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 800113955	6	EMPRESA DE SERVICIO ESPECIAL DE TRANSPORTE MAMONAL SAS	A - 200 O MAS COTIZANTES	CARTAGENA	BARRIO SAN JOSE DE LOS CAMPANOS	CARTAGENA-BOLIVAR	6536115	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-01	2023-02	1915465007	9446813545	E	2023/02/13	2023/02/13	BANCO DE OCCIDENTE	0	$128,570,500

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: CARTAGENA (330 Afiliados)						$452,975,496	$72,542,300			$463,876,030	$18,821,400			$460,550,696	$18,065,000			$463,876,030	$19,141,800		$0	$0
Centro de Trabajo: RIESGO V (330 Afiliados)						$452,975,496	$72,542,300			$463,876,030	$18,821,400			$460,550,696	$18,065,000			$463,876,030	$19,141,800		$0	$0
Ciudad: ARJONA Depto: BOLIVAR (1 Afiliados)						$1,160,000	$185,600			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000	$50,500		$0	$0
1	CC	1044923387	CASTILLA ERISMEL	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (29 Afiliados)						$9,666,679	$1,547,600			$9,666,679	$378,200			$9,666,679	$378,200			$9,666,679	$411,400		$0	$0
2	CC	63552851	ARDILA LEIDY	25-14	8	$309,334	$49,500	EPS017	8	$309,334	$12,400	CCF39	8	$309,334	$12,400	14-4	8	$309,334	$13,500	8	$0	$0
3	CC	1098804869	ARIZA KAREN	25-14	8	$309,334	$49,500	EPS002	8	$309,334	$12,400	CCF39	8	$309,334	$12,400	14-4	8	$309,334	$13,500	8	$0	$0
4	CC	1098730987	BARRIOS WENDIS	230301	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF39	2	$77,334	$3,100	14-4	2	$77,334	$3,400	2	$0	$0
5	CC	1098775282	BLANCO LEIDY	25-14	4	$154,667	$24,800	EPS017	4	$154,667	$6,200	CCF39	4	$154,667	$6,200	14-4	4	$154,667	$6,800	4	$0	$0
6	CC	37745589	CABALLERO NANCY	25-14	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF39	2	$77,334	$3,100	14-4	2	$77,334	$3,400	2	$0	$0
7	CC	37745589	CABALLERO NANCY	25-14	6	$232,000	$37,200	EPS002	6	$232,000	$0	CCF39	6	$232,000	$0	14-4	6	$232,000	$0	6	$0	$0
8	CC	1095838266	CAMACHO LUZMINTA	230301	8	$309,334	$49,500	EPS002	8	$309,334	$12,400	CCF39	8	$309,334	$12,400	14-4	8	$309,334	$13,500	8	$0	$0
9	CC	1098709893	CANTILLO CESAR	230201	12	$464,000	$74,300	EPS017	12	$464,000	$18,600	CCF39	12	$464,000	$18,600	14-4	12	$464,000	$20,200	12	$0	$0
10	CC	1098756821	CARDONA JENNY	230301	8	$309,334	$49,500	ESSC24	8	$309,334	$12,400	CCF39	8	$309,334	$12,400	14-4	8	$309,334	$13,500	8	$0	$0
11	CC	91463668	COLMENARES CARLOS	230201	12	$464,000	$74,300	EPS041	12	$464,000	$18,600	CCF39	12	$464,000	$18,600	14-4	12	$464,000	$20,200	12	$0	$0
12	CC	1095809456	ESPARZA EDGAR	230201	12	$464,000	$74,300	EPS017	12	$464,000	$18,600	CCF39	12	$464,000	$18,600	14-4	12	$464,000	$20,200	12	$0	$0
13	CC	1098636399	FLOREZ EDUAR	230201	12	$464,000	$74,300	EPS010	12	$464,000	$18,600	CCF39	12	$464,000	$18,600	14-4	12	$464,000	$20,200	12	$0	$0
14	CC	1098753902	FORERO YULY	230301	8	$309,334	$49,500	ESSC24	8	$309,334	$12,400	CCF39	8	$309,334	$12,400	14-4	8	$309,334	$13,500	8	$0	$0
15	CC	63536214	GONZALEZ ADRIANA	230201	8	$309,334	$49,500	EPS037	8	$309,334	$12,400	CCF39	8	$309,334	$12,400	14-4	8	$309,334	$13,500	8	$0	$0
16	CC	1005321322	HERNANDEZ KIMBERLY	230201	8	$309,334	$49,500	EPS002	8	$309,334	$12,400	CCF39	8	$309,334	$12,400	14-4	8	$309,334	$13,500	8	$0	$0
17	CC	1098634673	LAITON AZUCENA	25-14	8	$309,334	$49,500	EPS002	8	$309,334	$12,400	CCF39	8	$309,334	$12,400	14-4	8	$309,334	$13,500	8	$0	$0
18	CC	53067285	LOPEZ SANDRA	230301	8	$309,334	$49,500	EPS037	8	$309,334	$12,400	CCF39	8	$309,334	$12,400	14-4	8	$309,334	$13,500	8	$0	$0
19	CC	1098763090	MARTINEZ EDWIN	230301	6	$232,000	$37,200	EPS037	6	$232,000	$9,300	CCF39	6	$232,000	$9,300	14-4	6	$232,000	$10,100	6	$0	$0
20	CC	1096250471	MORALES TANIA	230201	8	$309,334	$49,500	ESSC62	8	$309,334	$12,400	CCF39	8	$309,334	$12,400	14-4	8	$309,334	$13,500	8	$0	$0
21	CC	1095907639	MUÑOZ YOLIMA	230301	8	$309,334	$49,500	EPS002	8	$309,334	$12,400	CCF39	8	$309,334	$12,400	14-4	8	$309,334	$13,500	8	$0	$0
22	CC	1098646237	PEREZ LUZ	231001	8	$309,334	$49,500	ESSC62	8	$309,334	$12,400	CCF39	8	$309,334	$12,400	14-4	8	$309,334	$13,500	8	$0	$0
23	CC	13564142	PEREZ TRINO	231001	12	$464,000	$74,300	EPS017	12	$464,000	$18,600	CCF39	12	$464,000	$18,600	14-4	12	$464,000	$20,200	12	$0	$0
24	CC	1151201270	PUERTO EVA	25-14	8	$309,334	$49,500	EPS005	8	$309,334	$12,400	CCF39	8	$309,334	$12,400	14-4	8	$309,334	$13,500	8	$0	$0
25	CC	1090468269	REY NOLBERTO	230301	6	$232,000	$37,200	EPS037	6	$232,000	$9,300	CCF39	6	$232,000	$9,300	14-4	6	$232,000	$10,100	6	$0	$0
26	CC	1099940469	SALAZAR EDINSON	230301	12	$464,000	$74,300	EPS037	12	$464,000	$18,600	CCF39	12	$464,000	$18,600	14-4	12	$464,000	$20,200	12	$0	$0
27	CC	13539918	SANCHEZ FERNANDO	230301	12	$464,000	$74,300	EPS017	12	$464,000	$18,600	CCF39	12	$464,000	$18,600	14-4	12	$464,000	$20,200	12	$0	$0
28	CC	1099363879	SANCHEZ JULY	25-14	8	$309,334	$49,500	EPS002	8	$309,334	$12,400	CCF39	8	$309,334	$12,400	14-4	8	$309,334	$13,500	8	$0	$0
29	CC	37713381	TOLOZA LUISA	230301	8	$309,334	$49,500	EPS002	8	$309,334	$12,400	CCF39	8	$309,334	$12,400	14-4	8	$309,334	$13,500	8	$0	$0
30	CC	28156832	TORRES LUZ	25-14	8	$309,334	$49,500	EPS017	8	$309,334	$12,400	CCF39	8	$309,334	$12,400	14-4	8	$309,334	$13,500	8	$0	$0
31	CC	1098743915	ZAMBRANO JHON	230301	12	$464,000	$74,300	EPS017	12	$464,000	$18,600	CCF39	12	$464,000	$18,600	14-4	12	$464,000	$20,200	12	$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (285 Afiliados)						$420,964,069	$67,419,100			$431,864,603	$17,549,100			$428,539,269	$16,800,500			$431,864,603	$17,793,800		$0	$0
32	CC	1044922803	ACEVEDO WEIDER	230201	30	$1,377,826	$220,500	ESSC07	30	$1,377,826	$55,200	CCF08	30	$1,377,826	$55,200	14-4	30	$1,377,826	$60,000	30	$0	$0
33	CC	7918957	AGAMEZ JULIAN	230301	25	$1,088,800	$174,300	EPS005	25	$1,088,800	$43,600	CCF08	25	$1,088,800	$43,600	14-4	25	$1,088,800	$47,400	25	$0	$0
34	CC	7918957	AGAMEZ JULIAN	230301	5	$193,334	$31,000	EPS005	5	$193,334	$7,800	CCF08	5	$193,334	$0	14-4	5	$193,334	$0	5	$0	$0
35	CC	73594741	AGUANCHE JUAN	230201	30	$1,203,840	$192,700	CCFC55	30	$1,203,840	$48,200	CCF08	30	$1,203,840	$48,200	14-4	30	$1,203,840	$52,400	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	73183474	AGUILAR LUIS	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
37	CC	73142497	ALCALA ALCI	230301	30	$1,284,480	$205,600	EPS002	30	$1,284,480	$51,400	CCF08	30	$1,284,480	$51,400	14-4	30	$1,284,480	$55,900	30	$0	$0
38	CC	73581561	ALDANA GABRIEL	230201	30	$1,262,400	$202,000	EPS002	30	$1,262,400	$50,500	CCF08	30	$1,262,400	$50,500	14-4	30	$1,262,400	$55,000	30	$0	$0
39	CC	18009033	ALLIN ERNESTO	25-14	30	$1,436,800	$229,900	EPS002	30	$1,436,800	$57,500	CCF08	30	$1,436,800	$57,500	14-4	30	$1,436,800	$62,600	30	$0	$0
40	CC	73202742	ALTAMAR HERNAN	230301	30	$1,681,454	$269,100	EPS002	30	$1,681,454	$67,300	CCF08	30	$1,681,454	$67,300	14-4	30	$1,681,454	$73,200	30	$0	$0
41	CC	73164502	ALVAREZ CARLOS	25-14	30	$1,377,826	$220,500	EPS042	30	$1,377,826	$55,200	CCF08	30	$1,377,826	$55,200	14-4	30	$1,377,826	$60,000	30	$0	$0
42	CC	73149920	ALVAREZ JORGE	25-14	30	$1,348,000	$215,700	EPS010	30	$1,348,000	$54,000	CCF08	30	$1,348,000	$54,000	14-4	30	$1,348,000	$58,700	30	$0	$0
43	CC	1143351156	ALVIS JORGE	230301	28	$1,228,800	$196,700	EPS037	28	$1,228,800	$49,200	CCF08	28	$1,228,800	$49,200	14-4	28	$1,228,800	$53,500	28	$0	$0
44	CC	1143351156	ALVIS JORGE	230301	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF08	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
45	CC	1143371323	ALVIS MIGUEL	230301	30	$1,639,200	$262,300	ESSC07	30	$1,639,200	$65,600	CCF08	30	$1,639,200	$65,600	14-4	30	$1,639,200	$71,400	30	$0	$0
46	CC	30774733	ANGULO LUCIA	25-14	30	$1,400,000	$224,000	EPS048	30	$1,400,000	$56,000	CCF08	30	$1,400,000	$56,000	14-4	30	$1,400,000	$60,900	30	$0	$0
47	CC	1051887362	ARELLANO DANIEL	25-14	30	$1,318,774	$211,100	EPS002	30	$1,318,774	$52,800	CCF08	30	$1,318,774	$52,800	14-4	30	$1,318,774	$57,400	30	$0	$0
48	CC	1108762567	ARRIETA FERNANDO	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
49	CC	73230663	ARRIETA MIGUEL	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
50	CC	9204433	ARROYO LUIS	230201	28	$1,263,992	$202,300	EPS002	28	$1,263,992	$50,600	CCF08	28	$1,263,992	$50,600	14-4	28	$1,263,992	$55,000	28	$0	$0
