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 860062059	1	COMUNICAVOS MAS TELECOMUNICACIONES SAS	B - MENOS DE 200 COTIZANTES	YOPAL	CALLE 932230	YOPAL-CASANARE	6836042	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-09	2022-10	17056001186	94414013390	E	2022/10/14	2022/10/14	BANCO BBVA COLOMBIA S.A.	0	$24,109,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
Ito.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: YOPAL (24 Afiliados)					$28,186,669	$4,510,100			$28,186,669	$1,127,700			$26,986,668	$1,079,600			$28,186,669	$1,878,700		$0	$0
Centro de Trabajo: 01 (16 Afiliados)					**$13,773,334**	**$2,203,800**			**$16,806,668**	**$802,800**			**$15,706,667**	**$628,300**			**$16,806,668**	**$88,300**		**$0**	**$0**
Ciudad: YOPAL Depto: CASANARE (16 Afiliados)					**$13,773,334**	**$2,203,800**			**$16,806,668**	**$802,800**			**$15,706,667**	**$628,300**			**$16,806,668**	**$88,300**		**$0**	**$0**
1	CC	1116662794	BARRERA LUZ	230301	30	$1,100,000	$176,000	EPS005	30	$1,100,000	$44,000	CCF69	30	$1,100,000	$44,000	14-25	30	$1,100,000	$5,800	30	$0	$0
2	CC	1007491647	CAPACHO JUAN	230301	24	$800,000	$128,000	MIN002	24	$800,000	$32,000	CCF69	24	$1,300,000	$52,000	14-25	24	$800,000	$4,200	24	$0	$0
3	CC	1038603507	CIFUENTES SANDRA	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF69	30	$1,600,000	$64,000	14-25	30	$1,600,000	$8,400	30	$0	$0
4	CC	9432524	FUENTES MARCOS	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$5,300	30	$0	$0
5	CC	1118552996	HERNANDEZ JESSICA	230301	30	$1,100,000	$176,000	EPSC25	30	$1,100,000	$44,000	CCF69	30	$1,100,000	$44,000	14-25	30	$1,100,000	$5,800	30	$0	$0
6	CC	1118559229	HILLON JUAN	230201	12	$400,000	$64,000	EPS005	12	$400,000	$16,000	CCF69	12	$400,000	$16,000	14-25	12	$400,000	$2,100	12	$0	$0
7	CC	1007775177	MARTINEZ DESY		0	$0	$0	EPSC25	23	$766,667	$95,900		0	$0	$0	14-25	23	$766,667	$4,100	0	$0	$0
8	CC	1118572738	MELO DIEGO	230301	30	$1,200,000	$192,000	EPSC25	30	$1,200,000	$48,000	CCF69	30	$1,200,000	$48,000	14-25	30	$1,200,000	$6,300	30	$0	$0
9	CC	1118574560	MENDIVELSO DARIS	230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$5,300	30	$0	$0
10	CC	23740996	MORENO ROSALBA		0	$0	$0	EPS005	30	$1,500,000	$60,000	CCF69	30	$1,500,000	$60,000	14-25	30	$1,500,000	$7,900	30	$0	$0
11	CC	1118576274	PALENCIA LEONARDO		0	$0	$0	EPS005	23	$766,667	$95,900		0	$0	$0	14-25	23	$766,667	$4,100	0	$0	$0
12	CC	1057603456	PLAZAS YEIMY	230301	30	$1,200,000	$192,000	EPS017	30	$1,200,000	$48,000	CCF69	30	$1,200,000	$48,000	14-25	30	$1,200,000	$6,300	30	$0	$0
13	CC	1032398256	RANGEL LILIANA	230201	12	$400,000	$64,000	EPS005	12	$400,000	$16,000	CCF69	12	$400,000	$16,000	14-25	12	$400,000	$2,100	12	$0	$0
14	CC	1118551812	RODRIGUEZ JESSICA	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$5,300	30	$0	$0
15	CC	1118567531	TORRES JOSELIN	230301	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF69	30	$1,600,000	$64,000	14-25	30	$1,600,000	$8,400	30	$0	$0
16	CC	1118542506	VARGAS MIGUEL	230301	28	$1,306,667	$209,100	EPS005	28	$1,306,667	$52,300	CCF69	28	$1,306,667	$52,300	14-25	28	$1,306,667	$6,900	28	$0	$0
17	CC	1118542506	VARGAS MIGUEL	230301	2	$66,667	$10,700	EPS005	2	$66,667	$2,700	CCF69	0	$0	$0	14-25	2	$66,667	$0	0	$0	$0
Centro de Trabajo: 05 (24 Afiliados)					**$28,186,669**	**$4,510,100**			**$28,186,669**	**$1,127,700**			**$26,986,668**	**$1,079,600**			**$28,186,669**	**$1,878,700**		**$0**	**$0**
Ciudad: YOPAL Depto: CASANARE (24 Afiliados)					**$28,186,669**	**$4,510,100**			**$28,186,669**	**$1,127,700**			**$26,986,668**	**$1,079,600**			**$28,186,669**	**$1,878,700**		**$0**	**$0**
18	CC	9659728	ACEVEDO ELIECER	230301	30	$1,000,000	$160,000	MIN002	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
19	CC	1006415330	ALVAREZ EDISON	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
20	CC	1006878531	ARIZA BRAYAN	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
21	CC	80845795	ARROYAVE HERNANDEZ	231001	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF69	30	$1,400,000	$56,000	14-25	30	$1,400,000	$97,500	30	$0	$0
22	CC	1055206208	CARO JOSE	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
23	CC	86073327	CASTRO MIGUEL	230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$43,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
24	CC	1118553050	CRISTANCHO ELIANA	230301	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$48,000	CCF69	30	$1,200,000	$48,000	14-25	30	$1,200,000	$83,600	30	$0	$0
25	CC	1116205303	CUELLAR EDINSON	230301	30	$1,350,000	$216,000	EPS037	30	$1,350,000	$54,000	CCF69	30	$1,350,000	$54,000	14-25	30	$1,350,000	$94,000	30	$0	$0
26	CC	1116202512	CUELLAR FRANCISCO	230301	28	$1,026,667	$164,200	EPS037	28	$1,026,667	$41,100	CCF69	28	$1,026,667	$41,100	14-25	28	$1,026,667	$71,500	28	$0	$0
27	CC	1116202512	CUELLAR FRANCISCO	230301	2	$66,667	$10,700	EPS037	2	$66,667	$2,700	CCF69	0	$0	$0	14-25	2	$66,667	$0	0	$0	$0
28	CC	1118555052	GONZALEZ PEDRO	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
29	CC	1006453980	LOPEZ CARLOS	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
30	CC	1006558354	MARTINEZ JUAN	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF69	30	$1,300,000	$52,000	14-25	30	$1,300,000	$90,500	30	$0	$0
31	CC	1118559529	MORALES JAIR	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
32	CC	1118574803	PIRABAN JHON	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$42,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
33	CC	1118572465	RIVERA MANUEL	230301	2	$66,667	$10,700	EPS005	2	$66,667	$2,700	CCF69	0	$0	$0	14-25	2	$66,667	$0	0	$0	$0
34	CC	1118572465	RIVERA MANUEL	230301	28	$933,334	$149,400	EPS005	28	$933,334	$37,400	CCF69	28	$933,334	$37,400	14-25	28	$933,334	$65,000	28	$0	$0
35	CC	4069214	RODRIGUEZ JULIO	231001	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF69	30	$3,000,000	$120,000	14-25	30	$3,000,000	$208,800	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
36	CC	1118557687	ROJAS EDUARDO	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
37	CC	1054120078	SAENZ RAFAEL	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
38	CC	1052393999	SALAMANCA MANUEL	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	0	$0	$0	14-25	30	$1,000,000	$0	0	$0	$0
39	CC	5823671	SERRANO JOHAN	230201	30	$1,450,000	$232,000	EPS005	30	$1,450,000	$58,000	CCF69	30	$1,450,000	$58,000	14-25	30	$1,450,000	$101,000	30	$0	$0
40	CC	1118538317	SERRANO OSCAR	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF69	30	$1,300,000	$52,000	14-25	30	$1,300,000	$90,500	30	$0	$0
41	CC	1118575327	SUAREZ HENRY	25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
42	CC	1118560029	UNDA ESTEBAN	230301	28	$1,026,667	$164,300	EPS005	28	$1,026,667	$41,100	CCF69	28	$1,026,667	$41,100	14-25	28	$1,026,667	$71,500	28	$0	$0
43	CC	1118560029	UNDA ESTEBAN	230301	2	$66,667	$10,700	EPS005	2	$66,667	$2,700	CCF69	0	$0	$0	14-25	2	$66,667	$0	0	$0	$0
44	CC	1118554683	VARGAS CRISTIAN	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
Centro de Trabajo: 2 (6 Afiliados)						$4,700,001	$752,100			$6,700,001	$438,100			$4,700,001	$188,100			$6,700,001	$69,900		$0	$0
Ciudad: YOPAL Depto: CASANARE (6 Afiliados)						$4,700,001	$752,100			$6,700,001	$438,100			$4,700,001	$188,100			$6,700,001	$69,900		$0	$0
45	CC	74858875	ACERO NELSON	25-14	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$48,000	CCF69	30	$1,200,000	$48,000	14-25	30	$1,200,000	$12,600	30	$0	$0
46	CC	1118541313	BARRERA OSCAR	230301	30	$1,200,000	$192,000	EPSC25	30	$1,200,000	$48,000	CCF69	30	$1,200,000	$48,000	14-25	30	$1,200,000	$12,600	30	$0	$0
47	CC	80441549	LEIVA GUSTAVO	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF69	30	$1,300,000	$52,000	14-25	30	$1,300,000	$13,600	30	$0	$0
48	CC	1006359916	PACHECO JHON		0	$0	$0	EPSC25	30	$1,000,000	$125,000		0	$0	$0	14-25	30	$1,000,000	$10,300	0	$0	$0
49	CC	68295921	QUINTERO MILENA		0	$0	$0	EPS037	30	$1,000,000	$125,000		0	$0	$0	14-25	30	$1,000,000	$10,500	0	$0	$0
50	CC	1116642303	SANCHEZ LILIANA	230301	1	$33,334	$5,400	EPS005	1	$33,334	$1,400	CCF69	1	$33,334	$1,400	14-25	1	$33,334	$0	1	$0	$0
51	CC	1116642303	SANCHEZ LILIANA	230301	29	$966,667	$154,700	EPS005	29	$966,667	$38,700	CCF69	29	$966,667	$38,700	14-25	29	$966,667	$10,100	29	$0	$0
Centro de Trabajo: 3 (1 Afiliados)						$1,700,000	$272,000			$1,700,000	$68,000			$1,700,000	$68,000			$1,700,000	$24,900		$0	$0
Ciudad: YOPAL Depto: CASANARE (1 Afiliados)						$1,700,000	$272,000			$1,700,000	$68,000			$1,700,000	$68,000			$1,700,000	$24,900		$0	$0
52	CC	1118561810	ORTIZ GADIL	230301	18	$1,020,000	$163,200	EPS005	18	$1,020,000	$40,800	CCF69	18	$1,020,000	$40,800	14-25	18	$1,020,000	$24,900	18	$0	$0
53	CC	1118561810	ORTIZ GADIL	230301	12	$680,000	$108,800	EPS005	12	$680,000	$27,200	CCF69	12	$680,000	$27,200	14-25	12	$680,000	$0	12	$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: AGUAZUL (4 Afiliados)						$1,600,000	$64,000			$1,600,000	$16,000			$1,600,000	$16,000			$1,600,000	$2,100		$0	$0
Centro de Trabajo: 01 (1 Afiliados)						$400,000	$64,000			$400,000	$16,000			$400,000	$16,000			$400,000	$2,100		$0	$0
Ciudad: AGUAZUL Depto: CASANARE (1 Afiliados)						$400,000	$64,000			$400,000	$16,000			$400,000	$16,000			$400,000	$2,100		$0	$0
54	CC	1118572146	AMAYA VIVIAN	230301	12	$400,000	$64,000	EPS005	12	$400,000	$16,000	CCF69	12	$400,000	$16,000	14-25	12	$400,000	$2,100	12	$0	$0
Centro de Trabajo: 05 (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$69,600		$0	$0
Ciudad: AGUAZUL Depto: CASANARE (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$69,600		$0	$0
55	CC	1055206335	ROJAS JOSE	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
Centro de Trabajo: 2 (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
Ciudad: AGUAZUL Depto: CASANARE (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
56	CC	1115657083	HERNANDEZ RUDDY	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$10,500	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: TAURAMENA (4 Afiliados)						$4,600,000	$368,000			$4,600,000	$184,000			$4,600,000	$184,000			$4,600,000	$81,900		$0	$0
Centro de Trabajo: 01 (2 Afiliados)						$2,300,000	$368,000			$2,300,000	$92,000			$2,300,000	$92,000			$2,300,000	$12,100		$0	$0
Ciudad: TAURAMENA Depto: CASANARE (2 Afiliados)						$2,300,000	$368,000			$2,300,000	$92,000			$2,300,000	$92,000			$2,300,000	$12,100		$0	$0
57	CC	1115914906	LEXUS LAURA	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$5,300	30	$0	$0
58	CC	1118186640	SOLER ARIEL	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF69	30	$1,300,000	$52,000	14-25	30	$1,300,000	$6,800	30	$0	$0
Centro de Trabajo: 05 (2 Afiliados)						$2,000,000	$320,000			$2,000,000	$80,000			$3,005,556	$120,300			$2,000,000	$125,300		$0	$0
Ciudad: TAURAMENA Depto: CASANARE (2 Afiliados)						$2,000,000	$320,000			$2,000,000	$80,000			$3,005,556	$120,300			$2,000,000	$125,300		$0	$0
59	CC	1118774791	CELY ORLANDO	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
60	CC	1005180761	RAMOS JHEYSON	230301	6	$200,000	$32,000	EPS041	6	$200,000	$8,000	CCF69	6	$200,000	$8,000	14-25	6	$200,000	$0	6	$0	$0
61	CC	1005180761	RAMOS JHEYSON	230301	24	$800,000	$128,000	EPS041	24	$800,000	$32,000	CCF69	24	$1,605,556	$72,300	14-25	24	$800,000	$55,700	24	$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: YOPAL (3 Afiliados)						$3,000,001	$237,600			$3,000,001	$143,400			$3,000,001	$143,400			$3,000,001	$30,700		$0	$0
Centro de Trabajo: 02 (2 Afiliados)						$2,000,001	$309,500			$2,000,001	$69,400			$2,000,001	$69,400			$2,000,001	$18,200		$0	$0

