Fundación UNIDOS



NUTRIENDO SUEÑOS

“CERTIFICACIÓN DE CUMPLIMIENTO ARTÍCULO 50 LEY 789 DE 2002 Y LEY 828 DE 2003”

Yo, LACIDES GASTELBONDO DE HOYOS, identificado con cedula de ciudadanía No. 92.258.833 y con Tarjeta Profesional No.171.609-T de la Junta Central de Contadores de Colombia, en mi condición de Revisor Fiscal de FUNDACION UNIDOS NUTRIENDO SUEÑOS identificada con Nit.901.410.596-5, debidamente inscrito en la Cámara de Comercio de Bogotá, luego de examinar de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la FUNDACION, certifico que de conformidad con el Artículo 50 de la Ley 789 de 2002, se encuentra al día con los pagos en los últimos seis meses, al Sistema General de Seguridad Social (por los conceptos de salud, pensiones, riesgos laborales), y los aportes parafiscales (cajas de compensación familiar, Instituto Colombiano de Bienestar familiar ICBF y Servicio Nacional de Aprendizaje -SENA)

Dada en Bogotá, a los (27) veintisiete del mes de marzo de 2023.



LACIDES GASTELBONDO DE HOYOS
Revisor Fiscal
C.C. 92.258.833
T.P. 171.609-T

Anexo documentos Revisor Fiscal: CC – TP – Certificado Antecedentes.

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **92.258.833**

GASTELBONDO DE HOYOS
APELLIDOS

LACIDES
NOMBRES

Lacides Gastelbondo
FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **11-JUN-1977**

TOLU
(SUCRE)
LUGAR DE NACIMIENTO

1.75 ESTATURA | **O+** G.S. RH | **M** SEXO

09-DIC-1995 SAMPUES
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA

A-2816000-62158911-M-0092258833-20070829 **05393** 07240O 03 235745812

REGISTRADURIA NACIONAL DEL ESTADO CIVIL

República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO



171609-T

LACIDES
GASTELBONDO DE HOYOS
C.C. 92258833
RESOLUCION INSCRIPCION 355 FECHA 25/10/2012
UNIVERSIDAD CORP. UNIV. DEL CARIBE

PRESIDENTE

DANIEL SARMIENTO PAVAS **174874**

FIRMA DEL TITULAR

99461

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la Ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Comercio Industria y Turismo - Junta Central de Contadores.

logoformas. 3363 03/2012

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

7D6A08C27393681244

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **LACIDES GASTELBONDO DE HOYOS** identificado con CÉDULA DE CIUDADANÍA No 92258833 de SAMPUES (SUCRE) Y Tarjeta Profesional No 171609-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

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 901410596	5	FUNDACION UNIDOS NUTRIENDO SUEÑOS	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 123 13 D 47	BOGOTA-BOGOTA D.E.	3146792	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-03	2023-04	49571117	9449571117	E	2023/04/26	2023/04/24	BANCO AV VILLAS	0	$30,042,700

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: PRINCIPAL (3 Afiliados)						$3,920,000	$627,200			$3,920,000	$490,000			$3,920,000	$156,800			$3,920,000	$20,600		$3,920,000	$196,000
Centro de Trabajo: PRINCIPAL (3 Afiliados)						$3,920,000	$627,200			$3,920,000	$490,000			$3,920,000	$156,800			$3,920,000	$20,600		$3,920,000	$196,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						$3,920,000	$627,200			$3,920,000	$490,000			$3,920,000	$156,800			$3,920,000	$20,600		$3,920,000	$196,000
1	CC	1018416829	CAMARGO NATHALIA	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$145,000	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$1,160,000	$58,000
2	CC	35410546	LUGO LUZ	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$200,000	CCF24	30	$1,600,000	$64,000	14-11	30	$1,600,000	$8,400	30	$1,600,000	$80,000
3	CC	1100696493	PACHECO GINETH	230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$145,000	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$1,160,000	$58,000