51	CC	9204433	ARROYO LUIS	230201	2	$77,334	$12,400	EPS002	2	$77,334	$0	CCF08	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
52	CC	45691042	ARROYO NARLES	230301	21	$911,084	$145,800	EPS002	21	$911,084	$36,500	CCF08	21	$911,084	$36,500	14-4	21	$911,084	$39,700	21	$0	$0
53	CC	45691042	ARROYO NARLES	230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF08	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
54	CC	45691042	ARROYO NARLES	230301	3	$116,001	$18,600	EPS002	3	$116,001	$4,700	CCF08	3	$116,001	$0	14-4	3	$116,001	$0	3	$0	$0
55	CC	45691042	ARROYO NARLES	230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF08	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
56	CC	45691042	ARROYO NARLES	230301	3	$116,000	$18,600	EPS002	3	$116,000	$4,700	CCF08	3	$116,000	$0	14-4	3	$116,000	$0	3	$0	$0
57	CC	45692215	ATENCIO SANDRA	230301	28	$1,082,667	$173,300	EPS010	28	$1,082,667	$43,400	CCF08	28	$1,082,667	$43,400	14-4	28	$1,082,667	$47,100	28	$0	$0
58	CC	45692215	ATENCIO SANDRA	230301	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF08	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
59	CC	1002200404	AVENDAÑO JESUS	230201	29	$1,359,360	$217,500	EPS005	29	$1,359,360	$54,400	CCF08	29	$1,359,360	$54,400	14-4	29	$1,359,360	$59,200	29	$0	$0
60	CC	1002200404	AVENDAÑO JESUS	230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF08	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
61	CC	1047485837	AVILA MANUEL	230301	30	$1,426,316	$228,300	EPS002	30	$1,426,316	$57,100	CCF08	30	$1,426,316	$57,100	14-4	30	$1,426,316	$34,800	30	$0	$0
62	CC	73190703	BALDIRIS JORGE	230201	30	$2,328,907	$372,700	ESSC24	30	$2,328,907	$93,200	CCF08	30	$2,328,907	$93,200	14-4	30	$2,328,907	$101,400	30	$0	$0
63	CC	73156514	BALDIRIS SILFREDO	230201	30	$1,596,546	$255,500	EPS002	30	$1,596,546	$63,900	CCF08	30	$1,596,546	$63,900	14-4	30	$1,596,546	$69,500	30	$0	$0
64	CC	9084753	BALLESTAS FREDDY		0	$0	$0	EPS002	30	$1,368,000	$54,800	CCF08	30	$1,368,000	$54,800	14-4	30	$1,368,000	$59,600	30	$0	$0
65	CC	9072941	BARCENAS EDUARDO		0	$0	$0	EPS002	30	$1,800,000	$72,000	CCF08	30	$1,800,000	$72,000	14-4	30	$1,800,000	$78,300	30	$0	$0
66	CC	8854652	BARCENAS ERNESTO	230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF08	30	$1,800,000	$72,000	14-4	30	$1,800,000	$78,300	30	$0	$0
67	CC	1044916300	BARON DUVAN	230301	12	$733,658	$117,400	ESSC07	12	$733,658	$29,400	CCF08	12	$733,658	$29,400	14-4	12	$733,658	$32,000	12	$0	$0
68	CC	1044916300	BARON DUVAN	230301	18	$696,000	$111,400	ESSC07	18	$696,000	$27,900	CCF08	18	$696,000	$27,900	14-4	18	$696,000	$0	18	$0	$0
69	CC	73145791	BARON EDILVENIO	25-14	19	$846,000	$135,400	EPS048	19	$846,000	$33,900	CCF08	19	$846,000	$33,900	14-4	19	$846,000	$36,900	19	$0	$0
70	CC	73145791	BARON EDILVENIO	25-14	11	$425,334	$68,100	EPS048	11	$425,334	$17,100	CCF08	11	$425,334	$17,100	14-4	11	$425,334	$0	11	$0	$0
71	CC	1047397896	BARON RAFAEL	230201	30	$1,787,200	$286,000	EPS002	30	$1,787,200	$71,500	CCF08	30	$1,787,200	$71,500	14-4	30	$1,787,200	$77,800	30	$0	$0
72	CC	1542176	BARON RAFAEL	25-14	30	$1,160,010	$185,700	EPS037	30	$1,160,010	$46,500	CCF08	30	$1,160,010	$0	14-4	30	$1,160,010	$0	30	$0	$0
73	CC	9147512	BARRIOS DIONISIO	230201	30	$2,790,000	$446,400	EPS002	30	$2,790,000	$111,600	CCF08	30	$2,790,000	$111,600	14-4	30	$2,790,000	$121,400	30	$0	$0
74	CC	73065803	BARRIOS EDUARDO	230301	30	$1,681,454	$269,100	EPS002	30	$1,681,454	$67,300	CCF08	30	$1,681,454	$67,300	14-4	30	$1,681,454	$73,200	30	$0	$0
75	CC	7917523	BELLO NOHENGRI	230201	30	$2,286,500	$365,900	EPS002	30	$2,286,500	$91,500	CCF08	30	$2,286,500	$91,500	14-4	30	$2,286,500	$159,200	30	$0	$0
76	CC	1048604675	BELTRAN CRISTIAN	230301	30	$1,262,400	$202,000	ESSC07	30	$1,262,400	$50,500	CCF08	30	$1,262,400	$50,500	14-4	30	$1,262,400	$55,000	30	$0	$0
77	CC	9291232	BERMUDEZ CARLOS	230201	30	$1,698,400	$271,800	EPS002	30	$1,698,400	$68,000	CCF08	30	$1,698,400	$68,000	14-4	30	$1,698,400	$73,900	30	$0	$0
78	CC	72343282	BERMUDEZ JUAN	25-14	30	$1,192,320	$190,800	EPS010	30	$1,192,320	$47,700	CCF08	30	$1,192,320	$47,700	14-4	30	$1,192,320	$51,900	30	$0	$0
79	CC	19588422	BLANCO ALFONSO	25-14	30	$1,377,826	$220,500	EPS002	30	$1,377,826	$55,200	CCF08	30	$1,377,826	$55,200	14-4	30	$1,377,826	$60,000	30	$0	$0
80	CC	1151202461	BLANCO HOWAR	25-14	29	$1,965,627	$314,600	EPS002	29	$1,965,627	$78,700	CCF08	29	$1,965,627	$78,700	14-4	29	$1,965,627	$85,600	29	$0	$0
81	CC	1151202461	BLANCO HOWAR	25-14	1	$50,000	$8,000	EPS002	1	$50,000	$2,000	CCF08	1	$50,000	$0	14-4	1	$50,000	$0	1	$0	$0
82	CC	11170419	BLANCO JUAN	25-14	30	$2,021,879	$323,600	EPS037	30	$2,021,879	$80,900	CCF08	30	$2,021,879	$80,900	14-4	30	$2,021,879	$88,000	30	$0	$0
83	CC	73110466	BLANDON JAVIER	230201	30	$1,596,546	$255,500	EPS002	30	$1,596,546	$63,900	CCF08	30	$1,596,546	$63,900	14-4	30	$1,596,546	$69,500	30	$0	$0
84	CC	73153445	BLANQUICETT ALFONSO	25-14	7	$1,175,249	$188,100	EPS002	7	$1,175,249	$47,100	CCF08	7	$1,175,249	$47,100	14-4	7	$1,175,249	$51,200	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
85	CC	73153445	BLANQUICETT ALFONSO	25-14	9	$348,003	$55,700	EPS002	9	$348,003	$14,000	CCF08	9	$348,003	$0	14-4	9	$348,003	$0	9	$0	$0
86	CC	73147119	BLANQUICETT FERNANDO	230301	30	$1,353,600	$216,600	EPS005	30	$1,353,600	$54,200	CCF08	30	$1,353,600	$54,200	14-4	30	$1,353,600	$58,900	30	$0	$0
87	CC	73146677	BLANQUICETT RAFAEL	230301	30	$1,284,000	$205,500	EPS037	30	$1,284,000	$51,400	CCF08	30	$1,284,000	$51,400	14-4	30	$1,284,000	$55,900	30	$0	$0
88	CC	1143364211	BORGE BRAYHAN	230301	30	$1,300,800	$208,200	EPS048	30	$1,300,800	$52,100	CCF08	30	$1,300,800	$52,100	14-4	30	$1,300,800	$56,600	30	$0	$0
89	CC	84073209	BUELVAS OLVER	230201	30	$1,411,200	$225,800	EPS037	30	$1,411,200	$56,500	CCF08	30	$1,411,200	$56,500	14-4	30	$1,411,200	$61,400	30	$0	$0
90	CC	9299691	CALDERON LUIS	230301	30	$1,783,200	$285,400	EPS002	30	$1,783,200	$71,400	CCF08	30	$1,783,200	$71,400	14-4	30	$1,783,200	$77,600	30	$0	$0
91	CC	1047446484	CALLE EDWIN	230301	30	$1,354,277	$216,700	EPS037	30	$1,354,277	$54,200	CCF08	30	$1,354,277	$54,200	14-4	30	$1,354,277	$59,000	30	$0	$0
92	CC	9096415	CAMACHO ZUNY	230201	27	$1,513,297	$242,200	EPS017	27	$1,513,297	$60,600	CCF08	27	$1,513,297	$60,600	14-4	27	$1,513,297	$65,900	27	$0	$0
93	CC	9096415	CAMACHO ZUNY	230201	3	$116,000	$18,600	EPS017	3	$116,000	$4,700	CCF08	3	$116,000	$0	14-4	3	$116,000	$0	3	$0	$0
94	CC	1002193936	CANO MIGUEL	25-14	29	$1,790,630	$286,600	ESSC24	29	$1,790,630	$71,700	CCF08	29	$1,790,630	$71,700	14-4	29	$1,790,630	$77,900	29	$0	$0
95	CC	1002193936	CANO MIGUEL	25-14	1	$38,667	$6,200	ESSC24	1	$38,667	$1,600	CCF08	1	$38,667	$1,600	14-4	1	$38,667	$0	1	$0	$0
96	CC	73112261	CARRASQUILLA LUIS	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
97	CC	1044906280	CARRILLO FRANCISCO	230301	30	$1,216,800	$194,700	EPS048	30	$1,216,800	$48,700	CCF08	30	$1,216,800	$48,700	14-4	30	$1,216,800	$53,000	30	$0	$0
98	CC	9097397	CASTELLANO PEDRO	230201	30	$1,681,454	$269,100	ESSC24	30	$1,681,454	$67,300	CCF08	30	$1,681,454	$67,300	14-4	30	$1,681,454	$73,200	30	$0	$0
99	CC	73351666	CASTILLA DAVID	25-14	30	$1,354,277	$216,700	EPS002	30	$1,354,277	$54,200	CCF08	30	$1,354,277	$54,200	14-4	30	$1,354,277	$59,000	30	$0	$0
100	CC	1050963089	CASTILLA FELIX	230301	30	$2,103,375	$336,600	EPS002	30	$2,103,375	$84,200	CCF08	30	$2,103,375	$84,200	14-4	30	$2,103,375	$146,400	30	$0	$0
101	CC	73110976	CASTILLO JOSE	25-14	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF08	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
102	CC	73110976	CASTILLO JOSE	25-14	15	$580,005	$92,900	EPS037	15	$580,005	$23,300	CCF08	15	$580,005	$0	14-4	15	$580,005	$0	15	$0	$0
103	CC	73110976	CASTILLO JOSE	25-14	13	$502,671	$80,500	EPS037	13	$502,671	$20,200	CCF08	13	$502,671	$0	14-4	13	$502,671	$0	13	$0	$0
104	CC	1143368989	CASTILLO RAUL	230201	30	$2,126,834	$340,300	EPS002	30	$2,126,834	$85,100	CCF08	30	$2,126,834	$85,100	14-4	30	$2,126,834	$92,600	30	$0	$0
105	CC	9096985	CASTRO OSCAR	231001	10	$386,667	$61,900	EPS002	10	$386,667	$15,500	CCF08	10	$386,667	$15,500	14-4	10	$386,667	$16,900	10	$0	$0