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
Ciudad: PAZ DE ARIPORO Depto: CASANARE (2 Afiliados)						$2,000,001	$309,500			$2,000,001	$69,400			$2,000,001	$69,400			$2,000,001	$18,200		$0	$0
62	CC	1016098215	GALINDO EIDY	230304	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$10,500	30	$0	$0
63	CC	1115862649	WALTEROS INGRI	230301	22	$733,334	$117,400	EPSC25	22	$733,334	$29,400	CCF69	22	$733,334	$29,400	14-25	22	$733,334	$7,700	22	$0	$0
64	CC	1115862649	WALTEROS INGRI	230301	8	$266,667	$32,100	EPSC25	8	$266,667	$0	CCF69	8	$266,667	$0	14-25	8	$266,667	$0	8	$0	$0
Centro de Trabajo: 5 (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$90,500		$0	$0
Ciudad: PAZ DE ARIPORO Depto: CASANARE (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$90,500		$0	$0
65	CC	7365565	ROJAS JOSE	230301	30	$1,300,000	$208,000	EPSC25	30	$1,300,000	$52,000	CCF69	30	$1,300,000	$52,000	14-25	30	$1,300,000	$90,500	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
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)						$5,200,001	$829,500			$5,200,001	$205,400			$5,498,612	$217,400			$5,200,001	$27,000		$0	$0
Centro de Trabajo: 01 (6 Afiliados)						$5,200,001	$829,500			$5,200,001	$205,400			$5,498,612	$217,400			$5,200,001	$27,000		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)						$5,200,001	$829,500			$5,200,001	$205,400			$5,498,612	$217,400			$5,200,001	$27,000		$0	$0
66	CC	53106370	ALFONSO DIANA	230301	21	$700,000	$112,000	EPS005	21	$700,000	$28,000	CCF21	21	$926,369	$37,100	14-25	21	$700,000	$3,700	21	$0	$0
67	CC	53106370	ALFONSO DIANA	230301	1	$33,334	$5,400	EPS005	1	$33,334	$1,400	CCF21	1	$23,334	$1,400	14-25	1	$33,334	$0	1	$0	$0
68	CC	53106370	ALFONSO DIANA	230301	2	$66,667	$8,100	EPS005	2	$66,667	$0	CCF21	2	$66,667	$0	14-25	2	$66,667	$0	2	$0	$0
69	CC	1023902651	FORERO YENNIFER	230301	12	$400,000	$64,600	EPS005	12	$400,000	$16,000	CCF21	12	$472,222	$18,900	14-25	12	$400,000	$2,100	12	$0	$0
70	CC	1019120453	GOMEZ CATHERINE	230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF21	30	$1,000,000	$40,000	14-25	30	$1,000,000	$5,300	30	$0	$0
71	CC	52145545	MORA DORIS	25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF21	30	$1,000,000	$40,000	14-25	30	$1,000,000	$5,300	30	$0	$0
72	CC	1015407721	PINCHAO JEYDI	230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF21	30	$1,000,000	$40,000	14-25	30	$1,000,000	$5,300	30	$0	$0
73	CC	52779213	VALLES LINA	230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$43,000	CCF21	30	$1,000,000	$40,000	14-25	30	$1,000,000	$5,300	30	$0	$0
Centro de Trabajo: 05 (5 Afiliados)						$5,316,668	$850,800			$5,316,668	$212,800			$5,283,334	$211,400			$5,316,668	$367,800		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)						$5,316,668	$850,800			$5,316,668	$212,800			$5,283,334	$211,400			$5,316,668	$367,800		$0	$0
74	CC	1007811732	FUENTES JUAN	230301	29	$966,667	$154,700	EPS005	29	$966,667	$38,700	CCF21	29	$966,667	$38,700	14-25	29	$966,667	$67,300	29	$0	$0
75	CC	3873144	JIMENEZ LUIS	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF21	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
76	CC	79496301	PARRA WILLIAM	25-14	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF21	30	$1,350,000	$54,000	14-25	30	$1,350,000	$44,000	30	$0	$0
77	CC	12602374	ROMERO NEYVER	230201	29	$966,667	$154,700	EPS005	29	$966,667	$38,700	CCF21	29	$966,667	$38,700	14-25	29	$966,667	$67,300	29	$0	$0
78	CC	12602374	ROMERO NEYVER	230201	1	$33,334	$5,400	EPS005	1	$33,334	$1,400	CCF21	0	$0	$0	14-25	1	$33,334	$0	0	$0	$0
79	CC	9272360	TERRAZA PLINIO	230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF21	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
Centro de Trabajo: 2 (1 Afiliados)						$1,000,002	$160,100			$1,000,002	$40,100			$966,668	$38,800			$1,000,002	$9,800		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$1,000,002	$160,100			$1,000,002	$40,100			$966,668	$38,800			$1,000,002	$9,800		$0	$0
80	CC	53051840	CALAMBAS CAROLINA	230201	28	$933,334	$149,400	EPS002	28	$933,334	$37,400	CCF21	28	$933,334	$37,400	14-25	28	$933,334	$9,800	28	$0	$0
81	CC	53051840	CALAMBAS CAROLINA	230201	2	$66,668	$10,700	EPS002	2	$66,668	$2,700	CCF21	1	$33,334	$1,400	14-25	2	$66,668	$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
Ciudad: TAME Depto: ARAUCA (3 Afiliados)						$3,500,000	$560,000			$3,500,000	$140,000			$3,500,000	$140,000			$3,500,000	$220,700		$0	$0
Centro de Trabajo: 01 (1 Afiliados)						$1,200,000	$192,000			$1,200,000	$48,000			$1,200,000	$48,000			$1,200,000	$6,300		$0	$0
Ciudad: TAME Depto: ARAUCA (1 Afiliados)						$1,200,000	$192,000			$1,200,000	$48,000			$1,200,000	$48,000			$1,200,000	$6,300		$0	$0
82	CC	1118320027	RIVERA MARITZA	25-14	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$48,000	CCF67	30	$1,200,000	$48,000	14-25	30	$1,200,000	$6,300	30	$0	$0
Centro de Trabajo: 05 (3 Afiliados)						$3,500,000	$560,000			$3,500,000	$140,000			$3,500,000	$140,000			$3,500,000	$220,700		$0	$0
Ciudad: TAME Depto: ARAUCA (3 Afiliados)						$3,500,000	$560,000			$3,500,000	$140,000			$3,500,000	$140,000			$3,500,000	$220,700		$0	$0
83	CC	96192397	ANAVE JUAN	230301	21	$770,000	$123,200	EPS037	21	$770,000	$30,800	CCF67	21	$770,000	$30,800	14-25	21	$770,000	$53,600	21	$0	$0
84	CC	96192397	ANAVE JEAN	230309	9	$330,000	$52,800	EPS037	9	$330,000	$13,200	CCF67	9	$330,000	$13,200	14-25	9	$330,000	$0	9	$0	$0
85	CC	1116866852	CASTAÑEDA ABNER	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF67	30	$1,300,000	$52,000	14-25	30	$1,300,000	$90,500	30	$0	$0
86	CC	1116862101	GARRIDO VLADIMIR	230301	30	$1,100,000	$176,000	EPS037	30	$1,100,000	$44,000	CCF67	30	$1,100,000	$44,000	14-25	30	$1,100,000	$76,600	30	$0	$0
Centro de Trabajo: 2 (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
Ciudad: TAME Depto: ARAUCA (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
87	CC	37399597	SERRANO LIDY	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF67	30	$1,000,000	$40,000	14-25	30	$1,000,000	$10,500	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
Sucursal: SUCRE (1 Afiliados)					$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$5,300		$0	$0
Centro de Trabajo: 01 (1 Afiliados)					$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$5,300		$0	$0
Ciudad: SUCRE Depto: SUCRE (1 Afiliados)					$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$5,300		$0	$0
88	CC	92033302	IRIARTE JORGE	230301	30	$1,000,000	$160,000	EPS046	30	$1,000,000	$40,000	CCF41	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: CURITI (2 Afiliados)					$1,400,000	$224,000			$1,400,000	$56,000			$1,400,000	$56,000			$1,400,000	$97,500		$0	$0
Centro de Trabajo: 05 (2 Afiliados)					$1,400,000	$224,000			$1,400,000	$56,000			$1,400,000	$56,000			$1,400,000	$97,500		$0	$0
Ciudad: CURITI Depto: SANTANDER (2 Afiliados)					$1,400,000	$224,000			$1,400,000	$56,000			$1,400,000	$56,000			$1,400,000	$97,500		$0	$0
87	CC	1096512571	APARICIO RONALD	230301	12	$400,000	$64,000	ESSC24	12	$400,000	$16,000	CCF39	12	$400,000	$16,000	14-25	12	$400,000	$27,900	12	$0	$0
90	CC	13636547	ARANGO IVAN	230301	30	$1,000,000	$160,000	ESSC24	30	$1,000,000	$40,000	CCF39	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
Centro de Trabajo: 2 (1 Afiliados)					$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
Ciudad: CURITI Depto: SANTANDER (1 Afiliados)					$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
91	CC	1096514247	ALVARADO JESnuA	230301	30	$1,000,000	$160,000	EPS041	30	$1,000,000	$40,000	CCF39	30	$1,000,000	$40,000	14-25	30	$1,000,000	$10,500	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: MANI (5 Afiliados)					$5,140,000	$822,400			$5,140,000	$205,600			$5,140,000	$205,600			$5,140,000	$364,500		$0	$0
Centro de Trabajo: 02 (1 Afiliados)					$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
Ciudad: MANI Depto: CASANARE (1 Afiliados)					$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
92	CC	1116543323	MEDINA SANDRA	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF60	30	$1,000,000	$40,000	14-25	30	$1,000,000	$10,500	30	$0	$0
Centro de Trabajo: 5 (2 Afiliados)					$2,140,000	$342,400			$2,140,000	$85,600			$2,273,333	$91,000			$2,140,000	$142,000		$0	$0
Ciudad: MANI Depto: CASANARE (2 Afiliados)					$2,140,000	$342,400			$2,140,000	$85,600			$2,273,333	$91,000			$2,140,000	$142,000		$0	$0
93	CC	1116615050	GARZON OSCAR	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
94	CC	1116615515	LOPEZ CARLOS	230301	26	$1,040,000	$166,400	EPS005	26	$1,040,000	$41,600	CCF69	26	$1,273,333	$51,000	14-25	26	$1,040,000	$72,400	26	$0	$0
95	CC	1116615515	LOPEZ CARLOS	230301	3	$100,000	$16,000	EPS005	3	$100,000	$4,000	CCF69	0	$0	$0	14-25	3	$100,000	$0	0	$0	$0
Centro de Trabajo: MANI 01 (1 Afiliados)					$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$5,300		$0	$0
Ciudad: MANI Depto: CASANARE (1 Afiliados)					$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$5,300		$0	$0
96	CC	1116537031	RODRIGUEZ AMIRA	25-14	30	$1,000,000	$160,000	EPSC25	30	$1,000,000	$40,000	CCF69	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: RECETOR (4 Afiliados)					$4,000,000	$640,000			$4,000,000	$160,000			$4,000,000	$160,000			$4,000,000	$278,400		$0	$0
Centro de Trabajo: RECETOR05 (1 Afiliados)					$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$69,600		$0	$0
Ciudad: RECETOR Depto: CASANARE (1 Afiliados)					$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$69,600		$0	$0
97	CC	1118552299	VARGAS YEFERSON	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
Total	**Afiliados(83)**				$84,116,676	$13,446,300			$89,150,010	$3,853,900			$86,220,840	$3,436,300			$89,150,010	$3,372,900		$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 860062059	1	COMUNICAMOS MAS TELECOMUNICACIONES SAS	S - MENOS DE 200 COTIZANTES	YOPAL	CALLE 932230	YOPAL-CASANARE	8886042	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-09	2022-10	1705600186	944140139D	E	2022/10/14	2022/10/14	BANCO BBVA COLOMBIA S.A.	0	$24,109,400

