ALCALDÍA MAYOR DE BOGOTÁ D.C. SALUD	SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.	
	CERTIFICACIÓN DE FACTURAS	GF-GGA-CXP-FT-01 V4

1. INFORMACIÓN DEL CONTRATO

NÚMERO CONTRATO:	3948 DE 2023	**LUGAR DE EJECUCION CONTRATO:**	SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR	**CONVENIO/SUBRED SUR/OTRO**	SUBRED SUR
OBJETO DEL CONTRATO:	PRESTACIÓN DE SERVICIO DE MENSAJERÍA PARA LA SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.				
NOMBRE DE CONTRATISTA:	DIGICOM SYSTEM CORPORATION SA	**NIT / C.C.:**	830.146.124 – 3	**TELEFONO DE CONTACTO**	316 8059296
No. DISPONIBILIDAD PRESUPUESTAL	659	**RESERVA PRESUPUESTAL**		**RUBRO**	4212020200601
VALOR DEL CONTRATO:	$ 7.563.900	**PLAZO DE EJECUCION INICIAL/FINAL**	3 MESES	**FECHA DE INICIO CONTRATO:**	10/03/2023
ADICION NRO 1: VALOR	$ 4.725.000	**No. RESERVA PRESUPUESTAL**		**FECHA DE RESERVA**	
NOMBRE SUPERVISOR:	DIANA CAROLINA USSA RUIZ	**CARGO Y AREA SUPERVISOR**	JEFE OFICINA DE INFORMACION TIC	**TELEFONO DE CONTACTO**	3228159899
NOMBRE APOYO TECNICO:	EDNA ROSSIO BLANCO GARCIA	**CARGO Y AREA APOYO TECNICO**	CONTRATISTA PROFESIONAL ESPECIALIZADO I REFERENTE GESTION DOCUMENTAL	**TELEFONO DE CONTACTO**	3163797242

2. INFORME DE SUPERVISION

2.1 RELACION DE FACTURAS O CUENTAS DE COBRO CORRESPONDIENTE AL PERIODO A CERTIFICAR

PERIODO A CERTIFICAR (Desde - Hasta)	01/04/2023 30/04/2023	**NUMERO FACTURA /CUENTA**	**FECHA EMISION FACTURA/CUENTA**	**FECHA RADICACION**	**CONCEPTO FACTURADO**	**VALOR**
		D2177	19/05/2023	25/05/2023	GASTOS DE TRANSPORTE Y COMUNICACIÓN	$2.042.400
				TOTAL VALOR FACTURADO	**$ 2.042.400**	

2.2 SEGUIMIENTO RELACION DE FACTURAS

RELACION DE FACTURAS EJECUCIÓN DEL CONTRATO

FECHA FACTURA Y/O CUENTA DE COBRO	NUMERO DE FACTURA Y/O CUENTA DE COBRO	No ENTRADA ALMACEN	VALOR DE FACTURA Y/O CUENTA DE COBRO	SALDO DEL CONTRATO	No. DE ORDEN DE PAGO	FECHA DE ORDEN DE PAGO	VALOR CANCELADO
5/05/2023	D2134	NO APLICA	$ 6.178.700,00	$ 6.110.200,00			
19/05/2023	D2177	NO APLICA	$ 2.042.400,00	$ 4.067.800,00			

NOMBRE APOYO TECNICO :	EDNA ROSSIO BLANCO GARCIA	**C.C.** 52.849.781	**FIRMA**	**VALOR A PAGAR:**	**$ 2.042.400**
NOMBRE SUPERVISOR : DIANA CAROLINA USSA RUIZ		**C.C.** 52.327.716	**FIRMA**	**VALOR EJECUTADO:**	**$ 8.221.100**
				SALDO POR EJECUTAR	**$ 4.067.800**
RECIBIDO CUENTAS POR PAGAR:			**FECHA:** 25/05/23	**FIRMA:**	

3. VERIFICACION DE COSTOS

UNIDAD	CENTRO DE COSTO	VALOR	CENTRO DE COSTO	VALOR	UNIDAD	CENTRO DE COSTO	VALOR
SEDE ADMINISTRATIVA / NUEVO MUZU	R35SA	$ 2.042.400					

NOTA: DE SER NECESARIO ADJUNTAR RELACION CON CENTROS DE COSTOS

DIGICOM SYSTEM CORPORATION S.A. Factura Electrónica de Venta

DIGICOM SYSTEM CORPORATION S.A.

NIT 830.146.124-3 Responsable del IVA

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

No. D2177

Autorización numeración de facturación electrónica No.18764044358591 desde el 2022-09-09 vigente por 12 meses.
Modalidad ELECTRÓNICA.
Autoriza rango del D2001 hasta D5000.
Actividad ICA X 1000 - CÓDIGO TARIFA X 1000

SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E
NIT 900958564-9
TV 44 51B 16 SUR Tels. 4853551

BOGOTA - Bogotá D.C
auxiliar.contabilidad@digicomsys.com.co

Fecha Factura	Vencimiento	Forma de Pago
19 May 2023	18 Jun 2023	CREDITO 30 Días
No. Contrato	**Remisión**	**Vendedor**

#	Código	Descripción del Producto/Servicio	Cant	Vr. Unitario	Vr. Total
1	807201997	MENSAJERIA POBLACION LEJANA	9	21,000.00	189,000.00
2	807201998	MENSAJERIA CAPITAL	18	12,500.00	225,000.00
3	807202203	MENSAJERIA CIRCUNVECINO	1	8,400.00	8,400.00
4	807202204	MENSAJERIA URBANO	300	5,400.00	1,620,000.00

Observaciones:
FACTURA SERVICIOS MES ABRIL 2023-CONTRATO PRESTACION DE SERVICIOS No. 3948-2023

Subtotal	2,042,400.00
Descuento	0.00
Vr Bruto	2,042,400.00
I.V.A.	0.00
Vr. Factura	2,042,400.00
ReteFte	0.00
Rtelca	0.00
Retelva	0.00
Vr. a Pagar	**2,042,400.00**

CUFE:
2846ece65e5adae536d28778bf1bb24c4efeea531c69877cbf524e334a5e529
8f8a3da68c9e67d7604fc48a440148dbf

Son: DOS MILLONES CUARENTA Y DOS MIL CUATROCIENTOS PESOS MCTE

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

25/05/2023
Firma y Sello

Bogotá, 08 de mayo de 2023

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

CERTIFICA:

Que la sociedad cumple con la obligación del pago de salarios, prestaciones sociales, aportes a pensión, aportes a entidades promotoras de salud y aportes parafiscales conforme a lo estipulado por la ley 789 de 2002, y al 30 de abril de 2023 se encuentra a paz y salvo.

Se expide en Bogotá, D.C. a los 8 días del mes de mayo de 2023

DIDIER MATTA RODRIGUEZ
Revisor Fiscal
Tarjeta Profesional 150618-T

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

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830146124	3	DIGICOM SYSTEM CORPORATION S A	A - 200 O MAS COTIZANTES	DIGICOM SYSTEM CORPORATION S.A	CALLE 26 69 76 TORRE III OF 303 304	BOGOTA-BOGOTA D.E.	3232571	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-04	2023-05	33140422	9450719625	E	2023/05/08	2023/05/08	BANCOLOMBIA	0	$82,043,700

