| PROCESO | | | | | |
|---|---|---|---|---|---|
| GESTIÓN DE LA CONTRATACIÓN | | | | | |
| AGENCIA LOGÍSTICA FUERZAS MILITARES | TITULO | Código: **CT-FO-01** | | | |
| | **ACTA DE ENTREGA Y/O RECIBO A SATISFACCIÓN** | Versión No. **01** | Página 1 de 2 | | |
| | | Fecha | **12** | **2** | **2020** |

## DATOS GENERALES DEL CONTRATO

No. DE CONTRATO: 001-047-2022 | FECHA DEL CONTRATO: 22-02-2022

OBJETO CONTRACTUAL: CONTRATAR EL SERVICIO DE RECOLECCION EMPAQUE, EMBALAJE, TRANSPORTE ENTREGA DE MENSAJERIA Y ENCOMIENDAS A NIVEL LOCAL NACIONAL E INTERNACIONAL DE LA AGENCIA LOGISTICA DE LAS FUERZAS MILITARES

CONTRATISTA: DIGICOM SYSTEM CORPORATION S.A

NIT/CC/CE: NIT 830.146.124-3

## DATOS DE LA ENTREGA PARCIAL O TOTAL DEL BIEN O SERVICIO

**TRATA DE LA ENTREGA(parcial/ total) QUE HACE EL CONTRATISTA A LA AGENCIA LOGISTICA DE LAS FUERZAS MILITARES**

| | | | | | |
|---|---|---|---|---|---|
| FECHA: 17-11-2022 | HORA: | ENTREGA PARCIAL | 8 | N° | ENTREGA TOTAL |
| CIUDAD/MUNICIPIO: BOGOTÁ | | DIRECCION : | CALLE 95 No 13-08 | | |

**INTERVIENEN EN LA ENTREGA:**

| ENTIDAD/EMPRESA | NOMBRE | CARGO | EN CALIDAD DE |
|---|---|---|---|
| DIGICOM SYSTEM CORPORATION S.A | JUAN MANUEL CANTOR MARTINEZ | REPRESENTANTE LEGAL | REPRESENTANTE LEGAL |
| AGENCIA LOGISTICA DE LAS FUERZAS MILITARES | SULMA YULIED MORALES RIAÑO | SUPERVISORA | SUPERVISORA |

EN CUMPLIMIENTO DE CONTRATO INTERADMINISTRATIVO No.:

ENTIDAD CONTRATANTE/CLIENTE

## DATOS DE LOS BIENES Y/O SERVICIOS A ENTREGAR Y/O RECIBIR

**SE HACE ENTREGA DE LOS BIENES Y /O SERVICIOS DISCRIMINADOS A CONTINUACION:**

| ITEM | DESCRIPCION | CANTID | SUBTOTAL | V/ IVA | V/TOTAL |
|---|---|---|---|---|---|
| 1 | PRESTACION DE SERVICIOS DE OUTSOURCING LOGISTICO SEPTIEMBRE 2022 FACTURA No D1810 | 1 | 3.152.142 | 598.906,98 | 3.751.048,98 |
| 1 | PRESTACION DE SERVICIOS DE MENSAJERIA SEPTIEMBRE 2022 FACTURA No D1811 | 68 | 930.457 | | 930.457 |
| 2 | PRESTACION DE SERVICIOS DE PAQUETERIA SERVICIOS LOGISTICOS TRAYECTO ESPECIAL SEPTIEMBRE 2022 FACTURA No 1812 | 6 | 1.500.412 | 285.078,28 | 1.785.490,28 |
| 2 | PRESTACION DE SERVICIOS CORREO ELECTRONICO CERTIFICADO SEPTIEMBRE 2022 FACTURA No D1813 | 14 | 17.892 | 3.399,48 | 21.291,48 |
| | | | | VALOR SIN I.V.A | 1.817.842 |
| | | | | VALOR I.V.A (_____)% | 0 |
| | | | | VALOR TOTAL | 6.488.287,74 |

**CUMPLIENDO LOS REQUISITOS ESTABLECIDOS EN:** ***MARQUE CON UNA X LOS QUE APLIQUEN***

OBJETO DEL CONTRATO: X | ANEXO DEL CONTRATO | FICHA TECNICA : | ESPECIFICACIONES TECNICAS: X

NORMA TECNICA: | **CUAL? :**

EVIDENCIADO DE ACUERDO CON LA APLICACIÓN DE :***MARQUE CON UNA X A LOS Q UE APLIQUEN***

| ACTIVIDAD | APLICA | NO APLICA | OBSERVACIONES |
|---|---|---|---|
| INSPECCION VISUAL REALIZADA | X | | *Aquí se debe anotar lo encontrado en el producto durante la inspeccion visual.* |
| INFORMES DE LABORATORIO REALIZADOS | | X | *Aquí se deben relacionar los informes de laboratorio realizados exigidos* |
| CERTIFICACION EXPEDIDA | | X | *Aquí se debe relacionar el tipo de certificacion expedida* |
| OTRO | | X | |

## DATOS DEL RECIBO PARCIAL O TOTAL DE LOS BIENES O SERVICIOS

**TRATA DEL RECIBO A SATISFACCION QUE HACE LA ENTIDAD CONTRATANTE /CLIENTE**

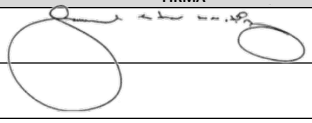
UNA VEZ REVISADOS LOS BIENES OBJETO DEL CONTRATO, POR PARTE DE: ***MARCAR CON UNA X A LOS QUE APLIQUEN***

COMITÉ TECNICO : | SUPERVISOR : X

SE PUDO VERIFICAR QUE ESTOS CUMPLEN A ENTERA SATISFACCIÓN CON LOS REQUISITOS EXIGIDOS EN EL CONTRATO.

**OBSERVACIONES GENERALES :**

## PARA CONSTANCIA DE LO ANTERIOR, INTERVIENEN :

| ENTIDAD/EMPRESA | NOMBRE | CARGO | EN CALIDAD DE | FIRMA |
|---|---|---|---|---|
| DIGICOM SYSTEM CORPORATION S.A | JUAN MANUEL CANTOR MARTINEZ | REPRESENTANTE LEGAL | REPRESENTANTE LEGAL |  |
| AGENCIA LOGISTICA DE LAS FUERZAS MILITARES | SULMA YULIED MORALES RIAÑO | SUPERVISORA | SUPERVISORA | |

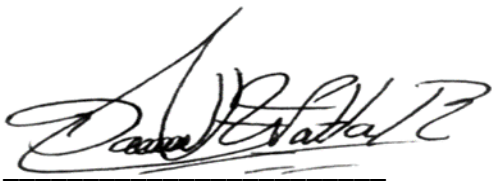
Bogotá, 9 de noviembre de 2022

EL SUSCRITO REVISOR FISCAL DE DIGICOM SYSTEM CORPORATION S.A.
NIT: 830.146.124 – 3

CERTIFICA:

*Que la sociedad cumple con la obligación del pago de salarios, prestaciones sociales, aportes a pensión, aportes a entidades promotoras de salud y aportes parafiscales conforme a lo estipulado por la ley 789 de 2002, y al 31 de octubre de 2022 se encuentra a paz y salvo.*

Se expide en Bogotá, D.C. a los 9 días del mes de noviembre de 2022



DIDIER MATTA RODRIGUEZ
Revisor Fiscal
Tarjeta Profesional 150618-T



**Antes de imprimir, por favor compruebe que es necesario hacerlo.**
**Se puede vivir dos meses sin comida y dos semanas sin agua, pero sólo se puede vivir unos minutos sin aire. La tierra no es una herencia de nuestros padres, sino un préstamo de nuestros hijos. Piensa verde.**

# DIGICOM SYSTEM CORPORATION S.A. Factura Electrónica de Venta

**NIT 830.146.124-3 Responsable del IVA**

AC 26 No. 69 76 Edificio Elemento Torre III Piso 3
TEL 3232571
Bogotá D.C. – Colombia

## *No. D1810*

Autorización numeración de facturación electrónica No.18764035907331 desde el 2022-09-09 vigente por 12 meses.
Modalidad ELECTRÓNICA.
Autoriza rango del D1001 hasta D2000.
Actividad ICA X 1000 - CÓDIGO TARIFA X 1000

**AGENCIA LOGISTICA DE LAS FUERZAS MILITARES**
NIT 899999162-4
CLL 95 13 08 Tels. 6510420

BOGOTA - Bogotá D.C
sulma.morales@agencialogistica.gov.co

| Fecha Factura | Vencimiento | Forma de Pago |
|---|---|---|
| 11 Nov 2022 | 11 Dic 2022 | CREDITO 30 Días |
| **No. Contrato** | **Remisión** | **Vendedor** |
| | | GENERAL |

| # | Código | Descripción del Producto/Servicio | Cant | Vr. Unitario | Vr. Total |
|---|---|---|---|---|---|
| 1 | 807202213 | SERVICIO MOTORIZADO | 1 | 3,152,142 | 3,152,142 |

Observaciones:
SERVICIO DE OUTSOURCING LOGISTICO SEPTIEMBRE 2022

CUFE:
6bd1b3352f288feaf4c180f19a3a0060581c9af937f21173bd6cc69651938a67
56b112544ec9af9a5cd8d4a6028e577e

| | |
|---|---|
| Subtotal | 3,152,142 |
| Descuento | 0 |
| Vr Bruto | 3,152,142 |
| I.V.A. | 598,907 |
| Vr. Factura | 3,751,049 |
| ReteFte | 0 |
| RteIca | 0 |
| ReteIva | 0 |
| **Vr. a Pagar** | **3,751,049** |

Son: TRES MILLONES SETECIENTOS CINCUENTA Y UN MIL CUARENTA Y NUEVE PESOS MCTE.