106	CC	9096985	CASTRO OSCAR	231001	10	$386,667	$61,900	EPS002	10	$386,667	$15,500	CCF08	10	$386,667	$15,500	14-4	10	$386,667	$0	10	$0	$0
107	CC	9096985	CASTRO OSCAR	231001	10	$386,667	$61,900	EPS002	10	$386,667	$15,500	CCF08	10	$386,667	$15,500	14-4	10	$386,667	$0	10	$0	$0
108	CC	1051358497	CERDA ALEXIS	231001	30	$1,681,600	$269,100	EPS010	30	$1,681,600	$67,300	CCF08	30	$1,681,600	$67,300	14-4	30	$1,681,600	$73,200	30	$0	$0
109	CC	9295972	CERPA LUIS	230201	30	$1,687,680	$270,100	EPS002	30	$1,687,680	$67,600	CCF08	30	$1,687,680	$67,600	14-4	30	$1,687,680	$73,500	30	$0	$0
110	CC	72315078	CERVANTES LUIS	230301	25	$1,146,708	$183,500	EPS037	25	$1,146,708	$45,900	CCF08	25	$1,146,708	$45,900	14-4	25	$1,146,708	$49,900	25	$0	$0
111	CC	72315078	CERVANTES LUIS	230301	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF08	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
112	CC	72315078	CERVANTES LUIS	230301	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF08	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
113	CC	72315078	CERVANTES LUIS	230301	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF08	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
114	CC	73126007	CHAVERRA EDGAR	230201	22	$1,099,200	$175,900	EPS048	22	$1,099,200	$44,000	CCF08	22	$1,099,200	$44,000	14-4	22	$1,099,200	$47,900	22	$0	$0
115	CC	73126007	CHAVERRA EDGAR	230201	8	$309,334	$49,500	EPS048	8	$309,334	$12,400	CCF08	8	$309,334	$12,400	14-4	8	$309,334	$0	8	$0	$0
116	CC	8852336	CHAVEZ GILBERTO	25-14	24	$928,000	$148,500	EPS037	24	$928,000	$37,200	CCF08	24	$928,000	$37,200	14-4	24	$928,000	$40,400	24	$0	$0
117	CC	8852336	CHAVEZ GILBERTO	25-14	3	$116,000	$18,600	EPS037	3	$116,000	$4,700	CCF08	3	$116,000	$0	14-4	3	$116,000	$0	3	$0	$0
118	CC	8852336	CHAVEZ GILBERTO	25-14	3	$116,000	$18,600	EPS037	3	$116,000	$4,700	CCF08	3	$116,000	$0	14-4	3	$116,000	$0	3	$0	$0
119	CC	45559752	COGOLLO MARIA	231001	30	$3,400,000	$544,000	EPS002	30	$3,400,000	$136,000	CCF08	30	$3,400,000	$136,000	14-4	30	$3,400,000	$82,900	30	$0	$0
120	CC	1047465177	COLON JHON	230301	30	$1,483,200	$237,400	EPS010	30	$1,483,200	$59,400	CCF08	30	$1,483,200	$59,400	14-4	30	$1,483,200	$64,600	30	$0	$0
121	CC	79345757	CORTES CARLOS	230301	30	$1,681,454	$269,100	EPS037	30	$1,681,454	$67,300	CCF08	30	$1,681,454	$67,300	14-4	30	$1,681,454	$73,200	30	$0	$0
122	CC	1143382959	COTTE DANIELA	230201	30	$5,000,000	$850,000	EPS010	30	$5,000,000	$200,000	CCF08	30	$5,000,000	$200,000	14-4	30	$5,000,000	$217,500	30	$0	$0
123	CC	73201228	CRUZ ROBERTO	230301	30	$1,664,250	$266,300	EPS048	30	$1,664,250	$66,600	CCF08	30	$1,664,250	$66,600	14-4	30	$1,664,250	$72,400	30	$0	$0
124	CC	1083029495	CUETO JUAN	230201	30	$1,398,041	$223,700	EPS037	30	$1,398,041	$56,000	CCF08	30	$1,398,041	$56,000	14-4	30	$1,398,041	$60,900	30	$0	$0
125	CC	73149727	DE AVILA JULIO	230201	14	$794,880	$127,200	EPS002	14	$794,880	$31,800	CCF08	14	$794,880	$31,800	14-4	14	$794,880	$34,600	14	$0	$0
126	CC	73149727	DE AVILA JULIO	230201	16	$618,667	$99,000	EPS002	16	$618,667	$24,800	CCF08	16	$618,667	$24,800	14-4	16	$618,667	$0	16	$0	$0
127	CC	12436915	DE HOYOS EUDIS	230201	30	$1,191,200	$190,600	EPS002	30	$1,191,200	$47,700	CCF08	30	$1,191,200	$47,700	14-4	30	$1,191,200	$51,900	30	$0	$0
128	CC	1143346231	DE LEON LUIS	25-14	30	$1,488,000	$238,100	EPS010	30	$1,488,000	$59,600	CCF08	30	$1,488,000	$59,600	14-4	30	$1,488,000	$64,800	30	$0	$0
129	CC	9146992	DEL RIO ADRIAN	230201	30	$1,457,600	$233,300	EPS005	30	$1,457,600	$58,400	CCF08	30	$1,457,600	$58,400	14-4	30	$1,457,600	$63,500	30	$0	$0
130	CC	1074712869	DEL TORO JAISON	230201	30	$1,681,454	$269,100	EPS002	30	$1,681,454	$67,300	CCF08	30	$1,681,454	$67,300	14-4	30	$1,681,454	$73,200	30	$0	$0
131	CC	73210818	DEVOZ ALFREDO	230201	30	$1,377,826	$220,500	EPS002	30	$1,377,826	$55,200	CCF08	30	$1,377,826	$55,200	14-4	30	$1,377,826	$60,000	30	$0	$0
132	CC	73582914	DIAZ ELKYN	25-14	30	$1,377,826	$220,500	EPS037	30	$1,377,826	$55,200	CCF08	30	$1,377,826	$55,200	14-4	30	$1,377,826	$60,000	30	$0	$0
133	CC	73577545	DIAZ JUAN	230301	28	$1,106,400	$177,100	EPS002	28	$1,106,400	$44,300	CCF08	28	$1,106,400	$44,300	14-4	28	$1,106,400	$48,200	28	$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
134	CC	73577545	DIAZ JUAN	230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF08	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
135	CC	8853953	DIAZ LAUDER	230301	15	$684,000	$109,500	EPS002	15	$684,000	$27,400	CCF08	15	$684,000	$27,400	14-4	15	$684,000	$29,800	15	$0	$0
136	CC	8853953	DIAZ LAUDER	230301	9	$348,000	$55,700	EPS002	9	$348,000	$14,000	CCF08	9	$348,000	$14,000	14-4	9	$348,000	$0	9	$0	$0
137	CC	8853953	DIAZ LAUDER	230301	6	$232,000	$37,200	EPS002	6	$232,000	$9,300	CCF08	6	$232,000	$9,300	14-4	6	$232,000	$0	6	$0	$0
138	CC	1143353322	DIAZ LUIS	230201	30	$1,472,800	$235,700	EPS002	30	$1,472,800	$59,000	CCF08	30	$1,472,800	$59,000	14-4	30	$1,472,800	$64,100	30	$0	$0
139	CC	73130575	DIAZ OSCAR	230301	30	$1,768,800	$283,100	EPS002	30	$1,768,800	$70,800	CCF08	30	$1,768,800	$70,800	14-4	30	$1,768,800	$77,000	30	$0	$0
140	CC	9863011	DUQUE JOHN	25-14	30	$1,368,000	$218,900	ESSC24	30	$1,368,000	$54,800	CCF08	30	$1,368,000	$54,800	14-4	30	$1,368,000	$59,600	30	$0	$0
141	CC	73149560	ECHEVERRY EVER	230201	27	$1,353,600	$216,600	EPS002	27	$1,353,600	$54,200	CCF08	27	$1,353,600	$54,200	14-4	27	$1,353,600	$58,900	27	$0	$0
142	CC	73149560	ECHEVERRY EVER	230201	3	$116,000	$18,600	EPS002	3	$116,000	$4,700	CCF08	3	$116,000	$0	14-4	3	$116,000	$0	3	$0	$0
143	CC	73580599	ELJACH NAYIB	230201	30	$4,000,000	$640,000	EPS002	30	$4,000,000	$160,000	CCF08	30	$4,000,000	$160,000	14-4	30	$4,000,000	$174,000	30	$0	$0
144	CC	73166927	ESCALANTE JAVIER	231001	30	$1,450,847	$232,200	EPS002	30	$1,450,847	$58,100	CCF08	30	$1,450,847	$58,100	14-4	30	$1,450,847	$63,200	30	$0	$0
145	CC	9293929	ESCHORBOGTH DAMIAN	230201	30	$1,784,000	$285,500	ESSC24	30	$1,784,000	$71,400	CCF08	30	$1,784,000	$71,400	14-4	30	$1,784,000	$77,700	30	$0	$0
146	CC	73202470	ESCORCIA FAUSTO	230201	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF08	30	$2,000,000	$80,000	14-4	30	$2,000,000	$87,000	30	$0	$0
147	CC	1050039047	ESCUDERO MANUEL	230301	30	$1,497,730	$239,700	EPS002	30	$1,497,730	$60,000	CCF08	30	$1,497,730	$60,000	14-4	30	$1,497,730	$65,200	30	$0	$0
148	CC	1050949585	FARIA JORGE	230301	12	$672,582	$107,700	EPS037	12	$672,582	$27,000	CCF08	12	$672,582	$27,000	14-4	12	$672,582	$29,300	12	$0	$0
149	CC	1050949585	FARIA JORGE	230301	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF08	18	$696,000	$27,900	14-4	18	$696,000	$0	18	$0	$0
150	CC	7920027	FERNANDEZ JOSE	230201	30	$1,241,600	$198,700	EPS002	30	$1,241,600	$49,700	CCF08	30	$1,241,600	$49,700	14-4	30	$1,241,600	$54,100	30	$0	$0
151	CC	73072033	FERRARI BLAS	25-14	26	$1,005,334	$160,900	EPS037	26	$1,005,334	$40,300	CCF08	26	$1,005,334	$40,300	14-4	26	$1,005,334	$43,800	26	$0	$0
152	CC	73072033	FERRARI BLAS	25-14	4	$154,667	$24,800	EPS037	4	$154,667	$6,200	CCF08	4	$154,667	$6,200	14-4	4	$154,667	$0	4	$0	$0
153	CC	73107468	FERRARI JOSE	230301	30	$1,190,400	$190,500	EPS017	30	$1,190,400	$47,700	CCF08	30	$1,190,400	$47,700	14-4	30	$1,190,400	$51,800	30	$0	$0
154	CC	3829962	FIGUEROA ROBERTO	25-14	30	$1,396,546	$223,500	ESSC24	30	$1,396,546	$55,900	CCF08	30	$1,396,546	$55,900	14-4	30	$1,396,546	$60,800	30	$0	$0
155	CC	73157463	FLOREZ ALEXANDER	230301	30	$1,242,000	$198,800	EPS002	30	$1,242,000	$49,700	CCF08	30	$1,242,000	$49,700	14-4	30	$1,242,000	$54,100	30	$0	$0
156	CC	9295712	FLOREZ NALFER	230201	30	$1,368,000	$218,900	EPS002	30	$1,368,000	$54,800	CCF08	30	$1,368,000	$54,800	14-4	30	$1,368,000	$59,600	30	$0	$0
157	CC	73084123	FLOREZ ORLANDO		0	$0	$0	EPS002	30	$1,447,200	$57,900	CCF08	30	$1,447,200	$57,900	14-4	30	$1,447,200	$63,000	30	$0	$0
158	CC	1129513122	FLORIAN JOSE	230201	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF08	30	$2,000,000	$80,000	14-4	30	$2,000,000	$87,000	30	$0	$0
159	CC	73096012	FONTALVO CARLOS	25-14	30	$1,516,800	$242,700	EPS002	30	$1,516,800	$60,700	CCF08	30	$1,516,800	$60,700	14-4	30	$1,516,800	$66,000	30	$0	$0
160	CC	9158789	FRUTO CARLOS	230301	28	$1,418,400	$227,000	EPS037	28	$1,418,400	$56,800	CCF08	28	$1,418,400	$56,800	14-4	28	$1,418,400	$61,800	28	$0	$0