RESUMEN DE PAGO

REGIMEN	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SANCIONES INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				78	$13,446,300	$0	$0	$13,446,300
COLFONDOS	231001	800,227,940	6	3	$768,000	$0	$0	$768,000
COLPENSIONES	25-14	900,336,004	7	6	$1,080,000	$0	$0	$1,080,000
PORVENIR	230301	800,224,808	8	60	$10,134,100	$0	$0	$10,134,100
PROTECCION	230201	800,229,739	0	9	$1,464,200	$0	$0	$1,464,200
ARL (ADMINISTRADORAS: 1)				83	$3,372,900	$0	$0	$3,372,900
COLMENA	14-25	800,226,175	3	83	$3,372,900	$0	$0	$3,372,900
CCF (ADMINISTRADORAS: 5)				79	$3,436,300	$0	$0	$3,436,300
CAFAM	CCF21	860,013,570	3	12	$467,600	$0	$0	$467,600
CAJASAN	CCF39	890,200,106	1	3	$96,000	$0	$0	$96,000
COMFACASANARE	CCF69	844,003,392	8	58	$2,604,700	$0	$0	$2,604,700
COMFASUCRE	CCF41	892,200,015	5	1	$40,000	$0	$0	$40,000
COMFIAR	CCF67	800,219,488	4	5	$228,000	$0	$0	$228,000
EPS (ADMINISTRADORAS: 10)				83	$3,853,900	$0	$0	$3,853,900
CAPRESOCA	EPSC25	891,856,000	7	8	$482,300	$0	$0	$482,300
COMPENSAR	EPS008	860,066,942	7	2	$80,000	$0	$0	$80,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$56,000	$0	$0	$56,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$40,000	$0	$0	$40,000
FAMISANAR	EPS017	830,003,564	7	2	$88,000	$0	$0	$88,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$72,000	$0	$0	$72,000
NUEVA E.P.S.	EPS037	900,156,264	2	19	$954,800	$0	$0	$954,800
NUEVA EPS MOVILIDAD	EPS041	900.156,264	2	2	$80,000	$0	$0	$80,000
SALUD TOTAL	EPS002	800,130,907	4	2	$80,100	$0	$0	$80,100
SANITAS	EPS005	800,251,440	6	43	$1,920,700	$0	$0	$1,920,700
TOTAL				83	$24,109,400	$0	$0	$24,109,400

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 860062059	1	COMUNICAMOS MAS TELECOMUNICACIONES SAS	B - MENOS DE 200 COTIZANTES	YOPAL	CALLE 932230	YOPAL-CASANARE	8636042	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	1760823390	9442762444	E	2022/11/16	2022/11/17	BANCO BBVA COLOMBIA S.A.	1	$22,810,600