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: BOLIVAR (267 Afiliados)						$104,980,000	$16,796,800			$0	$0			$104,980,000	$4,199,200			$309,720,000	$7,556,100		$0	$0
Centro de Trabajo: BOLIVAR (267 Afiliados)						$104,980,000	$16,796,800			$0	$0			$104,980,000	$4,199,200			$309,720,000	$7,556,100		$0	$0
Ciudad: MOMPOS Depto: BOLIVAR (267 Afiliados)						$104,980,000	$16,796,800			$0	$0			$104,980,000	$4,199,200			$309,720,000	$7,556,100		$0	$0
4	CC	1042004622	ACOSTA ANGELICA	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
5	CC	1051661008	ACUÑA MABIS	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
6	CC	33065586	ACUÑA YULIMAR	230201	6	$290,000	$46,400		0	$0	$0	CCF09	6	$290,000	$11,600	14-11	30	$1,160,000	$28,300	6	$0	$0
7	CC	23003703	AGUILAR AURA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
8	CC	1007899631	ALVAREZ ADRIANA	230301	5	$290,000	$46,400		0	$0	$0	CCF09	5	$290,000	$11,600	14-11	30	$1,160,000	$28,300	5	$0	$0
9	CC	1050780271	ALVEAR EUDENIS	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
10	CC	33224085	ALVEAR MARIA	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
11	CC	1051655504	ALVEAR MICHEL	230301	6	$290,000	$46,400		0	$0	$0	CCF09	6	$290,000	$11,600	14-11	30	$1,160,000	$28,300	6	$0	$0
12	CC	23075743	AMARIS MARLIS	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
13	CC	1007862583	AMARIS MELISA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
14	CC	1048873128	ANILLO LUZ	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
15	CC	1052242871	ARDILA CRISTINA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
16	CC	1085102755	ARDILA CRISTINA	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
17	CC	1047387020	ARDILA DIANA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
18	CC	39016773	ARENILLAS ALIX	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
19	CC	33215863	AREVALO BELEN	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
20	CC	1051657990	AREVALO LIBETH	230301	5	$290,000	$46,400		0	$0	$0	CCF09	5	$290,000	$11,600	14-11	30	$1,160,000	$28,300	5	$0	$0
21	CC	52981548	AREVALO WENDY	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
22	CC	33223210	ARIAS ELLIN	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
23	CC	22820759	ARIAS NORLEYDA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
24	CC	33220580	ARRAUTH MARTHA	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
25	CC	1051669373	ARRIETA LISSETH	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
26	CC	23007618	ARRIETA MARGENIA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
27	CC	22503432	ARROYO YORCELYS	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
28	CC	1049894227	AVENDAÑO YOSDAIRIS	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
29	CC	1003428810	BARBA DINA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
30	CC	33220145	BARRIONUEVO AURIZ	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
31	CC	1085230408	BASTIDAS EIDIS	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
32	CC	30825038	BASTIDAS YANEIDIS	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$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
33	CC	30825578	BASTIDAS YARIMA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
34	CC	1065865530	BAYONA YEINY	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
35	CC	1051660726	BAZA YULIS	25-14	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
36	CC	1095821568	BELEÑO HEINIS	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
37	CC	1042442881	BELEÑO LISBETH	230201	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
38	CC	1050781980	BELLO DANIELA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
39	CC	1051660456	BELLO JACQUELINE	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
40	CC	1050457716	BELLO YULIETH	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
41	CC	33222785	BENAVIDES ROCIO	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
42	CC	1002378132	BENTHAN SORLENIS	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
43	CC	1016057243	BENTHAN YUREIDIS	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
44	CC	33214052	BERDUGO JACQUELINE	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
45	CC	22978509	BLANQUICET NANCY	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
46	CC	1002353916	CABARCAS JHOANDRYS	230301	3	$290,000	$46,400		0	$0	$0	CCF09	3	$290,000	$11,600	14-11	30	$1,160,000	$28,300	3	$0	$0
47	CC	1002380069	CABRALES KARINA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
48	CC	1050458269	CADENA NANCY	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
49	CC	1050779943	CAMARGO IDIS	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
50	CC	1042003442	CAMPO JESSICA	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
51	CC	33218533	CANEDO OROCIA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
52	CC	23008807	CANEDO YOLIMA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
53	CC	1050067220	CANTILLO LING	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
54	CC	1050781041	CANTILLO MARIA	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