161	CC	9158789	FRUTO CARLOS	230301	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF08	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
162	CC	1128058737	GALERA LUIS	230201	30	$1,192,000	$190,800	EPS005	30	$1,192,000	$47,700	CCF08	30	$1,192,000	$47,700	14-4	30	$1,192,000	$51,900	30	$0	$0
163	CC	73070621	GALLARDO RAMON	25-14	26	$1,185,600	$189,700	EPS002	26	$1,185,600	$47,500	CCF08	26	$1,185,600	$47,500	14-4	26	$1,185,600	$51,600	26	$0	$0
164	CC	73070621	GALLARDO RAMON	25-14	4	$154,667	$24,800	EPS002	4	$154,667	$6,200	CCF08	4	$154,667	$6,200	14-4	4	$154,667	$0	4	$0	$0
165	CC	11388404	GALVIS CESAR	230301	30	$1,329,600	$212,800	EPS002	30	$1,329,600	$53,200	CCF08	30	$1,329,600	$53,200	14-4	30	$1,329,600	$57,900	30	$0	$0
166	CC	73569749	GARCIA JAVIER	25-14	27	$1,060,353	$169,700	EPS002	27	$1,060,353	$42,500	CCF08	27	$1,060,353	$42,500	14-4	27	$1,060,353	$46,200	27	$0	$0
167	CC	73569749	GARCIA JAVIER	25-14	3	$116,000	$18,600	EPS002	3	$116,000	$4,700	CCF08	3	$116,000	$4,700	14-4	3	$116,000	$0	3	$0	$0
168	CC	73144198	GARCIA OMAR	230301	30	$1,160,000	$185,600	EPS048	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
169	CC	84454071	GARCIA URIEL	230201	24	$1,117,440	$178,800	EPS010	24	$1,117,440	$44,700	CCF08	24	$1,117,440	$44,700	14-4	24	$1,117,440	$48,700	24	$0	$0
170	CC	84454071	GARCIA URIEL	230201	6	$232,002	$37,200	EPS010	6	$232,002	$9,300	CCF08	6	$232,002	$0	14-4	6	$232,002	$0	6	$0	$0
171	CC	9295535	GAVIRIA DAVID	230301	30	$1,576,800	$252,300	EPS002	30	$1,576,800	$63,100	CCF08	30	$1,576,800	$63,100	14-4	30	$1,576,800	$68,600	30	$0	$0
172	CC	9292353	GAVIRIA JAVIER	230201	25	$1,356,000	$217,000	EPS002	25	$1,356,000	$54,300	CCF08	25	$1,356,000	$54,300	14-4	25	$1,356,000	$59,000	25	$0	$0
173	CC	9292353	GAVIRIA JAVIER	230201	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF08	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
174	CC	9292353	GAVIRIA JAVIER	230201	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF08	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
175	CC	9292353	GAVIRIA JAVIER	230201	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF08	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
176	CC	73564544	GOMEZ BILLIS	25-14	27	$1,358,400	$217,400	EPS005	27	$1,358,400	$54,400	CCF08	27	$1,358,400	$54,400	14-4	27	$1,358,400	$59,100	27	$0	$0
177	CC	73564544	GOMEZ BILLIS	25-14	3	$116,000	$18,600	EPS005	3	$116,000	$0	CCF08	3	$116,000	$0	14-4	3	$116,000	$0	3	$0	$0
178	CC	3802363	GOMEZ EDUARDO	230301	30	$1,368,000	$218,900	EPS002	30	$1,368,000	$54,800	CCF08	30	$1,368,000	$54,800	14-4	30	$1,368,000	$59,600	30	$0	$0
179	CC	1128055192	GOMEZ JAIRO	230201	30	$1,970,400	$315,300	EPS048	30	$1,970,400	$78,900	CCF08	30	$1,970,400	$78,900	14-4	30	$1,970,400	$85,800	30	$0	$0
180	CC	73184531	GOMEZ SILFREDO	230301	30	$1,293,600	$207,000	EPS002	30	$1,293,600	$51,800	CCF08	30	$1,293,600	$51,800	14-4	30	$1,293,600	$56,300	30	$0	$0
181	CC	73007539	GONZALEZ BLADIMIR	230201	30	$1,696,800	$271,500	EPS002	30	$1,696,800	$67,900	CCF08	30	$1,696,800	$67,900	14-4	30	$1,696,800	$73,900	30	$0	$0
182	CC	73152351	GONZALEZ VLADIMIR	25-14	30	$1,216,800	$194,700	EPS002	30	$1,216,800	$48,700	CCF08	30	$1,216,800	$48,700	14-4	30	$1,216,800	$53,000	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
183	CC	1047403285	GUERRERO VALENTIN	230301	30	$1,189,000	$190,300	EPS002	30	$1,189,000	$47,600	CCF08	30	$1,189,000	$47,600	14-4	30	$1,189,000	$51,800	30	$0	$0
184	CC	1063138211	GUTIERREZ ANA	230201	30	$1,666,292	$266,700	EPS010	30	$1,666,292	$66,700	CCF08	30	$1,666,292	$66,700	14-4	30	$1,666,292	$72,500	30	$0	$0
185	CC	1007254489	GUTIERREZ VALERIA	230201	30	$2,005,107	$320,900	CCFC55	30	$2,005,107	$80,300	CCF08	30	$2,005,107	$80,300	14-4	30	$2,005,107	$87,300	30	$0	$0
186	CC	73161605	GUZMAN BENITO	230301	30	$1,284,480	$205,600	EPS002	30	$1,284,480	$51,400	CCF08	30	$1,284,480	$51,400	14-4	30	$1,284,480	$55,900	30	$0	$0
187	CC	73210834	GUZMAN YEFRIN	230301	30	$1,544,491	$247,200	EPS002	30	$1,544,491	$61,800	CCF08	30	$1,544,491	$61,800	14-4	30	$1,544,491	$67,200	30	$0	$0
188	CC	1047385667	HERNANDEZ DANILO	230201	22	$1,411,200	$225,800	EPS005	22	$1,411,200	$56,500	CCF08	22	$1,411,200	$56,500	14-4	22	$1,411,200	$61,400	22	$0	$0
189	CC	1047385667	HERNANDEZ DANILO	230201	8	$309,334	$49,500	EPS005	8	$309,334	$12,400	CCF08	8	$309,334	$12,400	14-4	8	$309,334	$0	8	$0	$0
190	CC	73572087	HERNANDEZ EDUARDO	25-14	30	$1,332,000	$213,200	EPS002	30	$1,332,000	$53,300	CCF08	30	$1,332,000	$53,300	14-4	30	$1,332,000	$58,000	30	$0	$0
191	CC	1002190175	HERRERA DEISY	230301	30	$1,335,812	$213,800	EPS048	30	$1,335,812	$53,500	CCF08	30	$1,335,812	$53,500	14-4	30	$1,335,812	$58,200	30	$0	$0
192	CC	1143392688	HERRERA JESUS	230301	27	$1,192,800	$190,900	EPS010	27	$1,192,800	$47,800	CCF08	27	$1,192,800	$47,800	14-4	27	$1,192,800	$51,900	27	$0	$0
193	CC	1143392688	HERRERA JESUS	230301	3	$116,000	$18,600	EPS010	3	$116,000	$4,700	CCF08	3	$116,000	$0	14-4	3	$116,000	$0	3	$0	$0
194	CC	9145084	HURTADO SERGIO	230201	30	$1,388,160	$222,200	EPS010	30	$1,388,160	$55,600	CCF08	30	$1,388,160	$55,600	14-4	30	$1,388,160	$60,400	30	$0	$0
195	CC	1047486805	JIMENEZ ADAN	230301	30	$1,802,607	$288,500	EPS002	30	$1,802,607	$72,200	CCF08	30	$1,802,607	$72,200	14-4	30	$1,802,607	$78,500	30	$0	$0
196	CC	73155434	JIMENEZ ALFONSO	230201	3	$116,000	$18,600	EPS002	3	$116,000	$4,700	CCF08	3	$116,000	$0	14-4	3	$116,000	$0	3	$0	$0
197	CC	73155434	JIMENEZ ALFONSO	230201	4	$154,668	$24,800	EPS002	4	$154,668	$6,200	CCF08	4	$154,668	$0	14-4	4	$154,668	$0	4	$0	$0
198	CC	73155434	JIMENEZ ALFONSO	230201	3	$116,001	$18,600	EPS002	3	$116,001	$4,700	CCF08	3	$116,001	$0	14-4	3	$116,001	$0	3	$0	$0
199	CC	73155434	JIMENEZ ALFONSO	230201	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF08	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
200	CC	73155434	JIMENEZ ALFONSO	230201	10	$386,670	$61,900	EPS002	10	$386,670	$15,500	CCF08	10	$386,670	$0	14-4	10	$386,670	$0	10	$0	$0
201	CC	73155434	JIMENEZ ALFONSO	230201	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF08	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
202	CC	73155434	JIMENEZ ALFONSO	230201	7	$270,669	$43,400	EPS002	7	$270,669	$10,900	CCF08	7	$270,669	$0	14-4	7	$270,669	$0	7	$0	$0
203	CC	1192746540	JIMENEZ CAMILO	25-14	30	$1,970,308	$315,300	EPS002	30	$1,970,308	$78,900	CCF08	30	$1,970,308	$78,900	14-4	30	$1,970,308	$85,800	30	$0	$0
204	CC	73141574	JIMENEZ FRANKLIN	230301	30	$1,611,200	$257,800	EPS002	30	$1,611,200	$64,500	CCF08	30	$1,611,200	$64,500	14-4	30	$1,611,200	$70,100	30	$0	$0
205	CC	1007256651	JIMENEZ JOSE	25-14	28	$1,326,991	$212,400	EPS002	28	$1,326,991	$53,100	CCF08	28	$1,326,991	$53,100	14-4	28	$1,326,991	$57,800	28	$0	$0
206	CC	1007256651	JIMENEZ JOSE	25-14	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF08	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
207	CC	73166761	JULIO ANGEL	230201	30	$1,358,400	$217,400	EPS002	30	$1,358,400	$54,400	CCF08	30	$1,358,400	$54,400	14-4	30	$1,358,400	$59,100	30	$0	$0
208	CC	1143324898	JULIO JORGE	230201	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF08	18	$696,000	$27,900	14-4	18	$696,000	$30,300	18	$0	$0
209	CC	1143324898	JULIO JORGE	230201	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF08	2	$77,334	$3,100	14-4	2	$77,334	$0	2	$0	$0
210	CC	1143324898	JULIO JORGE	230201	10	$386,667	$61,900	EPS002	10	$386,667	$15,500	CCF08	10	$386,667	$15,500	14-4	10	$386,667	$0	10	$0	$0
211	CC	1050971229	JULIO MARIA	230301	30	$2,639,483	$422,400	EPS002	30	$2,639,483	$105,600	CCF08	30	$2,639,483	$105,600	14-4	30	$2,639,483	$114,900	30	$0	$0
212	CC	73206815	LAMBIS DALMIRO	25-14	30	$1,389,583	$222,400	EPS048	30	$1,389,583	$55,600	CCF08	30	$1,389,583	$55,600	14-4	30	$1,389,583	$60,500	30	$0	$0
213	CC	9291213	LAMBIS MILTON	231001	30	$1,215,000	$194,400	EPS037	30	$1,215,000	$48,600	CCF08	30	$1,215,000	$48,600	14-4	30	$1,215,000	$52,900	30	$0	$0
214	CC	1143338520	LIÑAN JHON	230301	30	$2,120,000	$339,200	EPS010	30	$2,120,000	$84,800	CCF08	30	$2,120,000	$84,800	14-4	30	$2,120,000	$92,300	30	$0	$0