ESTA FACTURA SE ASIMILA PARA TODOS SUS EFECTOS LEGALES A LA LETRA DE CAMBIO ART. 774 DEL CÓDIGO DE COMERCIO MODIFICADO SEGÚN LEY 1231 DE JULIO V 17 DE 2008.EL INCUMPLIMIENTO EN EL PAGO DE ESTA FACTURA CAUSARA EL MÁXIMO INTERÉS AUTORIZADO POR LA SUPERINTENDENCIA BANCARIA. NO SE ACEPTAN DEVOLUCIONES DESPUÉS DE OCHO DÍAS DE ENTREGAR LA MERCANCÍA Y O SERVICIO.

Firma y Sello

# DIGICOM SYSTEM CORPORATION S.A. Factura Electrónica de Venta

**NIT 830.146.124-3 Responsable del IVA**

AC 26 No. 69 76 Edificio Elemento Torre III Piso 3
TEL 3232571
Bogotá D.C. – Colombia

## *No. D1811*

Autorización numeración de facturación electrónica No.18764035907331 desde el 2022-09-09 vigente por 12 meses.
Modalidad ELECTRÓNICA.
Autoriza rango del D1001 hasta D2000.
Actividad ICA X 1000 - CÓDIGO TARIFA X 1000

**AGENCIA LOGISTICA DE LAS FUERZAS MILITARES**
NIT 899999162-4
CLL 95 13 08 Tels. 6510420

BOGOTA - Bogotá D.C
sulma.morales@agencialogistica.gov.co

| Fecha Factura | Vencimiento | Forma de Pago |
|---|---|---|
| 11 Nov 2022 | 11 Dic 2022 | CREDITO 30 Días |
| **No. Contrato** | **Remisión** | **Vendedor** |
| | | GENERAL |

| # | Código | Descripción del Producto/Servicio | Cant | Vr. Unitario | Vr. Total |
|---|---|---|---|---|---|
| 1 | 807202201 | MENSAJERIA NACIONAL | 39 | 12,132 | 473,131 |
| 2 | 807202202 | MENSAJERIA TRAYECTO ESPECIAL | 23 | 18,066 | 415,518 |
| 3 | 807202209 | MENSAJERIA ZONAL Y/O REGIONAL | 6 | 6,968 | 41,808 |

Observaciones:
SERVICIO MENSAJERIA SEPTIEMBRE 2022

| | |
|---|---|
| Subtotal | 930,457 |
| Descuento | 0 |
| Vr Bruto | 930,457 |
| I.V.A. | 0 |
| Vr. Factura | 930,457 |
| ReteFte | 0 |
| RteIca | 0 |
| RteIva | 0 |

CUFE:
a85b02fd246b79f252ae97bdd5176462cc66c773576688d42ecee66987dd2a
60c279b343897b8b1b126671e82fe2570b

Son: NOVECIENTOS TREINTA MIL CUATROCIENTOS CINCUENTA Y SIETE PESOS MCTE.

**Vr. a Pagar** **930,457**

ESTA FACTURA SE ASIMILA PARA TODOS SUS EFECTOS LEGALES A LA LETRA DE CAMBIO ART. 774 DEL CÓDIGO DE COMERCIO MODIFICADO SEGÚN LEY 1231 DE JULIO V 17 DE 2008.EL INCUMPLIMIENTO EN EL PAGO DE ESTA FACTURA CAUSARA EL MÁXIMO INTERÉS AUTORIZADO POR LA SUPERINTENDENCIA BANCARIA. NO SE ACEPTAN DEVOLUCIONES DESPUÉS DE OCHO DÍAS DE ENTREGAR LA MERCANCÍA Y O SERVICIO.

Firma y Sello

# DIGICOM SYSTEM CORPORATION S.A. Factura Electrónica de Venta

**NIT 830.146.124-3 Responsable del IVA**

AC 26 No. 69 76 Edificio Elemento Torre III Piso 3
TEL 3232571
Bogotá D.C. – Colombia

## *No. D1812*

Autorización numeración de facturación electrónica No.18764035907331 desde el 2022-09-09 vigente por 12 meses.
Modalidad ELECTRÓNICA.
Autoriza rango del D1001 hasta D2000.
Actividad ICA X 1000 - CÓDIGO TARIFA X 1000

**AGENCIA LOGISTICA DE LAS FUERZAS MILITARES**
NIT 899999162-4
CLL 95 13 08 Tels. 6510420

BOGOTA - Bogotá D.C
sulma.morales@agencialogistica.gov.co

| Fecha Factura | Vencimiento | Forma de Pago |
|---|---|---|
| 11 Nov 2022 | 11 Dic 2022 | CREDITO 30 Días |
| **No. Contrato** | **Remisión** | **Vendedor** |
| | | GENERAL |

| # | Código | Descripción del Producto/Servicio | Cant | Vr. Unitario | Vr. Total |
|---|---|---|---|---|---|
| 1 | 807202208 | PAQUETERIA SERVICIOS LOGISTICOS-TRAYECTO ESPECIAL | 6 | 250,069 | 1,500,412 |

Observaciones:
SERVICIO DE PAQUETERIA SEPTIEMBRE 2022

| | |
|---|---|
| Subtotal | 1,500,412 |
| Descuento | 0 |
| Vr Bruto | 1,500,412 |
| I.V.A. | 285,078 |
| Vr. Factura | 1,785,490 |
| ReteFte | 0 |
| RteIca | 0 |
| ReteIva | 0 |

CUFE:
ffecc67e30155cb51537af2fbb7e69fbb50a384e990f58f0ce09d525dae7d50c4
19bb9bbac86455ad45be964904c3c5b

Son: UN MILLON SETECIENTOS OCHENTA Y CINCO MIL CUATROCIENTOS NOVENTA PESOS MCTE.

**Vr. a Pagar** **1,785,490**

ESTA FACTURA SE ASIMILA PARA TODOS SUS EFECTOS LEGALES A LA LETRA DE CAMBIO ART. 774 DEL CÓDIGO DE COMERCIO MODIFICADO SEGÚN LEY 1231 DE JULIO V 17 DE 2008.EL INCUMPLIMIENTO EN EL PAGO DE ESTA FACTURA CAUSARA EL MÁXIMO INTERÉS AUTORIZADO POR LA SUPERINTENDENCIA BANCARIA. NO SE ACEPTAN DEVOLUCIONES DESPUÉS DE OCHO DÍAS DE ENTREGAR LA MERCANCÍA Y O SERVICIO.

Firma y Sello

# DIGICOM SYSTEM CORPORATION S.A. Factura Electrónica de Venta

**NIT 830.146.124-3 Responsable del IVA**

AC 26 No. 69 76 Edificio Elemento Torre III Piso 3
TEL 3232571
Bogotá D.C. – Colombia

## *No. D1813*

Autorización numeración de facturación electrónica No.18764035907331 desde el 2022-09-09 vigente por 12 meses.
Modalidad ELECTRÓNICA.
Autoriza rango del D1001 hasta D2000.
Actividad ICA X 1000 - CÓDIGO TARIFA X 1000

**AGENCIA LOGISTICA DE LAS FUERZAS MILITARES**
NIT 899999162-4
CLL 95 13 08 Tels. 6510420

BOGOTA - Bogotá D.C
sulma.morales@agencialogistica.gov.co

| Fecha Factura | Vencimiento | Forma de Pago |
|---|---|---|
| 11 Nov 2022 | 11 Dic 2022 | CREDITO 30 Días |
| **No. Contrato** | **Remisión** | **Vendedor** |
| | | GENERAL |

| # | Código | Descripción del Producto/Servicio | Cant | Vr. Unitario | Vr. Total |
|---|---|---|---|---|---|
| 1 | 807202217 | CORREO ELECTRONICO CERTIFICADO | 14 | 1,278 | 17,892 |

Observaciones:
CORREO ELECTRONICO CERTIFICADO SEPTIEMBRE 2022

| | |
|---|---|
| Subtotal | 17,892 |
| Descuento | 0 |
| Vr Bruto | 17,892 |
| I.V.A. | 3,399 |
| Vr. Factura | 21,291 |
| ReteFte | 0 |
| RteIca | 0 |
| RteIva | 0 |

CUFE:
8783efb767867090a3e57c375156f4b470bae45200b5944727cc70081cc4bceba99964434739eceadf39cd46febf836a

Son: VEINTIUN MIL DOSCIENTOS NOVENTA Y UNO PESOS MCTE.

