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
2023-07	2023-08	101704123	9454880426	E	2023/08/14	2023/08/14	BANCO DE OCCIDENTE	0	$169,726,000

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 (404 Afiliados)						$591,261,523	$94,673,500			$615,483,179	$25,987,800			$600,711,326	$23,657,200			$615,483,179	$25,407,500		$0	$0
Centro de Trabajo: RIESGO V (404 Afiliados)						$591,261,523	$94,673,500			$615,483,179	$25,987,800			$600,711,326	$23,657,200			$615,483,179	$25,407,500		$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (43 Afiliados)						$46,932,094	$7,511,600			$46,932,094	$1,823,100			$46,932,094	$1,823,100			$46,932,094	$1,983,700		$0	$0
1	CC	1098804869	ARIZA KAREN	25-14	21	$812,000	$130,000	EPS002	21	$812,000	$32,500	CCF39	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
2	CC	1095818077	BARRERA BRYAN	230301	27	$1,480,352	$236,900	EPS017	27	$1,480,352	$59,300	CCF39	27	$1,480,352	$59,300	14-4	27	$1,480,352	$64,400	27	$0	$0
3	CC	1098730987	BARRIOS WENDIS	230301	20	$773,334	$123,800	EPS017	20	$773,334	$31,000	CCF39	20	$773,334	$31,000	14-4	20	$773,334	$33,700	20	$0	$0
4	CC	1098775282	BLANCO LEIDY	25-14	21	$812,000	$130,000	EPS017	21	$812,000	$32,500	CCF39	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
5	CC	91540497	BRITO JAIRO	231001	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF39	2	$77,334	$3,100	14-4	2	$77,334	$3,400	2	$0	$0
6	CC	37745589	CABALLERO NANCY	25-14	21	$812,000	$130,000	EPS002	21	$812,000	$32,500	CCF39	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
7	CC	13905739	CACERES ALVARO	25-14	27	$1,334,000	$213,500	EPS037	27	$1,334,000	$53,400	CCF39	27	$1,334,000	$53,400	14-4	27	$1,334,000	$58,100	27	$0	$0
8	CC	1095838266	CAMACHO LUZMINTA	230301	21	$812,000	$130,000	EPS002	21	$812,000	$32,500	CCF39	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
9	CC	1095838266	CAMACHO LUZMINTA	230301	9	$348,000	$55,700	EPS002	9	$348,000	$0	CCF39	9	$348,000	$0	14-4	9	$348,000	$0	9	$0	$0
10	CC	1098709893	CANTILLO CESAR	230201	24	$1,378,000	$220,500	EPS017	24	$1,378,000	$55,200	CCF39	24	$1,378,000	$55,200	14-4	24	$1,378,000	$60,000	24	$0	$0
11	CC	1099736143	CASTELLANOS LAURITH	25-14	9	$348,000	$55,700	EPS041	9	$348,000	$14,000	CCF39	9	$348,000	$14,000	14-4	9	$348,000	$15,200	9	$0	$0
12	CC	91510285	CHAVES JAIRO	230201	21	$1,412,000	$226,000	EPS017	21	$1,412,000	$56,500	CCF39	21	$1,412,000	$56,500	14-4	21	$1,412,000	$61,500	21	$0	$0
13	CC	91158083	CHAVES JAVIER	230201	24	$1,364,352	$218,300	EPS002	24	$1,364,352	$54,600	CCF39	24	$1,364,352	$54,600	14-4	24	$1,364,352	$59,400	24	$0	$0
14	CC	91463668	COLMENARES CARLOS	230201	21	$1,362,000	$218,000	EPS041	21	$1,362,000	$54,500	CCF39	21	$1,362,000	$54,500	14-4	21	$1,362,000	$59,300	21	$0	$0
15	CC	1095809456	ESPARZA EDGAR	230201	26	$1,441,685	$230,700	EPS017	26	$1,441,685	$57,700	CCF39	26	$1,441,685	$57,700	14-4	26	$1,441,685	$62,800	26	$0	$0
16	CC	1098636399	FLOREZ EDUAR	230201	27	$1,494,000	$239,100	EPS010	27	$1,494,000	$59,800	CCF39	27	$1,494,000	$59,800	14-4	27	$1,494,000	$65,000	27	$0	$0
17	CC	1098684400	FLOREZ MARIBEL	230301	5	$248,333	$39,800	EPS037	5	$248,333	$10,000	CCF39	5	$248,333	$10,000	14-4	5	$248,333	$10,900	5	$0	$0
18	CC	63536214	GONZALEZ ADRIANA	230201	21	$812,000	$130,000	EPS037	21	$812,000	$32,500	CCF39	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
19	CC	63536214	GONZALEZ ADRIANA	230201	9	$348,000	$55,700	EPS037	9	$348,000	$0	CCF39	9	$348,000	$0	14-4	9	$348,000	$0	9	$0	$0
20	CC	1098725424	GUZMAN JEFERSSON	230201	24	$1,328,000	$212,500	EPS005	24	$1,328,000	$53,200	CCF39	24	$1,328,000	$53,200	14-4	24	$1,328,000	$57,800	24	$0	$0
21	CC	1005321322	HERNANDEZ KIMBERLY	230201	21	$812,000	$130,000	EPS002	21	$812,000	$32,500	CCF39	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
22	CC	91275450	HERRERA GONZALO	230301	26	$1,455,333	$232,900	EPS010	26	$1,455,333	$58,300	CCF39	26	$1,455,333	$58,300	14-4	26	$1,455,333	$63,400	26	$0	$0
