62,750	$0	14-4	2	$62,750	$0	2	$0	$0
31	CC	1026583429	BARBOSA FULVER	25-14	2	$62,750	$7,600	EPS005	2	$62,750	$0	CCF26	2	$62,750	$0	14-4	2	$62,750	$0	2	$0	$0
32	CC	1026583429	BARBOSA FULVER	25-14	3	$94,125	$11,300	EPS005	3	$94,125	$0	CCF26	3	$94,125	$0	14-4	3	$94,125	$0	3	$0	$0
33	CC	79211451	BARON RIGOBERTO	230301	23	$1,030,624	$164,900	EPS017	23	$1,030,624	$41,300	CCF26	23	$1,249,193	$50,000	14-4	23	$1,030,624	$44,900	23	$0	$0
34	CC	8649514	BARRERA ENRIQUE	230301	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
35	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
36	CC	79317045	BAUTISTA ENRIQUE	230201	30	$1,202,030	$192,400	EPS007	30	$1,202,030	$48,100	CCF26	30	$1,202,030	$48,100	14-4	30	$1,202,030	$52,300	30	$0	$0
37	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	$43,809	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
38	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
39	CC	39318287	BLANCO NANCY	230301	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
40	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
41	CC	28787501	BOHORQUEZ MARIA	25-14	30	$1,017,889	$162,900	EPS017	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
42	CC	39802820	BOLIVAR SORAYDA	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
43	CC	1336442	BOTERO ALVARO	230301	30	$1,017,889	$162,900	EPS002	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
44	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
45	CC	79528324	BUITRAGO GIOVANNY	25-14	14	$480,958	$77,000	MIN001	14	$480,958	$19,300	CCF26	14	$550,451	$22,100	14-4	14	$480,958	$21,000	14	$0	$0
46	CC	79528324	BUITRAGO GIOVANNY	25-14	2	$52,083	$6,300	MIN001	2	$52,083	$0	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
47	CC	4937758	BURGOS JOSE	231001	1	$26,042	$4,200	EPS023	1	$26,042	$1,100	CCF26	1	$536,698	$21,500	14-4	1	$26,042	$1,200	1	$0	$0
48	CC	79819762	BUSTOS FABIO	25-14	30	$1,017,889	$162,900	EPS017	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
49	CC	1024467659	CABEZAS ALEXANDRA	230201	30	$1,017,889	$162,900	EPS002	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
50	CC	4119267	CADENA JOSE	230301	30	$1,017,889	$162,900	EPS002	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
51	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
52	CC	19447658	CAJAMARCA LUIS	25-14	30	$1,017,889	$162,900	EPS017	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
53	CC	4654156	CAMACHO ROBERTO	25-14	30	$1,017,889	$162,900	EPS017	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
54	CC	79745476	CANO WILLIAM	25-14	30	$1,017,889	$162,900	EPS008	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
55	CC	39662372	CANTOR ANA	230201	30	$1,017,889	$162,900	EPS017	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
56	CC	79772308	CARDENAS RAFAEL	230301	30	$1,202,030	$192,400	EPS005	30	$1,202,030	$48,100	CCF26	30	$1,202,030	$48,100	14-4	30	$1,202,030	$52,300	30	$0	$0
57	CC	18463835	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
58	CC	93089518	CARRILLO JUAN	230301	2	$52,083	$6,300	EPS017	2	$52,083	$0	CCF26	2	$26,042	$0	14-4	2	$52,083	$0	2	$0	$0
59	CC	93089518	CARRILLO JUAN	230301	28	$972,701	$155,700	EPS017	28	$972,701	$39,000	CCF26	28	$972,701	$39,000	14-4	28	$972,701	$42,400	28	$0	$0
60	CC	30337660	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
61	CC	40271408	CASTAÑEDA FLOR	230201	30	$1,017,889	$162,900	EPS037	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
62	CC	24730665	CASTAÑO CARMENZA	25-14	30	$1,006,242	$161,000	EPS046	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
63	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
64	CC	1106363002	CASTELLANO YEISON	230201	27	$941,393	$150,700	EPS002	27	$941,393	$37,700	CCF26	27	$941,393	$37,700	14-4	27	$941,393	$41,000	27	$0	$0
65	CC	1106363002	CASTELLANO YEISON	230201	3	$78,125	$9,400	EPS002	3	$78,125	$0	CCF26	3	$78,125	$0	14-4	3	$78,125	$0	3	$0	$0
66	CC	52104818	CASTILLO GUIOMAR	25-14	28	$949,843	$152,000	EPS037	28	$949,843	$38,000	CCF26	28	$949,843	$38,000	14-4	28	$949,843	$41,400	28	$0	$0
67	CC	52104818	CASTILLO GUIOMAR	25-14	2	$52,083	$6,300	EPS037	2	$52,083	$0	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
68	CC	1032674237	CASTILLO JEYSON	230301	30	$1,025,229	$164,100	EPS037	30	$1,025,229	$41,100	CCF26	30	$1,025,229	$41,100	14-4	30	$1,025,229	$44,600	30	$0	$0
69	CC	80819569	CASTRO ANGEL	231001	9	$234,373	$37,500	EPS017	9	$234,373	$9,400	CCF26	9	$208,333	$8,400	14-4	9	$234,373	$10,200	9	$0	$0
70	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
71	CC	5872316	CASTRO LUIS	25-14	28	$939,159	$150,300	EPS037	28	$939,159	$37,600	CCF26	28	$939,159	$37,600	14-4	28	$939,159	$40,900	28	$0	$0
72	CC	5872316	CASTRO LUIS	25-14	2	$52,083	$6,300	EPS037	2	$52,083	$0	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
73	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
74	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
75	CC	1092354061	CHIPATECUA YURI	230201	30	$1,017,889	$162,900	EPS033	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
76	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
77	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
78	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
79	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
80	CC	79985390	CORREA RICARDO	25-14	30	$1,017,889	$162,900	EPS017	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
81	CC	80896227	CORREDOR WILMAR	231001	28	$950,030	$152,100	EPS002	28	$950,030	$38,100	CCF26	28	$950,030	$38,100	14-4	28	$950,030	$41,400	28	$0	$0
82	CC	80896227	CORREDOR WILMAR	231001	2	$52,083	$6,300	EPS002	2	$52,083	$0	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
83	CC	53094833	CORTES ANDREA	231001	2	$52,083	$6,300	EPS017	2	$52,083	$0	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
84	CC	53094833	CORTES ANDREA	231001	28	$957,370	$153,200	EPS017	28	$957,370	$38,300	CCF26	28	$957,370	$38,300	14-4	28	$957,370	$41,700	28	$0	$0
85	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
86	CC	39675115	CRUZ DIANA	231001	30	$1,025,229	$164,100	EPS017	30	$1,025,229	$41,100	CCF26	30	$1,025,229	$41,100	14-4	30	$1,025,229	$44,600	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
87	CC	53890277	CRUZ INGRID	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
88	CC	79342266	CRUZ JOSE	230301	30	$1,017,889	$162,900	EPS023	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
89	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
90	CC	21183724	CUELLAR ANA	230301	30	$1,254,536	$200,800	EPS044	30	$1,254,536	$50,200	CCF26	30	$1,254,536	$50,200	14-4	30	$1,254,536	$54,600	30	$0	$0
91	CC	52871351	CUERVO SANDRA	230301	28	$930,052	$148,900	EPS002	28	$930,052	$37,300	CCF26	28	$930,052	$37,300	14-4	28	$930,052	$40,500	28	$0	$0
92	CC	52871351	CUERVO SANDRA	230301	2	$52,083	$8,400	EPS002	2	$52,083	$2,100	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
93	CC	93478065	CULMA 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
94	CC	79216852	DIAZ DIEGO	230201	1	$33,685	$5,400	EPS044	1	$33,685	$1,400	CCF26	1	$82,620	$3,400	14-4	1	$33,685	$1,500	1	$0	$0
95	CC	13955334	DIAZ JOSE	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
96	CC	1116266234	DIAZ LEIDY	230301	30	$1,017,889	$162,900	EPS044	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
97	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
98	CC	52731136	DUARTE LUCIA	231001	30	$1,017,889	$162,900	EPS005	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
99	CC	11426561	DUQUE GUSTAVO	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
100	CC	1012410537	ENRIQUEZ JUAN	230301	18	$468,746	$75,000	EPS017	18	$468,746	$18,800	CCF26	18	$468,745	$18,800	14-4	18	$468,746	$20,400	18	$0	$0
101	CC	1012410537	ENRIQUEZ JUAN	230301	4	$125,499	$15,100	EPS017	4	$125,499	$0	CCF26	4	$125,499	$0	14-4	4	$125,499	$0	4	$0	$0
102	CC	1012410537	ENRIQUEZ JUAN	230301	2	$62,750	$7,600	EPS017	2	$62,750	$0	CCF26	2	$62,750	$0	14-4	2	$62,750	$0	2	$0	$0