55	CC	1050064565	CARDONA EVANGELINA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
56	CC	1050066509	CARDONA ROSMERY	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
57	CC	1067811969	CARDOZO ONEIDA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
58	CC	1051668247	CARO CRISTINA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
59	CC	1020774553	CARO MARIA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
60	CC	1050066795	CARO MARIA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
61	CC	1050065549	CARO MELISA	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
62	CC	1052052818	CARPIO OMARIS	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
63	CC	1002318127	CASTILLA IBETH	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
64	CC	1052986934	CASTILLEJO KATTY	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
65	CC	30825623	CASTRILLO GEMA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
66	CC	1193456761	CASTRILLO LUZ	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
67	CC	23003569	CASTRO CANDIDA	25-14	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
68	CC	45767951	CASTRO ENA	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
69	CC	1052700109	CASTRO MARCELYS	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
70	CC	1051673455	CASTRO YAIRA	230301	5	$290,000	$46,400		0	$0	$0	CCF09	5	$290,000	$11,600	14-11	30	$1,160,000	$28,300	5	$0	$0
71	CC	23076069	CASTRO YALEINIS	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
72	CC	1007275484	CASTRO YARLEIDIS	230301	5	$290,000	$46,400		0	$0	$0	CCF09	5	$290,000	$11,600	14-11	30	$1,160,000	$28,300	5	$0	$0
73	CC	45400162	CENTENO ESTHER	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
74	CC	1007276370	CERVANTES YEILIS	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
75	CC	33223240	CERVANTES ZULEIMA	230301	5	$290,000	$46,400		0	$0	$0	CCF09	5	$290,000	$11,600	14-11	30	$1,160,000	$28,300	5	$0	$0
76	CC	52561964	CHACON BLANCA	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
77	CC	1007275204	CHACON ESTEFANI	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
78	CC	1042001744	CHACON LUZ	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
79	CC	1193387312	CHACON MILDRED	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
80	CC	1050782213	CHARRIS DAIMARY	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
81	CC	23079243	CHAVES MARELVIS	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$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
82	CC	1050067359	COLON LILY	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
83	CC	1002448426	CONEDO JUSTA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
84	CC	1051676459	CORRALES DANIELA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
85	CC	1051673161	CORRALES DEISY	230301	6	$290,000	$46,400		0	$0	$0	CCF09	6	$290,000	$11,600	14-11	30	$1,160,000	$28,300	6	$0	$0
86	CC	33223094	CORRALES LIZETH	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
87	CC	1080650491	CORRALES LUZ	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
88	CC	1051671789	CORRALES SINDY	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
89	CC	1002377976	DAVILA LISETH	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
90	CC	33222358	DAVILA NORELIS	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
91	CC	33220376	DAVILA RUBIS	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
92	CC	1052963683	DAVILA YESENIA	230301	3	$290,000	$46,400		0	$0	$0	CCF09	3	$290,000	$11,600	14-11	30	$1,160,000	$28,300	3	$0	$0
93	CC	1042003286	DIAZ DANIS	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
94	CC	1050066487	DIAZ DOLLYS	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
95	CC	33066329	DIAZ FARIDES	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
96	CC	1050782981	DIAZ MARIA	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
97	CC	1046427727	DIAZ MARICELA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
98	CC	33353518	DIAZ MARISELA	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
99	CC	45400480	DIAZ TAMIRIDA	230301	4	$290,000	$46,400		0	$0	$0	CCF09	4	$290,000	$11,600	14-11	30	$1,160,000	$28,300	4	$0	$0
100	CC	33222024	FERREIRA MAYELINA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
101	CC	1050461429	FLOREZ DIANA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
102	CC	1052220125	FLOREZ JULIED	230301	5	$290,000	$46,400		0	$0	$0	CCF09	5	$290,000	$11,600	14-11	30	$1,160,000	$28,300	5	$0	$0
103	CC	32937882	FLOREZ KARINA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
104	CC	1049894123	FUENTES YARILIAN	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
105	CC	33216240	GALVAN AMIRA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
106	CC	1002380015	GALVAN LUZMARINA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
107	CC	22956917	GARCES LEIDIS	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
108	CC	1050780964	GARCIA CINDY	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
109	CC	1052703829	GARCIA DEIRIS	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
110	CC	1216974074	GARZON MARIA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