23	CC	91217606	HERRERA LUIS	230201	27	$1,444,000	$231,100	EPS041	27	$1,444,000	$57,800	CCF39	27	$1,444,000	$57,800	14-4	27	$1,444,000	$62,900	27	$0	$0
24	CC	1098634673	LAITON AZUCENA	25-14	21	$812,000	$130,000	EPS002	21	$812,000	$32,500	CCF39	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
25	CC	1098634673	LAITON AZUCENA	25-14	9	$348,000	$55,700	EPS002	9	$348,000	$0	CCF39	9	$348,000	$0	14-4	9	$348,000	$0	9	$0	$0
26	CC	91478907	LEAL OMAR	25-14	21	$1,412,000	$226,000	EPS002	21	$1,412,000	$56,500	CCF39	21	$1,412,000	$56,500	14-4	21	$1,412,000	$61,500	21	$0	$0
27	CC	53067285	LOPEZ SANDRA	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF39	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
28	CC	1098763090	MARTINEZ EDWIN	230301	26	$1,455,333	$232,900	EPS037	26	$1,455,333	$58,300	CCF39	26	$1,455,333	$58,300	14-4	26	$1,455,333	$63,400	26	$0	$0
29	CC	1135254017	MEZA KETHERINE	230301	19	$734,667	$117,600	EPS002	19	$734,667	$29,400	CCF39	19	$734,667	$29,400	14-4	19	$734,667	$32,000	19	$0	$0
30	CC	1096250471	MORALES TANIA	230201	21	$812,000	$130,000	EPS002	21	$812,000	$32,500	CCF39	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
31	CC	5670490	MORGADO ALVARO	230301	26	$1,441,685	$230,700	EPS037	26	$1,441,685	$57,700	CCF39	26	$1,441,685	$57,700	14-4	26	$1,441,685	$62,800	26	$0	$0
32	CC	1095907639	MUÑOZ YOLIMA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF39	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
33	CC	1005248560	PARRA ELIZABETH	230301	18	$696,000	$111,400	ESSC24	18	$696,000	$27,900	CCF39	18	$696,000	$27,900	14-4	18	$696,000	$30,300	18	$0	$0
34	CC	1098631096	PEDRAZA ARACELY	230301	21	$812,000	$130,000	ESSC24	21	$812,000	$32,500	CCF39	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
35	CC	1098646237	PEREZ LUZ	231001	21	$812,000	$130,000	EPS046	21	$812,000	$32,500	CCF39	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
36	CC	63553269	PINZON MARIELA	230301	21	$812,000	$130,000	EPS017	21	$812,000	$32,500	CCF39	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$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
37	CC	1151201270	PUERTO EVA	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF39	30	$1,160,000	$46,400	14-4	30	$1,160,000	$50,500	30	$0	$0
38	CC	1098779574	RAMIREZ MARYIN	230301	21	$812,000	$130,000	EPS005	21	$812,000	$32,500	CCF39	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
39	CC	1090468269	REY NOLBERTO	230301	30	$3,200,000	$512,000	EPS037	30	$3,200,000	$128,000	CCF39	30	$3,200,000	$128,000	14-4	30	$3,200,000	$139,200	30	$0	$0
40	CC	1095925786	RODRIGUEZ DARWIN	230201	20	$1,223,333	$195,800	EPS002	20	$1,223,333	$49,000	CCF39	20	$1,223,333	$49,000	14-4	20	$1,223,333	$53,300	20	$0	$0
41	CC	1098626636	ROLON JERSON	230301	21	$1,412,000	$226,000	EPS037	21	$1,412,000	$56,500	CCF39	21	$1,412,000	$56,500	14-4	21	$1,412,000	$61,500	21	$0	$0
42	CC	13539918	SANCHEZ FERNANDO	230301	26	$1,441,685	$230,700	EPS017	26	$1,441,685	$57,700	CCF39	26	$1,441,685	$57,700	14-4	26	$1,441,685	$62,800	26	$0	$0
43	CC	1099363879	SANCHEZ JULY	25-14	21	$812,000	$130,000	EPS002	21	$812,000	$32,500	CCF39	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
44	CC	1099363879	SANCHEZ JULY	25-14	9	$348,000	$55,700	EPS002	9	$348,000	$0	CCF39	9	$348,000	$0	14-4	9	$348,000	$0	9	$0	$0
45	CC	1096190049	SARMIENTO ELISABETH	230301	6	$232,000	$37,200	EPS041	6	$232,000	$9,300	CCF39	6	$232,000	$9,300	14-4	6	$232,000	$10,100	6	$0	$0
46	CC	28156832	TORRES LUZ	25-14	20	$773,334	$123,800	EPS017	20	$773,334	$31,000	CCF39	20	$773,334	$31,000	14-4	20	$773,334	$33,700	20	$0	$0
47	CC	1005163043	TRUJILLO ANGY	25-14	14	$541,334	$86,700	EPS005	14	$541,334	$21,700	CCF39	14	$541,334	$21,700	14-4	14	$541,334	$23,600	14	$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (341 Afiliados)						**$513,616,081**	**$82,246,700**			**$536,677,737**	**$22,790,300**			**$523,065,884**	**$20,604,700**			**$536,677,737**	**$22,065,400**		**$0**	**$0**