103	CC	1012410537	ENRIQUEZ JUAN	230301	6	$156,874	$18,900	EPS017	6	$156,874	$0	CCF26	6	$156,874	$0	14-4	6	$156,874	$0	6	$0	$0
104	CC	80119499	ESTUPIÑAN RAUL	230201	14	$480,958	$77,000	EPS044	14	$480,958	$19,300	CCF26	14	$549,366	$22,000	14-4	14	$480,958	$21,000	14	$0	$0
105	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
106	CC	92532176	FAJARDO JONY	230201	28	$988,500	$158,200	EPS002	28	$988,500	$39,600	CCF26	28	$988,500	$39,600	14-4	28	$988,500	$43,000	28	$0	$0
107	CC	92532176	FAJARDO JONY	230201	2	$52,083	$8,400	EPS002	2	$52,083	$2,100	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
108	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
109	CC	1032361205	FLOREZ ANA	230201	17	$576,804	$92,300	EPS002	17	$576,804	$23,100	CCF26	17	$576,804	$23,100	14-4	17	$576,804	$25,100	17	$0	$0
110	CC	79216408	FONSECA WILSON	230201	30	$1,017,889	$162,900	EPS002	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
111	CC	91121622	FONTECHA JOSE	25-14	30	$1,025,229	$164,100	EPS044	30	$1,025,229	$41,100	CCF26	30	$1,025,229	$41,100	14-4	30	$1,025,229	$44,600	30	$0	$0
112	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
113	CC	53890691	GALLO SANDRA	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
114	CC	1023897607	GARCIA DANNY	230201	2	$52,083	$6,300	EPS044	2	$52,083	$0	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
115	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
116	CC	1007546927	GARCIA DEIMER	230301	3	$105,151	$16,900	EPS023	3	$105,151	$4,300	CCF26	3	$115,374	$4,700	14-4	3	$105,151	$4,600	3	$0	$0
117	CC	80078764	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
118	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
119	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
120	CC	52506463	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
121	CC	92513220	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
122	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
123	CC	79217725	GARZON DIDIER	230301	30	$1,017,889	$162,900	EPS017	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
124	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
125	CC	33946611	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
126	CC	1016018328	GIL ANA	230301	30	$1,017,889	$162,900	EPS002	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
127	CC	39539154	GIRALDO MAGALY	25-14	30	$1,017,889	$162,900	EPS017	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
128	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
129	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
130	CC	52533419	GOMEZ IVER	230201	30	$1,017,889	$162,900	EPS023	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
131	CC	39666435	GOMEZ LUZ	230201	3	$78,125	$9,400	EPS023	3	$78,125	$0	CCF26	3	$78,125	$0	14-4	3	$78,125	$0	3	$0	$0
132	CC	39666435	GOMEZ LUZ	230201	27	$923,440	$147,800	EPS023	27	$923,440	$37,000	CCF26	27	$923,440	$37,000	14-4	27	$923,440	$40,200	27	$0	$0
133	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
134	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
135	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
136	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

2018/09/17 05:06 PM

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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
137	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
138	CC	79925800	GONZALEZ LEONARDO	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
139	CC	39673571	GONZALEZ MARIA	230201	30	$1,017,889	$162,900	EPS017	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
140	CC	19284254	GONZALEZ SEGUNDO	230301	30	$1,017,889	$162,900	EPS017	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
141	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
142	CC	1085284285	GUAPUCAL MARIO	25-14	30	$1,030,624	$164,900	ESSC18	30	$1,030,624	$41,300	CCF26	30	$1,030,624	$41,300	14-4	30	$1,030,624	$44,900	30	$0	$0
143	CC	52367134	GUERRERO HUBIA	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
144	CC	79206367	GUTIERREZ ELAS	230301	30	$1,017,889	$162,900	EPS044	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
145	CC	39675448	GUTIERREZ CLAUDIA	230201	28	$957,370	$153,200	EPS017	28	$957,370	$38,300	CCF26	28	$957,370	$38,300	14-4	28	$957,370	$41,700	28	$0	$0
146	CC	39675448	GUTIERREZ CLAUDIA	230201	2	$52,083	$8,400	EPS017	2	$52,083	$2,100	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
147	CC	88258243	GUTIERREZ PEDRO	230201	30	$1,045,992	$167,400	EPS005	30	$1,045,992	$41,900	CCF26	30	$1,045,992	$41,900	14-4	30	$1,045,992	$45,600	30	$0	$0
148	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
149	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
150	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
151	CC	25060945	HERNANDEZ GRMA	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
152	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
153	CC	1106396194	HERNANDEZ YEZENIA	230301	16	$416,663	$66,700	EPS044	16	$416,663	$16,700	CCF26	16	$390,621	$15,700	14-4	16	$416,663	$18,200	16	$0	$0
154	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
155	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
156	CC	1026293384	HERRERA ANDRES	230301	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
157	CC	52070637	IBAREZ LUZ	25-14	28	$939,159	$150,300	EPS005	28	$939,159	$37,600	CCF26	28	$939,159	$37,600	14-4	28	$939,159	$40,900	28	$0	$0
158	CC	52070637	IBAREZ LUZ	25-14	2	$52,083	$8,400	EPS005	2	$52,083	$2,100	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
159	CC	79795633	IBANEZ ANDRES	230301	30	$1,017,889	$162,900	EPS017	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
160	CC	85433351	IBARRA OLFAN	230301	30	$1,017,889	$162,900	EPS001	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
161	CC	3175879	IBAÑEZ 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
162	CC	7163878	IBAÑEZ 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
163	CC	79223422	IAIRDINEZ 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
164	CC	41709726	LARA MIREYA	25-14	30	$1,006,242	$161,000	AFP001	30	$1,006,242	$40,300	CCF26	30	$1,006,242	$40,300	14-4	30	$1,006,242	$43,800	30	$0	$0
165	CC	1013118009	LARGO JOSE	25-14	30	$1,025,229	$164,100	EPS023	30	$1,025,229	$41,100	CCF26	30	$1,025,229	$41,100	14-4	30	$1,025,229	$44,600	30	$0	$0
166	CC	1012392958	LARROTA GERALDINE	230301	30	$1,017,889	$162,900	EPS002	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
167	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
168	CC	1018475679	LOAIZA WALTHER	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
169	CC	1018475679	LOAIZA WALTHER	230301	28	$961,916	$154,000	EPS017	28	$961,916	$38,500	CCF26	28	$961,916	$38,500	14-4	28	$961,916	$41,900	28	$0	$0
170	CC	93082258	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
171	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
172	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
173	CC	1051287288	LOPEZ ELVER	230201	30	$1,017,889	$162,900	EPS010	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
174	CC	52191843	LOPEZ IVONNE	230301	30	$795,000	$127,200	EPS005	30	$795,000	$31,800	CCF26	30	$795,000	$31,800	14-4	30	$795,000	$34,200	30	$0	$0
175	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
176	CC	79202487	LOPEZ ROBISSON	25-14	27	$916,100	$146,600	EPS017	27	$916,100	$36,700	CCF26	27	$916,100	$36,700	14-4	27	$916,100	$39,900	27	$0	$0
177	CC	79202487	LOPEZ ROBISSON	25-14	3	$78,125	$9,400	EPS017	3	$78,125	$0	CCF26	3	$78,125	$0	14-4	3	$78,125	$0	3	$0	$0
178	CC	39620310	LOZANO DULYET	230301	30	$1,025,229	$164,100	EPS008	30	$1,025,229	$41,100	CCF26	30	$1,025,229	$41,100	14-4	30	$1,025,229	$44,600	30	$0	$0
179	CC	1024474753	LOZANO SANDRA	230201	30	$1,017,889	$162,900	EPS023	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
180	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