215	CC	73142089	LLAMAS NELSON	230301	29	$1,688,763	$270,300	EPS048	29	$1,688,763	$67,600	CCF08	29	$1,688,763	$67,600	14-4	29	$1,688,763	$73,500	29	$0	$0
216	CC	73142089	LLAMAS NELSON	230301	1	$38,667	$6,200	EPS048	1	$38,667	$1,600	CCF08	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
217	CC	77155432	LOPEZ GREGORIO	25-14	9	$1,080,000	$172,800	EPS002	9	$1,080,000	$43,200	CCF08	9	$1,080,000	$43,200	14-4	9	$1,080,000	$0	9	$0	$0
218	CC	77155432	LOPEZ GREGORIO	25-14	21	$2,520,000	$403,200	EPS002	21	$2,520,000	$100,800	CCF08	21	$2,520,000	$100,800	14-4	21	$2,520,000	$109,700	21	$0	$0
219	CC	73169245	LOPEZ JOHNY	230201	28	$1,276,800	$204,300	EPS002	28	$1,276,800	$51,100	CCF08	28	$1,276,800	$51,100	14-4	28	$1,276,800	$55,600	28	$0	$0
220	CC	73169245	LOPEZ JOHNY	230201	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF08	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
221	CC	73071288	LOPEZ JOSE	25-14	30	$1,232,800	$197,300	EPS002	30	$1,232,800	$49,400	CCF08	30	$1,232,800	$49,400	14-4	30	$1,232,800	$53,700	30	$0	$0
222	CC	73131719	LOPEZ TEOFILO	25-14	30	$1,756,800	$281,100	EPS002	30	$1,756,800	$70,300	CCF08	30	$1,756,800	$70,300	14-4	30	$1,756,800	$76,500	30	$0	$0
223	CC	1007515080	LUNA DANIELA		0	$0	$0	EPS042	30	$1,160,000	$145,000		0	$0	$0	14-4	30	$1,160,000	$50,500	0	$0	$0
224	CC	1047426175	LUNA JULIO	230201	25	$1,661,719	$265,900	EPS048	25	$1,661,719	$66,500	CCF08	25	$1,661,719	$66,500	14-4	25	$1,661,719	$72,300	25	$0	$0
225	CC	1047426175	LUNA JULIO	230201	5	$250,000	$40,000	EPS048	5	$250,000	$10,000	CCF08	5	$250,000	$0	14-4	5	$250,000	$0	5	$0	$0
226	CC	1002200858	LUNA YESID	230201	30	$1,375,000	$220,000	EPS048	30	$1,375,000	$55,000	CCF08	30	$1,375,000	$55,000	14-4	30	$1,375,000	$59,900	30	$0	$0
227	CC	73575259	MACHACON ORLANDO	230201	30	$1,615,200	$258,500	EPS002	30	$1,615,200	$64,700	CCF08	30	$1,615,200	$64,700	14-4	30	$1,615,200	$70,300	30	$0	$0
228	CC	73191392	MACTOREL EDGAR	230301	30	$1,461,600	$233,900	EPS002	30	$1,461,600	$58,500	CCF08	30	$1,461,600	$58,500	14-4	30	$1,461,600	$63,600	30	$0	$0
229	CC	1047393222	MANJARRES JOSE	230201	30	$1,524,070	$243,900	EPS048	30	$1,524,070	$61,000	CCF08	30	$1,524,070	$61,000	14-4	30	$1,524,070	$66,300	30	$0	$0
230	CC	8851529	MARRUGO JOSE	230301	28	$1,384,800	$221,600	EPS005	28	$1,384,800	$55,400	CCF08	28	$1,384,800	$55,400	14-4	28	$1,384,800	$60,300	28	$0	$0
231	CC	8851529	MARRUGO JOSE	230301	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF08	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
232	CC	73351865	MARRUGO MARTIN	230301	30	$1,491,840	$238,700	EPS010	30	$1,491,840	$59,700	CCF08	30	$1,491,840	$59,700	14-4	30	$1,491,840	$64,900	30	$0	$0
233	CC	1047400470	MARTELO OSWALDO	230301	30	$1,230,889	$197,000	ESSC07	30	$1,230,889	$49,300	CCF08	30	$1,230,889	$49,300	14-4	30	$1,230,889	$53,600	30	$0	$0
234	CC	73100064	MARTELO OSWALDO	25-14	30	$1,416,437	$226,700	EPS037	30	$1,416,437	$56,700	CCF08	30	$1,416,437	$56,700	14-4	30	$1,416,437	$61,700	30	$0	$0
235	CC	9103724	MARTELO RAFAEL	230201	30	$1,646,400	$263,500	EPS048	30	$1,646,400	$65,900	CCF08	30	$1,646,400	$65,900	14-4	30	$1,646,400	$71,700	30	$0	$0
236	CC	9178145	MARTINEZ EDWIN	25-14	30	$1,487,941	$238,100	EPS002	30	$1,487,941	$59,600	CCF08	30	$1,487,941	$59,600	14-4	30	$1,487,941	$36,300	30	$0	$0
237	CC	9176494	MARTINEZ JORGE	25-14	30	$1,590,891	$254,600	EPS002	30	$1,590,891	$63,700	CCF08	30	$1,590,891	$63,700	14-4	30	$1,590,891	$38,800	30	$0	$0
238	CC	1050977356	MARTINEZ LUIS	230301	28	$1,547,292	$247,600	EPS002	28	$1,547,292	$61,900	CCF08	28	$1,547,292	$61,900	14-4	28	$1,547,292	$67,400	28	$0	$0
239	CC	1050977356	MARTINEZ LUIS	230301	2	$93,334	$15,000	EPS002	2	$93,334	$3,800	CCF08	2	$93,334	$0	14-4	2	$93,334	$0	2	$0	$0
240	CC	73072519	MATOREL PEDRO	25-14	30	$1,160,000	$185,600	EPS048	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
241	CC	73124293	MATOS MARLON	230201	30	$2,122,282	$339,600	EPS002	30	$2,122,282	$84,900	CCF08	30	$2,122,282	$84,900	14-4	30	$2,122,282	$92,400	30	$0	$0
242	CC	73569335	MEJIA SAUL	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
243	CC	73137940	MELENDEZ PEDRO	25-14	30	$1,428,000	$228,500	EPS002	30	$1,428,000	$57,200	CCF08	30	$1,428,000	$57,200	14-4	30	$1,428,000	$62,200	30	$0	$0
244	CC	1047472614	MENDEZ CARLOS	230201	30	$1,216,800	$194,700	EPS002	30	$1,216,800	$48,700	CCF08	30	$1,216,800	$48,700	14-4	30	$1,216,800	$53,000	30	$0	$0
245	CC	1047512128	MENDOZA JOSE	230301	30	$1,588,800	$254,300	ESSC07	30	$1,588,800	$63,600	CCF08	30	$1,588,800	$63,600	14-4	30	$1,588,800	$69,200	30	$0	$0
246	CC	1047426586	MERCADO JAIRO	230201	30	$1,497,600	$239,700	EPS037	30	$1,497,600	$60,000	CCF08	30	$1,497,600	$60,000	14-4	30	$1,497,600	$65,200	30	$0	$0
247	CC	1128056338	MERCADO JUAN	230301	30	$1,563,200	$250,200	EPS002	30	$1,563,200	$62,600	CCF08	30	$1,563,200	$62,600	14-4	30	$1,563,200	$68,000	30	$0	$0
248	CC	1050953478	MERCADO LEONARDO	230201	30	$1,681,454	$269,100	EPS002	30	$1,681,454	$67,300	CCF08	30	$1,681,454	$67,300	14-4	30	$1,681,454	$73,200	30	$0	$0
249	CC	73161677	MERCADO LUIS	25-14	30	$1,520,000	$243,200	EPS002	30	$1,520,000	$60,800	CCF08	30	$1,520,000	$60,800	14-4	30	$1,520,000	$66,200	30	$0	$0
250	CC	1047407479	MERIÑO FRANK	230301	30	$1,285,600	$205,700	EPS010	30	$1,285,600	$51,500	CCF08	30	$1,285,600	$51,500	14-4	30	$1,285,600	$56,000	30	$0	$0
251	CC	3830355	MIRANDA EDGAR	230301	30	$1,393,449	$223,000	EPS002	30	$1,393,449	$55,800	CCF08	30	$1,393,449	$55,800	14-4	30	$1,393,449	$34,000	30	$0	$0
252	CC	17904280	MIRANDA EDWIN	230201	30	$1,880,800	$301,000	EPS002	30	$1,880,800	$75,300	CCF08	30	$1,880,800	$75,300	14-4	30	$1,880,800	$81,900	30	$0	$0
253	CC	1128055848	MOLINA EDGARDO	230301	30	$1,242,000	$198,800	EPS002	30	$1,242,000	$49,700	CCF08	30	$1,242,000	$49,700	14-4	30	$1,242,000	$54,100	30	$0	$0
254	CC	73560143	MONTENEGRO LUIS	230301	30	$1,452,000	$232,400	EPS002	30	$1,452,000	$58,100	CCF08	30	$1,452,000	$58,100	14-4	30	$1,452,000	$63,200	30	$0	$0
255	CC	9288543	MONTERROSA WILLIAM	230201	30	$1,354,277	$216,700	EPS002	30	$1,354,277	$54,200	CCF08	30	$1,354,277	$54,200	14-4	30	$1,354,277	$59,000	30	$0	$0
256	CC	73189335	MONTERROZA ENRIQUE	230301	30	$1,192,320	$190,800	EPS010	30	$1,192,320	$47,700	CCF08	30	$1,192,320	$47,700	14-4	30	$1,192,320	$51,900	30	$0	$0
257	CC	73087000	MORALES CARLOS	231001	30	$1,455,317	$232,900	EPS002	30	$1,455,317	$58,300	CCF08	30	$1,455,317	$58,300	14-4	30	$1,455,317	$63,400	30	$0	$0
258	CC	73185736	MORELOS DIOGENES	230201	30	$1,303,000	$208,500	EPS002	30	$1,303,000	$52,200	CCF08	30	$1,303,000	$52,200	14-4	30	$1,303,000	$56,700	30	$0	$0
259	CC	73201838	MOSQUERA ALAIN	230201	30	$1,377,826	$220,500	ESSC07	30	$1,377,826	$55,200	CCF08	30	$1,377,826	$55,200	14-4	30	$1,377,826	$60,000	30	$0	$0
260	CC	73123591	MUÑOZ ERNESTO	230301	30	$1,339,200	$214,300	EPS005	30	$1,339,200	$53,600	CCF08	30	$1,339,200	$53,600	14-4	30	$1,339,200	$58,300	30	$0	$0
261	CC	45547434	MUÑOZ KARINA	230201	28	$1,699,885	$272,000	EPS002	28	$1,699,885	$68,000	CCF08	28	$1,699,885	$68,000	14-4	28	$1,699,885	$74,000	28	$0	$0
262	CC	45547434	MUÑOZ KARINA	230201	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF08	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
263	CC	45592854	NARANJO DIANA	230201	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF08	30	$1,500,000	$60,000	14-4	30	$1,500,000	$65,300	30	$0	$0
264	CC	1047391956	NARVAEZ CESAR	230301	1	$406,683	$65,100	EPS002	1	$406,683	$16,300	CCF08	1	$406,683	$16,300	14-4	1	$406,683	$17,700	1	$0	$0
265	CC	1047391956	NARVAEZ CESAR	230301	10	$386,667	$61,900	EPS002	10	$386,667	$15,500	CCF08	10	$386,667	$15,500	14-4	10	$386,667	$0	10	$0	$0
266	CC	1047391956	NARVAEZ CESAR	230301	9	$348,000	$55,700	EPS002	9	$348,000	$14,000	CCF08	9	$348,000	$14,000	14-4	9	$348,000	$0	9	$0	$0
267	CC	1047391956	NARVAEZ CESAR	230301	10	$386,667	$61,900	EPS002	10	$386,667	$15,500	CCF08	10	$386,667	$15,500	14-4	10	$386,667	$0	10	$0	$0
268	CC	1047405343	NARVAEZ WALBERTO	230201	30	$1,368,000	$218,900	EPS002	30	$1,368,000	$54,800	CCF08	30	$1,368,000	$54,800	14-4	30	$1,368,000	$59,600	30	$0	$0
269	CC	1143386123	NAVARRO DANIELA		0	$0	$0	ESSC07	30	$1,160,000	$145,000		0	$0	$0	14-4	30	$1,160,000	$50,500	0	$0	$0