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: DIGICOM SYSTEM CORPORATION S.A (93 Afiliados)					$131,050,881	$21,060,000			$134,530,881	$5,681,100			$133,649,371	$5,350,000			$132,210,881	$965,800		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (2 Afiliados)					$0	$0			$2,320,000	$290,000			$0	$0			$0	$0		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)					$0	$0			$2,320,000	$290,000			$0	$0			$0	$0		$0	$0
1	CC	1051184087	HURTADO YESSICA		0	$0	$0	EPS041	30	$1,160,000	$145,000		0	$0	$0		0	$0	$0	0	$0	$0
2	CC	53011167	TUTA ANDREA		0	$0	$0	EPS005	30	$1,160,000	$145,000		0	$0	$0		0	$0	$0	0	$0	$0
Centro de Trabajo: RIESGO I (86 Afiliados)					$121,330,962	$19,504,500			$122,490,962	$5,002,000			$124,089,452	$4,967,300			$122,490,962	$626,200		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (86 Afiliados)					$121,330,962	$19,504,500			$122,490,962	$5,002,000			$124,089,452	$4,967,300			$122,490,962	$626,200		$0	$0
3	CC	51847422	ABELLA GENNY	230301	30	$1,189,350	$190,300	EPS008	30	$1,189,350	$47,600	CCF24	30	$1,189,350	$47,600	14-25	30	$1,189,350	$6,300	30	$0	$0
4	CC	52953190	ACEVEDO LILIANA	231001	21	$1,042,160	$166,800	EPS002	21	$1,042,160	$41,700	CCF24	21	$1,389,547	$55,600	14-25	21	$1,042,160	$5,500	21	$0	$0
5	CC	52953190	ACEVEDO LILIANA	231001	9	$446,640	$71,500	EPS002	9	$446,640	$17,900	CCF24	9	$446,640	$17,900	14-25	9	$446,640	$0	9	$0	$0
6	CC	1072192515	ALFONSO CRISTHIAN	230301	18	$960,000	$153,600	EPS037	18	$960,000	$38,400	CCF24	18	$960,000	$38,400	14-25	18	$960,000	$5,100	18	$0	$0
7	CC	1072192515	ALFONSO CRISTHIAN	230301	12	$640,000	$102,400	EPS037	12	$640,000	$25,600	CCF24	12	$640,000	$25,600	14-25	12	$640,000	$0	12	$0	$0
8	CC	1010189389	APOLINAR JENIFFER	230201	30	$1,260,214	$201,700	EPS008	30	$1,260,214	$50,500	CCF24	30	$1,260,214	$50,500	14-25	30	$1,260,214	$6,600	30	$0	$0
9	CC	51951308	ARGUELLO RUTH	230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-25	30	$1,160,000	$6,100	30	$0	$0
10	CC	19493486	ARIAS CESAR	230301	30	$2,439,545	$390,400	EPS010	30	$2,439,545	$97,600	CCF24	30	$2,439,545	$97,600	14-25	30	$2,439,545	$12,800	30	$0	$0
11	CC	52473632	AVILA JOHANNA	230301	30	$1,496,651	$239,500	EPS008	30	$1,496,651	$59,900	CCF24	30	$1,496,651	$59,900	14-25	30	$1,496,651	$7,900	30	$0	$0
12	CC	52168776	AVILA LUZ	25-14	30	$1,189,350	$190,300	EPS037	30	$1,189,350	$47,600	CCF24	30	$1,189,350	$47,600	14-25	30	$1,189,350	$6,300	30	$0	$0
13	CC	19498759	BARAHONA LUIS	25-14	30	$2,323,754	$371,900	EPS005	30	$2,323,754	$93,000	CCF24	30	$3,485,631	$139,500	14-25	30	$2,323,754	$12,200	30	$0	$0
14	CC	1023870362	BAYONA LEYDY	230201	30	$1,189,350	$190,300	EPS005	30	$1,189,350	$47,600	CCF24	30	$1,189,350	$47,600	14-25	30	$1,189,350	$6,300	30	$0	$0
15	CC	1023870332	BAYONA YENNY	230201	30	$1,189,350	$190,300	EPS010	30	$1,189,350	$47,600	CCF24	30	$1,189,350	$47,600	14-25	30	$1,189,350	$6,300	30	$0	$0
16	CC	1024508474	BELTRAN ANGELA	230301	30	$1,225,740	$196,200	EPS005	30	$1,225,740	$49,100	CCF24	30	$1,225,740	$49,100	14-25	30	$1,225,740	$6,400	30	$0	$0
17	CC	52207248	BOTERO ANGELA	25-14	30	$1,276,812	$204,300	EPS005	30	$1,276,812	$51,100	CCF24	30	$1,276,812	$51,100	14-25	30	$1,276,812	$6,700	30	$0	$0
18	CC	79618411	CABRERA JOSE	25-14	30	$3,485,064	$557,700	EPS008	30	$3,485,064	$139,500	CCF24	30	$3,485,064	$139,500	14-25	30	$3,485,064	$18,200	30	$0	$0
19	CC	51988787	CAICEDO CLAUDIA	25-14	30	$1,973,457	$315,800	EPS005	30	$1,973,457	$79,000	CCF24	30	$1,973,457	$79,000	14-25	30	$1,973,457	$10,400	30	$0	$0
20	CC	79256870	CAMARGO FABIO	25-14	30	$1,185,073	$189,700	EPS017	30	$1,185,073	$47,500	CCF24	30	$1,185,073	$47,500	14-25	30	$1,185,073	$6,200	30	$0	$0
21	CC	79701090	CANTOR JUAN	25-14	30	$8,760,338	$1,489,500	EPS008	30	$8,760,338	$350,500	CCF24	30	$8,760,338	$350,500	14-25	30	$8,760,338	$45,800	30	$0	$0
22	CC	79131166	CARDENAS ALEXANDER	25-14	30	$1,276,812	$204,300	EPS008	30	$1,276,812	$51,100	CCF24	30	$1,276,812	$51,100	14-25	30	$1,276,812	$6,700	30	$0	$0
23	CC	52491447	CARDENAS RUBI	231001	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-25	30	$1,160,000	$6,100	30	$0	$0
24	CC	1032410156	CARDOZO NESTOR	230201	30	$1,600,000	$256,000	EPS008	30	$1,600,000	$64,000	CCF24	30	$1,600,000	$64,000	14-25	30	$1,600,000	$8,400	30	$0	$0
25	CC	52929976	CASTAÑEDA LUZ	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-25	30	$1,160,000	$6,100	30	$0	$0
26	CC	80142027	CASTELLANOS JOSE	230301	30	$1,362,797	$218,100	EPS005	30	$1,362,797	$54,600	CCF24	30	$1,362,797	$54,600	14-25	30	$1,362,797	$7,200	30	$0	$0
27	CC	1023926876	CASTRO EDWIN	25-14	29	$1,184,882	$189,600	EPS008	29	$1,184,882	$47,400	CCF24	29	$1,966,496	$78,700	14-25	29	$1,184,882	$6,200	29	$0	$0
28	CC	79122824	CASTRO JORGE	230201	30	$1,277,913	$204,500	EPS005	30	$1,277,913	$51,200	CCF24	30	$1,277,913	$51,200	14-25	30	$1,277,913	$6,700	30	$0	$0
29	CC	1002422417	CERVANTES JOEL		0	$0	$0	EPS010	30	$1,160,000	$145,000		0	$0	$0	14-25	30	$1,160,000	$6,100	0	$0	$0
30	CC	1049412241	DAZA MARCO	230201	30	$1,225,740	$196,200	EPS008	30	$1,225,740	$49,100	CCF24	30	$1,225,740	$49,100	14-25	30	$1,225,740	$6,400	30	$0	$0
31	CC	52910441	ESTEVEZ LISS	230301	30	$1,220,323	$195,300	EPS002	30	$1,220,323	$48,900	CCF24	30	$1,220,323	$48,900	14-25	30	$1,220,323	$6,400	30	$0	$0
32	CC	52008999	FAJARDO OLGA	230201	30	$1,488,800	$238,300	EPS037	30	$1,488,800	$59,600	CCF24	30	$1,488,800	$59,600	14-25	30	$1,488,800	$7,800	30	$0	$0
33	CC	57464718	FRAGOZO MAIRA	230301	30	$1,225,740	$196,200	EPS002	30	$1,225,740	$49,100	CCF24	30	$1,225,740	$49,100	14-25	30	$1,225,740	$6,400	30	$0	$0
34	CC	79527925	GARZON FREDY	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-25	30	$1,160,000	$6,100	30	$0	$0
35	CC	1016025116	GOMEZ JOSE	230201	30	$1,488,800	$238,300	EPS008	30	$1,488,800	$59,600	CCF24	30	$1,488,800	$59,600	14-25	30	$1,488,800	$7,800	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	1032488551	GOMEZ NEYI	230301	28	$1,110,060	$177,700	EPS005	28	$1,110,060	$44,500	CCF24	28	$1,110,060	$44,500	14-25	28	$1,110,060	$5,800	28	$0	$0
37	CC	1032488551	GOMEZ NEYI	230301	2	$79,290	$12,700	EPS005	2	$79,290	$3,200	CCF24	0	$0	$0	14-25	2	$79,290	$0	0	$0	$0
38	CC	1007248054	GOMEZ YIDIANA	230201	30	$1,215,704	$194,600	EPS008	30	$1,215,704	$48,700	CCF24	30	$1,215,704	$48,700	14-25	30	$1,215,704	$6,400	30	$0	$0
39	CC	1000160652	GRANADA KAREM	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-25	30	$1,160,000	$6,100	30	$0	$0
40	CC	19426483	GUTIERREZ ANDRES	25-14	30	$1,276,812	$204,300	EPS008	30	$1,276,812	$51,100	CCF24	30	$1,276,812	$51,100	14-25	30	$1,276,812	$6,700	30	$0	$0
41	CC	1030561069	GUZMAN JASON	25-14	30	$1,189,350	$190,300	EPS008	30	$1,189,350	$47,600	CCF24	30	$1,189,350	$47,600	14-25	30	$1,189,350	$6,300	30	$0	$0
42	CC	52753263	HERNANDEZ JOHANNA	230201	30	$1,225,740	$196,200	EPS008	30	$1,225,740	$49,100	CCF24	30	$1,225,740	$49,100	14-25	30	$1,225,740	$6,400	30	$0	$0
43	CC	40729595	HERNANDEZ NUBIA	25-14	30	$1,277,178	$204,400	EPS002	30	$1,277,178	$51,100	CCF24	30	$1,277,178	$51,100	14-25	30	$1,277,178	$6,700	30	$0	$0
44	CC	39672870	JARAMILLO DIANA	230201	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-25	30	$1,160,000	$6,100	30	$0	$0
45	CC	19472409	JIMENEZ GUILLERMO	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-25	30	$1,160,000	$6,100	30	$0	$0
46	CE	369496	LAOS SANTIAGO	230301	30	$1,189,350	$190,300	EPS017	30	$1,189,350	$47,600	CCF24	30	$1,189,350	$47,600	14-25	30	$1,189,350	$6,300	30	$0	$0
47	CC	52831660	LARA CLAUDIA	231001	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-25	30	$1,160,000	$6,100	30	$0	$0
48	CC	1030583944	LOZANO DIANA	230301	28	$1,082,667	$173,300	EPS008	28	$1,082,667	$43,400	CCF24	28	$1,082,667	$43,400	14-25	28	$1,082,667	$5,700	28	$0	$0
49	CC	1030583944	LOZANO DIANA	230301	2	$77,334	$12,400	EPS008	2	$77,334	$3,100	CCF24	0	$0	$0	14-25	2	$77,334	$0	0	$0	$0
50	CC	52205907	LUCUARA ADRIANA	231001	29	$1,121,334	$179,500	EPS005	29	$1,121,334	$44,900	CCF24	29	$1,121,334	$44,900	14-25	29	$1,121,334	$5,900	29	$0	$0