181	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
182	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
183	CC	53893684	MARTINEZ ASTRID	230301	17	$576,804	$92,300	EPSC22	17	$576,804	$23,100	CCF26	17	$576,804	$23,100	14-4	17	$576,804	$25,100	17	$0	$0
184	CC	79202060	MARTINEZ JAIME	230301	30	$1,027,983	$164,500	EPS017	30	$1,027,983	$41,200	CCF26	30	$1,027,983	$41,200	14-4	30	$1,027,983	$44,600	30	$0	$0
185	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

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
186	CC	396224S9	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
187	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
188	CC	40051107	MARTINEZ SANDRA	231001	30	$1,027,983	$164,500	EPS023	30	$1,027,983	$41,200	CCF26	30	$1,027,983	$41,200	14-4	30	$1,027,983	$44,800	30	$0	$0
189	CC	39666995	MAYORGA MAGDA	230301	30	$1,017,889	$162,900	EPS017	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
190	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
191	CC	93204305	MENDEZ JOSE	231001	2	$68,708	$11,000	EPS017	2	$68,708	$2,800	CCF26	2	$119,939	$4,800	14-4	2	$68,708	$3,000	2	$0	$0
192	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
193	CC	30080957	MOLANO LUZ	230301	30	$1,017,889	$162,900	EPS044	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
194	CC	1030682351	MOLINA GINA	230301	30	$1,017,889	$162,900	EPSC22	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
195	CC	1073693211	MONROY CAMILA	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
196	CC	4191653	MONROY PEDRO	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
197	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
198	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
199	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
200	CC	1110176354	MONTIEL NORBERTO	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
201	CC	1024502579	MORA JOHAN	230301	30	$1,017,889	$162,900	EPS002	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
202	CC	79202157	MORA VICTOR	25-14	13	$338,539	$54,200	EPS044	13	$338,539	$13,600	CCF26	13	$338,539	$13,600	14-4	13	$338,539	$14,800	13	$0	$0
203	CC	79202157	MORA VICTOR	25-14	2	$52,083	$8,400	EPS044	2	$52,083	$2,100	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
204	CC	79202157	MORA VICTOR	25-14	10	$260,414	$41,700	EPS044	10	$260,414	$10,500	CCF26	10	$260,414	$0	14-4	10	$260,414	$0	10	$0	$0
205	CC	79202157	MORA VICTOR	25-14	5	$130,207	$20,900	EPS044	5	$130,207	$5,300	CCF26	5	$130,207	$0	14-4	5	$130,207	$0	5	$0	$0
206	CC	1024958734	MORALES EDISSON	231001	30	$851,481	$136,300	EPS037	30	$851,481	$34,100	CCF26	30	$851,481	$34,100	14-4	30	$851,481	$37,100	30	$0	$0
207	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
208	CC	53093327	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
209	CC	79582914	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
210	CC	1073236078	MORENO LUDY	230301	20	$567,654	$90,900	EPS008	20	$567,654	$22,800	CCF26	20	$567,654	$22,800	14-4	20	$567,654	$24,700	20	$0	$0
211	CC	1073236078	MORENO LUDY	230301	5	$130,207	$20,900	EPS008	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$0	5	$0	$0
212	CC	1073236078	MORENO LUDY	230301	5	$130,207	$15,700	EPS008	5	$130,207	$0	CCF26	5	$130,207	$0	14-4	5	$130,207	$0	5	$0	$0
213	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
214	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
215	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
216	CC	79610940	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
217	CC	79211255	MORENO WILLINTON	25-14	30	$1,017,889	$162,900	EPS017	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
218	CC	51937725	MOSQUERA ANA	230301	30	$1,025,229	$164,100	EPS017	30	$1,025,229	$41,100	CCF26	30	$1,025,229	$41,100	14-4	30	$1,025,229	$44,600	30	$0	$0
219	CC	79201539	MOSQUERA LUIS	230201	30	$1,025,229	$164,100	EPS002	30	$1,025,229	$41,100	CCF26	30	$1,025,229	$41,100	14-4	30	$1,025,229	$44,600	30	$0	$0
220	CC	20730334	MUÑOZ YENNY	230301	30	$1,017,889	$162,900	EPS016	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
221	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
222	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
223	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
224	CC	79393080	OBANDO WILLIAM	231001	30	$1,025,229	$164,100	EPS017	30	$1,025,229	$41,100	CCF26	30	$1,025,229	$41,100	14-4	30	$1,025,229	$44,600	30	$0	$0
225	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
226	CC	79827329	OLIVAR JUAN	25-14	30	$1,017,889	$162,900	EPS044	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
227	CC	8569749	OROZCO STEVEN	231001	30	$1,017,889	$162,900	EPS044	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
228	CC	93084668	ORTEGON GUILLERMO	230301	30	$1,017,889	$162,900	EPS023	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
229	CC	35377290	ORTIZ LETICIA	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
230	CC	14234667	ORTIZ RICAURTE	25-14	30	$1,010,549	$161,700	EPS037	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
231	CC	1070017204	OSORIO YULY	230301	30	$1,010,549	$161,700	EPS037	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
232	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
233	CC	11308807	OVIEDO MIGUEL	25-14	30	$1,017,889	$162,900	EPS008	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
234	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
235	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

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
236	CC	3081117	PALACIOS GABRIEL	230301	30	$1,010,549	$161,700	EPS037	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
237	CC	1023011626	PANCHE NESTOR	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
238	CC	79768663	PARDO ARNULFO	230301	30	$1,010,549	$161,700	EPS037	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
239	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
240	CC	1074558500	PARRA JONATHAN	230301	27	$1,006,242	$161,000	EPSC22	27	$1,006,242	$40,300	CCF26	27	$1,348,644	$54,000	14-4	27	$1,006,242	$43,800	27	$0	$0
241	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
242	CC	1073685644	PEDRAZA NELSON	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
243	CC	1073685644	PEDRAZA NELSON	230301	2	$52,083	$6,300	EPS023	2	$52,083	$0	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
244	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
245	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
246	CC	53891686	PEÑA DIANA	230201	29	$972,701	$155,700	EPS017	29	$972,701	$39,000	CCF26	29	$972,701	$39,000	14-4	29	$972,701	$42,400	29	$0	$0
247	CC	53891686	PEÑA DIANA	230201	1	$26,042	$3,200	EPS017	1	$26,042	$0	CCF26	1	$26,042	$0	14-4	1	$26,042	$0	1	$0	$0
248	CC	1075659629	PEÑA JOHN	230201	30	$1,030,625	$164,900	EPS037	30	$1,030,625	$41,300	CCF26	30	$1,030,625	$41,300	14-4	30	$1,030,625	$44,900	30	$0	$0
249	CC	79219469	PEÑA YOVANNI	25-14	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
250	CC	1073694822	PEÑA YURY	230301	26	$872,076	$139,600	EPS037	26	$872,076	$34,900	CCF26	26	$872,076	$34,900	14-4	26	$872,076	$38,000	26	$0	$0
251	CC	1073694822	PEÑA YURY	230301	1	$26,042	$4,200	EPS037	1	$26,042	$1,100	CCF26	1	$26,042	$0	14-4	1	$26,042	$0	1	$0	$0
252	CC	1073694822	PEÑA YURY	230301	3	$78,125	$12,500	EPS037	3	$78,125	$3,200	CCF26	3	$78,125	$0	14-4	3	$78,125	$0	3	$0	$0
253	CC	39669408	PEÑALOZA SONIA	230301	30	$1,017,889	$162,900	EPS002	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
254	CC	52559615	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
255	CC	82362088	PEREA YEFERSON	230201	28	$950,030	$152,100	EPS002	28	$950,030	$38,100	CCF26	28	$950,030	$38,100	14-4	28	$950,030	$41,400	28	$0	$0
256	CC	82362088	PEREA YEFERSON	230201	2	$52,083	$6,300	EPS002	2	$52,083	$0	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
257	CC	36290414	PEREZ BLANCA	230301	30	$1,025,229	$164,100	EPS017	30	$1,025,229	$41,100	CCF26	30	$1,025,229	$41,100	14-4	30	$1,025,229	$44,600	30	$0	$0