270	CC	73092986	NAVARRO MARIO	25-14	24	$969,600	$155,200	EPS002	24	$969,600	$38,800	CCF08	24	$969,600	$38,800	14-4	24	$969,600	$42,200	24	$0	$0
271	CC	73092986	NAVARRO MARIO	25-14	6	$232,002	$37,200	EPS002	6	$232,002	$9,300	CCF08	6	$232,002	$0	14-4	6	$232,002	$0	6	$0	$0
272	CC	1235039164	NAVAS JAIME	230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF08	30	$2,000,000	$80,000	14-4	30	$2,000,000	$87,000	30	$0	$0
273	CC	9103068	NIEVES JOSE	25-14	30	$1,681,454	$269,100	EPS002	30	$1,681,454	$67,300	CCF08	30	$1,681,454	$67,300	14-4	30	$1,681,454	$73,200	30	$0	$0
274	CC	73117638	NUÑEZ MIGUEL	25-14	30	$1,549,440	$248,000	EPS002	30	$1,549,440	$62,000	CCF08	30	$1,549,440	$62,000	14-4	30	$1,549,440	$67,500	30	$0	$0
275	CC	1047428393	NUÑEZ VICTOR	230301	30	$1,916,800	$306,700	EPS002	30	$1,916,800	$76,700	CCF08	30	$1,916,800	$76,700	14-4	30	$1,916,800	$83,400	30	$0	$0
276	CC	73190317	OROZCO JUAN	230201	30	$1,506,400	$241,100	EPS002	30	$1,506,400	$60,300	CCF08	30	$1,506,400	$60,300	14-4	30	$1,506,400	$65,600	30	$0	$0
277	CC	1102578979	OROZCO LUIS		0	$0	$0	ESSC24	26	$1,005,334	$125,700		0	$0	$0	14-4	26	$1,005,334	$43,800	0	$0	$0
278	CC	73162780	OROZCO LUIS	230201	30	$1,382,400	$221,200	EPS002	30	$1,382,400	$55,300	CCF08	30	$1,382,400	$55,300	14-4	30	$1,382,400	$60,200	30	$0	$0
279	CC	15022457	OROZCO RAFAEL		0	$0	$0	EPS002	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
280	CC	1128057891	ORTEGA AMAURY	25-14	30	$2,426,494	$388,300	EPS010	30	$2,426,494	$97,100	CCF08	30	$2,426,494	$97,100	14-4	30	$2,426,494	$105,600	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
281	CC	9147297	OTALORA FARLEY	230301	25	$1,837,440	$294,000	EPS010	25	$1,837,440	$73,500	CCF08	25	$1,837,440	$73,500	14-4	25	$1,837,440	$80,000	25	$0	$0
282	CC	9147297	OTALORA FARLEY	230301	5	$193,334	$31,000	EPS010	5	$193,334	$0	CCF08	5	$193,334	$0	14-4	5	$193,334	$0	5	$0	$0
283	CC	9204744	PADILLA WILFRIDO	231001	30	$1,542,400	$246,800	ESSC07	30	$1,542,400	$61,700	CCF08	30	$1,542,400	$61,700	14-4	30	$1,542,400	$67,100	30	$0	$0
284	CC	73191375	PAJARO JOSE	25-14	30	$1,597,600	$255,700	EPS002	30	$1,597,600	$64,000	CCF08	30	$1,597,600	$64,000	14-4	30	$1,597,600	$69,500	30	$0	$0
285	CC	73190725	PALACIOS ROBERTO	230201	30	$1,234,400	$197,600	EPS002	30	$1,234,400	$49,400	CCF08	30	$1,234,400	$49,400	14-4	30	$1,234,400	$53,700	30	$0	$0
286	CC	73352426	PALENCIA JESUS	230301	30	$1,605,600	$256,900	EPS048	30	$1,605,600	$64,300	CCF08	30	$1,605,600	$64,300	14-4	30	$1,605,600	$69,900	30	$0	$0
287	CC	1007960729	PARDO DANNA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
288	CC	73187168	PAYARES JHON	230301	30	$1,356,000	$217,000	ESSC07	30	$1,356,000	$54,300	CCF08	30	$1,356,000	$54,300	14-4	30	$1,356,000	$59,000	30	$0	$0
289	CC	1007313402	PEREIRA ANDERZON	230301	30	$1,979,689	$316,800	EPS002	30	$1,979,689	$79,200	CCF08	30	$1,979,689	$79,200	14-4	30	$1,979,689	$86,200	30	$0	$0
290	CC	73116969	PEREZ ADOLFO	25-14	26	$1,005,334	$160,900	EPS037	26	$1,005,334	$40,300	CCF08	26	$1,005,334	$40,300	14-4	26	$1,005,334	$43,800	26	$0	$0
291	CC	73116969	PEREZ ADOLFO	25-14	4	$154,667	$24,800	EPS037	4	$154,667	$6,200	CCF08	4	$154,667	$6,200	14-4	4	$154,667	$0	4	$0	$0
292	CC	3805760	PEREZ ALEXANDER	230201	30	$1,264,000	$202,300	CCFC55	30	$1,264,000	$50,600	CCF08	30	$1,264,000	$50,600	14-4	30	$1,264,000	$55,000	30	$0	$0
293	CC	1100085970	PEREZ JESUS	230301	7	$381,250	$61,000	EPS037	7	$381,250	$15,300	CCF08	7	$381,250	$15,300	14-4	7	$381,250	$16,600	7	$0	$0
294	CC	73571993	PEREZ LUIS	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
295	CC	1047384763	PEREZ RICHAR	230301	30	$1,198,080	$191,700	EPS002	30	$1,198,080	$48,000	CCF08	30	$1,198,080	$48,000	14-4	30	$1,198,080	$52,200	30	$0	$0
296	CC	73201265	PEREZ WILMER	25-14	30	$1,396,546	$223,500	EPS042	30	$1,396,546	$55,900	CCF08	30	$1,396,546	$55,900	14-4	30	$1,396,546	$60,800	30	$0	$0
297	CC	30761460	PINEDO ELIDA		0	$0	$0	EPS002	30	$1,800,000	$72,000	CCF08	30	$1,800,000	$72,000	14-4	30	$1,800,000	$78,300	30	$0	$0
298	CC	73169699	PIÑERES JHON	230301	18	$820,800	$131,400	EPS002	18	$820,800	$32,900	CCF08	18	$820,800	$32,900	14-4	18	$820,800	$35,800	18	$0	$0
299	CC	73169699	PIÑERES JHON	230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF08	2	$77,334	$3,100	14-4	2	$77,334	$0	2	$0	$0
300	CC	73169699	PIÑERES JHON	230301	10	$386,667	$61,900	EPS002	10	$386,667	$15,500	CCF08	10	$386,667	$15,500	14-4	10	$386,667	$0	10	$0	$0
301	CC	1064307421	PORTILLO LUIS	230201	30	$1,986,400	$317,900	EPS002	30	$1,986,400	$79,500	CCF08	30	$1,986,400	$79,500	14-4	30	$1,986,400	$86,500	30	$0	$0
302	CC	73141916	PUCHE LUIS	231001	30	$1,188,000	$190,100	EPS037	30	$1,188,000	$47,600	CCF08	30	$1,188,000	$47,600	14-4	30	$1,188,000	$51,700	30	$0	$0
303	CC	73207395	PUELLO EDWIN	25-14	30	$1,416,960	$226,800	EPS010	30	$1,416,960	$56,700	CCF08	30	$1,416,960	$56,700	14-4	30	$1,416,960	$61,700	30	$0	$0
304	CC	1047447946	PUELLO FAIDER	230201	27	$1,092,800	$174,900	EPS002	27	$1,092,800	$43,800	CCF08	27	$1,092,800	$43,800	14-4	27	$1,092,800	$47,600	27	$0	$0
305	CC	1047447946	PUELLO FAIDER	230201	3	$116,001	$18,600	EPS002	3	$116,001	$4,700	CCF08	3	$116,001	$0	14-4	3	$116,001	$0	3	$0	$0
306	CC	9285643	PUELLO ISMAEL	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
307	CC	12503536	PUERTA ALEXANDER	230201	30	$1,185,600	$189,700	EPS002	30	$1,185,600	$47,500	CCF08	30	$1,185,600	$47,500	14-4	30	$1,185,600	$51,600	30	$0	$0
308	CC	1043964771	PUERTA NELSON	230201	13	$502,667	$80,500	EPS005	13	$502,667	$20,200	CCF08	13	$502,667	$20,200	14-4	13	$502,667	$21,900	13	$0	$0
309	CC	1043964771	PUERTA NELSON	230201	17	$657,334	$105,200	EPS005	17	$657,334	$26,300	CCF08	17	$657,334	$0	14-4	17	$657,334	$0	17	$0	$0
310	CC	9292620	QUINTANA JOSE	230301	30	$1,260,000	$201,600	EPS010	30	$1,260,000	$50,400	CCF08	30	$1,260,000	$50,400	14-4	30	$1,260,000	$54,900	30	$0	$0
311	CC	8834278	RACINE JUAN	230201	30	$1,434,000	$229,500	EPS002	30	$1,434,000	$57,400	CCF08	30	$1,434,000	$57,400	14-4	30	$1,434,000	$62,400	30	$0	$0
312	CC	71979292	RAMIREZ RODOLFO	231001	30	$1,644,800	$263,200	EPS002	30	$1,644,800	$65,800	CCF08	30	$1,644,800	$65,800	14-4	30	$1,644,800	$71,600	30	$0	$0
313	CC	9063445	RAMOS GUSTAVO	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
314	CC	10765977	RANGEL PEDRO	25-14	11	$446,400	$71,500	EPS002	11	$446,400	$17,900	CCF08	11	$446,400	$17,900	14-4	11	$446,400	$19,500	11	$0	$0
315	CC	10765977	RANGEL PEDRO	25-14	10	$386,667	$61,900	EPS002	10	$386,667	$15,500	CCF08	10	$386,667	$15,500	14-4	10	$386,667	$0	10	$0	$0
316	CC	10765977	RANGEL PEDRO	25-14	9	$348,000	$55,700	EPS002	9	$348,000	$14,000	CCF08	9	$348,000	$14,000	14-4	9	$348,000	$0	9	$0	$0
317	CC	73111927	REALES LUIS	230201	30	$1,740,000	$278,400	EPS002	30	$1,740,000	$69,600	CCF08	30	$1,740,000	$69,600	14-4	30	$1,740,000	$75,700	30	$0	$0
318	CC	1047379309	REYES CARMEN	230301	30	$1,815,158	$290,500	ESSC07	30	$1,815,158	$72,700	CCF08	30	$1,815,158	$72,700	14-4	30	$1,815,158	$79,000	30	$0	$0
319	CC	1143340371	REYES ERICK	230201	30	$1,520,640	$243,400	EPS005	30	$1,520,640	$60,900	CCF08	30	$1,520,640	$60,900	14-4	30	$1,520,640	$66,200	30	$0	$0
320	CC	13852709	REYES JOSE	230301	30	$1,489,600	$238,400	EPS002	30	$1,489,600	$59,600	CCF08	30	$1,489,600	$59,600	14-4	30	$1,489,600	$64,800	30	$0	$0
321	CC	91442596	REYES LUIS	25-14	30	$1,720,800	$275,400	EPS002	30	$1,720,800	$68,900	CCF08	30	$1,720,800	$68,900	14-4	30	$1,720,800	$74,900	30	$0	$0
322	CC	1003589301	REYNO OMAR	230301	30	$1,435,200	$229,700	EPS010	30	$1,435,200	$57,500	CCF08	30	$1,435,200	$57,500	14-4	30	$1,435,200	$62,500	30	$0	$0
323	CC	73128747	RICO IGNACIO	25-14	17	$777,466	$124,400	EPS002	17	$777,466	$31,100	CCF08	17	$777,466	$31,100	14-4	17	$777,466	$33,900	17	$0	$0
324	CC	73128747	RICO IGNACIO	25-14	13	$502,667	$80,500	EPS002	13	$502,667	$20,200	CCF08	13	$502,667	$0	14-4	13	$502,667	$0	13	$0	$0
325	CC	73145130	RIVERA ANGEL	230201	14	$1,802,551	$288,500	EPS017	14	$1,802,551	$72,200	CCF08	14	$1,802,551	$72,200	14-4	14	$1,802,551	$78,500	14	$0	$0
326	CC	73140968	RODELO SAMIR	25-14	28	$1,082,667	$173,300	EPS002	28	$1,082,667	$43,400	CCF08	28	$1,082,667	$43,400	14-4	28	$1,082,667	$47,100	28	$0	$0