51	CC	52205907	LUCUARA ADRIANA	231001	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF24	0	$0	$0	14-25	1	$38,667	$0	0	$0	$0
52	CC	52308353	MANRIQUE MONICA	25-14	30	$1,276,812	$204,300	EPS005	30	$1,276,812	$51,100	CCF24	30	$1,276,812	$51,100	14-25	30	$1,276,812	$6,700	30	$0	$0
53	CC	1093796715	MEDINA AMBY	230201	30	$1,288,214	$206,200	EPS005	30	$1,288,214	$51,600	CCF24	30	$1,288,214	$51,600	14-25	30	$1,288,214	$6,800	30	$0	$0
54	CC	80170218	MONTEJO CAMILO	230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-25	30	$1,160,000	$6,100	30	$0	$0
55	CC	52889724	MORENO MARIA	230201	30	$1,225,740	$196,200	EPS002	30	$1,225,740	$49,100	CCF24	30	$1,225,740	$49,100	14-25	30	$1,225,740	$6,400	30	$0	$0
56	CC	1014184144	MUÑOZ EILEEN	230201	30	$2,196,612	$351,500	EPS008	30	$2,196,612	$87,900	CCF24	30	$2,196,612	$87,900	14-25	30	$2,196,612	$11,500	30	$0	$0
57	CC	52745928	MUÑOZ MARIA	230201	30	$1,276,812	$204,300	EPS017	30	$1,276,812	$51,100	CCF24	30	$1,276,812	$51,100	14-25	30	$1,276,812	$6,700	30	$0	$0
58	CC	79493142	NAVARRETE JORGE	25-14	30	$1,752,593	$280,500	EPS008	30	$1,752,593	$70,200	CCF24	30	$1,752,593	$70,200	14-25	30	$1,752,593	$9,200	30	$0	$0
59	CC	1067846286	NIETO MAIRA	230201	30	$1,328,261	$212,600	EPS005	30	$1,328,261	$53,200	CCF24	30	$1,328,261	$53,200	14-25	30	$1,328,261	$7,000	30	$0	$0
60	CC	52983543	NIVIA LUZ	230201	30	$1,189,350	$190,300	EPS008	30	$1,189,350	$47,600	CCF24	30	$1,189,350	$47,600	14-25	30	$1,189,350	$6,300	30	$0	$0
61	CC	80723212	NUÑEZ NELSON	231001	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-25	30	$1,160,000	$6,100	30	$0	$0
62	CC	1033802522	ORREGO MARIA	230301	30	$1,225,740	$196,200	EPS017	30	$1,225,740	$49,100	CCF24	30	$1,225,740	$49,100	14-25	30	$1,225,740	$6,400	30	$0	$0
63	CC	1072026783	OSORIO JEIMY	230301	30	$1,225,740	$196,200	EPS008	30	$1,225,740	$49,100	CCF24	30	$1,225,740	$49,100	14-25	30	$1,225,740	$6,400	30	$0	$0
64	CC	1016026767	PINEDA LAURA	25-14	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-25	30	$1,160,000	$6,100	30	$0	$0
65	CC	1023922121	QUINTERO LIZETH	231001	30	$1,225,740	$196,200	EPS002	30	$1,225,740	$49,100	CCF24	30	$1,225,740	$49,100	14-25	30	$1,225,740	$6,400	30	$0	$0
66	CC	1022973074	RAMIREZ JHON	230201	30	$1,408,800	$225,500	EPS008	30	$1,408,800	$56,400	CCF24	30	$1,408,800	$56,400	14-25	30	$1,408,800	$7,400	30	$0	$0
67	CC	51804000	RAMIREZ LUZ	25-14	30	$1,261,826	$201,900	EPS005	30	$1,261,826	$50,500	CCF24	30	$1,261,826	$50,500	14-25	30	$1,261,826	$6,600	30	$0	$0
68	CC	52829115	RAMIREZ OLGA	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-25	30	$1,160,000	$6,100	30	$0	$0
69	CC	52586306	RAMIREZ YENY	230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF24	30	$1,044,527	$41,800	14-25	30	$1,160,000	$6,100	30	$0	$0
70	CC	1077464145	RENTERIA ROSNEY	230301	30	$1,225,740	$196,200	EPS005	30	$1,225,740	$49,100	CCF24	30	$1,225,740	$49,100	14-25	30	$1,225,740	$6,400	30	$0	$0
71	CC	79353783	RIVERA EDGAR	25-14	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-25	30	$1,160,000	$6,100	30	$0	$0
72	CC	1022334486	RIVERA VICTOR	230301	30	$1,189,350	$190,300	EPS008	30	$1,189,350	$47,600	CCF24	30	$1,189,350	$47,600	14-25	30	$1,189,350	$6,300	30	$0	$0
73	CC	1030634778	RODRIGUEZ ANDRES	230201	30	$1,276,812	$204,300	EPS010	30	$1,276,812	$51,100	CCF24	30	$1,276,812	$51,100	14-25	30	$1,276,812	$6,700	30	$0	$0
74	CC	79611905	ROJAS NESTOR	25-14	30	$1,398,948	$223,900	EPS008	30	$1,398,948	$56,000	CCF24	30	$1,398,948	$56,000	14-25	30	$1,398,948	$7,400	30	$0	$0
75	CC	79529552	SALAZAR GIOVANNY	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-25	30	$1,160,000	$6,100	30	$0	$0
76	CC	52583851	SALCEDO MARLEN	25-14	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-25	30	$1,160,000	$6,100	30	$0	$0
77	CC	52133372	SANCHEZ MARIA	25-14	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-25	30	$1,160,000	$6,100	30	$0	$0
78	CC	1018414455	SANCHEZ NATALY	230301	21	$832,545	$133,300	EPS017	21	$832,545	$33,400	CCF24	21	$832,545	$33,400	14-25	21	$832,545	$4,400	21	$0	$0
79	CC	1018414455	SANCHEZ NATALY	230301	8	$317,160	$50,800	EPS017	8	$317,160	$12,700	CCF24	8	$317,160	$12,700	14-25	8	$317,160	$0	8	$0	$0
80	CC	1018414455	SANCHEZ NATALY	230301	1	$39,646	$6,400	EPS017	1	$39,646	$1,600	CCF24	1	$39,646	$1,600	14-25	1	$39,646	$0	1	$0	$0
81	CC	1016016481	SANTANA DIANA	230301	30	$1,225,740	$196,200	EPS002	30	$1,225,740	$49,100	CCF24	30	$1,225,740	$49,100	14-25	30	$1,225,740	$6,400	30	$0	$0
82	CC	51920971	SIERRA LUZ	25-14	30	$1,372,968	$219,700	EPS005	30	$1,372,968	$55,000	CCF24	30	$1,372,968	$55,000	14-25	30	$1,372,968	$7,200	30	$0	$0
83	CC	52146980	SILVA NORMA	231001	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-25	30	$1,160,000	$6,100	30	$0	$0
84	CC	1000219465	SUAREZ DUBAN	230201	30	$1,225,740	$196,200	EPS008	30	$1,225,740	$49,100	CCF24	30	$1,225,740	$49,100	14-25	30	$1,225,740	$6,400	30	$0	$0
85	CC	52950386	SUAREZ LUZ	231001	30	$1,189,350	$190,300	EPS008	30	$1,189,350	$47,600	CCF24	30	$1,189,350	$47,600	14-25	30	$1,189,350	$6,300	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
86	CC	79637956	TORRES GIOVANNI	25-14	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-25	30	$1,160,000	$6,100	30	$0	$0
87	CC	1023907593	TRIANA KEVIN	230201	30	$1,176,917	$188,400	EPS002	30	$1,176,917	$47,100	CCF24	30	$1,176,917	$47,100	14-25	30	$1,176,917	$6,200	30	$0	$0
88	CC	39706762	TRONCOSO STELLA	25-14	30	$1,202,883	$192,500	EPS017	30	$1,202,883	$48,200	CCF24	30	$1,202,883	$48,200	14-25	30	$1,202,883	$6,300	30	$0	$0
89	CC	52498421	VALDERRAMA DAMARIS	25-14	28	$1,110,060	$177,700	EPS005	28	$1,110,060	$44,500	CCF24	28	$1,110,060	$44,500	14-25	28	$1,110,060	$5,800	28	$0	$0
90	CC	52498421	VALDERRAMA DAMARIS	25-14	2	$79,290	$12,700	EPS005	2	$79,290	$3,200	CCF24	0	$0	$0	14-25	2	$79,290	$0	0	$0	$0
91	CC	1014267934	VASQUEZ KAROL	230301	30	$1,755,950	$281,000	EPS017	30	$1,755,950	$70,300	CCF24	30	$1,755,950	$70,300	14-25	30	$1,755,950	$9,200	30	$0	$0
92	CC	1013590667	VEGA DILSMARIVEL	230201	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF24	30	$1,800,000	$72,000	14-25	30	$1,800,000	$9,400	30	$0	$0
93	CC	1026559988	VILLALBA ANDRES	25-14	25	$1,021,450	$163,500	EPS008	25	$1,021,450	$40,900	CCF24	25	$1,021,450	$40,900	14-25	25	$1,021,450	$5,400	25	$0	$0
94	CC	1026559988	VILLALBA ANDRES	25-14	5	$204,290	$32,700	EPS008	5	$204,290	$8,200	CCF24	5	$204,290	$8,200	14-25	5	$204,290	$0	5	$0	$0
95	CC	39800577	VILLAMIL ADRIANA	231001	30	$1,225,740	$196,200	EPS008	30	$1,225,740	$49,100	CCF24	30	$1,225,740	$49,100	14-25	30	$1,225,740	$6,400	30	$0	$0
96	CC	5499221	VILLAMIL LUIS	25-14	10	$623,334	$99,800	EPS005	10	$623,334	$25,000	CCF24	10	$1,558,334	$62,400	14-25	10	$623,334	$3,300	10	$0	$0
97	CC	5499221	VILLAMIL LUIS	25-14	20	$1,246,667	$199,500	EPS005	20	$1,246,667	$49,900	CCF24	20	$1,246,667	$49,900	14-25	20	$1,246,667	$0	20	$0	$0
98	CC	1024523019	ZEA MAIRA	25-14	28	$1,082,667	$173,300	EPS005	28	$1,082,667	$43,400	CCF24	28	$1,082,667	$43,400	14-25	28	$1,082,667	$5,700	28	$0	$0
99	CC	1024523019	ZEA MAIRA	25-14	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF24	0	$0	$0	14-25	2	$77,334	$0	0	$0	$0
Centro de Trabajo: RIESGO IV (3 Afiliados)						$7,399,918	$1,184,200			$7,399,918	$296,200			$7,399,918	$296,200			$7,399,918	$322,100		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						$7,399,918	$1,184,200			$7,399,918	$296,200			$7,399,918	$296,200			$7,399,918	$322,100		$0	$0
100	CC	79494764	CANTOR DANIEL	25-14	30	$3,485,064	$557,700	EPS005	30	$3,485,064	$139,500	CCF24	30	$3,485,064	$139,500	14-25	30	$3,485,064	$151,700	30	$0	$0
101	CC	5863672	DIAZ CARLOS	230201	30	$2,323,754	$371,900	EPS008	30	$2,323,754	$93,000	CCF24	30	$2,323,754	$93,000	14-25	30	$2,323,754	$101,100	30	$0	$0
102	CC	52444906	VASQUEZ CAROL	230301	30	$1,591,100	$254,600	EPS017	30	$1,591,100	$63,700	CCF24	30	$1,591,100	$63,700	14-25	30	$1,591,100	$69,300	30	$0	$0