48	CC	1044922803	ACEVEDO WEIDER	230201	29	$1,854,560	$296,800	ESSC07	29	$1,854,560	$74,200	CCF08	29	$1,854,560	$74,200	14-4	29	$1,854,560	$80,700	29	$0	$0
49	CC	1044922803	ACEVEDO WEIDER	230201	1	$38,667	$6,200	ESSC07	1	$38,667	$0	CCF08	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
50	CC	7918957	AGAMEZ JULIAN	230301	30	$1,764,560	$282,400	EPS005	30	$1,764,560	$70,600	CCF08	30	$1,764,560	$70,600	14-4	30	$1,764,560	$76,800	30	$0	$0
51	CC	73594741	AGUANCHE JUAN	230201	30	$1,371,200	$219,400	CCFC55	30	$1,371,200	$54,900	CCF08	30	$1,371,200	$54,900	14-4	30	$1,371,200	$59,700	30	$0	$0
52	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
53	CC	1143352116	AGUIRRE VICTOR	230301	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF08	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0
54	CC	73580394	AHUMADA RAFAEL	230201	30	$1,831,520	$293,100	EPS017	30	$1,831,520	$73,300	CCF08	30	$1,831,520	$73,300	14-4	30	$1,831,520	$79,700	30	$0	$0
55	CC	73142497	ALCALA ALCI	230301	30	$1,585,040	$253,700	EPS002	30	$1,585,040	$63,500	CCF08	30	$1,585,040	$63,500	14-4	30	$1,585,040	$69,000	30	$0	$0
56	CC	73581561	ALDANA GABRIEL	230201	30	$1,269,600	$203,200	EPS002	30	$1,269,600	$50,800	CCF08	30	$1,269,600	$50,800	14-4	30	$1,269,600	$55,300	30	$0	$0
57	CC	18009033	ALLIN ERNESTO	25-14	30	$1,625,040	$260,100	EPS002	30	$1,625,040	$65,100	CCF08	30	$1,625,040	$65,100	14-4	30	$1,625,040	$70,700	30	$0	$0
58	CC	73202742	ALTAMAR HERNAN	230301	22	$2,207,143	$353,200	EPS002	22	$2,207,143	$88,300	CCF08	22	$3,302,892	$132,200	14-4	22	$2,207,143	$96,100	22	$0	$0
59	CC	73202742	ALTAMAR HERNAN	230301	2	$77,334	$12,400	EPS002	2	$77,334	$0	CCF08	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
60	CC	1143407270	ALVAREZ ANYI	230301	21	$812,000	$130,000	ESSC24	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
61	CC	73164502	ALVAREZ CARLOS	25-14	30	$1,600,000	$256,000	EPS042	30	$1,600,000	$64,000	CCF08	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0
62	CC	73149920	ALVAREZ JORGE	25-14	30	$1,585,040	$253,700	EPS010	30	$1,585,040	$63,500	CCF08	30	$1,585,040	$63,500	14-4	30	$1,585,040	$69,000	30	$0	$0
63	CC	1143366265	ALVAREZ JOSE	230301	30	$1,403,360	$224,600	ESSC24	30	$1,403,360	$56,200	CCF08	30	$1,403,360	$56,200	14-4	30	$1,403,360	$61,100	30	$0	$0
64	CC	1143371323	ALVIS MIGUEL	230301	12	$2,270,399	$363,300	ESSC07	12	$2,270,399	$90,900	CCF08	12	$3,466,078	$138,700	14-4	12	$2,270,399	$98,800	12	$0	$0
65	CC	30774733	ANGULO LUCIA	25-14	30	$1,600,000	$256,000	EPS048	30	$1,600,000	$64,000	CCF08	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0
66	CC	1001974489	ARELLANO DANIEL	230301	30	$1,797,396	$287,600	EPS002	30	$1,797,396	$71,900	CCF08	30	$1,797,396	$71,900	14-4	30	$1,797,396	$78,200	30	$0	$0
67	CC	1051887362	ARELLANO DANIEL	25-14	30	$1,472,355	$235,600	EPS002	30	$1,472,355	$58,900	CCF08	30	$1,472,355	$58,900	14-4	30	$1,472,355	$64,100	30	$0	$0
68	CC	1047402408	ARIAS MAYERLIS	230301	21	$812,000	$130,000	EPS037	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
69	CC	73230663	ARRIETA MIGUEL	230201	30	$1,384,560	$221,600	EPS010	30	$1,384,560	$55,400	CCF08	30	$1,384,560	$55,400	14-4	30	$1,384,560	$60,300	30	$0	$0
70	CC	9204433	ARROYO LUIS	230201	28	$1,493,334	$239,000	EPS002	28	$1,493,334	$59,800	CCF08	28	$1,493,334	$59,800	14-4	28	$1,493,334	$65,000	28	$0	$0
71	CC	9204433	ARROYO LUIS	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
72	CC	45691042	ARROYO NARLES	230301	30	$1,335,692	$213,800	EPS002	30	$1,335,692	$53,500	CCF08	30	$1,335,692	$53,500	14-4	30	$1,335,692	$58,200	30	$0	$0
73	CC	45485037	ARZUZA GLADIS	230201	21	$812,000	$130,000	ESSC07	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
74	CC	45692215	ATENCIO SANDRA	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
75	CC	1002200404	AVENDAÑO JESUS	230201	30	$1,722,080	$275,600	EPS005	30	$1,722,080	$68,900	CCF08	30	$1,722,080	$68,900	14-4	30	$1,722,080	$75,000	30	$0	$0