327	CC	73140968	RODELO SAMIR	25-14	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF08	2	$77,334	$3,100	14-4	2	$77,334	$0	2	$0	$0
328	CC	1129573065	RODRIGUEZ CARLOS	230301	13	$1,330,086	$212,900	EPS010	13	$1,330,086	$53,300	CCF08	13	$1,330,086	$53,300	14-4	13	$1,330,086	$57,900	13	$0	$0
329	CC	1047422309	RODRIGUEZ EDWIN	25-14	30	$1,260,000	$201,600	ESSC24	30	$1,260,000	$50,400	CCF08	30	$1,260,000	$50,400	14-4	30	$1,260,000	$54,900	30	$0	$0
330	CC	73151646	RODRIGUEZ JOSE	230201	30	$1,278,720	$204,600	EPS002	30	$1,278,720	$51,200	CCF08	30	$1,278,720	$51,200	14-4	30	$1,278,720	$55,700	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
331	CC	1127589331	RODRIGUEZ MARIO	230301	30	$1,598,383	$255,800	EPS048	30	$1,598,383	$64,000	CCF08	30	$1,598,383	$64,000	14-4	30	$1,598,383	$39,000	30	$0	$0
332	CC	73166597	RODRIGUEZ RICHARD	25-14	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
333	CC	73571019	RODRIGUEZ RODRIGO	230301	29	$1,121,334	$179,500	EPS002	29	$1,121,334	$44,900	CCF08	29	$1,121,334	$44,900	14-4	29	$1,121,334	$48,800	29	$0	$0
334	CC	73571019	RODRIGUEZ RODRIGO	230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF08	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
335	CC	7918871	RODRIGUEZ TIRSO	230201	30	$1,279,200	$204,700	EPS002	30	$1,279,200	$51,200	CCF08	30	$1,279,200	$51,200	14-4	30	$1,279,200	$55,700	30	$0	$0
336	CC	1050972265	ROMERO ADRIAN	230201	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF08	30	$1,800,000	$72,000	14-4	30	$1,800,000	$78,300	30	$0	$0
337	CC	1143356986	ROMERO JESUS	230201	30	$1,454,400	$232,800	EPS002	30	$1,454,400	$58,200	CCF08	30	$1,454,400	$58,200	14-4	30	$1,454,400	$63,300	30	$0	$0
338	CC	1128058570	ROMERO JOSE	230301	30	$1,179,000	$188,700	EPS002	30	$1,179,000	$47,200	CCF08	30	$1,179,000	$47,200	14-4	30	$1,179,000	$51,300	30	$0	$0
339	CC	1193095005	ROMERO MARIA	230201	30	$1,613,366	$258,200	CCFC55	30	$1,613,366	$64,600	CCF08	30	$1,613,366	$64,600	14-4	30	$1,613,366	$70,200	30	$0	$0
340	CC	73189228	ROMERO RAFAEL	230201	30	$1,233,600	$197,400	EPS010	30	$1,233,600	$49,400	CCF08	30	$1,233,600	$49,400	14-4	30	$1,233,600	$53,700	30	$0	$0
341	CC	73192918	ROMERO ROBERTO	230201	30	$1,447,200	$231,600	EPS002	30	$1,447,200	$57,900	CCF08	30	$1,447,200	$57,900	14-4	30	$1,447,200	$63,000	30	$0	$0
342	CC	73189671	ROMERO WILMER	230301	30	$1,229,333	$196,700	EPS002	30	$1,229,333	$49,200	CCF08	30	$1,229,333	$49,200	14-4	30	$1,229,333	$53,500	30	$0	$0
343	CC	73186891	SANMARTIN ALVARO	230301	30	$1,245,600	$199,300	EPS002	30	$1,245,600	$49,900	CCF08	30	$1,245,600	$49,900	14-4	30	$1,245,600	$54,200	30	$0	$0
344	CC	1047462645	SARMIENTO ALONSO	230201	30	$1,372,800	$219,700	EPS002	30	$1,372,800	$55,000	CCF08	30	$1,372,800	$55,000	14-4	30	$1,372,800	$59,800	30	$0	$0
345	CC	73376393	SARMIENTO SAMIR	230301	30	$1,342,400	$214,800	EPS048	30	$1,342,400	$53,700	CCF08	30	$1,342,400	$53,700	14-4	30	$1,342,400	$58,400	30	$0	$0
346	CC	1043973240	SIERRA HENRY	230201	29	$1,309,134	$209,500	EPS002	29	$1,309,134	$52,400	CCF08	29	$1,309,134	$52,400	14-4	29	$1,309,134	$57,000	29	$0	$0
347	CC	1043973240	SIERRA HENRY	230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF08	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
348	CC	73569297	SIERRA IVAN	25-14	28	$1,348,800	$215,900	EPS002	28	$1,348,800	$54,000	CCF08	28	$1,348,800	$54,000	14-4	28	$1,348,800	$58,700	28	$0	$0
349	CC	73569297	SIERRA IVAN	25-14	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF08	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
350	CC	1047394092	SILVA JOSE	230201	30	$1,317,600	$210,900	EPS002	30	$1,317,600	$52,800	CCF08	30	$1,317,600	$52,800	14-4	30	$1,317,600	$57,400	30	$0	$0
351	CC	73188388	SOTO JUAN	230301	30	$1,276,800	$204,300	EPS002	30	$1,276,800	$51,100	CCF08	30	$1,276,800	$51,100	14-4	30	$1,276,800	$55,600	30	$0	$0
352	CC	1047386243	SOTO SERGIO	230301	30	$1,610,400	$257,700	EPS037	30	$1,610,400	$64,500	CCF08	30	$1,610,400	$64,500	14-4	30	$1,610,400	$70,100	30	$0	$0
353	CC	73569337	SUAREZ MARCOS	230201	11	$478,080	$76,500	EPS002	11	$478,080	$19,200	CCF08	11	$478,080	$19,200	14-4	11	$478,080	$20,800	11	$0	$0
354	CC	73569337	SUAREZ MARCOS	230201	19	$734,667	$117,600	EPS002	19	$734,667	$29,400	CCF08	19	$734,667	$29,400	14-4	19	$734,667	$0	19	$0	$0
355	CC	73582831	SUAREZ MONGLOIDER	230201	30	$1,447,200	$231,600	EPS002	30	$1,447,200	$57,900	CCF08	30	$1,447,200	$57,900	14-4	30	$1,447,200	$63,000	30	$0	$0
356	CC	19873534	TAPIA AIRALDIS	230301	25	$2,403,986	$384,700	EPS002	25	$2,403,986	$96,200	CCF08	25	$2,403,986	$96,200	14-4	25	$2,403,986	$104,600	25	$0	$0
357	CC	73197954	TEJEDOR MARLON	230201	30	$1,476,000	$236,200	EPS002	30	$1,476,000	$59,100	CCF08	30	$1,476,000	$59,100	14-4	30	$1,476,000	$64,300	30	$0	$0
358	CC	73103034	THERAN GABRIEL	25-14	30	$1,342,080	$214,800	EPS010	30	$1,342,080	$53,700	CCF08	30	$1,342,080	$53,700	14-4	30	$1,342,080	$58,400	30	$0	$0
359	CC	1047367410	TORRES ARISTIDES	230301	30	$1,470,400	$235,300	EPS002	30	$1,470,400	$58,900	CCF08	30	$1,470,400	$58,900	14-4	30	$1,470,400	$64,000	30	$0	$0
360	CC	73162594	TORRES DOMINGO	25-14	30	$1,344,000	$215,100	EPS002	30	$1,344,000	$53,800	CCF08	30	$1,344,000	$53,800	14-4	30	$1,344,000	$58,500	30	$0	$0
361	CC	73166789	TORRES EDWIN	230201	30	$1,549,440	$248,000	EPS037	30	$1,549,440	$62,000	CCF08	30	$1,549,440	$62,000	14-4	30	$1,549,440	$67,500	30	$0	$0
362	CC	1050005748	TORRES JOSE	230301	30	$1,486,733	$237,900	EPS005	30	$1,486,733	$59,500	CCF08	30	$1,486,733	$59,500	14-4	30	$1,486,733	$36,300	30	$0	$0
363	CC	1148693374	TOUS RHAYDING	230301	30	$1,395,200	$223,300	ESSC07	30	$1,395,200	$55,900	CCF08	30	$1,395,200	$55,900	14-4	30	$1,395,200	$60,700	30	$0	$0
364	CC	8852749	UBAQUE ALEXANDER	230201	30	$1,394,175	$223,100	EPS042	30	$1,394,175	$55,800	CCF08	30	$1,394,175	$55,800	14-4	30	$1,394,175	$60,700	30	$0	$0
365	CC	9092797	URBINA GENAIRO	25-14	4	$450,400	$72,100	EPS005	4	$450,400	$18,100	CCF08	4	$450,400	$18,100	14-4	4	$450,400	$19,600	4	$0	$0
366	CC	9092797	URBINA GENAIRO	25-14	6	$232,000	$37,200	EPS005	6	$232,000	$9,300	CCF08	6	$232,000	$9,300	14-4	6	$232,000	$0	6	$0	$0
367	CC	9092797	URBINA GENAIRO	25-14	11	$425,334	$68,100	EPS005	11	$425,334	$17,100	CCF08	11	$425,334	$17,100	14-4	11	$425,334	$0	11	$0	$0
368	CC	9092797	URBINA GENAIRO	25-14	9	$348,000	$55,700	EPS005	9	$348,000	$14,000	CCF08	9	$348,000	$14,000	14-4	9	$348,000	$0	9	$0	$0
369	CC	45757887	URIELES LUZ	25-14	30	$3,350,000	$536,000	EPS002	30	$3,350,000	$134,000	CCF08	30	$3,350,000	$134,000	14-4	30	$3,350,000	$145,800	30	$0	$0
370	CC	3806828	URUETA JOSE	230201	30	$1,288,800	$206,300	EPS005	30	$1,288,800	$51,600	CCF08	30	$1,288,800	$51,600	14-4	30	$1,288,800	$56,100	30	$0	$0
371	CC	3798424	VALDERRAMA ALEXANDER	25-14	26	$1,584,800	$253,600	EPS002	26	$1,584,800	$63,400	CCF08	26	$1,584,800	$63,400	14-4	26	$1,584,800	$69,000	26	$0	$0
372	CC	3798424	VALDERRAMA ALEXANDER	25-14	4	$154,667	$24,800	EPS002	4	$154,667	$6,200	CCF08	4	$154,667	$6,200	14-4	4	$154,667	$0	4	$0	$0
373	CC	73146453	VALDEZ CANDIDO	230201	30	$1,373,000	$219,700	EPS010	30	$1,373,000	$55,000	CCF08	30	$1,373,000	$55,000	14-4	30	$1,373,000	$59,800	30	$0	$0
374	CC	1143380963	VALDEZ LUZ	230301	30	$1,771,177	$283,400	EPS010	30	$1,771,177	$70,900	CCF08	30	$1,771,177	$70,900	14-4	30	$1,771,177	$77,100	30	$0	$0
375	CC	1143359607	VARGAS CRISTIAN	230301	30	$1,354,277	$216,700	ESSC24	30	$1,354,277	$54,200	CCF08	30	$1,354,277	$54,200	14-4	30	$1,354,277	$59,000	30	$0	$0
376	CC	1050962328	VARGAS OSCAR	230201	30	$1,681,454	$269,100	EPS010	30	$1,681,454	$67,300	CCF08	30	$1,681,454	$67,300	14-4	30	$1,681,454	$73,200	30	$0	$0
377	CC	73160004	VARGAS ROBERT	230301	30	$1,267,200	$202,800	EPS002	30	$1,267,200	$50,700	CCF08	30	$1,267,200	$50,700	14-4	30	$1,267,200	$55,200	30	$0	$0
378	CC	9239810	VASQUEZ PEDRO	230201	30	$2,196,800	$351,500	EPS017	30	$2,196,800	$87,900	CCF08	30	$2,196,800	$87,900	14-4	30	$2,196,800	$95,600	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
379	CC	1123621224	VEGA MANUEL	230301	30	$2,671,747	$427,500	EPS005	30	$2,671,747	$106,900	CCF08	30	$2,671,747	$106,900	14-4	30	$2,671,747	$116,300	30	$0	$0