258	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
259	CC	1067907908	PEREZ JUAN	230301	30	$1,025,229	$164,100	EPS017	30	$1,025,229	$41,100	CCF26	30	$1,025,229	$41,100	14-4	30	$1,025,229	$44,600	30	$0	$0
260	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
261	CC	1007329720	PEREZ YESICA	230301	30	$1,025,229	$164,100	EPS037	30	$1,025,229	$41,100	CCF26	30	$1,025,229	$41,100	14-4	30	$1,025,229	$44,600	30	$0	$0
262	CC	23454187	PINTO CARMELITA	25-14	30	$1,017,889	$162,900	EPS017	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
263	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
264	CC	1054570090	PLATA NICOLAS	230301	30	$1,010,549	$161,700	EPS005	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
265	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
266	CC	17201	POVEDA NELSON	230301	30	$1,017,889	$162,900	EPS017	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
267	CC	1070949504	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
268	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
269	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
270	CC	79210781	PRIETO RIGOBERTO	230301	30	$1,017,889	$162,900	EPS023	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
271	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
272	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
273	CC	52785701	QUIMBAYO LUZ	230301	27	$916,100	$146,600	EPS017	27	$916,100	$36,700	CCF26	27	$916,100	$36,700	14-4	27	$916,100	$39,900	27	$0	$0
274	CC	52785701	QUIMBAYO LUZ	230301	3	$78,125	$9,400	EPS017	3	$78,125	$0	CCF26	3	$78,125	$0	14-4	3	$78,125	$0	3	$0	$0
275	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
276	CC	79659861	QUINTANA HERNAN	230201	30	$1,017,889	$162,900	EPS002	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
277	CC	52463163	QUINTERO LUZ	230301	2	$52,083	$6,300	EPS002	2	$52,083	$0	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
278	CC	52463163	QUINTERO LUZ	230301	28	$950,030	$152,100	EPS002	28	$950,030	$38,100	CCF26	28	$950,030	$38,100	14-4	28	$950,030	$41,400	28	$0	$0
279	CC	51963797	RAMIREZ CARMENZA	230201	30	$1,017,889	$162,900	EPS037	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
280	CC	1072920856	RAMIREZ MAURICIO	230301	21	$712,522	$114,100	EPS017	21	$712,522	$28,600	CCF26	21	$712,522	$28,600	14-4	21	$712,522	$31,000	21	$0	$0
281	CC	1069745461	RAMOS JUAN	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	$5,300	30	$0	$0
282	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
283	CC	11510505	RAMOS OSCAR	230201	29	$972,701	$155,700	EPS002	29	$972,701	$39,000	CCF26	29	$972,701	$39,000	14-4	29	$972,701	$42,400	29	$0	$0
284	CC	11446724	RAMOS PONAL	231001	30	$1,010,549	$161,700	CCFC53	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
285	CC	1054567278	RESTREPO MILTON	230201	30	$1,010,549	$161,700	EPS008	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
286	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
287	CC	11298890	REYES DAHIRO	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
288	CC	52425857	RIOS MARICEL	230301	30	$1,017,889	$162,900	EPS005	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
289	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
290	CC	17181534	RODRIGUEZ CARLOS	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
291	CC	52013750	RODRIGUEZ DORIS	25-14	28	$939,159	$150,300	EPS017	28	$939,159	$37,600	CCF26	28	$939,159	$37,600	14-4	28	$939,159	$40,900	28	$0	$0
292	CC	52013750	RODRIGUEZ DORIS	25-14	2	$67,083	$8,100	EPS017	2	$67,083	$0	CCF26	2	$67,083	$0	14-4	2	$67,083	$0	2	$0	$0
293	CC	52437012	RODRIGUEZ GLORIA	230301	30	$1,017,889	$162,900	EPS037	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
294	CC	79231178	RODRIGUEZ GUILLERMO	25-14	19	$627,942	$100,500	EPS005	19	$627,942	$25,200	CCF26	19	$627,942	$25,200	14-4	19	$627,942	$0	19	$0	$0
295	CC	79231178	RODRIGUEZ GUILLERMO	25-14	11	$365,377	$58,500	EPS005	11	$365,377	$14,700	CCF26	11	$365,377	$14,700	14-4	11	$365,377	$15,900	11	$0	$0
296	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
297	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
298	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
299	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
300	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
301	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
302	CC	98766097	ROJAS CARLOS	230201	30	$1,055,242	$168,900	EPS016	30	$1,055,242	$42,300	CCF26	30	$1,055,242	$42,300	14-4	30	$1,055,242	$46,000	30	$0	$0
303	CC	1023885813	ROJAS LUIS	230301	17	$564,674	$90,400	EPS002	17	$564,674	$23,600	CCF26	17	$564,624	$22,600	14-4	17	$564,674	$24,600	17	$0	$0
304	CC	1023885813	ROJAS LUIS	230301	2	$52,083	$6,300	EPS002	2	$52,083	$0	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
305	CC	1023885813	ROJAS LUIS	230301	11	$286,456	$34,400	EPS002	11	$286,456	$0	CCF26	11	$286,456	$0	14-4	11	$286,456	$0	11	$0	$0
306	CC	1070977637	ROJAS LUZY	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	$44,009	30	$0	$0
307	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	$46,109	30	$0	$0
308	CC	39427117	ROJAS 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
309	CC	5302302	ROJAS OLANYI	30	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
310	CC	79551164	ROMERO BENIGNO	230201	30	$1,017,889	$162,900	EPS002	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
311	CC	1070946024	ROMERO CAROLINA	230201	17	$442,704	$70,900	EPS017	17	$442,704	$17,800	CCF26	17	$416,662	$16,700	14-4	17	$442,704	$19,300	17	$0	$0
312	CC	7813787	ROMERO EDGAR	25-14	30	$1,017,889	$162,900	EPS002	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
313	CC	23864474	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
314	CC	52740672	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
315	CC	79742455	RONCANCIO CARLOS	231001	30	$1,045,992	$167,400	EPS001	30	$1,045,992	$41,900	CCF26	30	$1,045,992	$41,900	14-4	30	$1,045,992	$45,600	30	$0	$0
316	CC	79901767	RONZO ALEXANDER	230201	30	$1,025,229	$164,100	EPS023	30	$1,025,229	$41,100	CCF26	30	$1,025,229	$41,100	14-4	30	$1,025,229	$44,600	30	$0	$0
317	CC	19333416	RONZO 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
318	CC	80088829	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
319	CC	53102398	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
320	CC	52897316	RUIZ JOHANNA	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
321	CC	6034069	RUIZ JOSE	230301	30	$1,017,889	$162,900	MUND01	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
322	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
323	CC	39676390	SABOGAL ALEXANDRA	230301	30	$1,027,597	$164,500	EPS017	30	$1,027,597	$41,200	CCF26	30	$1,027,597	$41,200	14-4	30	$1,027,597	$44,800	30	$0	$0
324	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
325	CC	23765201	SALAMANCA NANCY	230201	30	$1,049,113	$167,900	EPS008	30	$1,049,113	$42,000	CCF26	30	$1,049,113	$42,000	14-4	30	$1,049,113	$45,700	30	$0	$0
326	CC	1070956289	SALAZAR ADRIANA	230301	29	$976,864	$156,300	EPS037	29	$976,864	$39,100	CCF26	29	$976,864	$39,100	14-4	29	$976,864	$42,500	29	$0	$0
327	CC	1070956289	SALAZAR ADRIANA	230301	1	$26,042	$4,200	EPS037	1	$26,042	$1,100	CCF26	1	$26,042	$0	14-4	1	$26,042	$0	1	$0	$0
328	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
329	CC	42940323	SALAZAR DORIS	230301	30	$1,017,889	$162,900	EPS002	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
330	CC	52035901	SANCHEZ CLAUDIA	230301	1	$26,042	$4,200	EPS002	1	$26,042	$1,100	CCF26	1	$26,042	$0	14-4	1	$26,042	$0	1	$0	$0
331	CC	52035901	SANCHEZ CLAUDIA	230301	29	$983,960	$157,500	EPS002	29	$983,960	$39,400	CCF26	29	$983,960	$39,400	14-4	29	$983,960	$42,900	29	$0	$0
332	CC	1083913368	SANCHEZ GILBERTO	231001	19	$660,418	$105,700	EPS002	19	$660,418	$26,500	CCF26	19	$660,418	$26,500	14-4	19	$660,418	$28,800	19	$0	$0