**Vr. a Pagar** **21,291**

ESTA FACTURA SE ASIMILA PARA TODOS SUS EFECTOS LEGALES A LA LETRA DE CAMBIO ART. 774 DEL CÓDIGO DE COMERCIO MODIFICADO SEGÚN LEY 1231 DE JULIO V 17 DE 2008.EL INCUMPLIMIENTO EN EL PAGO DE ESTA FACTURA CAUSARA EL MÁXIMO INTERÉS AUTORIZADO POR LA SUPERINTENDENCIA BANCARIA. NO SE ACEPTAN DEVOLUCIONES DESPUÉS DE OCHO DÍAS DE ENTREGAR LA MERCANCÍA Y O SERVICIO.

Firma y Sello

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 830146124 | 3 | DIGICOM SYSTEM CORPORATION S A | A - 200 O MAS COTIZANTES | DIGICOM SYSTEM CORPORATION S.A | CALLE 26 69 76 TORRE III OF 303 304 | BOGOTA-BOGOTA D.E. | 3232571 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-10 | 2022-11 | 31040079 | 9442473367 | E | 2022/11/08 | 2022/11/08 | BANCO AV VILLAS | 0 | $35,617,400 |

**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: DIGICOM SYSTEM CORPORATION S.A (102 Afiliados)** | | | | | | $120,553,611 | $19,354,500 | | | $125,120,279 | $5,498,900 | | | $121,386,815 | $4,839,600 | | | $121,920,279 | $907,200 | | $0 | $0 |
| **Centro de Trabajo: CENTRO TRABAJO 0 ( 1 Afiliados)** | | | | | | $0 | $0 | | | $0 | $121,600 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | | $0 | $0 | | | $0 | $121,600 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 |
| 1 | CC | 1013675674 | SAPUY BRENDA | | 0 | $0 | $0 | EPS005 | 30 | $0 | $121,600 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| **Centro de Trabajo: RIESGO I ( 97 Afiliados)** | | | | | | $112,820,111 | $18,117,000 | | | $117,386,779 | $5,067,900 | | | $113,653,315 | $4,530,200 | | | $114,186,779 | $570,600 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 97 Afiliados) | | | | | | $112,820,111 | $18,117,000 | | | $117,386,779 | $5,067,900 | | | $113,653,315 | $4,530,200 | | | $114,186,779 | $570,600 | | $0 | $0 |
| 2 | CC | 51847422 | ABELLA GENNY | 230301 | 30 | $1,025,302 | $164,100 | EPS008 | 30 | $1,025,302 | $41,100 | CCF24 | 30 | $1,025,302 | $41,100 | 14-25 | 30 | $1,025,302 | $5,400 | 30 | $0 | $0 |
| 3 | CC | 52953190 | ACEVEDO LILIANA | 231001 | 30 | $1,199,763 | $192,000 | EPS002 | 30 | $1,199,763 | $48,000 | CCF24 | 30 | $1,199,763 | $48,000 | 14-25 | 30 | $1,199,763 | $6,300 | 30 | $0 | $0 |
| 4 | CC | 39639026 | ALEMAN MARIA | 230201 | 28 | $933,334 | $149,400 | EPS017 | 28 | $933,334 | $37,400 | CCF24 | 28 | $933,334 | $37,400 | 14-25 | 28 | $933,334 | $4,900 | 28 | $0 | $0 |
| 5 | CC | 39639026 | ALEMAN MARIA | 230201 | 2 | $66,667 | $10,700 | EPS017 | 2 | $66,667 | $2,700 | CCF24 | 2 | $66,667 | $2,700 | 14-25 | 2 | $66,667 | $0 | 2 | $0 | $0 |
| 6 | CC | 1072192515 | ALFONSO CRISTHIAN | 230301 | 11 | $522,488 | $83,600 | EPS037 | 11 | $522,488 | $20,900 | CCF24 | 11 | $522,488 | $20,900 | 14-25 | 11 | $522,488 | $2,800 | 11 | $0 | $0 |
| 7 | CC | 1072192515 | ALFONSO CRISTHIAN | 230301 | 19 | $902,479 | $144,400 | EPS037 | 19 | $902,479 | $36,100 | CCF24 | 19 | $902,479 | $36,100 | 14-25 | 19 | $902,479 | $0 | 19 | $0 | $0 |
| 8 | CC | 1010189389 | APOLINAR JENIFFER | 230201 | 30 | $1,086,391 | $173,900 | EPS008 | 30 | $1,086,391 | $43,500 | CCF24 | 30 | $1,086,391 | $43,500 | 14-25 | 30 | $1,086,391 | $5,700 | 30 | $0 | $0 |
| 9 | CC | 51951308 | ARGUELLO RUTH | 230301 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-25 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 10 | CC | 19493486 | ARIAS CESAR | 230301 | 24 | $1,815,476 | $290,500 | EPS010 | 24 | $1,815,476 | $72,700 | CCF24 | 24 | $1,815,476 | $72,700 | 14-25 | 24 | $1,815,476 | $9,500 | 24 | $0 | $0 |
| 11 | CC | 19493486 | ARIAS CESAR | 230301 | 6 | $453,869 | $72,700 | EPS010 | 6 | $453,869 | $18,200 | CCF24 | 6 | $453,869 | $18,200 | 14-25 | 6 | $453,869 | $0 | 6 | $0 | $0 |
| 12 | CC | 79572944 | AVELLANEDA JAIME | 230201 | 25 | $1,448,480 | $231,800 | EPS008 | 25 | $1,448,480 | $58,000 | CCF24 | 25 | $1,448,480 | $58,000 | 14-25 | 25 | $1,448,480 | $7,600 | 25 | $0 | $0 |
| 13 | CC | 79572944 | AVELLANEDA JAIME | 230201 | 5 | $289,696 | $34,800 | EPS008 | 5 | $289,696 | $0 | CCF24 | 5 | $289,696 | $0 | 14-25 | 5 | $289,696 | $0 | 5 | $0 | $0 |
| 14 | CC | 52473632 | AVILA JOHANNA | 230301 | 30 | $1,285,386 | $205,700 | EPS008 | 30 | $1,285,386 | $51,500 | CCF24 | 30 | $1,285,386 | $51,500 | 14-25 | 30 | $1,285,386 | $6,800 | 30 | $0 | $0 |
| 15 | CC | 52168776 | AVILA LUZ | 25-14 | 30 | $1,189,577 | $190,400 | EPS037 | 30 | $1,189,577 | $47,600 | CCF24 | 30 | $1,189,577 | $47,600 | 14-25 | 30 | $1,189,577 | $6,300 | 30 | $0 | $0 |
| 16 | CC | 19498759 | BARAHONA LUIS | 25-14 | 30 | $2,161,632 | $345,900 | EPS005 | 30 | $2,161,632 | $86,500 | CCF24 | 30 | $2,161,632 | $86,500 | 14-25 | 30 | $2,161,632 | $11,300 | 30 | $0 | $0 |
| 17 | CC | 1023870362 | BAYONA LEYDY | 230201 | 30 | $1,025,302 | $164,100 | EPS005 | 30 | $1,025,302 | $41,100 | CCF24 | 30 | $1,025,302 | $41,100 | 14-25 | 30 | $1,025,302 | $5,400 | 30 | $0 | $0 |
| 18 | CC | 1023870332 | BAYONA YENNY | 230201 | 30 | $1,025,302 | $164,100 | EPS010 | 30 | $1,025,302 | $41,100 | CCF24 | 30 | $1,025,302 | $41,100 | 14-25 | 30 | $1,025,302 | $5,400 | 30 | $0 | $0 |
| 19 | CC | 1024508474 | BELTRAN ANGELA | 230301 | 30 | $1,056,672 | $169,100 | EPS005 | 30 | $1,056,672 | $42,300 | CCF24 | 30 | $1,056,672 | $42,300 | 14-25 | 30 | $1,056,672 | $5,600 | 30 | $0 | $0 |
| 20 | CC | 1000466787 | BERNAL BROWING | 230201 | 12 | $419,259 | $67,100 | EPS008 | 12 | $419,259 | $16,800 | CCF24 | 12 | $752,463 | $30,100 | 14-25 | 12 | $419,259 | $2,200 | 12 | $0 | $0 |
| 21 | CC | 1000466787 | BERNAL BROWING | 230201 | 6 | $209,630 | $25,200 | EPS008 | 6 | $209,630 | $0 | CCF24 | 6 | $209,630 | $0 | 14-25 | 6 | $209,630 | $0 | 6 | $0 | $0 |
| 22 | CC | 1000972024 | BORRAEZ WILSON | | 0 | $0 | $0 | EPSC34 | 17 | $566,667 | $70,900 | | 0 | $0 | $0 | 14-25 | 17 | $566,667 | $3,000 | 0 | $0 | $0 |
| 23 | CC | 1000972024 | BORRAEZ WILSON | 230301 | 13 | $433,334 | $69,400 | EPSC34 | 13 | $433,334 | $17,400 | CCF24 | 13 | $433,334 | $17,400 | 14-25 | 13 | $433,334 | $2,300 | 13 | $0 | $0 |
| 24 | CC | 52207248 | BOTERO ANGELA | 25-14 | 30 | $1,100,700 | $176,200 | EPS005 | 30 | $1,100,700 | $44,100 | CCF24 | 30 | $1,100,700 | $44,100 | 14-25 | 30 | $1,100,700 | $5,800 | 30 | $0 | $0 |
| 25 | CC | 1001185089 | BUITRAGO LEVIN | | 0 | $0 | $0 | EPS008 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| 26 | CC | 79618411 | CABRERA JOSE | 25-14 | 30 | $3,241,920 | $518,800 | EPS008 | 30 | $3,241,920 | $129,700 | CCF24 | 30 | $3,241,920 | $129,700 | 14-25 | 30 | $3,241,920 | $17,000 | 30 | $0 | $0 |
| 27 | CC | 51988787 | CAICEDO CLAUDIA | 25-14 | 30 | $1,262,471 | $202,000 | EPS005 | 30 | $1,262,471 | $50,500 | CCF24 | 30 | $1,262,471 | $50,500 | 14-25 | 30 | $1,262,471 | $6,600 | 30 | $0 | $0 |
| 28 | CC | 79256870 | CAMARGO FABIO | 25-14 | 30 | $1,005,104 | $160,900 | EPS017 | 30 | $1,005,104 | $40,300 | CCF24 | 30 | $1,005,104 | $40,300 | 14-25 | 30 | $1,005,104 | $5,300 | 30 | $0 | $0 |
| 29 | CC | 79701090 | CANTOR JUAN | 25-14 | 30 | $8,149,152 | $1,385,500 | EPS008 | 30 | $8,149,152 | $326,000 | CCF24 | 30 | $8,149,152 | $326,000 | 14-25 | 30 | $8,149,152 | $42,600 | 30 | $0 | $0 |
| 30 | CC | 79131166 | CARDENAS ALEXANDER | 25-14 | 30 | $1,100,700 | $176,200 | EPS008 | 30 | $1,100,700 | $44,100 | CCF24 | 30 | $1,100,700 | $44,100 | 14-25 | 30 | $1,100,700 | $5,800 | 30 | $0 | $0 |
| 31 | CC | 52491447 | CARDENAS RUBI | 231001 | 12 | $400,000 | $64,000 | EPS005 | 12 | $400,000 | $16,000 | CCF24 | 12 | $900,000 | $36,000 | 14-25 | 12 | $400,000 | $2,100 | 12 | $0 | $0 |
| 32 | CC | 52491447 | CARDENAS RUBI | 231001 | 18 | $600,000 | $96,000 | EPS005 | 18 | $600,000 | $24,000 | CCF24 | 18 | $600,000 | $24,000 | 14-25 | 18 | $600,000 | $0 | 18 | $0 | $0 |
| 33 | CC | 1030646116 | CARDONA MAURICIO | 231001 | 30 | $1,118,142 | $179,000 | EPS005 | 30 | $1,118,142 | $44,800 | CCF24 | 30 | $1,118,142 | $44,800 | 14-25 | 30 | $1,118,142 | $5,900 | 30 | $0 | $0 |
| 34 | CC | 1032410156 | CARDOZO NESTOR | 230201 | 30 | $1,199,763 | $192,000 | EPS008 | 30 | $1,199,763 | $48,000 | CCF24 | 30 | $1,199,763 | $48,000 | 14-25 | 30 | $1,199,763 | $6,300 | 30 | $0 | $0 |
| 35 | CC | 52929976 | CASTAÑEDA LUZ | 25-14 | 29 | $966,667 | $154,700 | EPS005 | 29 | $966,667 | $38,700 | CCF24 | 29 | $966,667 | $38,700 | 14-25 | 29 | $966,667 | $5,100 | 29 | $0 | $0 |