76	CC	1047485837	AVILA MANUEL	230301	30	$1,496,642	$239,500	EPS002	30	$1,496,642	$59,900	CCF08	30	$1,496,642	$59,900	14-4	30	$1,496,642	$36,500	30	$0	$0
77	CC	73206920	AYOLA JAIRO	230201	30	$1,444,240	$231,100	EPS048	30	$1,444,240	$57,800	CCF08	30	$1,444,240	$57,800	14-4	30	$1,444,240	$62,900	30	$0	$0
78	CC	73180347	BAENA JHON	230201	30	$1,672,480	$267,600	EPS042	30	$1,672,480	$66,900	CCF08	30	$1,672,480	$66,900	14-4	30	$1,672,480	$72,800	30	$0	$0
79	CC	1050953665	BAHOQUEZ KLEIBER	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
80	CC	73190703	BALDIRIS JORGE	230201	30	$2,511,719	$401,900	ESSC24	30	$2,511,719	$100,500	CCF08	30	$2,511,719	$100,500	14-4	30	$2,511,719	$109,300	30	$0	$0
81	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
82	CC	1051887802	BALETA MARIA	230301	13	$502,667	$80,500	ESSC07	13	$502,667	$20,200	CCF08	13	$502,667	$20,200	14-4	13	$502,667	$21,900	13	$0	$0
83	CC	1051887802	BALETA MARIA	230301	7	$270,667	$43,400	ESSC07	7	$270,667	$0	CCF08	7	$270,667	$0	14-4	7	$270,667	$0	7	$0	$0
84	CC	1044913300	BALSEIRO BELKIS	230301	21	$812,000	$130,000	ESSC24	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
85	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

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
86	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
87	CC	1044916300	BARON DUVAN	230301	30	$1,831,125	$293,000	ESSC07	30	$1,831,125	$73,300	CCF08	30	$1,831,125	$73,300	14-4	30	$1,831,125	$79,700	30	$0	$0
88	CC	1047397896	BARON RAFAEL	230201	23	$2,069,360	$331,100	EPS002	23	$2,069,360	$82,800	CCF08	23	$2,069,360	$82,800	14-4	23	$2,069,360	$90,100	23	$0	$0
89	CC	1047397896	BARON RAFAEL	230201	7	$270,667	$43,400	EPS002	7	$270,667	$10,900	CCF08	7	$270,667	$10,900	14-4	7	$270,667	$0	7	$0	$0
90	CC	1542176	BARON RAFAEL	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	$0	30	$0	$0
91	CC	9147512	BARRIOS DIONISIO	230201	23	$2,835,000	$453,600	EPS002	23	$2,835,000	$113,400	CCF08	23	$2,835,000	$113,400	14-4	23	$2,835,000	$123,400	23	$0	$0
92	CC	9147512	BARRIOS DIONISIO	230201	7	$735,000	$117,600	EPS002	7	$735,000	$29,400	CCF08	7	$735,000	$29,400	14-4	7	$735,000	$0	7	$0	$0
93	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
94	CC	45484445	BELLIDO JULIA	230201	21	$812,000	$130,000	ESSC24	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
95	CC	7917523	BELLO NOHENGRI	230201	30	$2,790,975	$446,600	EPS002	30	$2,790,975	$111,700	CCF08	30	$2,790,975	$111,700	14-4	30	$2,790,975	$194,300	30	$0	$0
96	CC	1048604675	BELTRAN CRISTIAN	230301	30	$1,853,760	$296,700	ESSC07	30	$1,853,760	$74,200	CCF08	30	$1,853,760	$74,200	14-4	30	$1,853,760	$80,700	30	$0	$0
97	CC	9291232	BERMUDEZ CARLOS	230201	29	$1,990,000	$318,400	EPS002	29	$1,990,000	$79,600	CCF08	29	$1,990,000	$79,600	14-4	29	$1,990,000	$86,600	29	$0	$0
98	CC	9291232	BERMUDEZ CARLOS	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
99	CC	72343282	BERMUDEZ JUAN	25-14	11	$429,520	$68,800	EPS010	11	$429,520	$17,200	CCF08	11	$429,520	$17,200	14-4	11	$429,520	$18,700	11	$0	$0
100	CC	72343282	BERMUDEZ JUAN	25-14	19	$734,667	$117,600	EPS010	19	$734,667	$29,400	CCF08	19	$734,667	$29,400	14-4	19	$734,667	$0	19	$0	$0
101	CC	19588422	BLANCO ALFONSO	25-14	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF08	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0
102	CC	1151202461	BLANCO HOWAR	25-14	30	$1,955,470	$312,900	EPS002	30	$1,955,470	$78,300	CCF08	30	$1,955,470	$78,300	14-4	30	$1,955,470	$85,100	30	$0	$0
103	CC	11170419	BLANCO JUAN	25-14	12	$820,479	$131,300	EPS037	12	$820,479	$32,900	CCF08	12	$820,479	$32,900	14-4	12	$820,479	$35,700	12	$0	$0
104	CC	11170419	BLANCO JUAN	25-14	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
105	CC	45564304	BLANCO MARLEN	230301	21	$812,000	$130,000	ESSC24	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
106	CC	33254779	BLANCO RUBYS	230301	21	$812,000	$130,000	ESSC24	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