380	CC	73131513	VELASQUEZ DANIEL	230201	30	$1,734,567	$277,600	EPS002	30	$1,734,567	$69,400	CCF08	30	$1,734,567	$69,400	14-4	30	$1,734,567	$75,500	30	$0	$0
381	CC	73191999	VELASQUEZ JEISON	230301	28	$1,213,204	$194,200	EPS002	28	$1,213,204	$48,600	CCF08	28	$1,213,204	$48,600	14-4	28	$1,213,204	$52,800	28	$0	$0
382	CC	73191999	VELASQUEZ JEISON	230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF08	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
383	CC	1047415358	VELASQUEZ VICTOR	230301	30	$1,377,826	$220,500	EPS002	30	$1,377,826	$55,200	CCF08	30	$1,377,826	$55,200	14-4	30	$1,377,826	$60,000	30	$0	$0
384	CC	9148450	VELEZ EDWIN	230201	30	$1,249,600	$200,000	EPS005	30	$1,249,600	$50,000	CCF08	30	$1,249,600	$50,000	14-4	30	$1,249,600	$54,400	30	$0	$0
385	CC	1128044733	VELEZ JORGE	230301	30	$1,374,400	$220,000	EPS042	30	$1,374,400	$55,000	CCF08	30	$1,374,400	$55,000	14-4	30	$1,374,400	$59,800	30	$0	$0
386	CC	9176394	VERGARA PEDRO	25-14	30	$1,261,440	$201,900	EPS002	30	$1,261,440	$50,500	CCF08	30	$1,261,440	$50,500	14-4	30	$1,261,440	$54,900	30	$0	$0
387	CC	3798445	VIDAL D RIMARIHNO	25-14	30	$1,451,520	$232,300	EPS002	30	$1,451,520	$58,100	CCF08	30	$1,451,520	$58,100	14-4	30	$1,451,520	$63,200	30	$0	$0
388	CC	73142768	VIELLAR JESUS	25-14	28	$1,285,972	$205,800	EPS002	28	$1,285,972	$51,500	CCF08	28	$1,285,972	$51,500	14-4	28	$1,285,972	$56,000	28	$0	$0
389	CC	73142768	VIELLAR JESUS	25-14	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF08	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
390	CC	73568610	VILLADIEGO CARLOS	230301	30	$1,188,000	$190,100	EPS002	30	$1,188,000	$47,600	CCF08	30	$1,188,000	$47,600	14-4	30	$1,188,000	$51,700	30	$0	$0
391	CC	1047461873	VILLANUEVA JOSE	230301	30	$1,416,960	$226,800	EPS002	30	$1,416,960	$56,700	CCF08	30	$1,416,960	$56,700	14-4	30	$1,416,960	$61,700	30	$0	$0
392	CC	3806635	VILLANUEVA OSCAR	25-14	30	$1,582,400	$253,200	EPS002	30	$1,582,400	$63,300	CCF08	30	$1,582,400	$63,300	14-4	30	$1,582,400	$68,900	30	$0	$0
393	CC	1002202341	VILLARREAL ALICIA	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
394	CC	1143409501	VUELVAS YIRA	230301	30	$1,385,958	$221,800	EPS010	30	$1,385,958	$55,500	CCF08	30	$1,385,958	$55,500	14-4	30	$1,385,958	$60,300	30	$0	$0
395	CC	1047455306	YANGUEZ LUZ	230301	15	$1,008,000	$161,300	EPS005	15	$1,008,000	$40,400	CCF08	15	$1,008,000	$40,400	14-4	15	$1,008,000	$43,900	15	$0	$0
396	CC	1047455306	YANGUEZ LUZ	230301	15	$600,000	$96,000	EPS005	15	$600,000	$24,000	CCF08	15	$600,000	$24,000	14-4	15	$600,000	$0	15	$0	$0
397	CC	1050957670	YEPES SERGIO	230301	30	$2,162,675	$346,100	ESSC07	30	$2,162,675	$86,600	CCF08	30	$2,162,675	$86,600	14-4	30	$2,162,675	$94,100	30	$0	$0
398	CC	7921623	ZUÑIGA GREGORY	230301	30	$1,411,200	$225,800	EPS005	30	$1,411,200	$56,500	CCF08	30	$1,411,200	$56,500	14-4	30	$1,411,200	$61,400	30	$0	$0
399	CC	73158890	ZURIQUE MOISES	230201	30	$1,290,000	$206,400	EPS002	30	$1,290,000	$51,600	CCF08	30	$1,290,000	$51,600	14-4	30	$1,290,000	$56,200	30	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (10 Afiliados)						**$14,222,840**	**$2,276,000**			**$14,222,840**	**$569,000**			**$14,222,840**	**$569,000**			**$14,222,840**	**$619,000**		**$0**	**$0**
400	CC	19587032	ALVAREZ IVAN	25-14	30	$1,422,284	$227,600	EPS037	30	$1,422,284	$56,900	CCF33	30	$1,422,284	$56,900	14-4	30	$1,422,284	$61,900	30	$0	$0
401	CC	1082970332	BOLAÑO ALVARO	25-14	30	$1,422,284	$227,600	EPS002	30	$1,422,284	$56,900	CCF33	30	$1,422,284	$56,900	14-4	30	$1,422,284	$61,900	30	$0	$0
402	CC	1082954289	DAZA DIDIER	230301	30	$1,422,284	$227,600	ESSC07	30	$1,422,284	$56,900	CCF33	30	$1,422,284	$56,900	14-4	30	$1,422,284	$61,900	30	$0	$0
403	CC	1121298780	GAMARRA ROICER	230301	30	$1,422,284	$227,600	EPS037	30	$1,422,284	$56,900	CCF33	30	$1,422,284	$56,900	14-4	30	$1,422,284	$61,900	30	$0	$0
404	CC	1123994758	GONZALEZ YEYFER	230301	30	$1,422,284	$227,600	EPS002	30	$1,422,284	$56,900	CCF33	30	$1,422,284	$56,900	14-4	30	$1,422,284	$61,900	30	$0	$0
405	CC	7630458	HINCAPIE JANER	230201	30	$1,422,284	$227,600	ESSC24	30	$1,422,284	$56,900	CCF33	30	$1,422,284	$56,900	14-4	30	$1,422,284	$61,900	30	$0	$0
406	CC	7140555	LOPEZ ALEX	25-14	30	$1,422,284	$227,600	EPS037	30	$1,422,284	$56,900	CCF33	30	$1,422,284	$56,900	14-4	30	$1,422,284	$61,900	30	$0	$0
407	CC	4981209	PINTO JOSE	231001	30	$1,422,284	$227,600	EPS002	30	$1,422,284	$56,900	CCF33	30	$1,422,284	$56,900	14-4	30	$1,422,284	$61,900	30	$0	$0
408	CC	84458879	PINTO LUIS	25-14	30	$1,422,284	$227,600	EPS002	30	$1,422,284	$56,900	CCF33	30	$1,422,284	$56,900	14-4	30	$1,422,284	$61,900	30	$0	$0
409	CC	1082946358	SUAREZ OSNAIDER	230301	30	$1,422,284	$227,600	EPS005	30	$1,422,284	$56,900	CCF33	30	$1,422,284	$56,900	14-4	30	$1,422,284	$61,900	30	$0	$0
Ciudad: TURBACO Depto: BOLIVAR (5 Afiliados)						**$6,961,908**	**$1,114,000**			**$6,961,908**	**$278,700**			**$6,961,908**	**$270,900**			**$6,961,908**	**$267,100**		**$0**	**$0**
410	CC	1052085254	AYAZO ANDRES	230301	27	$1,440,574	$230,500	ESSC07	27	$1,440,574	$57,700	CCF08	27	$1,440,574	$57,700	14-4	27	$1,440,574	$35,100	27	$0	$0
411	CC	1052085254	AYAZO ANDRES	230301	3	$116,000	$18,600	ESSC07	3	$116,000	$4,700	CCF08	3	$116,000	$0	14-4	3	$116,000	$0	3	$0	$0
412	CC	9289182	CARRASQUILLA WILSON	230201	30	$1,320,000	$211,200	EPS048	30	$1,320,000	$52,800	CCF08	30	$1,320,000	$52,800	14-4	30	$1,320,000	$57,500	30	$0	$0
413	CC	1044912728	CASTILLA LEYDER	231001	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF08	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
414	CC	73164800	REBOLLEDO EFRAIN	25-14	30	$1,288,000	$206,100	EPS002	30	$1,288,000	$51,600	CCF08	30	$1,288,000	$51,600	14-4	30	$1,288,000	$56,100	30	$0	$0
415	CC	73572367	VILLANUEVA HERNANDO	230201	28	$1,560,000	$249,600	EPS002	28	$1,560,000	$62,400	CCF08	28	$1,560,000	$62,400	14-4	28	$1,560,000	$67,900	28	$0	$0
416	CC	73572367	VILLANUEVA HERNANDO	230201	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF08	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
Total	**Afiliados(330)**					**$452,975,496**	**$72,542,300**			**$463,876,030**	**$18,821,400**			**$460,550,696**	**$18,065,000**			**$463,876,030**	**$19,141,800**		**$0**	**$0**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800113955	6	EMPRESA DE SERVICIO ESPECIAL DE TRANSPORTE MAMONAL SAS	A - 200 O MAS COTIZANTES	CARTAGENA	BARRIO SAN JOSE DE LOS CAMPANOS	CARTAGENA-BOLIVAR	6536115	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-01	2023-02	1915465007	9446813545	E	2023/02/13	2023/02/13	BANCO DE OCCIDENTE	0	$128,570,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				322	$72,542,300	$0	$0	$72,542,300
COLFONDOS	231001	800,227,940	6	13	$2,895,400	$0	$0	$2,895,400
COLPENSIONES	25-14	900,336,004	7	80	$17,315,800	$0	$0	$17,315,800
PORVENIR	230301	800,224,808	8	119	$25,802,600	$0	$0	$25,802,600
PROTECCION	230201	800,229,739	0	110	$26,528,500	$0	$0	$26,528,500
ARL (ADMINISTRADORAS: 1)				330	$19,141,800	$0	$0	$19,141,800
COLPATRIA ARP	14-4	860,002,183	9	330	$19,141,800	$0	$0	$19,141,800
CCF (ADMINISTRADORAS: 3)				327	$18,065,000	$0	$0	$18,065,000
CAJAMAG	CCF33	891,780,093	3	10	$569,000	$0	$0	$569,000
CAJASAN	CCF39	890,200,106	1	29	$378,200	$0	$0	$378,200
COMFENALCO CARTAGENA	CCF08	890,480,023	7	288	$17,117,800	$0	$0	$17,117,800
EPS (ADMINISTRADORAS: 12)				330	$18,821,400	$0	$0	$18,821,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$24,800	$0	$0	$24,800
CAJACOPI	CCFC55	901,543,211	6	4	$243,700	$0	$0	$243,700
COOSALUD EPS	EPS042	900,226,715	3	5	$366,900	$0	$0	$366,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	12	$727,900	$0	$0	$727,900
EPS MUTUAL SER	EPS048	806,008,394	7	20	$1,174,000	$0	$0	$1,174,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	32	$2,018,700	$0	$0	$2,018,700
FAMISANAR	EPS017	830,003,564	7	13	$400,200	$0	$0	$400,200
MUTUAL SER	ESSC07	806,008,394	7	17	$1,085,000	$0	$0	$1,085,000
NUEVA E.P.S.	EPS037	900,156,264	2	32	$1,508,800	$0	$0	$1,508,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$18,600	$0	$0	$18,600
SALUD TOTAL	EPS002	800,130,907	4	171	$10,055,200	$0	$0	$10,055,200
SANITAS	EPS005	800,251,440	6	21	$1,197,600	$0	$0	$1,197,600
TOTAL				330	$128,570,500	$0	$0	$128,570,500