aportes en línea

# Resumen General de Pago

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 36 | CC | 52929976 | CASTAÑEDA LUZ | 25-14 | 1 | $33,334 | $5,400 | EPS005 | 1 | $33,334 | $1,400 | CCF24 | 1 | $33,334 | $1,400 | 14-25 | 1 | $33,334 | $0 | 1 | $0 | $0 |
| 37 | CC | 80142027 | CASTELLANOS JOSE | 230301 | 30 | $1,068,023 | $170,900 | EPS005 | 30 | $1,068,023 | $42,800 | CCF24 | 30 | $1,068,023 | $42,800 | 14-25 | 30 | $1,068,023 | $5,600 | 30 | $0 | $0 |
| 38 | CC | 1023926876 | CASTRO EDWIN | 25-14 | 30 | $1,056,672 | $169,100 | EPS008 | 30 | $1,056,672 | $42,300 | CCF24 | 30 | $1,056,672 | $42,300 | 14-25 | 30 | $1,056,672 | $5,600 | 30 | $0 | $0 |
| 39 | CC | 79122824 | CASTRO JORGE | 230201 | 30 | $1,188,756 | $190,300 | EPS005 | 30 | $1,188,756 | $47,600 | CCF24 | 30 | $1,188,756 | $47,600 | 14-25 | 30 | $1,188,756 | $6,300 | 30 | $0 | $0 |
| 40 | CC | 1002422417 | CERVANTES JOEL | | 0 | $0 | $0 | EPS010 | 18 | $600,000 | $75,000 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| 41 | CC | 1002422417 | CERVANTES JOEL | | 0 | $0 | $0 | EPS010 | 12 | $400,000 | $50,000 | | 0 | $0 | $0 | 14-25 | 12 | $400,000 | $2,100 | 0 | $0 | $0 |
| 42 | CC | 52169211 | CORREA VIVIANA | 230201 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-25 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 43 | CC | 1049412241 | DAZA MARCO | 230201 | 30 | $1,056,672 | $169,100 | EPS008 | 30 | $1,056,672 | $42,300 | CCF24 | 30 | $1,056,672 | $42,300 | 14-25 | 30 | $1,056,672 | $5,600 | 30 | $0 | $0 |
| 44 | CC | 52910441 | ESTEVEZ LISS | 230301 | 30 | $1,187,641 | $190,100 | EPS002 | 30 | $1,187,641 | $47,600 | CCF24 | 30 | $1,187,641 | $47,600 | 14-25 | 30 | $1,187,641 | $6,200 | 30 | $0 | $0 |
| 45 | CC | 52008999 | FAJARDO OLGA | 230201 | 22 | $879,827 | $140,800 | EPS037 | 22 | $879,827 | $35,200 | CCF24 | 22 | $879,827 | $35,200 | 14-25 | 22 | $879,827 | $4,600 | 22 | $0 | $0 |
| 46 | CC | 52008999 | FAJARDO OLGA | 230201 | 3 | $119,977 | $19,200 | EPS037 | 3 | $119,977 | $4,800 | CCF24 | 3 | $119,977 | $4,800 | 14-25 | 3 | $119,977 | $0 | 3 | $0 | $0 |
| 47 | CC | 52008999 | FAJARDO OLGA | 230201 | 5 | $199,961 | $32,000 | EPS037 | 5 | $199,961 | $8,000 | CCF24 | 5 | $199,961 | $8,000 | 14-25 | 5 | $199,961 | $0 | 5 | $0 | $0 |
| 48 | CC | 57464718 | FRAGOZO MAIRA | 230301 | 30 | $1,056,672 | $169,100 | EPS002 | 30 | $1,056,672 | $42,300 | CCF24 | 30 | $1,056,672 | $42,300 | 14-25 | 30 | $1,056,672 | $5,600 | 30 | $0 | $0 |
| 49 | CC | 79527925 | GARZON FREDY | 25-14 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-25 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 50 | CC | 1016025116 | GOMEZ JOSE | 230201 | 30 | $1,199,763 | $192,000 | EPS008 | 30 | $1,199,763 | $48,000 | CCF24 | 30 | $1,199,763 | $48,000 | 14-25 | 30 | $1,199,763 | $6,300 | 30 | $0 | $0 |
| 51 | CC | 1032488551 | GOMEZ NEYI | 230301 | 30 | $1,086,941 | $174,000 | EPS005 | 30 | $1,086,941 | $43,500 | CCF24 | 30 | $1,086,941 | $43,500 | 14-25 | 30 | $1,086,941 | $5,700 | 30 | $0 | $0 |
| 52 | CC | 1007248054 | GOMEZ YIDIANA | 230201 | 30 | $1,026,250 | $164,200 | EPS008 | 30 | $1,026,250 | $41,100 | CCF24 | 30 | $1,026,250 | $41,100 | 14-25 | 30 | $1,026,250 | $5,400 | 30 | $0 | $0 |
| 53 | CC | 19426483 | GUTIERREZ ANDRES | 25-14 | 30 | $1,100,700 | $176,200 | EPS008 | 30 | $1,100,700 | $44,100 | CCF24 | 30 | $1,100,700 | $44,100 | 14-25 | 30 | $1,100,700 | $5,800 | 30 | $0 | $0 |
| 54 | CC | 1030561069 | GUZMAN JASON | 25-14 | 30 | $1,025,302 | $164,100 | EPS008 | 30 | $1,025,302 | $41,100 | CCF24 | 30 | $1,025,302 | $41,100 | 14-25 | 30 | $1,025,302 | $5,400 | 30 | $0 | $0 |
| 55 | CC | 1000157639 | HERNANDEZ CRISTIAN | | 0 | $0 | $0 | EPS017 | 18 | $600,000 | $75,000 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| 56 | CC | 1000157639 | HERNANDEZ CRISTIAN | | 0 | $0 | $0 | EPS017 | 10 | $333,334 | $41,700 | | 0 | $0 | $0 | 14-25 | 10 | $333,334 | $1,800 | 0 | $0 | $0 |
| 57 | CC | 1000157639 | HERNANDEZ CRISTIAN | | 0 | $0 | $0 | EPS017 | 2 | $66,667 | $8,400 | | 0 | $0 | $0 | 14-25 | 2 | $66,667 | $0 | 0 | $0 | $0 |
| 58 | CC | 52753263 | HERNANDEZ JOHANNA | 230201 | 29 | $1,021,450 | $163,500 | EPS008 | 29 | $1,021,450 | $40,900 | CCF24 | 29 | $1,021,450 | $40,900 | 14-25 | 29 | $1,021,450 | $5,400 | 29 | $0 | $0 |
| 59 | CC | 52753263 | HERNANDEZ JOHANNA | 230201 | 1 | $35,223 | $5,700 | EPS008 | 1 | $35,223 | $1,500 | CCF24 | 1 | $35,223 | $1,500 | 14-25 | 1 | $35,223 | $0 | 1 | $0 | $0 |
| 60 | CC | 40729595 | HERNANDEZ NUBIA | 25-14 | 30 | $1,209,891 | $193,600 | EPS002 | 30 | $1,209,891 | $48,400 | CCF24 | 30 | $1,209,891 | $48,400 | 14-25 | 30 | $1,209,891 | $6,400 | 30 | $0 | $0 |
| 61 | CC | 39672870 | JARAMILLO DIANA | 230201 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-25 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 62 | CC | 19472409 | JIMENEZ GUILLERMO | 230301 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-25 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 63 | CE | 369496 | LAOS SANTIAGO | 230301 | 30 | $1,025,302 | $164,100 | EPS017 | 30 | $1,025,302 | $41,100 | CCF24 | 30 | $1,025,302 | $41,100 | 14-25 | 30 | $1,025,302 | $5,400 | 30 | $0 | $0 |
| 64 | CC | 52831660 | LARA CLAUDIA | 231001 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-25 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 65 | CC | 1030583944 | LOZANO DIANA | 230301 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-25 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 66 | CC | 52205907 | LUCUARA ADRIANA | 231001 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-25 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 67 | CC | 80864919 | MAHECHA OSCAR | | 0 | $0 | $0 | EPS008 | 30 | $1,000,000 | $125,000 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| 68 | CC | 52761254 | MAMIAN DIANA | 25-14 | 29 | $966,667 | $154,700 | EPS008 | 29 | $966,667 | $38,700 | CCF24 | 29 | $966,667 | $38,700 | 14-25 | 29 | $966,667 | $5,100 | 29 | $0 | $0 |
| 69 | CC | 52761254 | MAMIAN DIANA | 25-14 | 1 | $33,334 | $5,400 | EPS008 | 1 | $33,334 | $1,400 | CCF24 | 1 | $33,334 | $1,400 | 14-25 | 1 | $33,334 | $0 | 1 | $0 | $0 |
| 70 | CC | 52308353 | MANRIQUE MONICA | 25-14 | 30 | $1,100,700 | $176,200 | EPS005 | 30 | $1,100,700 | $44,100 | CCF24 | 30 | $1,100,700 | $44,100 | 14-25 | 30 | $1,100,700 | $5,800 | 30 | $0 | $0 |
| 71 | CC | 1012409361 | MARTINEZ SERGIO | 230301 | 30 | $1,025,469 | $164,100 | EPS008 | 30 | $1,025,469 | $41,100 | CCF24 | 30 | $1,025,469 | $41,100 | 14-25 | 30 | $1,025,469 | $5,400 | 30 | $0 | $0 |
| 72 | CC | 80170218 | MONTEJO CAMILO | 230301 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-25 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 73 | CC | 52889724 | MORENO MARIA | 230201 | 30 | $1,056,672 | $169,100 | EPS002 | 30 | $1,056,672 | $42,300 | CCF24 | 30 | $1,056,672 | $42,300 | 14-25 | 30 | $1,056,672 | $5,600 | 30 | $0 | $0 |
| 74 | CC | 1014184144 | MUÑOZ EILEEN | 230201 | 30 | $2,043,360 | $327,000 | EPS008 | 30 | $2,043,360 | $81,800 | CCF24 | 30 | $2,043,360 | $81,800 | 14-25 | 30 | $2,043,360 | $10,700 | 30 | $0 | $0 |
| 75 | CC | 52745928 | MUÑOZ MARIA | 230201 | 30 | $1,100,700 | $176,200 | EPS017 | 30 | $1,100,700 | $44,100 | CCF24 | 30 | $1,100,700 | $44,100 | 14-25 | 30 | $1,100,700 | $5,800 | 30 | $0 | $0 |
| 76 | CC | 1030646004 | MURILLO LORENA | 230201 | 28 | $986,228 | $157,800 | EPS037 | 28 | $986,228 | $39,500 | CCF24 | 28 | $986,228 | $39,500 | 14-25 | 28 | $986,228 | $5,200 | 28 | $0 | $0 |
| 77 | CC | 1030646004 | MURILLO LORENA | 230201 | 2 | $70,445 | $11,300 | EPS037 | 2 | $70,445 | $2,900 | CCF24 | 2 | $70,445 | $2,900 | 14-25 | 2 | $70,445 | $0 | 2 | $0 | $0 |
| 78 | CC | 79493142 | NAVARRETE JORGE | 25-14 | 30 | $1,464,740 | $234,400 | EPS008 | 30 | $1,464,740 | $58,600 | CCF24 | 30 | $1,464,740 | $58,600 | 14-25 | 30 | $1,464,740 | $7,700 | 30 | $0 | $0 |
| 79 | CC | 1067846286 | NIETO MAIRA | 230201 | 30 | $1,093,854 | $175,100 | EPS005 | 30 | $1,093,854 | $43,800 | CCF24 | 30 | $1,093,854 | $43,800 | 14-25 | 30 | $1,093,854 | $5,800 | 30 | $0 | $0 |
| 80 | CC | 52983543 | NIVIA LUZ | 230201 | 30 | $1,065,384 | $170,500 | EPS008 | 30 | $1,065,384 | $42,700 | CCF24 | 30 | $1,065,384 | $42,700 | 14-25 | 30 | $1,065,384 | $5,600 | 30 | $0 | $0 |
| 81 | CC | 80723212 | NUÑEZ NELSON | 231001 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-25 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 82 | CC | 1072026783 | OSORIO JEIMY | 230301 | 24 | $845,338 | $135,300 | EPS008 | 24 | $845,338 | $33,900 | CCF24 | 24 | $845,338 | $33,900 | 14-25 | 24 | $845,338 | $4,500 | 24 | $0 | $0 |