111	CC	1052219979	GIRALDO AURA	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
112	CC	1052702058	GOMEZ MARISELA	230301	5	$290,000	$46,400		0	$0	$0	CCF09	5	$290,000	$11,600	14-11	30	$1,160,000	$28,300	5	$0	$0
113	CC	23076060	GONZALEZ IRALBIS	25-14	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
114	CC	33223633	GONZALEZ MISLEIDYS	230301	5	$290,000	$46,400		0	$0	$0	CCF09	5	$290,000	$11,600	14-11	30	$1,160,000	$28,300	5	$0	$0
115	CC	33070348	GUTIERREZ ELEVIS	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
116	CC	1023895261	GUTIERREZ SHIRLEY	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
117	CC	36459137	GUTIERREZ YEINNY	230301	5	$290,000	$46,400		0	$0	$0	CCF09	5	$290,000	$11,600	14-11	30	$1,160,000	$28,300	5	$0	$0
118	CC	33222528	GUZMAN MARIA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
119	CC	22820260	HERNANDEZ LEDIS	230301	6	$290,000	$46,400		0	$0	$0	CCF09	6	$290,000	$11,600	14-11	30	$1,160,000	$28,300	6	$0	$0
120	CC	1042001504	HERNANDEZ LUZ	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
121	CC	30825479	HERNANDEZ MARVELIS	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
122	CC	23003770	HERNANDEZ ROSA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
123	CC	1046426185	HERNANDEZ YINETH	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
124	CC	30875338	HERRERA ELIANIS	230201	3	$290,000	$46,400		0	$0	$0	CCF09	3	$290,000	$11,600	14-11	30	$1,160,000	$28,300	3	$0	$0
125	CC	1065667705	IMBRECH MARIA	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
126	CC	36459808	JIMENEZ ANA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
127	CC	1051657802	JIMENEZ ARIANNIS	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
128	CC	1002327648	JIMENEZ KARINA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
129	CC	1050064969	JIMENEZ KELY	230301	5	$290,000	$46,400		0	$0	$0	CCF09	5	$290,000	$11,600	14-11	30	$1,160,000	$28,300	5	$0	$0
130	CC	52724126	JIMENEZ LUSBEIRIS	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$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
131	CC	1067951792	JIMENEZ ROSA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
132	CC	1052703863	JUVINAO YULIS	230301	13	$580,000	$92,800		0	$0	$0	CCF09	13	$580,000	$23,200	14-11	30	$1,160,000	$28,300	13	$0	$0
133	CC	1046429383	LAGARES MIRIAN	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
134	CC	1050064889	LEON DELFINA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
135	CC	22956535	LERMA VIANEY	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
136	CC	1049895649	LIÑAN YUDYS	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
137	CC	1002374376	LINCE DORA	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
138	CC	1051668426	LOPEZ CLAUDIA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
139	CC	33206931	LOPEZ NEVIS	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
140	CC	40798861	LOPEZ REBECA	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
141	CC	1002488054	MACHADO MARIA	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
142	CC	23007602	MACIAS BERTILDA	230301	6	$290,000	$46,400		0	$0	$0	CCF09	6	$290,000	$11,600	14-11	30	$1,160,000	$28,300	6	$0	$0
143	CC	1050840541	MARQUEZ LILIS	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
144	CC	1085094374	MARQUEZ MARIA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
145	CC	40931048	MARTINEZ ALJADIS	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
146	CC	1002490473	MARTINEZ ANGIE	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
147	CC	1193251099	MARTINEZ ANGIE	230301	6	$290,000	$46,400		0	$0	$0	CCF09	6	$290,000	$11,600	14-11	30	$1,160,000	$28,300	6	$0	$0
148	CC	23075792	MARTINEZ ELIANA	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
149	CC	1050782885	MARTINEZ ENOEMID	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
150	CC	1050396021	MARTINEZ SILVIA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
151	CC	45543832	MARTINEZ TOMASA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
152	CC	1052952649	MAURIS YOIS	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
153	CC	1050456502	MEJIA DANYS	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
154	CC	33218716	MEJIA JAISHAN	230301	6	$290,000	$46,400		0	$0	$0	CCF09	6	$290,000	$11,600	14-11	30	$1,160,000	$28,300	6	$0	$0
155	CC	45509739	MENDEZ BERNARDA	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
156	CC	33309652	MENDEZ BRUCELIS	230301	6	$290,000	$46,400		0	$0	$0	CCF09	6	$290,000	$11,600	14-11	30	$1,160,000	$28,300	6	$0	$0
157	CC	30825056	MENDEZ YERLITH	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
158	CC	33222127	MENDOZA LUZ	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
159	CC	1004309298	MERCADO LILIANA	230201	6	$290,000	$46,400		0	$0	$0	CCF09	6	$290,000	$11,600	14-11	30	$1,160,000	$28,300	6	$0	$0
160	CC	1051657543	MEZA ANGELICA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
161	CC	1049897521	MEZA ROSMIRA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
162	CC	30875457	MEZA ZAIDIS	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