Centro de Trabajo: SERVICIOS GENERALES (2 Afiliados)						$2,320,001	$371,300			$2,320,001	$92,900			$2,160,001	$86,500			$2,320,001	$17,500		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$2,320,001	$371,300			$2,320,001	$92,900			$2,160,001	$86,500			$2,320,001	$17,500		$0	$0
103	CC	39639026	ALEMAN MARIA	230201	13	$502,667	$80,500	EPS017	13	$502,667	$20,200	CCF24	13	$433,334	$17,400	14-25	13	$502,667	$5,300	13	$0	$0
104	CC	39639026	ALEMAN MARIA	230201	17	$657,334	$105,200	EPS017	17	$657,334	$26,300	CCF24	17	$566,667	$22,700	14-25	17	$657,334	$0	17	$0	$0
105	CC	52169211	CORREA VIVIANA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-25	30	$1,160,000	$12,200	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: DIGICOM CALI (1 Afiliados)						$1,276,812	$204,300			$1,276,812	$51,100			$1,276,812	$51,100			$1,276,812	$6,700		$0	$0
Centro de Trabajo: RIESGO I (1 Afiliados)						$1,276,812	$204,300			$1,276,812	$51,100			$1,276,812	$51,100			$1,276,812	$6,700		$0	$0
Ciudad: CALI Depto: VALLE (1 Afiliados)						$1,276,812	$204,300			$1,276,812	$51,100			$1,276,812	$51,100			$1,276,812	$6,700		$0	$0
106	CC	80816086	GONZALEZ RUBEN	230201	30	$1,276,812	$204,300	EPS005	30	$1,276,812	$51,100	CCF56	30	$1,276,812	$51,100	14-25	30	$1,276,812	$6,700	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: DIGICOM MEDELLIN (4 Afiliados)						$4,176,812	$668,300			$4,176,812	$167,100			$4,585,905	$183,500			$4,176,812	$22,000		$0	$0
Centro de Trabajo: RIESGO I (4 Afiliados)						$4,176,812	$668,300			$4,176,812	$167,100			$4,585,905	$183,500			$4,176,812	$22,000		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (4 Afiliados)						$4,176,812	$668,300			$4,176,812	$167,100			$4,585,905	$183,500			$4,176,812	$22,000		$0	$0
107	CC	71765757	AGUDELO JUAN	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-25	30	$1,160,000	$6,100	30	$0	$0
108	CC	1065818982	LOPEZ JOSE	230301	15	$580,000	$92,800	EPS010	15	$580,000	$23,200	CCF04	15	$989,093	$39,600	14-25	15	$580,000	$3,100	15	$0	$0
109	CC	71677975	SCHMIDT CARLOS	25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF04	30	$1,160,000	$46,400	14-25	30	$1,160,000	$6,100	30	$0	$0
110	CC	43515586	VILLEGAS NORA	25-14	30	$1,276,812	$204,300	EPS010	30	$1,276,812	$51,100	CCF04	30	$1,276,812	$51,100	14-25	30	$1,276,812	$6,700	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: DIGICOM CARTAGENA (2 Afiliados)						$2,436,812	$389,900			$2,436,812	$97,500			$2,436,812	$97,500			$2,436,812	$12,800		$0	$0
Centro de Trabajo: RIESGO I (2 Afiliados)						$2,436,812	$389,900			$2,436,812	$97,500			$2,436,812	$97,500			$2,436,812	$12,800		$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (2 Afiliados)						$2,436,812	$389,900			$2,436,812	$97,500			$2,436,812	$97,500			$2,436,812	$12,800		$0	$0
111	CC	36725464	FRAGOZO MARGARET	230201	30	$1,276,812	$204,300	EPS002	30	$1,276,812	$51,100	CCF08	30	$1,276,812	$51,100	14-25	30	$1,276,812	$6,700	30	$0	$0
112	CC	32936335	NOREÑA ANA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-25	30	$1,160,000	$6,100	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: DIGICOM MANIZALES (1 Afiliados)						$1,225,740	$196,200			$1,225,740	$49,100			$1,225,740	$49,100			$1,225,740	$6,400		$0	$0
Centro de Trabajo: RIESGO I (1 Afiliados)						$1,225,740	$196,200			$1,225,740	$49,100			$1,225,740	$49,100			$1,225,740	$6,400		$0	$0
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)						$1,225,740	$196,200			$1,225,740	$49,100			$1,225,740	$49,100			$1,225,740	$6,400		$0	$0
113	CC	30328490	MUÑOZ LILIANA	25-14	30	$1,225,740	$196,200	EPS010	30	$1,225,740	$49,100	CCF11	30	$1,225,740	$49,100	14-25	30	$1,225,740	$6,400	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: DIGICOM BARRANQUILLA (4 Afiliados)						$2,493,047	$398,900			$4,813,048	$389,900			$2,493,047	$99,800			$4,813,048	$23,300		$0	$0
Centro de Trabajo: RIESGO I (4 Afiliados)						$2,493,047	$398,900			$4,813,048	$389,900			$2,493,047	$99,800			$4,813,048	$23,300		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (4 Afiliados)						$2,493,047	$398,900			$4,813,048	$389,900			$2,493,047	$99,800			$4,813,048	$23,300		$0	$0
114	CC	22511857	BAZA LILIBET		0	$0	$0	EPS005	30	$1,160,000	$145,000		0	$0	$0	14-25	30	$1,160,000	$6,100	0	$0	$0
115	CC	1007176306	MERCADO BRAYAN		0	$0	$0	CCFC55	20	$773,334	$96,700		0	$0	$0	14-25	20	$773,334	$4,100	0	$0	$0
116	CC	1007176306	MERCADO BRAYAN		0	$0	$0	CCFC55	10	$386,667	$48,400		0	$0	$0	14-25	10	$386,667	$0	0	$0	$0
117	CC	22650066	RODRIGUEZ KAREN	230201	30	$1,216,235	$194,600	EPS010	30	$1,216,235	$48,700	CCF07	30	$1,216,235	$48,700	14-25	30	$1,216,235	$6,400	30	$0	$0
118	CC	22589032	ROMERO MONICA	25-14	30	$1,276,812	$204,300	EPS010	30	$1,276,812	$51,100	CCF07	30	$1,276,812	$51,100	14-25	30	$1,276,812	$6,700	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: DIGICOM BUCARAMANGA (2 Afiliados)						$2,385,740	$381,800			$2,385,740	$95,500			$2,385,740	$95,500			$2,385,740	$12,500		$0	$0
Centro de Trabajo: RIESGO I (2 Afiliados)						$2,385,740	$381,800			$2,385,740	$95,500			$2,385,740	$95,500			$2,385,740	$12,500		$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (2 Afiliados)						$2,385,740	$381,800			$2,385,740	$95,500			$2,385,740	$95,500			$2,385,740	$12,500		$0	$0
119	CC	75103556	SANCHEZ JHON	230201	30	$1,225,740	$196,200	EPS010	30	$1,225,740	$49,100	CCF40	30	$1,225,740	$49,100	14-25	30	$1,225,740	$6,400	30	$0	$0
120	CC	1098704092	TRUJILLO LAURA	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF40	30	$1,160,000	$46,400	14-25	30	$1,160,000	$6,100	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: SIC - ARMENIA (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
Centro de Trabajo: ARMENIA (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
121	CC	24585984	BERMUDEZ LINA	25-14	30	$1,350,000	$216,000	EPS037	30	$1,350,000	$54,000	CCF43	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	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: SIC - IBAGUE (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
Centro de Trabajo: IBAGUE (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
122	CC	1110456284	GIRALDO MONICA	230301	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF48	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	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: SIC - NEIVA (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
Centro de Trabajo: NEIVA (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
Ciudad: NEIVA Depto: HUILA (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
123	CC	1075254533	PAJARO JESSICA	230301	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF32	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	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: SIC - PASTO (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
Centro de Trabajo: PASTO (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
124	CC	1233193865	CHAÑAG MELANY	230201	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF35	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	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: SIC - PEREIRA (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
Centro de Trabajo: PEREIRA (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$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
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
125	CC	1090150244	BLANDON JULIETA	230201	30	$1,350,000	$216,000	EPS002	30	$1,350,000	$54,000	CCF44	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	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: SIC - POPAYAN (2 Afiliados)						$855,000	$133,200			$855,000	$30,600			$885,150	$31,900			$855,000	$4,100		$0	$0
Centro de Trabajo: POPAYAN (2 Afiliados)						$855,000	$133,200			$855,000	$30,600			$885,150	$31,900			$855,000	$4,100		$0	$0
Ciudad: POPAYAN Depto: CAUCA (2 Afiliados)						$855,000	$133,200			$855,000	$30,600			$885,150	$31,900			$855,000	$4,100		$0	$0