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
Subtotal (Todos los Afiliados)						$61,990,003	$7,934,500			$41,290,006	$2,715,400			$41,195,808	$1,833,800			$41,290,006	$3,154,900		$0	$0
Centro de Trabajo: 01 (17 Afiliados)						**$14,610,003**	**$2,336,300**			**$18,110,003**	**$893,100**			**$17,025,558**	**$679,800**			**$18,110,003**	**$87,600**		**$0**	**$0**
Ciudad: YOPAL Depto: CASANARE (17 Afiliados)						**$14,610,003**	**$2,336,300**			**$18,110,003**	**$893,100**			**$17,025,558**	**$679,800**			**$18,110,003**	**$87,600**		**$0**	**$0**
1	CC	1006415330	ALVAREZ EDISON	230301	30	$1,600,000	$160,000	EPS005	30	$1,600,000	$40,000	CCF69	30	$1,600,000	$40,000	14-25	30	$1,600,000	$5,300	30	$0	$0
2	CC	1116662794	BARRERA LUZ	230301	3	$110,000	$17,600	EPS005	3	$110,000	$4,400	CCF69	3	$644,722	$25,800	14-25	3	$110,000	$600	3	$0	$0
3	CC	1038833507	CIFUENTES SANDRA	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF69	30	$2,026,667	$81,100	14-25	30	$1,600,000	$8,400	30	$0	$0
4	CC	9432524	FUENTES MARCOS	230301	28	$933,334	$149,400	EPS005	28	$933,334	$37,400	CCF69	28	$933,334	$37,400	14-25	28	$933,334	$4,900	28	$0	$0
5	CC	9432524	FUENTES MARCOS	230301	2	$66,667	$10,700	EPS005	2	$66,667	$2,700	CCF69	0	$0	$0	14-25	2	$66,667	$0	0	$0	$0
6	CC	1118992995	HERNANDEZ JESSICA	230301	30	$1,100,003	$176,000	EPSC25	30	$1,100,000	$44,000	CCF69	30	$1,100,000	$44,000	14-25	30	$1,100,000	$5,800	30	$0	$0
7	CC	1118558229	NILLON JUAN	230201	3	$100,000	$16,000	EPS005	3	$100,000	$4,000	CCF69	3	$123,833	$4,900	14-25	3	$100,000	$600	3	$0	$0
8	CC	1007775177	MARTINEZ DEISY		0	$0	$0	EPSC25	30	$1,000,000	$125,000		0	$0	$0	14-25	30	$1,000,000	$5,300	0	$0	$0
9	CC	1006558354	MARTINEZ JUAN	230301	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF69	29	$1,256,667	$50,300	14-25	29	$1,256,667	$6,600	29	$0	$0
10	CC	1006558354	MARTINEZ JUAN	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF69	1	$43,334	$1,800	14-25	1	$43,334	$0	1	$0	$0
11	CC	1118572738	MELO DIEGO	230301	29	$1,160,000	$185,600	EPSC25	29	$1,160,000	$46,400	CCF69	29	$1,160,000	$46,400	14-25	29	$1,160,000	$6,100	29	$0	$0
12	CC	1118572738	MELO DIEGO	230301	1	$40,000	$4,600	EPSC25	1	$40,000	$0	CCF69	1	$40,000	$0	14-25	1	$40,000	$0	1	$0	$0
13	CC	1118574360	MENDIVELSO DARRIS	230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$5,300	30	$0	$0
14	CC	23740996	MORENO ROSALBA		0	$0	$0	EPS005	30	$1,500,000	$60,000	CCF69	30	$1,500,000	$60,000	14-25	30	$1,500,000	$7,900	30	$0	$0
15	CC	1118576274	PALENCIA LEONARDO		0	$0	$0	EPS005	30	$1,000,000	$125,000		0	$0	$0	14-25	30	$1,000,000	$5,300	0	$0	$0
16	CC	1057603455	PLAZAS YEIMY	230301	21	$840,000	$134,400	EPS017	21	$840,000	$33,600	CCF69	21	$840,000	$33,600	14-25	21	$840,000	$4,400	21	$0	$0
17	CC	1057603455	PLAZAS YEIMY	230301	9	$360,000	$57,600	EPS017	9	$360,000	$14,400	CCF69	9	$360,000	$14,400	14-25	9	$360,000	$0	9	$0	$0
18	CC	1032398256	RANGEL LILIANA	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$5,300	30	$0	$0
19	CC	1118561812	RODRIGUEZ JESSICA	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$5,300	30	$0	$0
20	CC	1118567831	TORRES JOSELIN	230301	11	$586,667	$93,900	EPS037	11	$586,667	$23,500	CCF69	11	$586,667	$23,500	14-25	11	$586,667	$3,400	11	$0	$0
21	CC	1118567831	TORRES JOSELIN	230301	1	$53,334	$8,600	EPS037	1	$53,334	$2,200	CCF69	1	$53,334	$2,200	14-25	1	$53,334	$0	1	$0	$0
22	CC	1118567831	TORRES JOSELIN	230201	18	$960,000	$153,600	EPS037	18	$960,000	$38,400	CCF69	18	$960,000	$38,400	14-25	18	$960,000	$0	18	$0	$0
23	CC	1118542506	VARGAS MIGUEL	230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF69	30	$1,400,000	$56,000	14-25	30	$1,400,000	$7,400	30	$0	$0
Centro de Trabajo: 05 (24 Afiliados)						**$23,380,006**	**$3,728,200**			**$23,380,006**	**$922,300**			**$24,190,562**	**$954,600**			**$23,380,006**	**$1,446,300**		**$0**	**$0**
Ciudad: YOPAL Depto: CASANARE (24 Afiliados)						**$23,380,006**	**$3,728,200**			**$23,380,006**	**$922,300**			**$24,190,562**	**$954,600**			**$23,380,006**	**$1,446,300**		**$0**	**$0**
24	CC	9659728	ACEVEDO ELIECER	230301	29	$966,667	$154,700	MIN002	29	$966,667	$38,700	CCF69	29	$966,667	$38,700	14-25	29	$966,667	$67,300	29	$0	$0
25	CC	9659728	ACEVEDO ELIECER	230301	1	$33,334	$4,100	MIN002	1	$33,334	$0	CCF69	1	$33,334	$0	14-25	1	$33,334	$0	1	$0	$0
26	CC	1006878531	ARIZA BRAYAN	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
27	CC	80845795	ARROYAVE HERMINSUL	231001	14	$653,334	$104,600	EPS005	14	$653,334	$26,200	CCF69	14	$653,334	$26,200	14-25	14	$653,334	$45,500	14	$0	$0
28	CC	80845795	ARROYAVE HERMINSUL	231001	16	$746,667	$119,500	EPS005	16	$746,667	$29,900	CCF69	16	$746,667	$29,900	14-25	16	$746,667	$0	16	$0	$0
29	CC	1055206208	CARO JOSE	230301	10	$333,334	$53,400	EPS005	10	$333,334	$13,400	CCF69	10	$676,390	$27,100	14-25	10	$333,334	$23,300	10	$0	$0
30	CC	86073327	CASTRO MIGUEL	230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
31	CC	1118552050	CRISTANCHO ELIANA	230201	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$48,000	CCF69	30	$1,200,000	$48,000	14-25	30	$1,200,000	$83,600	30	$0	$0
32	CC	1116205303	CUELLAR EDINSON	230301	30	$1,350,000	$216,000	EPS037	30	$1,350,000	$54,000	CCF69	30	$1,350,000	$54,000	14-25	30	$1,350,000	$94,000	30	$0	$0
33	CC	1118349268	EGUE ARNALDO	230201	21	$700,000	$112,000	EPS005	21	$700,000	$28,000	CCF69	21	$700,000	$28,000	14-25	21	$700,000	$48,800	21	$0	$0
34	CC	1118349268	EGUE ARNALDO	230201	2	$66,667	$8,100	EPS005	2	$66,667	$0	CCF69	2	$66,667	$0	14-25	2	$66,667	$0	2	$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
35	CC	1118555952	GONZALEZ PEDRO	230209	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
36	CC	1006453980	LOPEZ CARLOS	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
37	CC	1118559529	MORALES JAIR	230301	18	$600,000	$96,000	EPS005	18	$600,000	$24,000	CCF69	18	$600,000	$24,000	14-25	18	$600,000	$41,800	18	$0	$0
38	CC	1118559529	MORALES JAIR	230201	12	$400,000	$64,000	EPS005	12	$400,000	$16,000	CCF69	3	$100,000	$4,000	14-25	12	$400,000	$0	3	$0	$0
39	CC	1118550776	PEÑA GERARDO	230301	12	$400,000	$64,000	EPSC25	12	$400,000	$16,000	CCF69	12	$400,000	$16,000	14-25	12	$400,000	$27,900	12	$0	$0
40	CC	1118550776	PEÑA GERARDO	230301	7	$233,334	$28,100	EPSC25	7	$233,334	$0	CCF69	7	$233,334	$0	14-25	7	$233,334	$0	7	$0	$0
41	CC	1118574803	PIRABAN JHON	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
42	CC	1118572465	RIVERA MANUEL	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
43	CC	4068214	RODRIGUEZ JULIO	231001	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF69	30	$3,000,000	$120,000	14-25	30	$3,000,000	$208,800	30	$0	$0
44	CC	1118557687	ROJAS EDUARDO	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
45	CC	1054120078	SAENZ RAFAEL	230201	26	$866,667	$138,700	EPS005	26	$866,667	$34,700	CCF69	26	$866,667	$34,700	14-25	26	$866,667	$60,400	26	$0	$0
46	CC	1054120078	SAENZ RAFAEL	230301	4	$133,334	$21,400	EPS005	4	$133,334	$5,400	CCF69	0	$0	$0	14-25	4	$133,334	$0	0	$0	$0
47	CC	1052393999	SALAMANCA MANUEL	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	0	$0	$0	14-25	30	$1,000,000	$0	0	$0	$0
48	CC	5823671	SERRANO JOHAN	230201	30	$1,450,000	$232,000	EPS005	30	$1,450,000	$58,000	CCF69	30	$1,450,000	$58,000	14-25	30	$1,450,000	$101,000	30	$0	$0
49	CC	1118538347	SERRANO OSCAR	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF69	30	$1,300,000	$52,000	14-25	30	$1,300,000	$90,500	30	$0	$0