163	CC	1052217868	MIRANDA MILADIS	230301	13	$580,000	$92,800		0	$0	$0	CCF09	13	$580,000	$23,200	14-11	30	$1,160,000	$28,300	13	$0	$0
164	CC	33257037	MONROY IDA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
165	CC	1002489017	MONRROY MARIA	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
166	CC	1052571390	MONTALVO HELENA	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
167	CC	52797578	MORA ELENITH	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
168	CC	33222700	MORENO NEREYCY	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
169	CC	1100888216	MORENO ROSA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
170	CC	33215201	MUÑOZ MAGDALENA	230301	5	$290,000	$46,400		0	$0	$0	CCF09	5	$290,000	$11,600	14-11	30	$1,160,000	$28,300	5	$0	$0
171	CC	1004500022	MUÑOZ YULITZA	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
172	CC	22956758	NARVAEZ YOELIZ	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
173	CC	1085048487	NAVARRO LEDYS	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
174	CC	1050461261	NIETO ADRIANA	230301	13	$580,000	$92,800		0	$0	$0	CCF09	13	$580,000	$23,200	14-11	30	$1,160,000	$28,300	13	$0	$0
175	CC	23076064	NIETO LIZ	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
176	CC	33218834	NIETO NARCIRES	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
177	CC	1049894508	OLIVERO ONIRIS	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
178	CC	1051680969	OLLARVES CAROLYN	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
179	CC	1004382560	OROZCO LENEIDIS	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
180	CC	1004382558	OROZCO ROSA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$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
181	CC	1050778744	ORTIZ ANA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
182	CC	30873497	ORTIZ LUZ	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
183	CC	1050461077	ORTIZ MARIA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
184	CC	30798473	OTARALO GLENIS	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
185	CC	30088573	PADILLA KELLY	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
186	CC	22956902	PADILLA NILCA	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
187	CC	1023886135	PADILLA SONIA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
188	CC	22822452	PALENCIA ISAURA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
189	CC	1051670476	PAVA CANDELARIA	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
190	CC	32991013	PEINADO MARTHA	230201	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
191	CC	33216948	PEÑA PATRICIA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
192	CC	1007712877	PEREZ ANYIS	230301	5	$290,000	$46,400		0	$0	$0	CCF09	5	$290,000	$11,600	14-11	30	$1,160,000	$28,300	5	$0	$0
193	CC	1052962377	PEREZ DERLIS	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
194	CC	33224149	PEREZ ISABEL	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
195	CC	30088550	PEREZ LAUDID	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
196	CC	1098652115	PEREZ NEREIDA	230301	6	$290,000	$46,400		0	$0	$0	CCF09	6	$290,000	$11,600	14-11	30	$1,160,000	$28,300	6	$0	$0
197	CC	22822529	PEREZ YANILSE	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
198	CC	1002377312	PEREZ YOARIS	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
199	CC	1051673278	PEZZOTTI YOHENNYS	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
200	CC	1051660651	PIANETA KELIS	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
201	CC	1050400120	PIÑEREZ OLGA	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
202	CC	1052702029	POLO JHOANA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
203	CC	1010026513	PRIETO MARLEDIS	230301	6	$290,000	$46,400		0	$0	$0	CCF09	6	$290,000	$11,600	14-11	30	$1,160,000	$28,300	6	$0	$0
204	CC	30088624	QUEVEDO DIVA	230201	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
205	CC	33206270	QUICENO LIDYS	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
206	CC	1052703594	QUINTANA JUDITH	230301	6	$290,000	$46,400		0	$0	$0	CCF09	6	$290,000	$11,600	14-11	30	$1,160,000	$28,300	6	$0	$0
207	CC	30848170	QUIROZ KATERINE	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
208	CC	36733660	RADA ADRIANA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
209	CC	1051663197	RANGEL JEIDYS	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
210	CC	1004500791	REDONDO JULIETH	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
211	CC	1051654522	REVUELTA ANGIE	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
212	CC	1050778383	REVUELTAS ISABEL	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
213	CC	1051660712	RICO MONICA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
214	CC	1051660132	RIVAS JESSICA	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
215	CC	1010028649	RIVERA DENIS	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
216	CC	1049898103	ROBLES BARBARA	230301	6	$290,000	$46,400		0	$0	$0	CCF09	6	$290,000	$11,600	14-11	30	$1,160,000	$28,300	6	$0	$0
217	CC	1051670880	ROCHA CLARIBEL	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