107	CC	32909019	BLANCO YORLADYS	230201	21	$812,000	$130,000	EPS002	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
108	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
109	CC	1050972986	BLANQUICET ALBA	230201	21	$812,000	$130,000	ESSC24	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
110	CC	73147119	BLANQUICETT FERNANDO	230301	30	$1,847,200	$295,600	EPS005	30	$1,847,200	$73,900	CCF08	30	$1,847,200	$73,900	14-4	30	$1,847,200	$80,400	30	$0	$0
111	CC	73146677	BLANQUICETT RAFAEL	230301	30	$1,391,520	$222,700	EPS037	30	$1,391,520	$55,700	CCF08	30	$1,391,520	$55,700	14-4	30	$1,391,520	$60,600	30	$0	$0
112	CC	1143364211	BORGE BRAYHAN	230301	30	$1,683,360	$269,400	EPS048	30	$1,683,360	$67,400	CCF08	30	$1,683,360	$67,400	14-4	30	$1,683,360	$73,300	30	$0	$0
113	CC	1143368159	BOSSA VICTOR	230301	24	$1,141,040	$182,600	EPS048	24	$1,141,040	$45,700	CCF08	24	$1,141,040	$45,700	14-4	24	$1,141,040	$49,700	24	$0	$0
114	CC	1007256883	BUELVAS ESTEBAN		0	$0	$0	EPS037	30	$1,160,000	$145,000		0	$0	$0	14-4	30	$1,160,000	$50,500	0	$0	$0
115	CC	84073209	BUELVAS OLVER	230201	30	$1,232,720	$197,300	EPS037	30	$1,232,720	$49,400	CCF08	30	$1,232,720	$49,400	14-4	30	$1,232,720	$53,700	30	$0	$0
116	CC	1143348131	BUENDIA JENNIFER		0	$0	$0	EPS002	30	$1,160,000	$145,000		0	$0	$0	14-4	30	$1,160,000	$50,500	0	$0	$0
117	CC	9299691	CALDERON LUIS	230301	30	$1,997,120	$319,600	EPS002	30	$1,997,120	$79,900	CCF08	30	$1,997,120	$79,900	14-4	30	$1,997,120	$86,900	30	$0	$0
118	CC	1047446484	CALLE EDWIN	230301	28	$1,493,334	$239,000	EPS037	28	$1,493,334	$59,800	CCF08	28	$1,493,334	$59,800	14-4	28	$1,493,334	$65,000	28	$0	$0
119	CC	1047446484	CALLE EDWIN	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
120	CC	9096415	CAMACHO ZUNY	230201	30	$1,681,454	$269,100	EPS017	30	$1,681,454	$67,300	CCF08	30	$1,681,454	$67,300	14-4	30	$1,681,454	$73,200	30	$0	$0
121	CC	73009473	CAMPO JESUS	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
122	CC	1002193936	CANO MIGUEL	25-14	30	$1,834,873	$293,600	EPS010	30	$1,834,873	$73,400	CCF08	30	$1,834,873	$73,400	14-4	30	$1,834,873	$79,900	30	$0	$0
123	CC	73200349	CANO YOVANNI	231001	30	$1,600,000	$256,000	EPS048	30	$1,600,000	$64,000	CCF08	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0
124	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
125	CC	1044906280	CARRILLO FRANCISCO	230301	30	$1,600,000	$256,000	EPS048	30	$1,600,000	$64,000	CCF08	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0
126	CC	1023037186	CASABON JESUS	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF08	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0
127	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
128	CC	73351666	CASTILLA DAVID	25-14	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF08	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0
129	CC	1044923387	CASTILLA ERISMEL	230301	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
130	CC	1047367025	CASTILLA GLORIA	230301	21	$812,000	$130,000	ESSC07	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
131	CC	73110976	CASTILLO JOSE	25-14	14	$541,334	$86,700	EPS037	14	$541,334	$21,700	CCF08	14	$541,334	$0	14-4	14	$541,334	$0	14	$0	$0
132	CC	73110976	CASTILLO JOSE	25-14	10	$386,667	$61,900	EPS037	10	$386,667	$15,500	CCF08	10	$386,667	$0	14-4	10	$386,667	$0	10	$0	$0
133	CC	73110976	CASTILLO JOSE	25-14	6	$232,000	$37,200	EPS037	6	$232,000	$9,300	CCF08	6	$232,000	$0	14-4	6	$232,000	$0	6	$0	$0
134	CC	1143368989	CASTILLO RAUL	230201	30	$2,374,000	$379,900	EPS002	30	$2,374,000	$95,000	CCF08	30	$2,374,000	$95,000	14-4	30	$2,374,000	$103,300	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
135	CC	1238340656	CASTRO ENELCY	230301	21	$812,000	$130,000	EPS002	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
136	CC	9096985	CASTRO OSCAR	231001	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
137	CC	1051358497	CERDA ALEXIS	231001	19	$1,247,537	$199,700	EPS010	19	$1,247,537	$50,000	CCF08	19	$1,247,537	$50,000	14-4	19	$1,247,537	$54,300	19	$0	$0