50	CC	1118575327	SUAREZ HENRY	25-14	11	$366,667	$58,700	EPS005	11	$366,667	$14,700	CCF69	11	$1,033,334	$41,400	14-25	11	$366,667	$25,600	11	$0	$0
51	CC	1118560029	UNDA ESTEBAN	230301	4	$146,667	$23,500	EPS005	4	$146,667	$5,900	CCF69	4	$1,041,945	$41,700	14-25	4	$146,667	$10,300	4	$0	$0
52	CC	1118554683	VARGAS CRISTIAN	230201	1	$33,334	$5,400	EPS005	1	$33,334	$1,400	CCF69	1	$372,223	$14,900	14-25	1	$33,334	$2,400	1	$0	$0
53	CC	1126910486	VARGAS LEONARDO	230301	12	$400,000	$64,000	EPS041	12	$400,000	$16,000	CCF69	12	$400,000	$16,000	14-25	12	$400,000	$27,900	12	$0	$0
Centro de Trabajo: 2 (7 Afiliados)						$5,800,000	$928,000			$7,066,667	$390,400			$6,863,889	$274,600			$7,066,667	$74,100		$0	$0
Ciudad: YOPAL Depto: CASANARE (7 Afiliados)						$5,800,000	$928,000			$7,066,667	$390,400			$6,863,889	$274,600			$7,066,667	$74,100		$0	$0
54	CC	74858875	ACERO NELSON	25-14	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$48,000	CCF69	30	$1,200,000	$48,000	14-25	30	$1,200,000	$12,600	30	$0	$0
55	CC	1118541313	BARRERA OSCAR	230301	30	$1,200,000	$192,000	EPSC25	30	$1,200,000	$48,000	CCF69	30	$1,200,000	$48,000	14-25	30	$1,200,000	$12,600	30	$0	$0
56	CC	1116202512	CUELLAR FRANCISCO	230201	30	$1,100,000	$176,000	EPS037	30	$1,100,000	$44,000	CCF69	30	$1,100,000	$44,000	14-25	30	$1,100,000	$11,500	30	$0	$0
57	CC	80441549	LEIVA GUSTAVO	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF69	30	$1,300,000	$52,000	14-25	30	$1,300,000	$13,600	30	$0	$0
58	CC	1006555916	PACHECO JHON		0	$0	$0	EPSC25	20	$666,667	$83,400		0	$0	$0	14-25	20	$666,667	$7,000	0	$0	$0
59	CC	68295921	QUINTERO MILENA		0	$0	$0	EPS037	18	$600,000	$75,000		0	$0	$0	14-25	18	$600,000	$6,300	0	$0	$0
60	CC	1116642303	SANCHEZ LILIANA	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$2,053,889	$82,600	14-25	30	$1,000,000	$10,500	30	$0	$0
Centro de Trabajo: 3 (1 Afiliados)						$1,700,000	$272,000			$1,700,000	$68,000			$1,700,000	$68,000			$1,700,000	$41,500		$0	$0
Ciudad: YOPAL Depto: CASANARE (1 Afiliados)						$1,700,000	$272,000			$1,700,000	$68,000			$1,700,000	$68,000			$1,700,000	$41,500		$0	$0
61	CC	1118561810	ORTIZ GABEL	230301	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$68,000	CCF69	30	$1,700,000	$68,000	14-25	30	$1,700,000	$41,500	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: AGUAZUL (6 Afiliados)						$3,166,667	$506,700			$3,166,667	$126,700			$3,502,778	$100,200			$3,166,667	$33,300		$0	$0
Centro de Trabajo: 01 (1 Afiliados)						$466,667	$74,700			$466,667	$18,700			$502,778	$20,200			$466,667	$2,500		$0	$0
Ciudad: AGUAZUL Depto: CASANARE (1 Afiliados)						$466,667	$74,700			$466,667	$18,700			$502,778	$20,200			$466,667	$2,500		$0	$0
62	CC	1116572146	AMAYA VIVIAN	230301	14	$466,667	$74,700	EPS005	14	$466,667	$18,700	CCF69	14	$502,778	$20,200	14-25	14	$466,667	$2,500	14	$0	$0
Centro de Trabajo: 05 (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$69,600		$0	$0
Ciudad: AGUAZUL Depto: CASANARE (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$69,600		$0	$0
63	CC	1056206335	ROJAS JOSE	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
Centro de Trabajo: 2 (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
Ciudad: AGUAZUL Depto: CASANARE (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
64	CC	1113857083	HERNANDEZ RUDDY	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$10,500	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: TAURAMENA (3 Afiliados)						$2,160,001	$345,700			$2,160,001	$86,500			$1,693,334	$67,800			$2,160,001	$9,000		$0	$0
Centro de Trabajo: 01 (2 Afiliados)						$2,160,001	$345,700			$2,160,001	$86,500			$1,693,334	$67,800			$2,160,001	$9,000		$0	$0
Ciudad: TAURAMENA Depto: CASANARE (2 Afiliados)						$2,160,001	$345,700			$2,160,001	$86,500			$1,693,334	$67,800			$2,160,001	$9,000		$0	$0
65	CC	1115914006	LEVUS LAUPA	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$5,300	30	$0	$0
66	CC	1118168640	SOLER ARIEL	230201	16	$693,334	$111,000	EPS037	16	$693,334	$27,800	CCF69	16	$693,334	$27,800	14-25	16	$693,334	$3,700	16	$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
67	CC	1118168643	SOLER ARIEL	230209	14	$466,667	$74,700	EPS037	14	$466,667	$18,700	CCF69	0	$0	$0	14-25	14	$466,667	$0	0	$0	$0
Centro de Trabajo: 05 (2 Afiliados)						$2,000,000	$320,000			$2,000,000	$80,000			$2,000,000	$80,000			$2,000,000	$139,200		$0	$0
Ciudad: TAURAMENA Depto: CASANARE (2 Afiliados)						$2,000,000	$320,000			$2,000,000	$80,000			$2,000,000	$80,000			$2,000,000	$139,200		$0	$0
68	CC	1118774791	CELY ORLANDO	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
69	CC	1005180761	RAMOS JHEYSON	230301	30	$1,000,000	$160,000	EPS041	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	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: [illegible]						[illegible]	[illegible]			[illegible]	[illegible]			[illegible]	[illegible]			[illegible]	[illegible]		$0	$0
Centro de Trabajo: 02 (2 Afiliados)						$2,000,000	$320,000			$2,000,000	$80,000			$2,000,000	$80,000			$2,000,000	$21,000		$0	$0
Ciudad: PAZ DE ARIPORO Depto: CASANARE (2 Afiliados)						$2,000,000	$320,000			$2,000,000	$80,000			$2,000,000	$80,000			$2,000,000	$21,000		$0	$0
70	CC	1016098215	GALINDO EDY	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$10,500	30	$0	$0
71	CC	1115662649	WALTEROS INGRI	230301	30	$1,000,000	$160,000	EPS025	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$10,500	30	$0	$0
Centro de Trabajo: 5 (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$90,500		$0	$0
Ciudad: PAZ DE ARIPORO Depto: CASANARE (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$90,500		$0	$0
72	CC	7365555	ROJAS JOSE	230301	30	$1,300,000	$208,000	EPS025	30	$1,300,000	$52,000	CCF69	30	$1,300,000	$52,000	14-25	30	$1,300,000	$90,500	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: [illegible]						[illegible]	[illegible]			[illegible]	[illegible]			[illegible]	[illegible]			[illegible]	[illegible]		$0	$0
Centro de Trabajo: 01 (5 Afiliados)						$3,966,667	$634,700			$3,966,667	$158,700			$4,112,500	$164,500			$3,966,667	$20,400		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)						$3,966,667	$634,700			$3,966,667	$158,700			$4,112,500	$164,500			$3,966,667	$20,400		$0	$0
73	CC	1019120453	GOMEZ CATHERINE	230201	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF21	30	$1,000,000	$40,000	14-25	30	$1,000,000	$5,300	30	$0	$0
74	CC	52145545	MORA DORIS	25-14	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF21	30	$1,000,000	$40,000	14-25	30	$1,000,000	$5,300	30	$0	$0
75	CC	1015407721	PINCHAO JEYDI	230301	8	$266,667	$42,700	EPS002	8	$266,667	$10,700	CCF21	8	$512,500	$20,500	14-25	8	$266,667	$1,400	8	$0	$0
76	CC	1014262948	SOSA GINA	230201	21	$700,000	$112,000	EPS005	21	$700,000	$28,000	CCF21	21	$700,000	$28,000	14-25	21	$700,000	$3,700	21	$0	$0
77	CC	52779213	VALLES LINA	230201	27	$900,000	$144,000	EPS005	27	$900,000	$36,000	CCF21	27	$900,000	$36,000	14-25	27	$900,000	$4,700	27	$0	$0
78	CC	52779213	VALLES LINA	230201	3	$100,000	$16,000	EPS005	3	$100,000	$4,000	CCF21	0	$0	$0	14-25	3	$100,000	$0	0	$0	$0
Centro de Trabajo: 05 (5 Afiliados)						$5,183,336	$829,600			$5,183,336	$207,600			$5,737,724	$229,700			$5,183,336	$351,600		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)						$5,183,336	$829,600			$5,183,336	$207,600			$5,737,724	$229,700			$5,183,336	$351,600		$0	$0