126	CC	1061764790	CHAPARRAL MAYERLI	25-14	12	$540,000	$86,400	EPS010	12	$540,000	$21,600	CCF14	12	$570,150	$22,900	14-25	12	$540,000	$2,900	12	$0	$0
127	CC	1061764790	CHAPARRAL MAYERLI	25-14	2	$90,000	$10,800	EPS010	2	$90,000	$0	CCF14	2	$90,000	$0	14-25	2	$90,000	$0	2	$0	$0
128	CC	10302726	DURAN JOHN	230301	5	$225,000	$36,000	EPS018	5	$225,000	$9,000	CCF14	5	$225,000	$9,000	14-25	5	$225,000	$1,200	5	$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: SIC - SINCELEJO (1 Afiliados)						$630,000	$100,800			$630,000	$25,200			$746,100	$29,900			$630,000	$3,300		$0	$0
Centro de Trabajo: SINCELEJO (1 Afiliados)						$630,000	$100,800			$630,000	$25,200			$746,100	$29,900			$630,000	$3,300		$0	$0
Ciudad: SINCELEJO Depto: SUCRE (1 Afiliados)						$630,000	$100,800			$630,000	$25,200			$746,100	$29,900			$630,000	$3,300		$0	$0
129	CC	1102823688	PATERNINA KATHERINE	230301	14	$630,000	$100,800	ESSC07	14	$630,000	$25,200	CCF41	14	$746,100	$29,900	14-25	14	$630,000	$3,300	14	$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: SIC - VILLAVICENCIO (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
Centro de Trabajo: VILLAVICENCIO (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
130	CC	1065563464	BRIÑEZ SANDRA	230301	30	$1,350,000	$216,000	EPS002	30	$1,350,000	$54,000	CCF34	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: FNA - BOGOTA (3 Afiliados)						$5,360,000	$857,600			$6,520,000	$260,800			$6,239,721	$249,600			$6,520,000	$34,200		$0	$0
Centro de Trabajo: RIESGO I (3 Afiliados)						$5,360,000	$857,600			$6,520,000	$260,800			$6,239,721	$249,600			$6,520,000	$34,200		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						$5,360,000	$857,600			$6,520,000	$260,800			$6,239,721	$249,600			$6,520,000	$34,200		$0	$0
131	CC	1000717874	BARRAGAN LUIS	230201	30	$1,160,000	$185,600	EPSC34	30	$1,160,000	$46,400	CCF24	30	$1,039,721	$41,600	14-25	30	$1,160,000	$6,100	30	$0	$0
132	CC	19398632	MARTIN JAIME		0	$0	$0	EPS008	30	$1,160,000	$46,400	CCF24	30	$1,000,000	$40,000	14-25	30	$1,160,000	$6,100	30	$0	$0
133	CC	79880796	RINCON NESTOR	230301	30	$4,200,000	$672,000	EPS008	30	$4,200,000	$168,000	CCF24	30	$4,200,000	$168,000	14-25	30	$4,200,000	$22,000	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: SIC - BARRANQUILLA (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
Centro de Trabajo: BARRANQUILLA (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
134	CC	32795557	PEREZ YESENIA	230201	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF07	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	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: SIC - BUCARAMANGA (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
Centro de Trabajo: BUCARAMANGA (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
135	CC	63540026	CALDERON ERIKA	230301	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF40	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	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: SIC - TULUÁ (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
Centro de Trabajo: TULUÁ (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
Ciudad: TULUA Depto: VALLE (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
136	CC	1006425928	GARRIDO EVELYN	230301	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF56	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SIC - CARTAGENA (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
Centro de Trabajo: CARTAGENA (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
137	CC	1007624464	OSPINO ROSA	230301	30	$1,350,000	$216,000	EPS037	30	$1,350,000	$54,000	CCF08	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	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: SIC - MEDELLIN (1 Afiliados)						$1,267,667	$202,900			$1,267,667	$50,800			$675,000	$27,000			$1,267,667	$3,600		$0	$0
Centro de Trabajo: MEDELLIN (1 Afiliados)						$1,267,667	$202,900			$1,267,667	$50,800			$675,000	$27,000			$1,267,667	$3,600		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)						$1,267,667	$202,900			$1,267,667	$50,800			$675,000	$27,000			$1,267,667	$3,600		$0	$0
138	CC	53166934	LOPEZ YAIRA	230301	15	$675,000	$108,000	EPS010	15	$675,000	$27,000	CCF04	15	$675,000	$27,000	14-25	15	$675,000	$3,600	15	$0	$0
139	CC	53166934	LOPEZ YAIRA	230301	2	$90,000	$14,400	EPS010	2	$90,000	$3,600	CCF04	0	$0	$0	14-25	2	$90,000	$0	0	$0	$0
140	CC	53166934	LOPEZ YAIRA	230301	13	$502,667	$80,500	EPS010	13	$502,667	$20,200	CCF04	0	$0	$0	14-25	13	$502,667	$0	0	$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: SIC - BOGOTÁ (95 Afiliados)						$147,843,031	$23,627,400			$151,513,031	$6,230,200			$148,648,528	$5,918,400			$151,513,031	$1,277,800		$0	$0
Centro de Trabajo: SEDE ALTERNA (78 Afiliados)						$124,430,906	$19,881,300			$128,100,906	$5,293,500			$124,900,420	$4,968,200			$128,100,906	$655,900		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (78 Afiliados)						$124,430,906	$19,881,300			$128,100,906	$5,293,500			$124,900,420	$4,968,200			$128,100,906	$655,900		$0	$0
141	CC	1233510124	AGUILAR JOSE	230201	30	$1,350,000	$216,000	EPS008	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
142	CC	52304603	ALARCON MARTHA	25-14	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
143	CC	1074136650	ALVAREZ JULIAN	230301	28	$1,260,000	$201,600	EPS017	28	$1,260,000	$50,400	CCF24	28	$1,260,000	$50,400	14-25	28	$1,260,000	$6,600	28	$0	$0
144	CC	1074136650	ALVAREZ JULIAN	230301	2	$90,000	$10,800	EPS017	2	$90,000	$0	CCF24	2	$90,000	$0	14-25	2	$90,000	$0	2	$0	$0
145	CC	1026281178	AMAYA LAURA	231001	30	$1,350,000	$216,000	EPS017	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
146	CC	1024543326	BARRERA ANGEE	230301	30	$1,750,000	$280,000	EPS008	30	$1,750,000	$70,000	CCF24	30	$1,750,000	$70,000	14-25	30	$1,750,000	$9,200	30	$0	$0
147	CC	1012429014	BEJARANO INGRID	230301	30	$2,700,000	$432,000	EPS002	30	$2,700,000	$108,000	CCF24	30	$2,700,000	$108,000	14-25	30	$2,700,000	$14,100	30	$0	$0
148	CC	39677688	BONILLA CAROLINA	230201	30	$1,350,000	$216,000	EPS017	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
149	CC	1001185089	BUITRAGO LEVIN		0	$0	$0	EPS008	30	$1,160,000	$145,000		0	$0	$0	14-25	30	$1,160,000	$6,100	0	$0	$0
150	CC	1030552685	CAMARGO SANDRA	230301	30	$2,700,000	$432,000	EPS008	30	$2,700,000	$108,000	CCF24	30	$2,700,000	$108,000	14-25	30	$2,700,000	$14,100	30	$0	$0
151	CC	48600479	CANENCIO ELCY	25-14	30	$1,350,000	$216,000	EPS008	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
152	CC	52543683	CARO DIANA	231001	30	$1,393,569	$223,000	EPS017	30	$1,393,569	$55,800	CCF24	30	$1,393,569	$55,800	14-25	30	$1,393,569	$7,300	30	$0	$0
153	CC	80153413	CASTAÑO CAMILO	230301	30	$1,350,000	$216,000	EPS008	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
154	CC	53041855	CASTELLANOS KELLY	231001	30	$2,700,000	$432,000	EPS017	30	$2,700,000	$108,000	CCF24	30	$2,700,000	$108,000	14-25	30	$2,700,000	$14,100	30	$0	$0
155	CC	1031141885	CASTELLANOS SANDRA	230201	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF24	30	$2,700,000	$108,000	14-25	30	$2,700,000	$14,100	30	$0	$0
156	CC	80851398	COLMENARES HECTOR	230301	30	$2,700,000	$432,000	EPS008	30	$2,700,000	$108,000	CCF24	30	$2,700,000	$108,000	14-25	30	$2,700,000	$14,100	30	$0	$0
157	CC	1193457294	CORDERO SEBASTIAN	230201	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
158	CC	1053345034	CORTES XIMENA	230301	30	$1,350,000	$216,000	EPS017	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
159	CC	80158407	CRUZ HENRY	230301	30	$1,350,000	$216,000	EPS008	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
160	CC	79354568	CUTA ORLANDO	25-14	30	$1,350,000	$216,000	EPS008	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
161	CC	1000062769	DAZA ANGIE	230301	29	$1,305,000	$208,800	EPS017	29	$1,305,000	$52,200	CCF24	29	$1,548,900	$62,000	14-25	29	$1,305,000	$6,900	29	$0	$0