| 83 | CC | 1072026783 | OSORIO JEIMY | 230301 | 6 | $211,335 | $33,900 | EPS008 | 6 | $211,335 | $8,500 | CCF24 | 6 | $211,335 | $8,500 | 14-25 | 6 | $211,335 | $0 | 6 | $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 |
| 84 | CC | 1001116403 | PALACIOS JEFERSON | 230301 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-25 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 85 | CC | 1016026767 | PINEDA LAURA | 25-14 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-25 | 30 | $1,000,000 | $0 | 30 | $0 | $0 |
| 86 | CC | 1023922121 | QUINTERO LIZETH | 231001 | 28 | $986,228 | $157,800 | EPS002 | 28 | $986,228 | $39,500 | CCF24 | 28 | $986,228 | $39,500 | 14-25 | 28 | $986,228 | $5,200 | 28 | $0 | $0 |
| 87 | CC | 1022973074 | RAMIREZ JHON | 230201 | 30 | $1,119,763 | $179,200 | EPS008 | 30 | $1,119,763 | $44,800 | CCF24 | 30 | $1,119,763 | $44,800 | 14-25 | 30 | $1,119,763 | $5,900 | 30 | $0 | $0 |
| 88 | CC | 51804000 | RAMIREZ LUZ | 25-14 | 30 | $1,078,383 | $172,600 | EPS005 | 30 | $1,078,383 | $43,200 | CCF24 | 30 | $1,078,383 | $43,200 | 14-25 | 30 | $1,078,383 | $5,700 | 30 | $0 | $0 |
| 89 | CC | 52829115 | RAMIREZ OLGA | 230301 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-25 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 90 | CC | 52586306 | RAMIREZ YENY | 230301 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-25 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 91 | CC | 1077464145 | RENTERIA ROSNEY | 230301 | 30 | $1,056,672 | $169,100 | EPS005 | 30 | $1,056,672 | $42,300 | CCF24 | 30 | $1,056,672 | $42,300 | 14-25 | 30 | $1,056,672 | $5,600 | 30 | $0 | $0 |
| 92 | CC | 79353783 | RIVERA EDGAR | 25-14 | 25 | $833,334 | $133,400 | EPS008 | 25 | $833,334 | $33,400 | CCF24 | 25 | $833,334 | $33,400 | 14-25 | 25 | $833,334 | $4,400 | 25 | $0 | $0 |
| 93 | CC | 79353783 | RIVERA EDGAR | 25-14 | 5 | $166,667 | $26,700 | EPS008 | 5 | $166,667 | $6,700 | CCF24 | 5 | $166,667 | $6,700 | 14-25 | 5 | $166,667 | $0 | 5 | $0 | $0 |
| 94 | CC | 1022334486 | RIVERA VICTOR | 230301 | 30 | $1,049,122 | $167,900 | EPS008 | 30 | $1,049,122 | $42,000 | CCF24 | 30 | $1,049,122 | $42,000 | 14-25 | 30 | $1,049,122 | $5,500 | 30 | $0 | $0 |
| 95 | CC | 1030634778 | RODRIGUEZ ANDRES | 230201 | 30 | $1,100,700 | $176,200 | EPS010 | 30 | $1,100,700 | $44,100 | CCF24 | 30 | $1,100,700 | $44,100 | 14-25 | 30 | $1,100,700 | $5,800 | 30 | $0 | $0 |
| 96 | CC | 1023943285 | RODRIGUEZ HAROL | 230201 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-25 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 97 | CC | 79611905 | ROJAS NESTOR | 25-14 | 30 | $1,131,146 | $181,000 | EPS008 | 30 | $1,131,146 | $45,300 | CCF24 | 30 | $1,131,146 | $45,300 | 14-25 | 30 | $1,131,146 | $6,000 | 30 | $0 | $0 |
| 98 | CC | 79529552 | SALAZAR GIOVANNY | 25-14 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-25 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 99 | CC | 52583851 | SALCEDO MARLEN | 25-14 | 11 | $366,667 | $58,700 | EPS008 | 11 | $366,667 | $14,700 | CCF24 | 11 | $366,667 | $14,700 | 14-25 | 11 | $366,667 | $2,000 | 11 | $0 | $0 |
| 100 | CC | 52583851 | SALCEDO MARLEN | 25-14 | 19 | $633,334 | $101,400 | EPS008 | 19 | $633,334 | $25,400 | CCF24 | 19 | $633,334 | $25,400 | 14-25 | 19 | $633,334 | $0 | 19 | $0 | $0 |
| 101 | CC | 52133372 | SANCHEZ MARIA | 25-14 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-25 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 102 | CC | 1018414455 | SANCHEZ NATALY | 230301 | 30 | $1,085,111 | $173,700 | EPS017 | 30 | $1,085,111 | $43,500 | CCF24 | 30 | $1,085,111 | $43,500 | 14-25 | 30 | $1,085,111 | $5,700 | 30 | $0 | $0 |
| 103 | CC | 1016016481 | SANTANA DIANA | 230301 | 30 | $1,056,672 | $169,100 | EPS002 | 30 | $1,056,672 | $42,300 | CCF24 | 30 | $1,056,672 | $42,300 | 14-25 | 30 | $1,056,672 | $5,600 | 30 | $0 | $0 |
| 104 | CC | 51920971 | SIERRA LUZ | 25-14 | 29 | $1,062,136 | $170,000 | EPS005 | 29 | $1,062,136 | $42,500 | CCF24 | 29 | $1,062,136 | $42,500 | 14-25 | 29 | $1,062,136 | $5,600 | 29 | $0 | $0 |
| 105 | CC | 51920971 | SIERRA LUZ | 25-14 | 1 | $33,334 | $5,400 | EPS005 | 1 | $33,334 | $1,400 | CCF24 | 1 | $33,334 | $1,400 | 14-25 | 1 | $33,334 | $0 | 1 | $0 | $0 |
| 106 | CC | 52146980 | SILVA NORMA | 231001 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-25 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 107 | CC | 52950386 | SUAREZ LUZ | 231001 | 11 | $375,945 | $60,200 | EPS008 | 11 | $375,945 | $15,100 | CCF24 | 11 | $375,945 | $15,100 | 14-25 | 11 | $375,945 | $2,000 | 11 | $0 | $0 |
| 108 | CC | 52950386 | SUAREZ LUZ | 231001 | 19 | $635,021 | $101,700 | EPS008 | 19 | $635,021 | $25,500 | CCF24 | 19 | $635,021 | $25,500 | 14-25 | 19 | $635,021 | $0 | 19 | $0 | $0 |
| 109 | CC | 79637956 | TORRES GIOVANNI | 25-14 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-25 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 110 | CC | 1023907593 | TRIANA KEVIN | 230201 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-25 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 111 | CC | 39706762 | TRONCOSO STELLA | 25-14 | 30 | $1,000,000 | $160,000 | EPS017 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-25 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 112 | CC | 39757985 | UMAÑA SANDRA | 25-14 | 24 | $800,000 | $128,000 | EPS008 | 24 | $800,000 | $32,000 | CCF24 | 24 | $800,000 | $32,000 | 14-25 | 24 | $800,000 | $4,200 | 24 | $0 | $0 |
| 113 | CC | 39757985 | UMAÑA SANDRA | 25-14 | 3 | $100,000 | $16,000 | EPS008 | 3 | $100,000 | $4,000 | CCF24 | 3 | $100,000 | $4,000 | 14-25 | 3 | $100,000 | $0 | 3 | $0 | $0 |
| 114 | CC | 39757985 | UMAÑA SANDRA | 25-14 | 3 | $100,000 | $16,000 | EPS008 | 3 | $100,000 | $4,000 | CCF24 | 3 | $100,000 | $4,000 | 14-25 | 3 | $100,000 | $0 | 3 | $0 | $0 |
| 115 | CC | 52498421 | VALDERRAMA DAMARIS | 25-14 | 30 | $1,092,587 | $174,900 | EPS005 | 30 | $1,092,587 | $43,800 | CCF24 | 30 | $1,092,587 | $43,800 | 14-25 | 30 | $1,092,587 | $5,800 | 30 | $0 | $0 |
| 116 | CC | 1014267934 | VASQUEZ KAROL | 230301 | 30 | $1,484,688 | $237,600 | EPS017 | 30 | $1,484,688 | $59,400 | CCF24 | 30 | $1,484,688 | $59,400 | 14-25 | 30 | $1,484,688 | $7,800 | 30 | $0 | $0 |
| 117 | CC | 1013590667 | VEGA DILSMARIVEL | 230201 | 30 | $1,400,000 | $224,000 | EPS037 | 30 | $1,400,000 | $56,000 | CCF24 | 30 | $1,400,000 | $56,000 | 14-25 | 30 | $1,400,000 | $7,400 | 30 | $0 | $0 |
| 118 | CC | 1026559988 | VILLALBA ANDRES | 25-14 | 30 | $1,056,672 | $169,100 | EPS008 | 30 | $1,056,672 | $42,300 | CCF24 | 30 | $1,056,672 | $42,300 | 14-25 | 30 | $1,056,672 | $5,600 | 30 | $0 | $0 |
| 119 | CC | 39800577 | VILLAMIL ADRIANA | 231001 | 30 | $1,056,672 | $169,100 | EPS008 | 30 | $1,056,672 | $42,300 | CCF24 | 30 | $1,056,672 | $42,300 | 14-25 | 30 | $1,056,672 | $5,600 | 30 | $0 | $0 |
| 120 | CC | 5499221 | VILLAMIL LUIS | 25-14 | 30 | $1,622,016 | $259,600 | EPS005 | 30 | $1,622,016 | $64,900 | CCF24 | 30 | $1,622,016 | $64,900 | 14-25 | 30 | $1,622,016 | $8,500 | 30 | $0 | $0 |
| 121 | CC | 1024523019 | ZEA MAIRA | 25-14 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-25 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| **Centro de Trabajo: RIESGO IV ( 4 Afiliados)** | | | | | | **$7,733,500** | **$1,237,500** | | | **$7,733,500** | **$309,400** | | | **$7,733,500** | **$309,400** | | | **$7,733,500** | **$336,600** | | **$0** | **$0** |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 4 Afiliados) | | | | | | **$7,733,500** | **$1,237,500** | | | **$7,733,500** | **$309,400** | | | **$7,733,500** | **$309,400** | | | **$7,733,500** | **$336,600** | | **$0** | **$0** |
| 122 | CC | 79494764 | CANTOR DANIEL | 25-14 | 30 | $3,241,920 | $518,800 | EPS005 | 30 | $3,241,920 | $129,700 | CCF24 | 30 | $3,241,920 | $129,700 | 14-25 | 30 | $3,241,920 | $141,100 | 30 | $0 | $0 |
| 123 | CC | 5863672 | DIAZ CARLOS | 230201 | 30 | $2,161,632 | $345,900 | EPS008 | 30 | $2,161,632 | $86,500 | CCF24 | 30 | $2,161,632 | $86,500 | 14-25 | 30 | $2,161,632 | $94,100 | 30 | $0 | $0 |
| 124 | CC | 7229902 | GOMEZ RAFAEL | 25-14 | 30 | $1,000,000 | $160,000 | EPS008 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-25 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| 125 | CC | 52444906 | VASQUEZ CAROL | 230301 | 30 | $1,329,948 | $212,800 | EPS017 | 30 | $1,329,948 | $53,200 | CCF24 | 30 | $1,329,948 | $53,200 | 14-25 | 30 | $1,329,948 | $57,900 | 30 | $0 | $0 |