79	CC	1037811732	FUENTES JUAN	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF21	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
80	CC	3873144	JIMENEZ LUIS	230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF21	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
81	CC	79496301	PARRA WILLIAM	25-14	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF21	30	$1,350,000	$54,000	14-25	30	$1,350,000	$94,000	30	$0	$0
82	CC	12602374	ROMERO NEWVER	230201	22	$733,334	$117,400	EPS005	22	$733,334	$29,400	CCF21	22	$1,397,723	$55,600	14-25	22	$733,334	$51,100	22	$0	$0
83	CC	12602374	ROMERO NEWVER	230201	1	$33,334	$5,400	EPS005	1	$33,334	$1,400	CCF21	0	$0	$0	14-25	1	$33,334	$0	0	$0	$0
84	CC	12602374	ROMERO NEWVER	230201	2	$66,667	$10,700	EPS005	2	$66,667	$2,700	CCF21	0	$0	$0	14-25	2	$66,667	$0	0	$0	$0
85	CC	9272360	TERRAZA PLINIO	230301	29	$966,667	$154,700	EPS017	29	$966,667	$38,700	CCF21	29	$966,667	$38,700	14-25	29	$966,667	$67,300	29	$0	$0
86	CC	9272360	TERRAZA PLINIO	230301	1	$33,334	$5,400	EPS017	1	$33,334	$1,400	CCF21	1	$33,334	$1,400	14-25	1	$33,334	$0	1	$0	$0
Centro de Trabajo: 2 (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$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	$10,500		$0	$0
87	CC	53031849	CALAMBAS CAROLINA	230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF21	30	$1,000,000	$40,000	14-25	30	$1,000,000	$10,500	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: [illegible]						[illegible]	[illegible]			[illegible]	[illegible]			[illegible]	[illegible]			[illegible]	[illegible]		$0	$0
Centro de Trabajo: 01 (1 Afiliados)						$1,200,000	$192,000			$1,200,000	$48,000			$1,200,000	$48,000			$1,200,000	$6,300		$0	$0
Ciudad: TAME Depto: ARAUCA (1 Afiliados)						$1,200,000	$192,000			$1,200,000	$48,000			$1,200,000	$48,000			$1,200,000	$6,300		$0	$0
88	CC	1116530027	RIVERA MARITZA	25-14	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$48,000	CCF67	30	$1,230,000	$48,900	14-25	30	$1,200,000	$6,300	30	$0	$0
Centro de Trabajo: 05 (4 Afiliados)						$3,153,334	$500,200			$3,153,334	$121,800			$3,664,306	$142,300			$3,153,334	$184,900		$0	$0
Ciudad: TAME Depto: ARAUCA (4 Afiliados)						$3,153,334	$500,200			$3,153,334	$121,800			$3,664,306	$142,300			$3,153,334	$184,900		$0	$0
89	CC	95192397	ANAVE JUAN	230301	30	$1,100,000	$176,000	EPS037	30	$1,100,000	$44,000	CCF67	30	$1,100,000	$44,000	14-25	30	$1,100,000	$76,600	30	$0	$0
90	CC	1116866633	CASTAÑEDA ABNER	230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF67	2	$597,639	$24,000	14-25	2	$86,667	$6,100	2	$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
91	CC	1116686853	CASTAÑEDA ABNER	230301	9	$390,000	$62,400	EPS037	9	$390,000	$15,600	CCF67	9	$390,000	$15,600	14-25	9	$390,000	$0	9	$0	$0
92	CC	1116682101	GAFFEDO VLADIMIR	230301	30	$1,100,000	$176,000	EPS037	30	$1,100,000	$44,000	CCF67	30	$1,100,000	$44,000	14-25	30	$1,100,000	$76,600	30	$0	$0
93	CC	1116686092	TOCA JAHIR	231001	10	$366,667	$58,700	EPS037	10	$366,667	$14,700	CCF67	10	$366,667	$14,700	14-25	10	$366,667	$25,600	10	$0	$0
94	CC	1116686092	TOCA JAHIR	231001	3	$110,000	$13,200	EPS037	3	$110,000	$0	CCF67	3	$110,000	$0	14-25	3	$110,000	$0	3	$0	$0
Centro de Trabajo: 2 (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
Ciudad: TAME Depto: ARAUCA (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
95	CC	37399597	SERRANO DIDY	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF67	30	$1,000,000	$40,000	14-25	30	$1,000,000	$10,500	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: SUCRE (1 Afiliados)						$1,000,001	$160,100			$1,000,001	$40,100			$1,000,001	$40,100			$1,000,001	$5,100		$0	$0
Centro de Trabajo: 01 (1 Afiliados)						$1,000,001	$160,100			$1,000,001	$40,100			$1,000,001	$40,100			$1,000,001	$5,100		$0	$0
Ciudad: SUCRE Depto: SUCRE (1 Afiliados)						$1,000,001	$160,100			$1,000,001	$40,100			$1,000,001	$40,100			$1,000,001	$5,100		$0	$0
96	CC	92033302	IRIARTE JORGE	230301	29	$966,667	$154,700	EPS045	29	$966,667	$38,700	CCF41	29	$966,667	$38,700	14-25	29	$966,667	$5,100	29	$0	$0
97	CC	92033302	IRIARTE JORGE	230301	1	$33,334	$5,400	EPS045	1	$33,334	$1,400	CCF41	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: CURITI (2 Afiliados)						$2,000,000	$320,000			$2,000,000	$80,000			$2,000,000	$80,000			$2,000,000	$139,200		$0	$0
Centro de Trabajo: 05 (2 Afiliados)						$2,000,000	$320,000			$2,000,000	$80,000			$2,000,000	$80,000			$2,000,000	$139,200		$0	$0
Ciudad: CURITI Depto: SANTANDER (2 Afiliados)						$2,000,000	$320,000			$2,000,000	$80,000			$2,000,000	$80,000			$2,000,000	$139,200		$0	$0
98	CC	1096512571	APARICIO RONALD	230301	30	$1,000,000	$160,000	ESSC24	30	$1,000,000	$40,000	CCF39	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
99	CC	13536547	APARGO IVAN	230301	30	$1,000,000	$160,000	ESSC24	30	$1,000,000	$40,000	CCF39	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
Centro de Trabajo: 2 (2 Afiliados)						$1,233,334	$197,400			$1,233,334	$49,400			$1,233,334	$49,400			$1,233,334	$13,000		$0	$0
Ciudad: CURITI Depto: SANTANDER (2 Afiliados)						$1,233,334	$197,400			$1,233,334	$49,400			$1,233,334	$49,400			$1,233,334	$13,000		$0	$0
100	CC	1096514247	ALVARADO JESHUA	230301	30	$1,000,000	$160,000	EPS041	30	$1,000,000	$40,000	CCF39	30	$1,000,000	$40,000	14-25	30	$1,000,000	$10,500	30	$0	$0
101	CC	1096513827	SOLANO ASTRID	230301	7	$233,334	$37,400	ESSC24	7	$233,334	$9,400	CCF39	7	$233,334	$9,400	14-25	7	$233,334	$2,500	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: MANI (2 Afiliados)						$2,040,000	$318,400			$2,040,000	$81,600			$2,040,000	$81,600			$2,040,000	$128,100		$0	$0
Centro de Trabajo: 02 (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
Ciudad: MANI Depto: CASANARE (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$10,500		$0	$0
102	CC	1116543323	MEDINA SANDRA	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$10,500	30	$0	$0
Centro de Trabajo: 5 (2 Afiliados)						$2,040,000	$318,400			$2,040,000	$73,600			$2,040,000	$73,600			$2,040,000	$128,100		$0	$0
Ciudad: MANI Depto: CASANARE (2 Afiliados)						$2,040,000	$318,400			$2,040,000	$73,600			$2,040,000	$73,600			$2,040,000	$128,100		$0	$0
103	CC	1116615768	GARCIA JUNIOR	230301	21	$840,000	$134,400	EPSC25	21	$840,000	$33,600	CCF69	21	$840,000	$32,600	14-25	21	$840,000	$68,500	21	$0	$0
104	CC	1116615768	GARCIA JUNIOR	230230	5	$200,000	$24,000	EPSC25	5	$200,000	$0	CCF69	5	$200,000	$0	14-25	5	$200,000	$0	5	$0	$0
105	CC	1116615950	GARZON OSCAR	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
Centro de Trabajo: MANI 01 (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$5,300		$0	$0
Ciudad: MANI Depto: CASANARE (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$5,300		$0	$0
106	CC	1116537031	RODRIGUEZ MAIRA	25-14	30	$1,000,000	$160,000	EPSC25	30	$1,000,000	$40,000	CCF69	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: RECETOR (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$69,600		$0	$0
Centro de Trabajo: RECETOR05 (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$69,600		$0	$0
Ciudad: RECETOR Depto: CASANARE (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$69,600		$0	$0
107	CC	1118552299	VARGAS YEFERSON	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF69	30	$1,000,000	$40,000	14-25	30	$1,000,000	$69,600	30	$0	$0
Total Afiliados(86)						$80,193,349	$12,805,300			$84,960,016	$3,650,200			$85,263,986	$3,384,600			$84,960,016	$2,946,800		$0	$0