333	CC	1083913368	SANCHEZ GILBERTO	231001	11	$382,347	$45,900	EPS002	11	$382,347	$0	CCF26	11	$382,347	$0	14-4	11	$382,347	$0	11	$0	$0
334	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

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
335	CC	79220225	SANCHEZ JOSE	230301	27	$1,006,242	$161,000	EPS010	27	$1,006,242	$40,300	CCF26	27	$1,483,438	$59,400	14-4	27	$1,006,242	$43,800	27	$0	$0
336	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
337	CC	52219138	SANCHEZ SANDRA	230701	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
338	CC	1073695130	SANTOS JONATAN	230201	30	$1,077,889	$172,500	EPS037	30	$1,077,889	$43,200	CCF26	30	$1,077,889	$43,200	14-4	30	$1,077,889	$46,900	30	$0	$0
339	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
340	CC	52706212	SARRIAS YURY	231001	17	$570,204	$91,300	EPS017	17	$570,204	$22,900	CCF26	17	$570,204	$22,900	14-4	17	$570,204	$24,900	17	$0	$0
341	CC	1022414912	SEGURA DIEGO	230201	1	$26,042	$4,200	EPS017	1	$26,042	$1,100	CCF26	1	$26,042	$0	14-4	1	$26,042	$0	1	$0	$0
342	CC	1022414912	SEGURA DIEGO	230201	29	$972,701	$155,700	EPS017	29	$972,701	$39,000	CCF26	29	$972,701	$39,000	14-4	29	$972,701	$42,400	29	$0	$0
343	CC	1003903603	SEPULVEDA KAREN	230301	30	$1,025,229	$164,100	EPS016	30	$1,025,229	$41,100	CCF26	30	$1,025,229	$41,100	14-4	30	$1,025,229	$44,600	30	$0	$0
344	CC	1052217945	SERENO EDGAR	230301	2	$62,750	$10,100	EPS044	2	$62,750	$2,600	CCF26	2	$210,028	$8,500	14-4	2	$62,750	$2,800	2	$0	$0
345	CC	1012367173	SIERRA DANIEL	231001	6	$206,124	$33,000	EPS005	6	$206,124	$8,300	CCF26	6	$263,080	$10,600	14-4	6	$206,124	$9,000	6	$0	$0
346	CC	1106454133	SILVA HECTOR	230301	30	$781,242	$125,000	EPS005	30	$781,242	$31,300	CCF26	30	$781,242	$31,300	14-4	30	$781,242	$34,000	30	$0	$0
347	CC	1005826780	SILVA OSCAR	231001	3	$103,147	$16,600	EPS037	3	$103,147	$4,200	CCF26	3	$346,988	$13,900	14-4	3	$103,147	$4,500	3	$0	$0
348	CC	1005826780	SILVA OSCAR	231001	20	$645,236	$103,300	EPS037	20	$645,236	$25,900	CCF26	20	$645,236	$25,900	14-4	20	$645,236	$0	20	$0	$0
349	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
350	CC	6883644	SOTELO HEBERARDO	230301	30	$1,242,916	$198,900	MIN001	30	$1,242,916	$49,800	CCF26	30	$1,242,916	$49,800	14-4	30	$1,242,916	$54,100	30	$0	$0
351	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
352	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
353	CC	1024558723	SUAREZ JORGE	230301	30	$1,017,889	$162,900	EPS017	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
354	CC	19405571	SUAREZ JOSE	25-14	30	$1,025,229	$164,100	EPS017	30	$1,025,229	$41,100	CCF26	30	$1,025,229	$41,100	14-4	30	$1,025,229	$44,600	30	$0	$0
355	CC	79205221	SUAREZ JOSE	230301	30	$1,017,889	$162,900	EPS044	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
356	CC	52973315	SUAREZ YOLANDA	25-14	6	$156,249	$25,000	EPSC34	6	$156,249	$6,300	CCF26	6	$156,249	$0	14-4	6	$156,249	$0	6	$0	$0
357	CC	52973315	SUAREZ YOLANDA	25-14	2	$52,083	$8,300	EPSC34	2	$52,083	$0	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
358	CC	52973315	SUAREZ YOLANDA	25-14	22	$737,911	$118,100	EPSC34	22	$737,911	$29,600	CCF26	22	$737,911	$29,600	14-4	22	$737,911	$32,100	22	$0	$0
359	CC	1023699418	TAMAYO PEDRO	230301	30	$1,025,229	$164,100	EPS037	30	$1,025,229	$41,100	CCF26	30	$1,025,229	$41,100	14-4	30	$1,025,229	$44,600	30	$0	$0
360	CC	1030564905	TAPIAS LUIS	230301	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
361	CC	93465851	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
362	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
363	CC	79209576	TORRES LUIS	230301	9	$234,373	$37,500	EPS002	9	$234,373	$9,400	CCF26	9	$208,331	$8,400	14-4	9	$234,373	$10,200	9	$0	$0
364	CC	16721475	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
365	CC	1001650985	TORRES YOLIMA	230301	29	$976,864	$156,300	EPS005	29	$976,864	$39,100	CCF26	29	$976,864	$39,100	14-4	29	$976,864	$42,500	29	$0	$0
366	CC	1001650985	TORRES YOLIMA	230301	1	$26,042	$4,200	EPS005	1	$26,042	$1,100	CCF26	1	$26,042	$1,100	14-4	1	$26,042	$0	1	$0	$0
367	CC	39457560	TRIANA BLANCA	230201	30	$1,017,889	$162,900	EPS037	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
368	CC	1142891732	TRIANA LEIDY	230301	28	$950,030	$152,100	EPS017	28	$950,030	$38,100	CCF26	28	$950,030	$38,100	14-4	28	$950,030	$41,400	28	$0	$0
369	CC	93081732	TRIANA LUIS	25-14	30	$1,017,889	$162,900	EPS037	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
370	CC	53130878	TRIANA MARICELA	230301	30	$1,017,889	$162,900	EPS017	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
371	CC	1070324274	TURRIAGO JOHANA	231001	30	$1,017,889	$162,900	EPS017	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
372	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
373	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
374	CC	79202347	USAQUEN JUAN	231001	27	$905,618	$144,900	EPS023	27	$905,618	$36,300	CCF26	27	$905,618	$36,300	14-4	27	$905,618	$39,400	27	$0	$0
375	CC	79202347	USAQUEN JUAN	231001	3	$78,125	$12,500	EPS023	3	$78,125	$3,200	CCF26	3	$78,125	$0	14-4	3	$78,125	$0	3	$0	$0
376	CC	39672211	VANEGAS LUZ	230201	30	$1,025,229	$164,100	EPS017	30	$1,025,229	$41,100	CCF26	30	$1,025,229	$41,100	14-4	30	$1,025,229	$44,600	30	$0	$0
377	CC	53155255	VARGAS ADRIANA	230201	30	$1,017,889	$162,900	EPS010	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
378	CC	20398581	VARGAS ELSA	230201	30	$1,010,549	$161,700	EPS044	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
379	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
380	CC	80373178	VELASQUEZ HERIBERTO	230301	26	$882,170	$141,200	EPS017	26	$882,170	$35,300	CCF26	26	$882,170	$35,300	14-4	26	$882,170	$38,400	26	$0	$0
381	CC	80373178	VELASQUEZ HERIBERTO	230301	4	$104,166	$12,500	EPS017	4	$104,166	$0	CCF26	4	$104,166	$0	14-4	4	$104,166	$0	4	$0	$0
382	CC	3144089	VELOZA NELSON	230201	30	$1,017,889	$162,900	EPS017	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
383	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

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
384	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
385	CC	98332644	ZAMUDIO DANIEL	25-14	30	$1,017,889	$162,900	EPS023	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
386	CC	1047968377	ZAPATA YAISURY	230301	5	$171,771	$27,500	EPS017	5	$171,771	$6,900	CCF26	5	$228,381	$9,200	14-4	5	$171,771	$7,500	5	$0	$0
387	CC	1047968377	ZAPATA YAISURY	230301	3	$78,125	$9,400	EPS017	3	$78,125	$0	CCF26	3	$78,125	$0	14-4	3	$78,125	$0	3	$0	$0
388	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
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
389	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
390	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
391	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
392	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
393	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
394	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 (167 Afiliados)						$164,142,242	$26,220,100			$164,142,242	$6,530,000			$165,122,062	$6,424,500			$164,142,242	$6,799,300		$0	$0
395	CC	80352599	ACOSTA CARLOS	231001	1	$26,042	$4,200	EPS017	1	$26,042	$1,100	CCF26	1	$26,042	$0	14-4	1	$26,042	$0	1	$0	$0
396	CC	80352599	ACOSTA CARLOS	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
397	CC	1069433369	ACUNA PAUL	231001	30	$1,010,549	$161,700	EPS002	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
398	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
399	CC	40777781	ALDANA MARIA	230301	30	$1,010,549	$161,700	EPS005	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
400	CC	79262054	ALONSO HERNANDO	25-14	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
401	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
402	CC	52335168	ALVAREZ MARTA	230301	17	$563,774	$90,300	EPS017	17	$563,774	$22,600	CCF26	17	$563,774	$22,600	14-4	17	$563,774	$0	17	$0	$0