| 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: DIGICOM CALI (2 Afiliados)** | | | | | | **$2,100,701** | **$336,300** | | | **$2,100,701** | **$84,200** | | | **$2,100,701** | **$84,200** | | | **$2,100,701** | **$10,900** | | **$0** | **$0** |
| **Centro de Trabajo: RIESGO I ( 2 Afiliados)** | | | | | | **$2,100,701** | **$336,300** | | | **$2,100,701** | **$84,200** | | | **$2,100,701** | **$84,200** | | | **$2,100,701** | **$10,900** | | **$0** | **$0** |
| Ciudad: CALI Depto: VALLE ( 2 Afiliados) | | | | | | **$2,100,701** | **$336,300** | | | **$2,100,701** | **$84,200** | | | **$2,100,701** | **$84,200** | | | **$2,100,701** | **$10,900** | | **$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 |
| 126 | CC | 80816086 | GONZALEZ RUBEN | 230201 | 30 | $1,100,700 | $176,200 | EPS005 | 30 | $1,100,700 | $44,100 | CCF56 | 30 | $1,100,700 | $44,100 | 14-25 | 30 | $1,100,700 | $5,800 | 30 | $0 | $0 |
| 127 | CC | 1111803547 | RIASCOS CRISTIAN | 230201 | 29 | $966,667 | $154,700 | EPS005 | 29 | $966,667 | $38,700 | CCF56 | 29 | $966,667 | $38,700 | 14-25 | 29 | $966,667 | $5,100 | 29 | $0 | $0 |
| 128 | CC | 1111803547 | RIASCOS CRISTIAN | 230201 | 1 | $33,334 | $5,400 | EPS005 | 1 | $33,334 | $1,400 | CCF56 | 1 | $33,334 | $1,400 | 14-25 | 1 | $33,334 | $0 | 1 | $0 | $0 |
| **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: DIGICOM MEDELLIN (4 Afiliados)** | | | | | | $4,100,700 | $656,200 | | | $4,100,700 | $164,100 | | | $4,100,700 | $164,100 | | | $4,100,700 | $20,400 | | $0 | $0 |
| **Centro de Trabajo: RIESGO I ( 4 Afiliados)** | | | | | | $4,100,700 | $656,200 | | | $4,100,700 | $164,100 | | | $4,100,700 | $164,100 | | | $4,100,700 | $20,400 | | $0 | $0 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA ( 4 Afiliados) | | | | | | $4,100,700 | $656,200 | | | $4,100,700 | $164,100 | | | $4,100,700 | $164,100 | | | $4,100,700 | $20,400 | | $0 | $0 |
| 129 | CC | 71765757 | AGUDELO JUAN | 230301 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-25 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 130 | CC | 1065818982 | LOPEZ JOSE | 230301 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-25 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 131 | CC | 71677975 | SCHMIDT CARLOS | 25-14 | 30 | $1,000,000 | $160,000 | EPS010 | 30 | $1,000,000 | $40,000 | CCF04 | 30 | $1,000,000 | $40,000 | 14-25 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 132 | CC | 43515586 | VILLEGAS NORA | 25-14 | 23 | $843,870 | $135,100 | EPS010 | 23 | $843,870 | $33,800 | CCF04 | 23 | $843,870 | $33,800 | 14-25 | 23 | $843,870 | $4,500 | 23 | $0 | $0 |
| 133 | CC | 43515586 | VILLEGAS NORA | 25-14 | 7 | $256,830 | $41,100 | EPS010 | 7 | $256,830 | $10,300 | CCF04 | 7 | $256,830 | $10,300 | 14-25 | 7 | $256,830 | $0 | 7 | $0 | $0 |
| **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: DIGICOM CARTAGENA (2 Afiliados)** | | | | | | $2,100,700 | $336,200 | | | $2,100,700 | $84,100 | | | $2,100,700 | $84,100 | | | $2,100,700 | $11,100 | | $0 | $0 |
| **Centro de Trabajo: RIESGO I ( 2 Afiliados)** | | | | | | $2,100,700 | $336,200 | | | $2,100,700 | $84,100 | | | $2,100,700 | $84,100 | | | $2,100,700 | $11,100 | | $0 | $0 |
| Ciudad: CARTAGENA Depto: BOLIVAR ( 2 Afiliados) | | | | | | $2,100,700 | $336,200 | | | $2,100,700 | $84,100 | | | $2,100,700 | $84,100 | | | $2,100,700 | $11,100 | | $0 | $0 |
| 134 | CC | 36725464 | FRAGOZO MARGARET | 230201 | 30 | $1,100,700 | $176,200 | EPS002 | 30 | $1,100,700 | $44,100 | CCF08 | 30 | $1,100,700 | $44,100 | 14-25 | 30 | $1,100,700 | $5,800 | 30 | $0 | $0 |
| 135 | CC | 32936335 | NOREÑA ANA | 230301 | 30 | $1,000,000 | $160,000 | EPS002 | 30 | $1,000,000 | $40,000 | CCF08 | 30 | $1,000,000 | $40,000 | 14-25 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| **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: DIGICOM MANIZALES (1 Afiliados)** | | | | | | $1,056,672 | $169,100 | | | $1,056,672 | $42,300 | | | $1,056,672 | $42,300 | | | $1,056,672 | $5,600 | | $0 | $0 |
| **Centro de Trabajo: RIESGO I ( 1 Afiliados)** | | | | | | $1,056,672 | $169,100 | | | $1,056,672 | $42,300 | | | $1,056,672 | $42,300 | | | $1,056,672 | $5,600 | | $0 | $0 |
| Ciudad: MANIZALES Depto: CALDAS ( 1 Afiliados) | | | | | | $1,056,672 | $169,100 | | | $1,056,672 | $42,300 | | | $1,056,672 | $42,300 | | | $1,056,672 | $5,600 | | $0 | $0 |
| 136 | CC | 30328490 | MUÑOZ LILIANA | 25-14 | 30 | $1,056,672 | $169,100 | EPS010 | 30 | $1,056,672 | $42,300 | CCF11 | 30 | $1,056,672 | $42,300 | 14-25 | 30 | $1,056,672 | $5,600 | 30 | $0 | $0 |
| **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: DIGICOM BARRANQUILLA (2 Afiliados)** | | | | | | $2,139,779 | $342,500 | | | $2,139,779 | $85,700 | | | $2,139,779 | $85,700 | | | $2,139,779 | $11,300 | | $0 | $0 |
| **Centro de Trabajo: RIESGO I ( 2 Afiliados)** | | | | | | $2,139,779 | $342,500 | | | $2,139,779 | $85,700 | | | $2,139,779 | $85,700 | | | $2,139,779 | $11,300 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 2 Afiliados) | | | | | | $2,139,779 | $342,500 | | | $2,139,779 | $85,700 | | | $2,139,779 | $85,700 | | | $2,139,779 | $11,300 | | $0 | $0 |
| 137 | CC | 22650066 | RODRIGUEZ KAREN | 230201 | 30 | $1,039,079 | $166,300 | EPS010 | 30 | $1,039,079 | $41,600 | CCF07 | 30 | $1,039,079 | $41,600 | 14-25 | 30 | $1,039,079 | $5,500 | 30 | $0 | $0 |
| 138 | CC | 22589032 | ROMERO MONICA | 25-14 | 30 | $1,100,700 | $176,200 | EPS010 | 30 | $1,100,700 | $44,100 | CCF07 | 30 | $1,100,700 | $44,100 | 14-25 | 30 | $1,100,700 | $5,800 | 30 | $0 | $0 |
| **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: DIGICOM BUCARAMANGA (2 Afiliados)** | | | | | | $2,056,672 | $329,100 | | | $2,056,672 | $82,300 | | | $2,056,672 | $82,300 | | | $2,056,672 | $10,900 | | $0 | $0 |
| **Centro de Trabajo: RIESGO I ( 2 Afiliados)** | | | | | | $2,056,672 | $329,100 | | | $2,056,672 | $82,300 | | | $2,056,672 | $82,300 | | | $2,056,672 | $10,900 | | $0 | $0 |
| Ciudad: BUCARAMANGA Depto: SANTANDER ( 2 Afiliados) | | | | | | $2,056,672 | $329,100 | | | $2,056,672 | $82,300 | | | $2,056,672 | $82,300 | | | $2,056,672 | $10,900 | | $0 | $0 |
| 139 | CC | 75103556 | SANCHEZ JHON | 230201 | 30 | $1,056,672 | $169,100 | EPS010 | 30 | $1,056,672 | $42,300 | CCF40 | 30 | $1,056,672 | $42,300 | 14-25 | 30 | $1,056,672 | $5,600 | 30 | $0 | $0 |
| 140 | CC | 1098704092 | TRUJILLO LAURA | 230301 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $40,000 | CCF40 | 30 | $1,000,000 | $40,000 | 14-25 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| **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: FNA - BOGOTA (4 Afiliados)** | | | | | | $6,239,721 | $1,040,400 | | | $7,239,721 | $289,600 | | | $7,239,721 | $289,600 | | | $7,239,721 | $72,600 | | $0 | $0 |
| **Centro de Trabajo: RIESGO I ( 3 Afiliados)** | | | | | | $5,239,721 | $880,400 | | | $6,239,721 | $249,600 | | | $6,239,721 | $249,600 | | | $6,239,721 | $29,100 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 3 Afiliados) | | | | | | $5,239,721 | $880,400 | | | $6,239,721 | $249,600 | | | $6,239,721 | $249,600 | | | $6,239,721 | $29,100 | | $0 | $0 |
| 141 | CC | 1000717874 | BARRAGAN LUIS | 230201 | 30 | $1,039,721 | $166,400 | EPSC34 | 30 | $1,039,721 | $41,600 | CCF24 | 30 | $1,039,721 | $41,600 | 14-25 | 30 | $1,039,721 | $5,500 | 30 | $0 | $0 |
| 142 | CC | 19398632 | MARTIN JAIME | | 0 | $0 | $0 | EPS008 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-25 | 30 | $1,000,000 | $5,300 | 30 | $0 | $0 |
| 143 | CC | 79880796 | RINCON NESTOR | 230301 | 25 | $3,500,000 | $595,000 | EPS008 | 25 | $3,500,000 | $140,000 | CCF24 | 25 | $3,500,000 | $140,000 | 14-25 | 25 | $3,500,000 | $18,300 | 25 | $0 | $0 |
| 144 | CC | 79880796 | RINCON NESTOR | 230301 | 5 | $700,000 | $119,000 | EPS008 | 5 | $700,000 | $28,000 | CCF24 | 5 | $700,000 | $28,000 | 14-25 | 5 | $700,000 | $0 | 5 | $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 |
| **Centro de Trabajo: RIESGO IV ( 1 Afiliados)** | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $43,500 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $1,000,000 | $160,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $40,000 | | | $1,000,000 | $43,500 | | $0 | $0 |
| 145 | CC 79618112 | VIDAL ARY | 25-14 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $40,000 | CCF24 | 30 | $1,000,000 | $40,000 | 14-25 | 30 | $1,000,000 | $43,500 | 30 | $0 | $0 |
| **Total** | **Afiliados( 119)** | | | | $140,348,556 | $22,564,300 | | | $145,915,224 | $6,331,200 | | | $142,181,760 | $5,671,900 | | | $142,715,224 | $1,050,000 | | $0 | $0 |