2022/11/17 11:32 AM

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 860062059	1	COMUNICAMOS MAS TELECOMUNICACIONES SAS	B - MENOS DE 200 COTIZANTES	YOPAL	CALLE 932230	YOPAL-CASANARE	6336042	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	17608223360	9442762444	E	2022/11/16	2022/11/17	BANCO BBVA COLOMBIA S.A.	1	$22,810,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				81	$12,805,300	$13,000	$0	$12,818,300
COLFONDOS	231001	800,227,940	6	3	$776,000	$800	$0	$776,800
COLPENSIONES	25-14	900,336,004	7	6	$978,700	$1,000	$0	$979,700
PORVENIR	230301	800,224,808	8	61	$9,451,300	$9,500	$0	$9,460,800
PROTECCION	230201	800,229,739	0	11	$1,599,300	$1,700	$0	$1,601,000
ARL (ADMINISTRADORAS: 1)				86	$2,946,800	$3,000	$0	$2,949,800
COLMENA	14-25	800,226,175	3	86	$2,946,800	$3,000	$0	$2,949,800
CCF (ADMINISTRADORAS: 5)				82	$3,384,600	$3,700	$0	$3,388,300
CAFAM	CCF21	860,013,570	3	11	$434,200	$500	$0	$434,700
CAJASAN	CCF39	890,200,106	1	4	$129,400	$200	$0	$129,600
COMFACASANARE	CCF69	844,003,392	8	60	$2,550,600	$2,600	$0	$2,553,200
COMFASUCRE	CCF41	892,200,015	5	1	$40,100	$100	$0	$40,200
COMFIAR	CCF67	800,219,488	4	6	$230,300	$300	$0	$230,600
EPS (ADMINISTRADORAS: 10)				86	$3,650,200	$4,000	$0	$3,654,200
CAPRESOCA	EPSC25	891,856,000	7	10	$528,400	$600	$0	$529,000
COMPENSAR	EPS008	860,066,942	7	2	$80,000	$100	$0	$80,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$89,400	$100	$0	$89,500
EPS MUTUAL SER	EPS048	806,008,394	7	1	$40,100	$100	$0	$40,200
FAMISANAR	EPS017	830,003,564	7	2	$88,100	$100	$0	$88,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$38,700	$100	$0	$38,800
NUEVA E.P.S.	EPS037	900,156,264	2	20	$881,500	$900	$0	$882,400
NUEVA EPS MOVILIDAD	EPS041	900.156,264	2	3	$96,000	$100	$0	$96,100
SALUD TOTAL	EPS002	800,130,907	4	2	$50,700	$100	$0	$50,800
SANITAS	EPS005	800,251,440	6	42	$1,757,300	$1,800	$0	$1,759,100
TOTAL				86	$22,786,900	$23,700	$0	$22,810,600

aportes en línea

Certificado de Aportes

Se certifica que CARLOS EDUARDO POCHES RAMOS identificado(a) con CC 9432908 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: CLICK OPTICAL NETWORKS SAS NI 901463766

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Dias	Novedades																
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
9442536233	1746659625	E	2022-11-08	EPS	EPS005	SANITAS	COTIZACIÓN OBLIGATORIA	2022-11	30																	
9442536233	1746659625	E	2022-11-08	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2022-10	30																	
9442536233	1746659625	E	2022-11-08	ARL	14-23	POSITIVA COMPAÑIA DE SEGUROS	COTIZACIÓN OBLIGATORIA	2022-10	30																	
9442536233	1746659625	E	2022-11-08	CCF	CCF69	COMFACASANARE	COTIZACIÓN OBLIGATORIA	2022-10	30																	

Este certificado se expide el día 2022-11-28 a las 10:11.

aportes en línea

Certificado de Aportes

Se certifica que JULIO ENRIQUE RODRIGUEZ FONSECA identificado(a) con CC 4068214 realizó los siguientes aportes al Sistema de Seguridad Social.

APORTANTE: COMUNICAMOS MAS TELECOMUNICACIONES SAS NI 860062059

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
9442762444	1760823390	E	2022-11-17	EPS	EPS005	SANITAS	COTIZACIÓN OBLIGATORIA	2022-11	30																	
9442762444	1760823390	E	2022-11-17	AFP	231001	COLFONDOS	COTIZACIÓN OBLIGATORIA	2022-10	30																	
9442762444	1760823390	E	2022-11-17	ARL	14-25	COLMENA	COTIZACIÓN OBLIGATORIA	2022-10	30																	
9442762444	1760823390	E	2022-11-17	CCF	CCF69	COMFACASANARE	COTIZACIÓN OBLIGATORIA	2022-10	30																	

Este certificado se expide el día 2022-11-28 a las 10:11.