138	CC	1051358497	CERDA ALEXIS	231001	9	$348,000	$55,700	EPS010	9	$348,000	$14,000	CCF08	9	$348,000	$14,000	14-4	9	$348,000	$0	9	$0	$0
139	CC	1051358497	CERDA ALEXIS	231001	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
140	CC	9295972	CERPA LUIS	230201	27	$1,440,400	$230,500	EPS002	27	$1,440,400	$57,700	CCF08	27	$1,440,400	$57,700	14-4	27	$1,440,400	$62,700	27	$0	$0
141	CC	9295972	CERPA LUIS	230201	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
142	CC	32860511	CERVANTES IBETH	230301	13	$502,667	$80,500	ESSC07	13	$502,667	$20,200	CCF08	13	$502,667	$20,200	14-4	13	$502,667	$21,900	13	$0	$0
143	CC	32860511	CERVANTES IBETH	230301	7	$270,667	$43,400	ESSC07	7	$270,667	$0	CCF08	7	$270,667	$0	14-4	7	$270,667	$0	7	$0	$0
144	CC	1051444892	CERVANTES JANIER	230301	27	$1,148,907	$183,900	ESSC07	27	$1,148,907	$46,000	CCF08	27	$1,148,907	$46,000	14-4	27	$1,148,907	$50,000	27	$0	$0
145	CC	1002201539	CERVANTES KELLY	230301	13	$502,667	$80,500	ESSC07	13	$502,667	$20,200	CCF08	13	$502,667	$20,200	14-4	13	$502,667	$21,900	13	$0	$0
146	CC	1002201539	CERVANTES KELLY	230301	7	$270,667	$43,400	ESSC07	7	$270,667	$0	CCF08	7	$270,667	$0	14-4	7	$270,667	$0	7	$0	$0
147	CC	72315078	CERVANTES LUIS	230301	30	$1,470,298	$235,300	EPS037	30	$1,470,298	$58,900	CCF08	30	$1,470,298	$58,900	14-4	30	$1,470,298	$64,000	30	$0	$0
148	PT	5390653	CESARONI LEDYS	230301	21	$812,000	$130,000	ESSC24	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
149	CC	73126007	CHAVERRA EDGAR	230201	30	$1,638,080	$262,100	EPS048	30	$1,638,080	$65,600	CCF08	30	$1,638,080	$65,600	14-4	30	$1,638,080	$71,300	30	$0	$0
150	CC	8852336	CHAVEZ GILBERTO	25-14	27	$1,366,720	$218,700	EPS037	27	$1,366,720	$54,700	CCF08	27	$1,366,720	$54,700	14-4	27	$1,366,720	$59,500	27	$0	$0
151	CC	8852336	CHAVEZ GILBERTO	25-14	3	$116,000	$18,600	EPS037	3	$116,000	$4,700	CCF08	3	$116,000	$4,700	14-4	3	$116,000	$0	3	$0	$0
152	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
153	CC	1047465177	COLON JHON	230301	30	$1,781,360	$285,100	EPS010	30	$1,781,360	$71,300	CCF08	30	$1,781,360	$71,300	14-4	30	$1,781,360	$77,500	30	$0	$0
154	CC	1047448793	CORREA YORBELIS	230301	21	$812,000	$130,000	ESSC24	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
155	CC	79345757	CORTES CARLOS	230301	30	$1,673,920	$267,900	EPS037	30	$1,673,920	$67,000	CCF08	30	$1,673,920	$67,000	14-4	30	$1,673,920	$72,900	30	$0	$0
156	CC	1143382959	COTTE DANIELA	230201	18	$3,000,000	$510,000	EPS010	18	$3,000,000	$120,000	CCF08	18	$3,000,000	$120,000	14-4	18	$3,000,000	$130,500	18	$0	$0
157	CC	1143382959	COTTE DANIELA	230201	8	$1,333,334	$226,800	EPS010	8	$1,333,334	$53,400	CCF08	8	$1,333,334	$53,400	14-4	8	$1,333,334	$0	8	$0	$0
158	CC	1143382959	COTTE DANIELA	230201	4	$666,667	$113,500	EPS010	4	$666,667	$26,700	CCF08	4	$666,667	$26,700	14-4	4	$666,667	$0	4	$0	$0
159	CC	73201228	CRUZ ROBERTO	230301	30	$1,924,683	$308,000	EPS048	30	$1,924,683	$77,000	CCF08	30	$1,924,683	$77,000	14-4	30	$1,924,683	$83,800	30	$0	$0
160	CC	1047431956	CUETO FATIMA	230301	21	$812,000	$130,000	ESSC07	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
161	CC	1083029495	CUETO JUAN	230201	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
162	CC	73149727	DE AVILA JULIO	230201	30	$2,039,520	$326,400	EPS002	30	$2,039,520	$81,600	CCF08	30	$2,039,520	$81,600	14-4	30	$2,039,520	$88,800	30	$0	$0
163	CC	12436915	DE HOYOS EUDIS	230201	30	$2,256,240	$361,000	EPS002	30	$2,256,240	$90,300	CCF08	30	$2,256,240	$90,300	14-4	30	$2,256,240	$98,200	30	$0	$0
164	CC	1143346231	DE LEON LUIS	25-14	28	$1,727,200	$276,400	EPS010	28	$1,727,200	$69,100	CCF08	28	$1,727,200	$69,100	14-4	28	$1,727,200	$75,200	28	$0	$0
165	CC	1143346231	DE LEON LUIS	25-14	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
166	CC	1074712869	DEL TORO JAISON	230201	21	$1,177,018	$188,400	EPS002	21	$1,177,018	$47,100	CCF08	21	$1,177,018	$47,100	14-4	21	$1,177,018	$51,300	21	$0	$0