218	CC	1046427763	RODELO ANA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
219	CC	45400504	RODELO NAUDITH	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
220	CC	1050461001	RODRIGUEZ AYDA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
221	CC	23115503	RODRIGUEZ DORMELINA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
222	CC	37685722	RODRIGUEZ ETILSIA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
223	CC	1053562506	RODRIGUEZ JUANA	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
224	CC	23001485	RODRIGUEZ NORA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
225	CC	1193446273	ROJAS KELIS	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
226	CC	23003773	ROJAS MARYURYS	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
227	CC	1096215519	ROJAS TERESA	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
228	CC	1065885732	ROMERO ANUVIS	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
229	CC	33311536	ROMERO TATIANA	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$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
230	CC	32990760	ROMERO YOBILMA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
231	CC	51928738	ROMULO CECILIA	230201	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
232	CC	1049895871	ROMULOS DAIDETH	230301	9	$580,000	$92,800		0	$0	$0	CCF09	9	$580,000	$23,200	14-11	30	$1,160,000	$28,300	9	$0	$0
233	CC	1047216674	RUZ LISETT	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
234	CC	1002318648	SALAZAR MAIDETH	230301	4	$290,000	$46,400		0	$0	$0	CCF09	4	$290,000	$11,600	14-11	30	$1,160,000	$28,300	4	$0	$0
235	CC	36425265	SALLA EVELIS	25-14	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
236	CC	1194713350	SAMPAYO DIRENA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
237	CC	1052702134	SAMPAYO MAVELIS	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
238	CC	1052219230	SERENO KEILA	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
239	CC	42366364	SERENO MERLIS	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
240	CC	1049897000	SERPA KARINA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
241	CC	1052998894	SEVERICHE YUDIS	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
242	CC	1127583680	SILVA EDELIS	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
243	CC	33217927	SIMANCA ROCIO	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
244	CC	30088505	SOLANO MARIA	230201	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
245	CC	30825321	SORACA MARIA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
246	CC	1052701074	SUAREZ CANDELARIA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
247	CC	49671235	SUAREZ INES	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
248	CC	52863815	TOLOZA DELIDIS	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
249	CC	1049898141	TORREJANO LINDA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
250	CC	1216970600	TORREJANO NILSE	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
251	CC	1052701468	TORRES SINDY	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
252	CC	1050780251	TORRES YUDIS	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
253	CC	1052994470	TRESPALACIOS YOELIS	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
254	CC	1129522428	TURIZO ADRIANA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
255	CC	43869650	URICOECHEA AMPARO	25-14	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
256	CC	22956930	VANEGAS DINEY	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
257	CC	1051657382	VANEGAS YOANDRIS	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
258	CC	1051668010	VANEGAS YOHAIRA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
259	CC	30848254	VASQUEZ GLADIS	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
260	CC	30798416	VEGA FARIDE	230301	3	$290,000	$46,400		0	$0	$0	CCF09	3	$290,000	$11,600	14-11	30	$1,160,000	$28,300	3	$0	$0
261	CC	1002353565	VENECIA BETSY	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
262	CC	51973910	VIDALES ALIRIS	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
263	CC	33218844	VIDALES BRIANDA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
264	CC	33223109	VIDES BELKIS	230301	5	$290,000	$46,400		0	$0	$0	CCF09	5	$290,000	$11,600	14-11	30	$1,160,000	$28,300	5	$0	$0
265	CC	1052217463	VILLAFAÑE BENILDA	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
266	CC	1051656703	VILLANUEVA MARISOL	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
267	CC	22819786	VILLARRUEL RAMONA	230301	6	$290,000	$46,400		0	$0	$0	CCF09	6	$290,000	$11,600	14-11	30	$1,160,000	$28,300	6	$0	$0
268	CC	1050779460	YEPEZ ICELA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
269	CC	39020141	ZABALETA JOVITA	230301	7	$290,000	$46,400		0	$0	$0	CCF09	7	$290,000	$11,600	14-11	30	$1,160,000	$28,300	7	$0	$0
270	CC	1046430701	ZAPATA ANGIE	230301	14	$580,000	$92,800		0	$0	$0	CCF09	14	$580,000	$23,200	14-11	30	$1,160,000	$28,300	14	$0	$0
Total	**Afiliados(270)**					$108,900,000	$17,424,000			$3,920,000	$490,000			$108,900,000	$4,356,000			$313,640,000	$7,576,700		$3,920,000	$196,000