162	CC	1000269022	DE LA BARRERA MIGUEL	230301	30	$1,350,000	$216,000	EPS017	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
163	CC	1013614842	DIAZ NANCY	230201	25	$1,125,000	$180,000	EPS008	25	$1,125,000	$45,000	CCF24	25	$1,125,000	$45,000	14-25	25	$1,125,000	$5,900	25	$0	$0
164	CC	1013614842	DIAZ NANCY	230201	2	$90,000	$14,400	EPS008	2	$90,000	$3,600	CCF24	0	$0	$0	14-25	2	$90,000	$0	0	$0	$0
165	CC	1013614842	DIAZ NANCY	230201	3	$128,667	$20,600	EPS008	3	$128,667	$5,200	CCF24	0	$0	$0	14-25	3	$128,667	$0	0	$0	$0
166	CC	1032494745	DIMIAN MARIA	25-14	3	$135,000	$21,600	EPS008	3	$135,000	$5,400	CCF24	3	$135,000	$5,400	14-25	3	$135,000	$800	3	$0	$0
167	CC	1012362938	ENCISO YENNY	230301	30	$1,750,000	$280,000	EPS005	30	$1,750,000	$70,000	CCF24	30	$1,750,000	$70,000	14-25	30	$1,750,000	$9,200	30	$0	$0
168	CC	1080297829	FIERRO DIEGO	230301	30	$1,350,000	$216,000	EPS002	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
169	CC	79694876	FLORIAN HENRY	230201	30	$1,350,000	$216,000	EPS002	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
170	CC	79884748	GARCIA JOHN	230201	28	$2,300,667	$368,200	EPS008	28	$2,300,667	$92,100	CCF24	28	$2,300,667	$92,100	14-25	28	$2,300,667	$12,100	28	$0	$0
171	CC	79884748	GARCIA JOHN	230201	2	$164,334	$19,800	EPS008	2	$164,334	$0	CCF24	2	$164,334	$0	14-25	2	$164,334	$0	2	$0	$0
172	CC	52374595	GARZON MARIA	230201	30	$1,350,000	$216,000	EPS008	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$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
173	CC	1053323793	GONZALEZ JOHN	230201	30	$2,700,000	$432,000	EPS008	30	$2,700,000	$108,000	CCF24	30	$2,700,000	$108,000	14-25	30	$2,700,000	$14,100	30	$0	$0
174	CC	79947288	GOYENECHE FRANCISCO	25-14	30	$2,700,000	$432,000	EPS008	30	$2,700,000	$108,000	CCF24	30	$2,700,000	$108,000	14-25	30	$2,700,000	$14,100	30	$0	$0
175	CC	1000625716	GUTIERREZ ARLEY	230201	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
176	CC	1016098319	GUTIERREZ DIEGO	230301	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
177	CC	1023010189	GUZMAN ELIZABETH	230301	28	$1,260,000	$201,600	EPS037	28	$1,260,000	$50,400	CCF24	28	$1,260,000	$50,400	14-25	28	$1,260,000	$6,600	28	$0	$0
178	CC	1023010189	GUZMAN ELIZABETH	230301	2	$90,000	$10,800	EPS037	2	$90,000	$0	CCF24	2	$90,000	$0	14-25	2	$90,000	$0	2	$0	$0
179	CC	1030662152	HERRERA GINA	230301	10	$450,000	$72,000	EPS010	10	$450,000	$18,000	CCF24	10	$450,000	$18,000	14-25	10	$450,000	$2,400	10	$0	$0
180	CC	1030662152	HERRERA GINA	230301	4	$167,334	$26,800	EPS010	4	$167,334	$6,700	CCF24	0	$0	$0	14-25	4	$167,334	$0	0	$0	$0
181	CC	1030662152	HERRERA GINA	230301	7	$270,667	$43,400	EPS010	7	$270,667	$10,900	CCF24	0	$0	$0	14-25	7	$270,667	$0	0	$0	$0
182	CC	1030662152	HERRERA GINA	230301	5	$193,334	$31,000	EPS010	5	$193,334	$7,800	CCF24	0	$0	$0	14-25	5	$193,334	$0	0	$0	$0
183	CC	1030662152	HERRERA GINA	230301	4	$154,667	$24,800	EPS010	4	$154,667	$6,200	CCF24	0	$0	$0	14-25	4	$154,667	$0	0	$0	$0
184	CC	1016031196	HUERTAS JUDY	230301	30	$1,350,000	$216,000	EPS008	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
185	CC	1018476107	LARROTTA ERIKA	230201	30	$2,975,000	$476,000	EPS008	30	$2,975,000	$119,000	CCF24	30	$2,975,000	$119,000	14-25	30	$2,975,000	$15,600	30	$0	$0
186	CC	1023958768	LOTERO ANGIE	230201	25	$1,125,000	$180,000	EPS008	25	$1,125,000	$45,000	CCF24	25	$1,125,000	$45,000	14-25	25	$1,125,000	$5,900	25	$0	$0
187	CC	1023958768	LOTERO ANGIE	230201	2	$90,000	$14,400	EPS008	2	$90,000	$3,600	CCF24	2	$90,000	$3,600	14-25	2	$90,000	$0	2	$0	$0
188	CC	1023958768	LOTERO ANGIE	230201	3	$135,000	$16,200	EPS008	3	$135,000	$0	CCF24	3	$135,000	$0	14-25	3	$135,000	$0	3	$0	$0
189	CC	80864919	MAHECHA OSCAR		0	$0	$0	EPS008	30	$1,160,000	$145,000		0	$0	$0	14-25	30	$1,160,000	$6,100	0	$0	$0
190	CC	75158614	MARIN LEONCIO	230301	30	$3,200,000	$512,000	EPS005	30	$3,200,000	$128,000	CCF24	30	$3,200,000	$128,000	14-25	30	$3,200,000	$16,800	30	$0	$0
191	CC	1022976733	MARTINEZ WILLIAM	230301	28	$1,260,000	$201,600	EPS002	28	$1,260,000	$50,400	CCF24	28	$1,260,000	$50,400	14-25	28	$1,260,000	$6,600	28	$0	$0
192	CC	1022976733	MARTINEZ WILLIAM	230301	2	$90,000	$14,400	EPS002	2	$90,000	$3,600	CCF24	0	$0	$0	14-25	2	$90,000	$0	0	$0	$0
193	CC	80238980	MEJIA ELVIS	230301	30	$1,350,000	$216,000	EPS017	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
194	CC	1022360137	MELO VIVIANA	25-14	30	$1,750,000	$280,000	EPS008	30	$1,750,000	$70,000	CCF24	30	$1,750,000	$70,000	14-25	30	$1,750,000	$9,200	30	$0	$0
195	CC	52297148	MONTEJO FRANCIA	230301	30	$1,350,000	$216,000	EPS008	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
196	CC	53133214	MONTENEGRO CONSTANZA	230301	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
197	CC	1022427252	MORA ESTEFANIA	230301	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
198	CC	53049958	MORALES YURY	230301	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
199	CC	1013611259	MOSQUERA ANDREA	230301	28	$2,520,000	$403,200	EPS017	28	$2,520,000	$100,800	CCF24	28	$2,520,000	$100,800	14-25	28	$2,520,000	$13,200	28	$0	$0
200	CC	1013611259	MOSQUERA ANDREA	230301	2	$180,000	$28,800	EPS017	2	$180,000	$7,200	CCF24	0	$0	$0	14-25	2	$180,000	$0	0	$0	$0
201	CC	53090314	MOSQUERA INGRID	230301	30	$1,350,000	$216,000	EPS008	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
202	CC	52507124	MOSQUERA LEIDY	25-14	24	$1,080,000	$172,800	EPS008	24	$1,080,000	$43,200	CCF24	24	$1,316,250	$52,700	14-25	24	$1,080,000	$5,700	24	$0	$0
203	CC	52463119	MUÑOZ SANDRA	231001	30	$1,350,000	$216,000	EPS008	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
204	CC	1080183909	MURCIA YURY	230301	30	$1,750,000	$280,000	EPS002	30	$1,750,000	$70,000	CCF24	30	$1,750,000	$70,000	14-25	30	$1,750,000	$9,200	30	$0	$0
205	CC	1023900001	ORJUELA ZAIDA	230301	29	$1,305,000	$208,800	EPS008	29	$1,305,000	$52,200	CCF24	29	$1,305,000	$52,200	14-25	29	$1,305,000	$6,900	29	$0	$0
206	CC	1023900001	ORJUELA ZAIDA	230301	1	$45,000	$7,200	EPS008	1	$45,000	$1,800	CCF24	0	$0	$0	14-25	1	$45,000	$0	0	$0	$0
207	CC	1033726921	PARRA CARLOS	230301	30	$1,350,000	$216,000	EPS037	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
208	CC	1033698651	PARRA JOHANNA	230301	30	$2,700,000	$432,000	EPS008	30	$2,700,000	$108,000	CCF24	30	$2,700,000	$108,000	14-25	30	$2,700,000	$14,100	30	$0	$0
209	CC	1023933361	PERLAZA PAULA	230301	30	$1,350,000	$216,000	EPS008	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
210	CC	1012434612	PORRAS ANNY	230301	24	$1,080,000	$172,800	EPS002	24	$1,080,000	$43,200	CCF24	24	$1,080,000	$43,200	14-25	24	$1,080,000	$5,700	24	$0	$0
211	CC	1012434612	PORRAS ANNY	230301	1	$45,000	$7,200	EPS002	1	$45,000	$1,800	CCF24	0	$0	$0	14-25	1	$45,000	$0	0	$0	$0
212	CC	1012434612	PORRAS ANNY	230301	5	$206,000	$33,000	EPS002	5	$206,000	$8,300	CCF24	0	$0	$0	14-25	5	$206,000	$0	0	$0	$0
213	CC	35506333	QUINTERO MARIA		0	$0	$0	EPS005	25	$1,125,000	$45,000	CCF24	25	$1,125,000	$45,000	14-25	25	$1,125,000	$5,900	25	$0	$0
214	CC	35506333	QUINTERO MARIA		0	$0	$0	EPS005	5	$225,000	$9,000	CCF24	5	$225,000	$9,000	14-25	5	$225,000	$0	5	$0	$0
215	CC	53077518	RENGIFO OMAIRA	230201	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
216	CC	1030623888	RIVEROS LUIS	230301	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
217	CC	52982424	ROJAS YURY	230201	30	$1,350,000	$216,000	EPS017	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
218	CC	1031146157	RONCANCIO ANGIE	230301	27	$1,215,000	$194,400	EPS017	27	$1,215,000	$48,600	CCF24	27	$1,215,000	$48,600	14-25	27	$1,215,000	$6,400	27	$0	$0
219	CC	1031146157	RONCANCIO ANGIE	230301	1	$45,000	$7,200	EPS017	1	$45,000	$1,800	CCF24	1	$45,000	$1,800	14-25	1	$45,000	$0	1	$0	$0
220	CC	1031146157	RONCANCIO ANGIE	230301	2	$90,000	$10,800	EPS017	2	$90,000	$0	CCF24	2	$90,000	$0	14-25	2	$90,000	$0	2	$0	$0
221	CC	40446538	ROSAS YONAIRA	230301	30	$1,350,000	$216,000	EPS008	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0