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 830146124 | 3 | DIGICOM SYSTEM CORPORATION S A | A - 200 O MAS COTIZANTES | DIGICOM SYSTEM CORPORATION S.A | CALLE 26 69 76 TORRE III OF 303 304 | BOGOTA-BOGOTA D.E. | 3232571 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-10 | 2022-11 | 31040079 | 9442473367 | E | 2022/11/08 | 2022/11/08 | BANCO AV VILLAS | 0 | $35,617,400 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 113 | $22,564,300 | $0 | $0 | $22,564,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 10 | $1,659,800 | $0 | $0 | $1,659,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 39 | $8,842,800 | $0 | $0 | $8,842,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 31 | $6,005,200 | $0 | $0 | $6,005,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 33 | $6,056,500 | $0 | $0 | $6,056,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 116 | $1,050,000 | $0 | $0 | $1,050,000 |
| COLMENA | 14-25 | 800,226,175 | 3 | 116 | $1,050,000 | $0 | $0 | $1,050,000 |
| CCF (ADMINISTRADORAS: 7) | | | | 114 | $5,671,900 | $0 | $0 | $5,671,900 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 4 | $164,100 | $0 | $0 | $164,100 |
| COMFAMILIAR ATLANTICO | CCF07 | 890,101,994 | 9 | 2 | $85,700 | $0 | $0 | $85,700 |
| COMFENALCO CARTAGENA | CCF08 | 890,480,023 | 7 | 2 | $84,100 | $0 | $0 | $84,100 |
| COMFENALCO SANTANDER | CCF40 | 890,201,578 | 7 | 2 | $82,300 | $0 | $0 | $82,300 |
| COMFENALCO VALLE | CCF56 | 890,303,093 | 5 | 2 | $84,200 | $0 | $0 | $84,200 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 101 | $5,129,200 | $0 | $0 | $5,129,200 |
| CONFAMILIARES | CCF11 | 890,806,490 | 5 | 1 | $42,300 | $0 | $0 | $42,300 |
| EPS (ADMINISTRADORAS: 7) | | | | 119 | $6,331,200 | $0 | $0 | $6,331,200 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 2 | $129,900 | $0 | $0 | $129,900 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 46 | $2,688,700 | $0 | $0 | $2,688,700 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 14 | $715,500 | $0 | $0 | $715,500 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 10 | $526,800 | $0 | $0 | $526,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 6 | $291,000 | $0 | $0 | $291,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 12 | $514,500 | $0 | $0 | $514,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 29 | $1,464,800 | $0 | $0 | $1,464,800 |
| TOTAL | | | | 118 | $35,617,400 | $0 | $0 | $35,617,400 |