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 901410596	5	FUNDACION UNIDOS NUTRIENDO SUEÑOS	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 123 13 D 47	BOGOTA-BOGOTA D.E.	3146792	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-03	2023-04	49571117	9449571117	E	2023/04/26	2023/04/24	BANCO AV VILLAS	0	$30,042,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				270	$17,424,000	$0	$0	$17,424,000
COLPENSIONES	25-14	900,336,004	7	5	$324,800	$0	$0	$324,800
PORVENIR	230301	800,224,808	8	256	$16,496,000	$0	$0	$16,496,000
PROTECCION	230201	800,229,739	0	9	$603,200	$0	$0	$603,200
ARL (ADMINISTRADORAS: 1)				270	$7,576,700	$0	$0	$7,576,700
ARL SURA	14-11	890,903,790	5	270	$7,576,700	$0	$0	$7,576,700
CCF (ADMINISTRADORAS: 2)				270	$4,356,000	$0	$0	$4,356,000
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	267	$4,199,200	$0	$0	$4,199,200
COMPENSAR	CCF24	860,066,942	7	3	$156,800	$0	$0	$156,800
EPS (ADMINISTRADORAS: 3)				3	$490,000	$0	$0	$490,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$145,000	$0	$0	$145,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$145,000	$0	$0	$145,000
SANITAS	EPS005	800,251,440	6	1	$200,000	$0	$0	$200,000
ICBF (ADMINISTRADORAS: 1)				3	$117,600	$0	$0	$117,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$117,600	$0	$0	$117,600
SENA (ADMINISTRADORAS: 1)				3	$78,400	$0	$0	$78,400
SENA	PASENA	899,999,034	1	3	$78,400	$0	$0	$78,400
TOTAL				**270**	**$30,042,700**	**$0**	**$0**	**$30,042,700**