aportes en línea

Resume[illegible]eneral 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
222	CC	1001805202	SALCEDO STTEFY	230301	30	$1,350,000	$216,000	EPS017	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
223	CC	52744996	SANCHEZ JENNY	230201	30	$1,350,000	$216,000	EPS037	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
224	CC	52458874	SILVA SANDRA	230201	30	$2,700,000	$432,000	EPS008	30	$2,700,000	$108,000	CCF24	30	$2,700,000	$108,000	14-25	30	$2,700,000	$14,100	30	$0	$0
225	CC	51971191	SUAREZ ANGELA	25-14	30	$1,350,000	$216,000	EPS008	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
226	CC	40601835	TAO LEIDY	230301	29	$2,610,000	$417,600	EPS017	29	$2,610,000	$104,400	CCF24	29	$3,097,800	$124,000	14-25	29	$2,610,000	$13,700	29	$0	$0
227	CC	79807717	TRUJILLO JOSE	230901	30	$4,200,000	$672,000	EPS001	30	$4,200,000	$168,000	CCF24	30	$4,200,000	$168,000	14-25	30	$4,200,000	$22,000	30	$0	$0
228	CC	80911746	TULA DANNI	230301	28	$1,260,000	$201,600	EPS005	28	$1,260,000	$50,400	CCF24	28	$1,503,900	$60,200	14-25	28	$1,260,000	$6,600	28	$0	$0
229	CC	80911746	TULA DANNI	230301	1	$45,000	$7,200	EPS005	1	$45,000	$1,800	CCF24	0	$0	$0	14-25	1	$45,000	$0	0	$0	$0
230	CC	47439365	TUMAY ANA	230301	20	$900,000	$144,000	EPS017	20	$900,000	$36,000	CCF24	20	$900,000	$36,000	14-25	20	$900,000	$4,700	20	$0	$0
231	CC	47439365	TUMAY ANA	230301	10	$386,667	$61,900	EPS017	10	$386,667	$15,500	CCF24	0	$0	$0	14-25	10	$386,667	$0	0	$0	$0
232	CC	1032410138	VALDERRAMA JHONATTAN	230201	30	$1,350,000	$216,000	EPS008	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
233	CC	52463568	VANEGAS MARIA	230301	27	$1,215,000	$194,400	EPS017	27	$1,215,000	$48,600	CCF24	27	$1,215,000	$48,600	14-25	27	$1,215,000	$6,400	27	$0	$0
234	CC	52463568	VANEGAS MARIA	230301	3	$135,000	$16,200	EPS017	3	$135,000	$0	CCF24	3	$135,000	$0	14-25	3	$135,000	$0	3	$0	$0
235	CC	1023895995	VARGAS JAVIER	230301	30	$2,465,000	$394,400	EPS005	30	$2,465,000	$98,600	CCF24	30	$2,465,000	$98,600	14-25	30	$2,465,000	$12,900	30	$0	$0
236	CC	1070013635	VEGA JORDY	230301	30	$1,350,000	$216,000	EPS037	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
237	CC	1032378106	VELEZ ANA	231001	30	$1,350,000	$216,000	EPS002	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
238	CC	53892057	VILLAMIL MARIA	231001	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
239	CC	80193158	YATE CARLOS	230201	28	$1,260,000	$201,600	EPS005	28	$1,260,000	$50,400	CCF24	28	$1,260,000	$50,400	14-25	28	$1,260,000	$6,600	28	$0	$0
240	CC	80193158	YATE CARLOS	230201	2	$90,000	$14,400	EPS005	2	$90,000	$3,600	CCF24	0	$0	$0	14-25	2	$90,000	$0	0	$0	$0
241	CC	52065995	ZAMBRANO SANDRA	231001	30	$1,350,000	$216,000	EPS010	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
Centro de Trabajo: SIC ALAMOS (14 Afiliados)						$19,597,870	$3,135,700			$19,597,870	$784,000			$19,740,520	$789,800			$19,597,870	$477,700		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (14 Afiliados)						$19,597,870	$3,135,700			$19,597,870	$784,000			$19,740,520	$789,800			$19,597,870	$477,700		$0	$0
242	CC	52282176	BARBOSA CLAUDIA	231001	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$32,900	30	$0	$0
243	CC	64558472	CABARCAS IVETH	25-14	30	$1,350,000	$216,000	EPS037	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$32,900	30	$0	$0
244	CC	1015444361	CASTILLO VIVIANA	230301	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$32,900	30	$0	$0
245	CC	1013668615	GALVEZ BRAYAN	230201	10	$450,000	$72,000	EPS008	10	$450,000	$18,000	CCF24	10	$592,650	$23,800	14-25	10	$450,000	$11,000	10	$0	$0
246	CC	52205580	GUERRERO LUZ	25-14	30	$1,350,000	$216,000	EPS017	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$32,900	30	$0	$0
247	CC	1014194536	HERRERA IVONNE	230301	30	$1,350,000	$216,000	EPS008	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$32,900	30	$0	$0
248	CC	1026567062	MARICHE JHONATAN	230301	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$32,900	30	$0	$0
249	CC	1030646004	MURILLO LORENA	230201	30	$1,287,870	$206,100	EPS037	30	$1,287,870	$51,600	CCF24	30	$1,287,870	$51,600	14-25	30	$1,287,870	$31,400	30	$0	$0
250	CC	53894444	PINEDA LUZ	231001	30	$2,700,000	$432,000	EPS017	30	$2,700,000	$108,000	CCF24	30	$2,700,000	$108,000	14-25	30	$2,700,000	$65,800	30	$0	$0
251	CC	52552147	PRIETO MARTHA	25-14	30	$1,350,000	$216,000	EPS008	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$32,900	30	$0	$0
252	CC	79888249	RODRIGUEZ YOHON	230201	28	$1,260,000	$201,600	EPS010	28	$1,260,000	$50,400	CCF24	28	$1,260,000	$50,400	14-25	28	$1,260,000	$30,700	28	$0	$0
253	CC	1013692924	SANTAMARIA BERNNER	230301	30	$1,750,000	$280,000	EPS017	30	$1,750,000	$70,000	CCF24	30	$1,750,000	$70,000	14-25	30	$1,750,000	$42,700	30	$0	$0
254	CC	1001287822	VARGAS ANGIE	230301	30	$1,350,000	$216,000	EPSC34	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$32,900	30	$0	$0
255	CC	1032497568	VIASUS HAMILTON	230301	30	$1,350,000	$216,000	EPS017	30	$1,350,000	$54,000	CCF24	30	$1,350,000	$54,000	14-25	30	$1,350,000	$32,900	30	$0	$0
Centro de Trabajo: SIC MENSAJEROS (3 Afiliados)						$3,814,255	$610,400			$3,814,255	$152,700			$4,007,588	$160,400			$3,814,255	$144,200		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						$3,814,255	$610,400			$3,814,255	$152,700			$4,007,588	$160,400			$3,814,255	$144,200		$0	$0
256	CC	80730701	GIL JOSE	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-25	30	$1,300,000	$56,600	30	$0	$0
257	CC	7229902	GOMEZ RAFAEL	25-14	17	$711,588	$113,900	EPS008	17	$711,588	$28,500	CCF24	17	$904,921	$36,200	14-25	17	$711,588	$31,000	17	$0	$0
258	CC	7229902	GOMEZ RAFAEL	25-14	13	$502,667	$80,500	EPS008	13	$502,667	$20,200	CCF24	13	$502,667	$20,200	14-25	13	$502,667	$0	13	$0	$0
259	CC	79960593	MOJICA YOVANNI	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF24	30	$1,300,000	$52,000	14-25	30	$1,300,000	$56,600	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: UT NUEVA LOGÍSTICA (3 Afiliados)						$7,600,000	$1,216,000			$7,600,000	$304,000			$7,600,000	$304,000			$7,600,000	$39,700		$0	$0
Centro de Trabajo: UT NUEVA LOGÍSTICA (3 Afiliados)						$7,600,000	$1,216,000			$7,600,000	$304,000			$7,600,000	$304,000			$7,600,000	$39,700		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						$7,600,000	$1,216,000			$7,600,000	$304,000			$7,600,000	$304,000			$7,600,000	$39,700		$0	$0
260	CC	75072470	ECHEVERRY MAURICIO	230201	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000	14-25	30	$4,000,000	$20,900	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
261	CC	1001116403	PALACIOS JEFERSON	230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF24	30	$1,800,000	$72,000	14-25	30	$1,800,000	$9,400	30	$0	$0
262	CC	1073693261	ROJAS IVAN	230301	30	$1,800,000	$288,000	EPS017	30	$1,800,000	$72,000	CCF24	30	$1,800,000	$72,000	14-25	30	$1,800,000	$9,400	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: SIC - MONTERIA (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
Centro de Trabajo: SIC - MONTERIA (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
263	CC	50936701	MONTES DE OCA YULIET	230201	30	$1,350,000	$216,000	EPS002	30	$1,350,000	$54,000	CCF16	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	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: SIC - SAN ANDRES ISLAS (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
Centro de Trabajo: SIC - SAN ANDRES (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
Ciudad: SAN ANDRES Depto: SAN ANDRES (1 Afiliados)						$1,350,000	$216,000			$1,350,000	$54,000			$1,350,000	$54,000			$1,350,000	$7,100		$0	$0
264	CC	40989453	ALVAREZ EVELIN	230201	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF64	30	$1,350,000	$54,000	14-25	30	$1,350,000	$7,100	30	$0	$0
EMPLEADO				**PENSION**				**SALUD**				**CCF**				**RIESGOS**				**PARAFISCALES**		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: DIGICOM IBAGUE (1 Afiliados)						$1,225,740	$196,200			$1,225,740	$49,100			$1,225,740	$49,100			$1,225,740	$6,400		$0	$0
Centro de Trabajo: RIESGO I (1 Afiliados)						$1,225,740	$196,200			$1,225,740	$49,100			$1,225,740	$49,100			$1,225,740	$6,400		$0	$0
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)						$1,225,740	$196,200			$1,225,740	$49,100			$1,225,740	$49,100			$1,225,740	$6,400		$0	$0
265	CC	1110548128	VEGA VICTOR	230201	30	$1,225,740	$196,200	EPS037	30	$1,225,740	$49,100	CCF48	30	$1,225,740	$49,100	14-25	30	$1,225,740	$6,400	30	$0	$0
Total	**Afiliados(225)**					$326,027,282	$52,225,500			$336,657,283	$14,130,000			$330,273,666	$13,184,400			$334,337,283	$2,503,800		$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 830146124	3	DIGICOM SYSTEM CORPORATION S A	A - 200 O MAS COTIZANTES	DIGICOM SYSTEM CORPORATION S.A	CALLE 26 69 76 TORRE III OF 303 304	BOGOTA-BOGOTA D.E.	3232571	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-04	2023-05	33140422	9450719625	E	2023/05/08	2023/05/08	BANCOLOMBIA	0	$82,043,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				216	$52,225,500	$0	$0	$52,225,500
COLFONDOS	231001	800,227,940	6	18	$4,132,100	$0	$0	$4,132,100
COLPENSIONES	25-14	900,336,004	7	50	$12,473,400	$0	$0	$12,473,400
PORVENIR	230301	800,224,808	8	88	$20,921,200	$0	$0	$20,921,200
PROTECCION	230Z01	800,229,739	0	59	$14,026,800	$0	$0	$14,026,800
SKANDIA	230901	800,253,055	2	1	$672,000	$0	$0	$672,000
ARL (ADMINISTRADORAS: 1)				223	$2,503,800	$0	$0	$2,503,800
COLMENA	14-25	800,226,175	3	223	$2,503,800	$0	$0	$2,503,800
CCF (ADMINISTRADORAS: 17)				218	$13,184,400	$0	$0	$13,184,400
CAJASAI	CCF64	892,400,320	5	1	$54,000	$0	$0	$54,000
COFREM	CCF34	892,000,146	3	1	$54,000	$0	$0	$54,000
COMFACAUCA	CCF14	891,500,182	0	2	$31,900	$0	$0	$31,900
COMFACOR	CCF16	891,080,005	1	1	$54,000	$0	$0	$54,000
COMFAMA	CCF04	890,900,841	9	5	$210,500	$0	$0	$210,500
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	3	$153,800	$0	$0	$153,800
COMFAMILIAR HUILA	CCF32	891,180,008	2	1	$54,000	$0	$0	$54,000
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$54,000	$0	$0	$54,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$54,000	$0	$0	$54,000
COMFASUCRE	CCF41	892,200,015	5	1	$29,900	$0	$0	$29,900
COMFATOLIMA	CCF48	800,211,025	1	2	$103,100	$0	$0	$103,100
COMFENALCO CARTAGENA	CCF08	890,480,023	7	3	$151,500	$0	$0	$151,500
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$54,000	$0	$0	$54,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	3	$149,500	$0	$0	$149,500
COMFENALCO VALLE	CCF56	890,303,093	5	2	$105,100	$0	$0	$105,100
COMPENSAR	CCF24	860,066,942	7	189	$11,822,000	$0	$0	$11,822,000
CONFAMILIARES	CCF11	890,806,490	5	1	$49,100	$0	$0	$49,100
EPS (ADMINISTRADORAS: 12)				225	$14,130,000	$0	$0	$14,130,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$168,000	$0	$0	$168,000
CAJACOPI	CCFC55	901,543,211	6	1	$145,100	$0	$0	$145,100
CAPITAL SALUD	EPSC34	900,298,372	9	2	$100,400	$0	$0	$100,400
COMPENSAR	EPS008	860,066,942	7	74	$4,968,100	$0	$0	$4,968,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	23	$1,249,200	$0	$0	$1,249,200
FAMISANAR	EPS017	830,003,564	7	33	$1,981,800	$0	$0	$1,981,800
MUTUAL SER	ESSC07	806,008,394	7	1	$25,200	$0	$0	$25,200