403	CC	52335168	ALVAREZ MARTA	230301	13	$437,855	$70,100	EPS017	13	$437,855	$17,600	CCF26	13	$437,855	$17,600	14-4	13	$437,855	$19,100	13	$0	$0
404	CC	11442542	AMAYA XAVIER	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
405	CC	79135931	APEVALO VICTOR	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
406	CC	19603473	ARIAS JOSE	230801	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
407	CC	1072161050	AYRA 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
408	CC	11436750	BALLEN EDGAR	230301	30	$1,010,436	$161,700	MIN001	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
409	CC	52761149	BALLEN LEIDY	230301	30	$1,017,889	$162,900	EPS023	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
410	CC	11447173	BAQUERO OSWALDO	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
411	CC	11429429	BARRIOS LUIS	25-14	30	$1,010,634	$161,800	EPS002	30	$1,010,634	$40,500	CCF26	30	$1,010,634	$40,500	14-4	30	$1,010,634	$44,000	30	$0	$0
412	CC	2986130	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
413	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
414	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
415	CC	31167642	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
416	CC	11441826	BENAVIDES HAIBER	25-14	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
417	CC	10175777	BERMUDEZ JORGE	230201	30	$1,010,549	$161,700	EPS044	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
418	CC	35536887	BERNAL SANDRA	230201	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
419	CC	77194543	BOADA LUIS	230301	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
420	CC	35521627	BORDON NANCY	230201	30	$781,242	$125,000	EPS017	30	$781,242	$31,300	CCF26	30	$781,242	$31,300	14-4	30	$781,242	$34,000	30	$0	$0
421	CC	1070951922	BULLA DIANA	230201	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
422	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
423	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
424	CC	35528530	CAMPOS SANDRA	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
425	CC	35353243	CARREÑO MARIA	231001	26	$875,711	$140,200	EPS017	26	$875,711	$35,100	CCF26	26	$875,711	$35,100	14-4	26	$875,711	$38,100	26	$0	$0
426	CC	35353243	CARREÑO MARIA	231001	4	$104,166	$12,500	EPS017	4	$104,166	$0	CCF26	4	$104,166	$0	14-4	4	$104,166	$0	4	$0	$0
427	CC	11429470	CARRILLO LUIS	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
428	CC	11448148	CASAS RICHARD	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
429	CC	35528469	CASTAÑEDA ASFHETH	230301	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
430	CC	11438727	CASTAÑEDA DIEGO	25-14	30	$1,010,549	$161,700	EPS005	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
431	CC	1070959140	CASTIBLANCO CHRISTIAN	231001	24	$652,062	$104,400	EPS017	24	$652,062	$76,100	CCF26	24	$652,062	$26,100	14-4	24	$652,062	$28,400	24	$0	$0
432	CC	11429252	CASTIBLANCO JOSE	25-14	2	$52,083	$8,400	EPS044	2	$52,083	$2,100	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
433	CC	11429252	CASTIBLANCO JOSE	25-14	28	$943,179	$151,000	EPS044	28	$943,179	$37,800	CCF26	28	$943,179	$37,800	14-4	28	$943,179	$41,100	28	$0	$0
434	CC	1070967979	CASTRO PAOLA	230301	13	$437,855	$70,100	EPS017	13	$437,855	$17,600	CCF26	13	$437,855	$17,600	14-4	13	$437,855	$19,100	13	$0	$0
435	CC	1070967979	CASTRO PAOLA	230301	17	$502,587	$80,500	EPS017	17	$502,587	$20,200	CCF26	17	$502,587	$20,200	14-4	17	$502,587	$0	17	$0	$0
436	CC	11435759	CHAVES WILLIAM	25-14	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
437	CC	1070918880	CLAROS CINDY	230301	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
438	CC	1070918880	CLAROS CINDY	230301	2	$52,083	$8,400	EPS017	2	$52,083	$2,100	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
439	CC	11429609	CORREA PEDRO	25-14	30	$1,010,549	$161,700	EPS037	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
440	CC	28979495	CORREA PERLA	230301	2	$52,083	$8,400	EPS037	2	$52,083	$2,100	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
441	CC	28979495	CORREA PERLA	230301	28	$943,179	$151,000	EPS037	28	$943,179	$37,800	CCF26	28	$943,179	$37,800	14-4	28	$943,179	$41,100	28	$0	$0
442	CC	80428322	CRUZ BLADIMIR	230301	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
443	CC	1070957826	CUERVO YURAY	231001	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
444	CC	1070963022	CUERVO YURI	230301	24	$808,440	$129,400	EPS005	24	$808,440	$32,400	CCF26	24	$808,440	$32,400	14-4	24	$808,440	$35,200	24	$0	$0
445	CC	1070963022	CUERVO YURI	230301	6	$156,249	$25,000	EPS005	6	$156,249	$6,300	CCF26	6	$156,249	$0	14-4	6	$156,249	$0	6	$0	$0
446	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
447	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
448	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
449	CC	1077966364	DIAZ HEIDY	230201	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
450	CC	4247408	DIAZ JOSE	231001	30	$1,010,549	$161,700	EPS008	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
451	CC	91231671	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
452	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
453	CC	79084647	FLOREZ JAVIER	230301	30	$1,216,467	$194,700	EPS044	30	$1,216,467	$48,700	CCF26	30	$1,216,467	$48,700	14-4	30	$1,216,467	$53,000	30	$0	$0
454	CC	1070985981	FRANCO ANDERSON	230301	29	$976,864	$156,300	EPS017	29	$976,864	$39,100	CCF26	29	$976,864	$39,100	14-4	29	$976,864	$42,500	29	$0	$0
455	CC	1070985981	FRANCO ANDERSON	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
456	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
457	CC	1069583602	GALINDO JENNIFER	230301	27	$909,393	$145,600	EPS017	27	$909,393	$36,400	CCF26	27	$909,393	$36,400	14-4	27	$909,393	$39,600	27	$0	$0
458	CC	1069583602	GALINDO JENNIFER	230301	3	$78,125	$12,500	EPS017	3	$78,125	$3,200	CCF26	3	$78,125	$0	14-4	3	$78,125	$0	3	$0	$0
459	CC	28632248	GARCIA LUZ	25-14	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
460	CC	35534929	GARCIA MARILUZ	231001	1	$26,042	$4,200	EPS002	1	$26,042	$1,100	CCF26	1	$26,042	$0	14-4	1	$26,042	$0	1	$0	$0
461	CC	35534929	GARCIA MARILUZ	231001	29	$976,864	$155,300	EPS002	29	$976,864	$39,100	CCF26	29	$976,864	$39,100	14-4	29	$976,864	$42,500	29	$0	$0
462	CC	35533500	GARZON ADRIANA	231001	28	$943,073	$150,900	EPS002	28	$943,073	$37,600	CCF26	28	$943,073	$37,800	14-4	28	$943,073	$41,100	28	$0	$0
463	CC	35533500	GARZON ADRIANA	231001	2	$63,833	$7,700	EPS002	2	$63,833	$0	CCF26	2	$63,833	$0	14-4	2	$63,833	$0	2	$0	$0
464	CC	5968755	GIRON ALCIDES	25-14	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
465	CC	35530298	GOMEZ MARIA	230201	30	$911,119	$145,800	EPS037	30	$911,119	$36,500	CCF26	30	$911,119	$36,500	14-4	30	$911,119	$39,700	30	$0	$0
466	CC	35532270	GOMEZ SANDRA	231001	9	$303,131	$48,600	EPS023	9	$303,131	$12,200	CCF26	9	$303,131	$12,200	14-4	9	$303,131	$0	9	$0	$0
467	CC	35532270	GOMEZ SANDRA	231001	21	$707,305	$113,200	EPS023	21	$707,305	$28,300	CCF26	21	$707,305	$28,300	14-4	21	$707,305	$30,800	21	$0	$0
468	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
469	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
470	CC	10179954	GONZALEZ MARIO	230201	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
471	CC	1061791746	GUAUÑA FABER	230301	30	$1,010,549	$161,700	EPS005	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
472	CC	1061685179	GUAUÑA JENNY	231001	30	$1,010,549	$161,700	EPS005	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
473	CC	80281596	GUERRA YON	230201	30	$1,010,549	$161,700	MIN001	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
474	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
475	CC	1016061465	GUTIERREZ JHON	230301	30	$1,010,549	$161,700	EPS044	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
476	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
477	CC	1058818269	HENAO JORGE	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
478	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