167	CC	1074712869	DEL TORO JAISON	230201	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
168	CC	73210818	DEVOZ ALFREDO	230201	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF08	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0
169	CC	1066743354	DIAZ ANTONIO	230301	27	$1,120,747	$179,400	ESSC24	27	$1,120,747	$44,900	CCF08	27	$1,120,747	$44,900	14-4	27	$1,120,747	$48,800	27	$0	$0
170	CC	73162331	DIAZ CARLOS	230201	30	$1,278,400	$204,600	EPS048	30	$1,278,400	$51,200	CCF08	30	$1,278,400	$51,200	14-4	30	$1,278,400	$55,700	30	$0	$0
171	CC	73582914	DIAZ ELKYN	25-14	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF08	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0
172	CC	73577545	DIAZ JUAN	230301	30	$1,824,880	$292,000	EPS002	30	$1,824,880	$73,000	CCF08	30	$1,824,880	$73,000	14-4	30	$1,824,880	$79,400	30	$0	$0
173	CC	8853953	DIAZ LAUDER	230301	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF08	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0
174	CC	1047455234	DIAZ LUIS	231001	30	$1,693,920	$271,100	EPS010	30	$1,693,920	$67,800	CCF08	30	$1,693,920	$67,800	14-4	30	$1,693,920	$73,700	30	$0	$0
175	CC	1143353322	DIAZ LUIS	230201	19	$931,520	$149,100	EPS002	19	$931,520	$37,300	CCF08	19	$931,520	$37,300	14-4	19	$931,520	$40,600	19	$0	$0
176	CC	1143353322	DIAZ LUIS	230201	11	$425,334	$68,100	EPS002	11	$425,334	$0	CCF08	11	$425,334	$0	14-4	11	$425,334	$0	11	$0	$0
177	CC	73130575	DIAZ OSCAR	230301	30	$1,986,240	$317,800	EPS002	30	$1,986,240	$79,500	CCF08	30	$1,986,240	$79,500	14-4	30	$1,986,240	$86,500	30	$0	$0
178	CC	22810804	DOVALE BRIGIDA	230301	21	$812,000	$130,000	ESSC24	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
179	CC	9863011	DUQUE JOHN	25-14	30	$1,483,280	$237,400	ESSC24	30	$1,483,280	$59,400	CCF08	30	$1,483,280	$59,400	14-4	30	$1,483,280	$64,600	30	$0	$0
180	CC	73149560	ECHEVERRY EVER	230201	28	$1,626,454	$260,300	EPS002	28	$1,626,454	$65,100	CCF08	28	$1,626,454	$65,100	14-4	28	$1,626,454	$70,800	28	$0	$0
181	CC	73149560	ECHEVERRY EVER	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
182	CC	73580599	ELJACH NAYIB	230201	30	$4,520,000	$723,200	EPS002	30	$4,520,000	$180,800	CCF08	30	$4,520,000	$180,800	14-4	30	$4,520,000	$196,700	30	$0	$0
183	CC	73166927	ESCALANTE JAVIER	231001	30	$1,512,591	$242,100	EPS002	30	$1,512,591	$60,600	CCF08	30	$1,512,591	$60,600	14-4	30	$1,512,591	$65,800	30	$0	$0
184	CC	9293929	ESCHORBOGTH DAMIAN	230201	30	$1,809,840	$289,600	ESSC24	30	$1,809,840	$72,400	CCF08	30	$1,809,840	$72,400	14-4	30	$1,809,840	$78,800	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
185	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
186	CC	1050039047	ESCUDERO MANUEL	230301	12	$604,771	$96,800	EPS002	12	$604,771	$24,200	CCF08	12	$604,771	$24,200	14-4	12	$604,771	$26,400	12	$0	$0
187	CC	1050039047	ESCUDERO MANUEL	230301	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF08	18	$696,000	$27,900	14-4	18	$696,000	$0	18	$0	$0
188	CC	1050949585	FARIA JORGE	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
189	CC	7920027	FERNANDEZ JOSE	230201	30	$1,251,360	$200,300	EPS002	30	$1,251,360	$50,100	CCF08	30	$1,251,360	$50,100	14-4	30	$1,251,360	$54,500	30	$0	$0
190	CC	73072033	FERRARI BLAS	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
191	CC	73107468	FERRARI JOSE	230301	30	$1,498,240	$239,800	EPS017	30	$1,498,240	$60,000	CCF08	30	$1,498,240	$60,000	14-4	30	$1,498,240	$65,200	30	$0	$0
192	CC	3829962	FIGUEROA ROBERTO	25-14	30	$1,539,484	$246,400	ESSC24	30	$1,539,484	$61,600	CCF08	30	$1,539,484	$61,600	14-4	30	$1,539,484	$67,000	30	$0	$0
193	CC	73157463	FLOREZ ALEXANDER	230301	23	$1,274,320	$203,900	EPS002	23	$1,274,320	$51,000	CCF08	23	$1,274,320	$51,000	14-4	23	$1,274,320	$55,500	23	$0	$0
194	CC	73157463	FLOREZ ALEXANDER	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
195	CC	73157463	FLOREZ ALEXANDER	230301	5	$193,334	$31,000	EPS002	5	$193,334	$7,800	CCF08	5	$193,334	$0	14-4	5	$193,334	$0	5	$0	$0