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-04	2023-05	33140422	9450719625	E	2023/05/08	2023/05/08	BANCOLOMBIA	0	$82,043,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
NUEVA E.P.S.	EPS037	900,156,264	2	13	$718,300	$0	$0	$718,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$145,000	$0	$0	$145,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$9,000	$0	$0	$9,000
SALUD TOTAL	EPS002	800,130,907	4	23	$1,280,300	$0	$0	$1,280,300
SANITAS	EPS005	800,251,440	6	52	$3,339,600	$0	$0	$3,339,600
TOTAL				225	$82,043,700	$0	$0	$82,043,700

RV: 830146124;digicom system corporation sa;D2177;01;digicom system corporation sa

Nestor Rincon <nrincon@digicomsys.com.co>
Jue 25/05/2023 10:40

Para: EDNA BLANCO <referentegestiondocumental@subredsur.gov.co>

CC: lbarragan@digicomsys.com.co <lbarragan@digicomsys.com.co>;DRODRIGUEZ@DIGICOMSYS.COM.CO <DRODRIGUEZ@DIGICOMSYS.COM.CO>;'Dils Marivel Vega' <auxiliar.contabilidad@digicomsys.com.co>

5 archivos adjuntos (2 MB)

Datos adjuntos sin título 00046.dat; z083014612402523064559 20.zip; 5- CERTIFICACION PARAFISCALES MAY.pdf; 202304 - Planilla E - Dependientes.pdf; RUT 2023.pdf;

Buen día Edna,

La factura del mes de Abril de 2023 fue radicada el día 23 de Mayo de 2023 en el secop II

Cordialmente,

NESTOR GIOVANNI RINCON PACHON
GERENTE DE LOGISTICA
DIGICOM SYSTEM CORPORATION S.A.
PBX: (571) 3232571
KR 71 No. 19-30 - Sede Operativa
Celular: 316 8059296
Bogota (Colombia)
E-mail: nrincon@digicomsys.com.co
Web Site: http://www.digicom.com.co/mensajeria/

De: David Rodriguez <DRODRIGUEZ@DIGICOMSYS.COM.CO>
Enviado el: jueves, 25 de mayo de 2023 10:37
Para: nrincon@digicomsys.com.co
Asunto: RV: 830146124;digicom system corporation sa;D2177;01;digicom system corporation sa

Fyi

De: Dils Marivel Vega <auxiliar.contabilidad@digicomsys.com.co>
Enviado el: viernes, 19 de mayo de 2023 5:08 p. m.
Para: 'Luis Sebastian Barragan' <lbarragan@digicomsys.com.co>; DRODRIGUEZ@DIGICOMSYS.COM.CO
CC: 'Nestor Eduardo Ruiz Melo' <neruizm@dane.gov.co>; jmcm@digicom.com.co; gvelez@lockers.com.co
Asunto: RV: 830146124;digicom system corporation sa;D2177;01;digicom system corporation sa

Buen día

Adjunto factura SUBRED

Marivel Vega Fiesco
ANALISTA CONTABLE
DIGICOM SYSTEM CORPORATION S.A.

"Pasión por sus ideas"

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De: digicom system corporation sa [mailto:noreply@saphety.com.co]
Enviado el: viernes, 19 de mayo de 2023 4:42 p. m.
Para: auxiliar.contabilidad@digicomsys.com.co
Asunto: 830146124;digicom system corporation sa;D2177;01;digicom system corporation sa

Estimados Señores,

La empresa DIGICOM SYSTEM CORPORATION SA le ha emitido el documento electrónico abajo indicado, el cual se encuentra adjunto a este correo, en un fichero .zip.

Datos del documento:

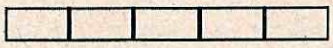
Empresa Emisora: DIGICOM SYSTEM CORPORATION SA
NIT: 830146124
Número de Documento: D2177
Fecha del documento: 19/05/2023 16:37:05
Tipo de Documento: Factura Electrónica de Venta

Descripción del contenido del fichero .zip adjunto:

- Fichero en formato PDF con la representación gráfica del documento para su visualización e impresión;
- Fichero en formato XML con el documento electrónico con validez legal, según las definiciones de DIAN;

Para dar los acuses que se describen en el anexo técnico 1.8 y según la resolución 00085 contacte a su proveedor tecnológico de recepción de facturas.

Consultar documento



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