479	CC	1070976924	HERNANDEZ LEONEL	230301	30	$1,010,549	$161,700	EPS037	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
480	CC	1074185820	HERRERA ANA	230301	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
481	CC	1032381312	HIGUERA MERY	230301	1	$33,681	$5,400	EPS002	1	$33,681	$1,400	CCF26	1	$667,366	$26,700	14-4	1	$33,681	$1,500	1	$0	$0
482	CC	35533717	JIMENEZ ANGELA	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
483	CC	52485107	JIMENEZ ZULMA	231001	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
484	CC	1070982724	LENIS YULIANA	230301	30	$911,119	$145,800	EPS017	30	$911,119	$36,500	CCF26	30	$911,119	$36,500	14-4	30	$911,119	$39,700	30	$0	$0
485	CC	1070947077	LEON ADRIANA	230301	30	$1,010,549	$161,700	EPS037	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
486	CC	340887	LEON HECTOR	25-14	30	$1,010,549	$161,700	EPS037	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
487	CC	35531378	LEON JUDI	230201	4	$104,166	$12,500	EPS017	4	$104,166	$0	CCF26	4	$104,166	$0	14-4	4	$104,166	$0	4	$0	$0
488	CC	35531378	LEON JUDI	230201	2	$52,083	$6,300	EPS017	2	$52,083	$0	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
489	CC	35531378	LEON JUDI	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
490	CC	11436381	LINARES LUIS	25-14	30	$1,010,549	$161,700	EPS037	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
491	CC	11434444	LOPEZ WILSON	230301	2	$52,083	$6,300	EPS044	2	$52,083	$0	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
492	CC	11434444	LOPEZ WILSON	230301	28	$943,073	$150,900	EPS044	28	$943,073	$37,800	CCF26	28	$943,073	$37,800	14-4	28	$943,073	$41,100	28	$0	$0
493	CC	35529071	MAHECHA DEYSI	230301	30	$1,010,549	$161,700	EPS037	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
494	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
495	CC	35533445	MARTINEZ ADRIANA	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
496	CC	11436009	MARTINEZ JUAN	230201	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
497	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
498	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
499	CC	11429974	MONCADA PEDRO	230201	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
500	CC	1070986638	MONSERRATE DANIEL	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
501	CC	35537642	MORA LUZ	230201	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
502	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
503	CC	1081155418	MORALES KATHERINE	230201	2	$52,083	$8,400	EPS037	2	$52,083	$2,100	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
504	CC	1070992946	MORELO JAIME	230301	30	$1,010,549	$161,700	EPS044	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
505	CC	35534707	MORENO MONICA	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
506	CC	11431403	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
507	CC	3142498	NAVARRO HECTOR	25-14	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
508	CC	10138523	NAVAS CARLOS	230201	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
509	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
510	CC	1070966219	NIETO LUIS	230301	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
511	CC	35519376	NOYAL 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
512	CC	12640671	OBANDO PABLO	25-14	30	$1,010,546	$161,700	EPS017	30	$1,010,546	$40,500	CCF26	30	$1,010,546	$40,500	14-4	30	$1,010,546	$44,000	30	$0	$0
513	CC	1070944738	OCHOA DIANA	230301	29	$976,864	$156,300	EPS017	29	$976,864	$39,100	CCF26	29	$976,864	$39,100	14-4	29	$976,864	$42,500	29	$0	$0
514	CC	1070944738	OCHOA DIANA	230301	1	$26,042	$4,200	EPS017	1	$26,042	$1,100	CCF26	1	$26,042	$0	14-4	1	$26,042	$0	1	$0	$0
515	CC	1119891979	OLANO EMYLY	230301	12	$312,497	$50,000	EPS002	12	$312,497	$12,500	CCF26	12	$312,497	$0	14-4	12	$312,497	$0	12	$0	$0
516	CC	1119891979	OLANO EMYLY	230301	18	$468,746	$75,000	EPS002	18	$468,746	$18,800	CCF26	18	$468,746	$0	14-4	18	$468,746	$0	18	$0	$0
517	CC	35527458	OLAYA HERMENCIA	230201	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
518	CC	1070959215	OLAYA YINET	230301	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
519	CC	1073165249	ORJUELA DERLY	230201	21	$707,384	$113,200	EPS037	21	$707,384	$28,300	CCF26	21	$707,384	$28,300	14-4	21	$707,384	$30,800	21	$0	$0
520	CC	1073165249	ORJUELA DERLY	230201	2	$67,363	$8,100	EPS037	2	$67,363	$0	CCF26	2	$67,363	$0	14-4	2	$67,363	$0	2	$0	$0
521	CC	1073165249	ORJUELA DERLY	230201	3	$78,125	$12,500	EPS037	3	$78,125	$3,200	CCF26	3	$78,125	$0	14-4	3	$78,125	$0	3	$0	$0
522	CC	1073165249	ORJUELA DERLY	230201	4	$134,725	$16,200	EPS037	4	$134,725	$0	CCF26	4	$134,725	$0	14-4	4	$134,725	$0	4	$0	$0
523	CC	26216652	OROZCO ANA	230301	28	$943,179	$151,000	EPS044	28	$943,179	$37,800	CCF26	28	$943,179	$37,800	14-4	28	$943,179	$41,100	28	$0	$0
524	CC	26216652	OROZCO ANA	230301	2	$52,083	$8,400	EPS044	2	$52,083	$2,100	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
525	CC	6013089	OROZCO JORGE	230301	23	$774,754	$124,000	EPS017	23	$774,754	$31,000	CCF26	23	$774,754	$31,000	14-4	23	$774,754	$33,800	23	$0	$0
526	CC	6013089	OROZCO JORGE	230301	4	$104,166	$12,500	EPS017	4	$104,166	$0	CCF26	4	$104,166	$0	14-4	4	$104,166	$0	4	$0	$0
527	CC	6013089	OROZCO JORGE	230301	3	$78,125	$9,400	EPS017	3	$78,125	$0	CCF26	3	$78,125	$0	14-4	3	$78,125	$0	3	$0	$0
528	CC	362447	ORTIZ JOSE	25-14	30	$1,010,549	$161,700	EPS002	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
529	CC	11442537	OTALORA NELSON	25-14	24	$808,349	$129,400	EPS002	24	$808,349	$32,400	CCF26	24	$808,349	$32,400	14-4	24	$808,349	$35,200	24	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
530	CC	11442537	OTALORA NELSON	25-14	6	$202,088	$32,400	EPS002	6	$202,088	$8,100	CCF26	6	$202,088	$8,100	14-4	6	$202,088	$0	6	$0	$0
531	CC	52490269	PATIÑO MONICA	231001	30	$1,010,549	$161,700	EPS044	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
532	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
533	CC	33378550	PINEDA MURY	230301	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
534	CC	1070953881	PIÑEROS MIGUEL	230301	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
535	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
536	CC	35533406	PINZON SANDRA	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
537	CC	11431946	POVEDA HECTOR	25-14	30	$1,010,549	$161,700	EPS002	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
538	CC	1233898055	RAMIREZ DIEGO	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
539	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
540	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
541	CC	80577521	RINCON 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
542	CC	1070969277	RIVERA FRANCI	230201	30	$781,242	$125,000	EPS017	30	$781,242	$31,300	CCF26	30	$781,242	$0	14-4	30	$781,242	$0	30	$0	$0
543	CC	35515481	RODRIGUEZ BLANCA	25-14	28	$943,179	$151,000	EPS017	28	$943,179	$37,800	CCF26	28	$943,179	$37,800	14-4	28	$943,179	$41,100	28	$0	$0
544	CC	35515481	RODRIGUEZ BLANCA	25-14	2	$52,083	$8,400	EPS017	2	$52,083	$2,100	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
545	CC	1070959880	RODRIGUEZ CRISTIAN	230201	27	$909,494	$145,600	EPS023	27	$909,494	$36,400	CCF26	27	$909,494	$36,400	14-4	27	$909,494	$39,600	27	$0	$0
546	CC	1070959880	RODRIGUEZ CRISTIAN	230201	3	$78,125	$12,500	EPS023	3	$78,125	$3,200	CCF26	3	$78,125	$0	14-4	3	$78,125	$0	3	$0	$0
547	CC	1070945830	RODRIGUEZ HUGO	230201	30	$957,486	$153,200	EPS010	30	$957,486	$38,300	CCF26	30	$957,486	$38,300	14-4	30	$957,486	$41,700	30	$0	$0
548	CC	1045490086	RODRIGUEZ JUAN	230301	1	$33,681	$5,400	EPS016	1	$33,681	$1,400	CCF26	1	$316,976	$12,700	14-4	1	$33,681	$1,500	1	$0	$0
549	CC	1045490086	RODRIGUEZ JUAN	230301	2	$67,363	$8,100	EPS016	2	$67,363	$0	CCF26	2	$67,363	$0	14-4	2	$67,363	$0	2	$0	$0
550	CC	1045490086	RODRIGUEZ JUAN	230301	5	$168,406	$20,300	EPS016	5	$168,406	$0	CCF26	5	$168,406	$0	14-4	5	$168,406	$0	5	$0	$0