| DG-BOG | CON | 221104 |
|---|---|---|

# CERTIFICACIÓN DE CUMPLIMIENTO DE OBLIGACIONES LABORALES

Bogotá, 11 de noviembre de 2022

Señores
**AGENCIA LOGÍSTICA DE LAS FUERZAS MILITARES**
NIT: 899.999.162-4
Dirección: Calle 95 No. 13 – 08

**REFERENCIA**: Contrato de prestación de servicios No. 001-047-2022, objeto: "CONTRATAR EL SERVICIO DE RECOLECCION , EMPAQUE, EMBALAJE, TRANSPORTE, ENTREGA DE MENSAJERIA Y ENCOMIENDAS A NIVEL LOCAL, NACIONAL E INTERNACIONAL DE LA AGENCIA LOGISTICA DE LAS FUERZAS MILITARES".

Por medio del presente documento me permito certificar que la sociedad DIGICOM SYSTEM CORPORATION SA, con NIT: 830.146.124-3, ha cumplido en su totalidad con las obligaciones laborales tales como salarios, cesantías, primas y vacaciones del personal utilizado para el contrato.

Cordialmente,

JUAN MANUEL CANTOR MARTINEZ
C.C. 79.701.090
Representante Legal
DIGICOM SYSTEM CORPORATION S.A.



**Antes de imprimir, por favor compruebe que es necesario hacerlo.**
**Se puede vivir dos meses sin comida y dos semanas sin agua, pero sólo se puede vivir unos minutos sin aire. La tierra no es una herencia de nuestros padres, sino un préstamo de nuestros hijos. Piensa verde.**