Bancolombia
NIT: 890.903.938-8

GESTIÓN FINANCIERA- ALCALDÍA MUNICIPAL DE YOPAL

Liquidación de Estampilla y Tasas

NIT: 891.855.017

RECAUDOS CONVENIOS M... UNICENTRO YOPAL
Ciudad: YOPAL
Fecha: 25/11/2022 Hora: ...
Secuencia :476 Código usuario: 009
Referencia 1: 3855
Referencia 2:
LA INFORMACION CONTENIDA EN EL PRESENTE DOCUMENTO CORRESPONDE A LA INFORMACION ORDENADA AL BANCO

Fecha Emision	25 de noviembre de 2022	**Fecha Vencimiento**	30 de noviembre de 2022	**RECIBO No.**	6169

INFORMACIÓN DEL CONTRIBUYENTE

Dependencia:	ALCALDIA MUNICIPAL			**No. Liquidación:**	22 8083
Contrato:	1001.84.2718-2022-			**Adicional:**	**Fecha:** 9/12/2022
Nombre:	COMUNICAMOS + TELECOMUNICACIONES SAS			**No. Identificación:**	860062059
Valor Neto:	$ 169.992.988,0	**Valor IVA:**	$ 27.141.738,0	**Valor Base:**	$ 142.851.250,0
Concepto:	PRESTACIÓN DEL SERVICIO DE INTERNET PARA EL PALACIO MUNICIPAL, SUS DIFERENTES SEDES EXTERNAS Y LAS ZONAS WIFI DE PROPIEDAD DE LA ALCALDÍA MUNICIPAL DE YOPAL.				

ESTAMPILLA PRO ADULTO MAYOR 3	$ 4.286.000,0
TASA PRO DEPORTE 2.5 %	$ 3.571.000,0
ESTAMPILLA PROCULTURA 1%	$ 1.429.000,0
TOTAL:	$ 9.286.000,0

Liquidado por Adiela . Pastrana Pidiache

CUPON DE USUARIO

Fecha Emision :	25 de noviembre de 2022	**Fecha Vencimiento :**	30 de noviembre de 2022	**RECIBO No.**	6169

INFORMACIÓN DEL CONTRIBUYENTE

Dependencia:	ALCALDIA MUNICIPAL			**No. Liquidación:**	22 8083
Contrato:	1001.84.2718-2022-			**Adicional:**	**Fecha:** 9/12/2022
Nombre:	COMUNICAMOS + TELECOMUNICACIONES SAS			**No. Identificación:**	860062059
Valor Neto:	$ 169.992.988,0	**Valor IVA:**	$ 27.141.738,0	**Valor Base:**	$ 142.851.250,0

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TASA PRO DEPORTE 2.5 %	$ 3.571.000,0
ESTAMPILLA PROCULTURA 1%	$ 1.429.000,0
TOTAL:	$ 9.286.000,0

Liquidado por Adiela . Pastrana Pidiache

CUPON DE TESORERIA

GESTIÓN FINANCIERA- ALCALDÍA MUNICPAL DE YOPAL

Liquidación de Estampilla y Tasas

NIT: 891.855.017-7

Bancolombia
NIT: 890.903.938-8
Registro de Operación: 2022110827
RECAUDOS CONVENIOS EMPRESAS
Sucursal: 629 - UNICENTRO YOPAL
Ciudad: YOPAL
Fecha: 25/11/2022 Hora: 14:17:24
Secuencia: 474 Código usuario: 009
Código Convenio: 11111
Nombre Convenio: TASA PROADULTO MAYOR MUNICIPIO DE YOPAL
Identificación Pagador: Cédula de Ciudadanía
Referencia 1: 860062059
Referencia 2: 0000000000
Referencia 3: 0000000000
LA INFORMACION CONTENIDA EN EL PRESENTE DOCUMENTO CORRESPONDE A LA OPERACION ORDENADA AL BANCO

Fecha Emision	25 de noviembre de 2022	**Fecha Vencimiento**	30 de noviembre de 2022	**RECIBO No.**	6169

INFORMACIÓN DEL CONTRIBUYENTE

Dependencia:	ALCALDIA MUNICIPAL			**No. Liquidación:**	22 8083
Contrato:	1001.84.2718-2022-			**Adicional:**	**Fecha:** 9/12/2022
Nombre:	COMUNICAMOS + TELECOMUNICACIONES SAS			**No. Identificación:**	860062059
Valor Neto:	$ 169.992.988,0	**Valor IVA:**	$ 27.141.738,0	**Valor Base:**	$ 142.851.250,0
Concepto:	PRESTACIÓN DEL SERVICIO DE INTERNET PARA EL PALACIO MUNICIPAL SUS DIFERENTES SEDES EXTERNAS Y LAS ZONAS WIFI DE PROPIEDAD DE LA ALCALDÍA MUNICIPAL DE YOPAL				

ESTAMPILLA PRO ADULTO MAYOR 3	$ 4.286.000,0
TASA PRO DEPORTE 2.5 %	$ 3.571.000,0
ESTAMPILLA PROCULTURA 1%	$ 1.429.000,0
TOTAL	$ 9.286.000,0

Liquidado por Adiela . Pastrana Pidiache

CUPON DE USUARIO

Fecha Emision :	25 de noviembre de 2022	**Fecha Vencimiento :**	30 de noviembre de 2022	**RECIBO No.**	6169

INFORMACIÓN DEL CONTRIBUYENTE

Dependencia:	ALCALDIA MUNICIPAL			**No. Liquidación:**	22 8083
Contrato:	1001.84.2718-2022-			**Adicional:**	**Fecha:** 9/12/2022
Nombre:	COMUNICAMOS + TELECOMUNICACIONES SAS			**No. Identificación:**	860062059
Valor Neto:	$ 169.992.988,0	**Valor IVA:**	$ 27.141.738,0	**Valor Base:**	$ 142.851.250,0

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TASA PRO DEPORTE 2.5 %	$ 3.571.000,0
ESTAMPILLA PROCULTURA 1%	$ 1.429.000,0
TOTAL	$ 9.286.000,0

Liquidado por Adiela . Pastrana Pidiache

CUPON DE TESORERIA

GESTIÓN FINANCIERA- ALCALDÍA MUNICIPAL DE YOPAL

Liquidación de Estampilla y Tasas

NIT: 891.855.017-7

Bancolombia
NIT: 890.903.938-8
Recaudo de Operación: 927[illegible]931
RECAUDOS CONVENIOS [illegible]S
Sucursal: 629 - UNICENTRO YOPAL
Ciudad: YOPAL
Fecha: 25/11/2022 Hora: [illegible]41
Secuencia : 477 Código usuario: 009
Nombre Cajero: [illegible]

Fecha Emision	25 de noviembre de 2022	Fecha Vencimiento	30 de noviembre de 2022	RECIBO No.	6169

INFORMACIÓN DEL CONTRIBUYENTE

Dependencia:	ALCALDIA MUNICIPAL			No. Liquidación:	22 8083
Contrato:	1001.84.2718-2022-			Adicional:	Fecha: 9/12/2022
Nombre:	COMUNICAMOS + TELECOMUNICACIONES SAS			No. Identificación:	860062059
Valor Neto:	$ 169.992.988,0	Valor IVA:	$ 27.141.738,0	Valor Base:	$ 142.851.250,0
Concepto:	PRESTACIÓN DEL SERVICIO DE INTERNET PARA EL PALACIO MUNICIPAL, SUS DIFERENTES SEDES EXTERNAS Y LAS ZONAS WIFI DE PROPIEDAD DE LA ALCALDÍA MUNICIPAL DE YOPAL				

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ESTAMPILLA PROCULTURA 1%	$ 1.429.000,0
TOTAL:	$ 9.286.000,0

Liquidado por Adiela . Pastrana Pidiache

CUPON DE USUARIO

Fecha Emision :	25 de noviembre de 2022	Fecha Vencimiento :	30 de noviembre de 2022	RECIBO No.	6169

INFORMACIÓN DEL CONTRIBUYENTE

Dependencia:	ALCALDIA MUNICIPAL			No. Liquidación:	22 8083
Contrato:	1001.84.2718-2022-			Adicional:	Fecha: 9/12/2022
Nombre:	COMUNICAMOS + TELECOMUNICACIONES SAS			No. Identificación:	860062059
Valor Neto:	$ 169.992.988,0	Valor IVA:	$ 27.141.738,0	Valor Base:	$ 142.851.250,0

ESTAMPILLA PRO ADULTO MAYOR 3	$ 4.286.000,0
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Liquidado por Adiela . Pastrana Pidiache

CUPON DE TESORERIA