551	CC	35521354	RODRIGUEZ ROSA	231001	30	$1,010,549	$161,700	EPS023	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
552	CC	17 [illegible]	RODRIGUEZ RUBIEL	230301	30	$1,017,889	$162,900	EPS037	30	$1,017,889	$40,800	CCF26	30	$1,017,889	$40,800	14-4	30	$1,017,889	$44,300	30	$0	$0
553	CC	32 [illegible]	RODRIGUEZ SAMUEL	230301	19	$626,106	$100,200	EPS017	19	$626,106	$25,100	CCF26	19	$626,106	$25,200	14-4	19	$626,106	$0	19	$0	$0
554	CC	3246145	RODRIGUEZ SAMUEL	230301	11	$370,493	$59,300	EPS017	11	$370,493	$14,900	CCF26	11	$370,493	$14,900	14-4	11	$370,493	$16,200	11	$0	$0
555	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
556	CC	39772836	ROJAS BLANCA	230201	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
557	CC	11429727	ROJAS GILBARDO	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
558	CC	1065128327	ROJAS MARTHA	230201	30	$1,010,436	$161,700	EPS032	30	$1,010,436	$40,500	CCF26	30	$1,010,436	$40,500	14-4	30	$1,010,436	$44,000	30	$0	$0
559	CC	55207639	ROJAS MYRIAM	231001	28	$943,179	$151,000	EPS017	28	$943,179	$37,800	CCF26	28	$943,179	$37,800	14-4	28	$943,179	$41,100	28	$0	$0
560	CC	55207639	ROJAS MYRIAM	231001	2	$67,363	$8,100	EPS017	2	$67,363	$0	CCF26	2	$67,363	$0	14-4	2	$67,363	$0	2	$0	$0
561	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
562	CC	11435313	ROMERO JOSE	25-14	25	$842,030	$134,800	EPS037	25	$842,030	$33,700	CCF26	25	$842,030	$33,700	14-4	25	$842,030	$36,700	25	$0	$0
563	CC	11435313	ROMERO JOSE	25-14	5	$130,207	$20,900	EPS037	5	$130,207	$5,300	CCF26	5	$130,207	$5,300	14-4	5	$130,207	$0	5	$0	$0
564	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
565	CC	1072168895	RUANO HENRY	231001	30	$1,010,634	$161,800	EPS017	30	$1,010,634	$40,500	CCF26	30	$1,010,634	$40,500	14-4	30	$1,010,634	$44,000	30	$0	$0
566	CC	21095038	RUIZ ELIZABETH	230301	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
567	CC	1070972079	SAAVEDRA BRAYAN	231001	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
568	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
569	CC	1055247137	SALAMANCA MILENE	230301	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
570	CC	1074958576	SALCEDO ALEXANDER	231001	13	$437,855	$70,100	EPS037	13	$437,855	$17,600	CCF26	13	$437,855	$17,600	14-4	13	$437,855	$19,100	13	$0	$0
571	CC	1074958576	SALCEDO ALEXANDER	231001	2	$67,363	$8,100	EPS037	2	$67,363	$0	CCF26	2	$67,363	$0	14-4	2	$67,363	$0	2	$0	$0
572	CC	1074958576	SALCEDO ALEXANDER	231001	15	$390,621	$62,500	EPS037	15	$390,621	$15,700	CCF26	15	$390,621	$0	14-4	15	$390,621	$0	15	$0	$0
573	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
574	CC	11437422	SARASTY HARRY	25-14	30	$975,958	$156,200	EPS044	30	$975,958	$39,100	CCF26	30	$975,958	$39,100	14-4	30	$975,958	$42,500	30	$0	$0
575	CC	1070986799	SASTOQUE DANIEL	230301	6	$202,109	$32,400	EPS017	6	$202,109	$8,100	CCF26	6	$264,949	$10,600	14-4	6	$202,109	$8,800	6	$0	$0
576	CC	1070986799	SASTOQUE DANIEL	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
577	CC	5534448	SILVA HIGINIO	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

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
578	CC	35525079	SILVA OLGA	230301	20	$673,624	$107,800	EPS037	20	$673,624	$27,000	CCF26	20	$673,624	$27,000	14-4	20	$673,624	$29,400	20	$0	$0
579	CC	35525079	SILVA OLGA	230301	10	$331,204	$53,000	EPS037	10	$331,204	$13,300	CCF26	10	$331,204	$13,300	14-4	10	$331,204	$0	10	$0	$0
580	CC	11444079	SOTELO GERMAN	25-14	30	$781,242	$125,000	EPS017	30	$781,242	$31,300	CCF26	30	$781,242	$31,300	14-4	30	$781,242	$34,000	30	$0	$0
581	CC	1070964770	TELLEZ LUZ	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
582	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
583	CC	6776170	TORRES MARCO	25-14	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
584	CC	11435317	TORRES HERNANDEZ MAURICIO	231001	1	$26,042	$4,200	EPS017	1	$26,042	$1,100	CCF26	1	$26,042	$0	14-4	1	$26,042	$0	1	$0	$0
585	CC	11435317	TORRES HERNANDEZ MAURICIO	231001	29	$976,864	$156,300	EPS017	29	$976,864	$39,100	CCF26	29	$976,864	$39,100	14-4	29	$976,864	$42,500	29	$0	$0
586	CC	11441353	TRUJILLO JOSE	230201	30	$957,486	$153,200	EPS044	30	$957,486	$38,300	CCF26	30	$957,486	$38,300	14-4	30	$957,486	$41,700	30	$0	$0
587	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
588	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
589	CC	11434824	VANEGAS CARLOS	25-14	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
590	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
591	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
592	CC	11380741	VILLALOBOS CARLOS	25-14	30	$1,010,549	$161,700	EPS017	30	$1,010,549	$40,500	CCF26	30	$1,010,549	$40,500	14-4	30	$1,010,549	$44,000	30	$0	$0
593	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
594	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
595	CC	1070952872	WILCHES CINDY	230301	30	$781,242	$125,000	EPSC22	30	$781,242	$31,300	CCF26	30	$781,242	$0	14-4	30	$781,242	$0	30	$0	$0
596	CC	1070945842	WILCHEZ LEYDI	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
597	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
598	CC	46686015	ZAPATA MARTHA	231001	2	$52,083	$8,400	EPS017	2	$52,083	$2,100	CCF26	2	$52,083	$0	14-4	2	$52,083	$0	2	$0	$0
599	CC	46686015	ZAPATA MARTHA	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
600	CC	11446417	ZAPATA OSCAR	231001	14	$471,537	$75,500	EPS044	14	$471,537	$18,900	CCF26	14	$471,537	$18,900	14-4	14	$471,537	$20,600	14	$0	$0
601	CC	11446417	ZAPATA OSCAR	231001	16	$536,062	$85,800	EPS044	16	$536,062	$21,500	CCF26	16	$536,062	$21,500	14-4	16	$536,062	$0	16	$0	$0
Total			Afiliados(510)			$498,445,607	$79,612,200			$499,451,849	$19,858,100			$503,701,291	$19,752,600			$499,451,849	$20,905,200		$0	$0

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 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
2018-08	2018-09	368691068	8483927920	E	2018/09/14	2018/09/13	BANCO AV VILLAS	0	$140,128,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				509	$79,612,200	$0	$0	$79,612,200
COLFONDOS	231001	800,227,940	6	57	$8,425,600	$0	$0	$8,425,600
COLPENSIONES	25-14	900,336,004	7	107	$17,159,800	$0	$0	$17,159,800
PORVENIR	230301	800,224,808	8	217	$33,837,700	$0	$0	$33,837,700
PROTECCION	230201	800,229,739	0	128	$20,189,100	$0	$0	$20,189,100
ARL (ADMINISTRADORAS: 1)				510	$20,905,200	$0	$0	$20,905,200
COLPATRIA ARP	14-4	860,002,183	9	510	$20,905,200	$0	$0	$20,905,200
CCF (ADMINISTRADORAS: 1)				510	$19,752,600	$0	$0	$19,752,600
COMFACUNDI	CCF26	860,045,904	7	510	$19,752,600	$0	$0	$19,752,600
EPS (ADMINISTRADORAS: 19)				510	$19,858,100	$0	$0	$19,858,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$41,900	$0	$0	$41,900
CAPITAL SALUD	EPSC34	900,298,372	9	1	$35,900	$0	$0	$35,900
COMFACUNDI	CCEC53	860,045,904	7	1	$40,500	$0	$0	$40,500
COMPARTA	ESSC33	804,002,105	0	1	$40,300	$0	$0	$40,300
COMPENSAR	EPS008	860,066,942	7	25	$996,200	$0	$0	$996,200
CONVIDA	EPSC22	899,999,107	8	9	$337,400	$0	$0	$337,400
COOMEVA	EPS016	805,000,427	1	7	$246,500	$0	$0	$246,500
CRUZ BLANCA	EPS023	830,009,783	0	35	$1,341,100	$0	$0	$1,341,100
EMSSANAR	ESS118	814,000,337	1	1	$41,300	$0	$0	$41,300
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	2	$80,800	$0	$0	$80,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	16	$645,800	$0	$0	$645,800
FAMISANAR	EPS017	830,003,564	7	178	$6,901,800	$0	$0	$6,901,800
FOSYGA	MIN001	901,037,916	1	7	$271,500	$0	$0	$271,500
MEDIMAS EPS	EPS044	901,097,473	5	56	$2,154,600	$0	$0	$2,154,600
MUTUAL SER	ESSC07	806,008,394	7	1	$42,400	$0	$0	$42,400
NUEVA E.P.S.	EPS037	900,156,264	2	59	$2,356,300	$0	$0	$2,356,300
SALUD TOTAL	EPS002	800,130,907	4	79	$3,077,500	$0	$0	$3,077,500
SALUDVIDA	EPS033	830,074,184	5	1	$40,800	$0	$0	$40,800
SANITAS	EPS005	800,251,440	6	30	$1,165,500	$0	$0	$1,165,500
TOTAL				**510**	**$140,128,100**	**$0**	**$0**	**$140,128,100**