196	CC	9295712	FLOREZ NALFER	230201	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF08	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0
197	CC	73084123	FLOREZ ORLANDO		0	$0	$0	EPS002	19	$1,636,320	$65,500	CCF08	19	$1,636,320	$65,500	14-4	19	$1,636,320	$71,200	19	$0	$0
198	CC	73084123	FLOREZ ORLANDO		0	$0	$0	EPS002	11	$425,334	$17,100	CCF08	11	$425,334	$17,100	14-4	11	$425,334	$0	11	$0	$0
199	CC	1129513122	FLORIAN JOSE	230201	30	$2,300,000	$368,000	EPS002	30	$2,300,000	$92,000	CCF08	30	$2,300,000	$92,000	14-4	30	$2,300,000	$100,100	30	$0	$0
200	CC	73096012	FONTALVO CARLOS	25-14	30	$1,663,200	$266,200	EPS002	30	$1,663,200	$66,600	CCF08	30	$1,663,200	$66,600	14-4	30	$1,663,200	$72,400	30	$0	$0
201	CC	9158789	FRUTO CARLOS	230301	21	$812,000	$130,000	EPS037	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
202	CC	9158789	FRUTO CARLOS	230301	9	$348,000	$55,700	EPS037	9	$348,000	$14,000	CCF08	9	$348,000	$14,000	14-4	9	$348,000	$0	9	$0	$0
203	CC	1128058737	GALERA LUIS	230201	30	$1,424,560	$228,000	EPS005	30	$1,424,560	$57,000	CCF08	30	$1,424,560	$57,000	14-4	30	$1,424,560	$62,000	30	$0	$0
204	CC	11388404	GALVIS CESAR	230301	30	$1,562,000	$250,000	EPS002	30	$1,562,000	$62,500	CCF08	30	$1,562,000	$62,500	14-4	30	$1,562,000	$68,000	30	$0	$0
205	CC	73181295	GARCIA ARNOLD		0	$0	$0	MIN001	30	$1,160,000	$145,000		0	$0	$0	14-4	30	$1,160,000	$50,500	0	$0	$0
206	CC	73569749	GARCIA JAVIER	25-14	30	$1,655,840	$265,000	EPS002	30	$1,655,840	$66,300	CCF08	30	$1,655,840	$66,300	14-4	30	$1,655,840	$72,100	30	$0	$0
207	CC	73144198	GARCIA OMAR	230301	30	$1,482,800	$237,300	EPS048	30	$1,482,800	$59,400	CCF08	30	$1,482,800	$59,400	14-4	30	$1,482,800	$64,600	30	$0	$0
208	CC	84454071	GARCIA URIEL	230201	30	$1,765,920	$282,600	EPS010	30	$1,765,920	$70,700	CCF08	30	$1,765,920	$70,700	14-4	30	$1,765,920	$76,900	30	$0	$0
209	CC	9295535	GAVIRIA DAVID	230301	30	$1,719,920	$275,200	EPS002	30	$1,719,920	$68,800	CCF08	30	$1,719,920	$68,800	14-4	30	$1,719,920	$74,900	30	$0	$0
210	CC	9292353	GAVIRIA JAVIER	230201	30	$1,789,360	$286,300	EPS002	30	$1,789,360	$71,600	CCF08	30	$1,789,360	$71,600	14-4	30	$1,789,360	$77,900	30	$0	$0
211	CC	73564544	GOMEZ BILLIS	25-14	30	$1,666,560	$266,700	EPS005	30	$1,666,560	$66,700	CCF08	30	$1,666,560	$66,700	14-4	30	$1,666,560	$72,500	30	$0	$0
212	CC	3802363	GOMEZ EDUARDO	230301	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF08	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0
213	CC	73188778	GOMEZ EDWIN	230301	27	$1,242,567	$198,900	EPS002	27	$1,242,567	$49,800	CCF08	27	$1,242,567	$49,800	14-4	27	$1,242,567	$54,100	27	$0	$0
214	CC	1128055192	GOMEZ JAIRO	230201	30	$1,764,560	$282,400	EPS048	30	$1,764,560	$70,600	CCF08	30	$1,764,560	$70,600	14-4	30	$1,764,560	$76,800	30	$0	$0
215	CC	73184531	GOMEZ SILFREDO	230301	30	$1,784,240	$285,500	EPS002	30	$1,784,240	$71,400	CCF08	30	$1,784,240	$71,400	14-4	30	$1,784,240	$77,700	30	$0	$0
216	CC	1047388091	GOMEZ YULIS	230301	21	$812,000	$130,000	EPS010	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
217	CC	73007539	GONZALEZ BLADIMIR	230201	30	$1,654,720	$264,800	EPS002	30	$1,654,720	$66,200	CCF08	30	$1,654,720	$66,200	14-4	30	$1,654,720	$72,000	30	$0	$0
218	PT	3322173	GONZALEZ MARYCARMEN	230201	21	$812,000	$130,000	ESSC07	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
219	CC	1143342998	GONZALEZ NORAIMA	230301	21	$812,000	$130,000	ESSC24	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
220	CC	73152351	GONZALEZ VLADIMIR	25-14	30	$1,298,480	$207,800	EPS002	30	$1,298,480	$52,000	CCF08	30	$1,298,480	$52,000	14-4	30	$1,298,480	$56,500	30	$0	$0
221	CC	1044924407	GUARDO OSVALDO	230301	30	$2,516,708	$402,700	EPS037	30	$2,516,708	$100,700	CCF08	30	$2,516,708	$100,700	14-4	30	$2,516,708	$175,200	30	$0	$0
222	CC	1047403285	GUERRERO VALENTIN	230301	30	$1,529,760	$244,800	EPS002	30	$1,529,760	$61,200	CCF08	30	$1,529,760	$61,200	14-4	30	$1,529,760	$66,600	30	$0	$0
223	CC	1063138211	GUTIERREZ ANA	230201	30	$2,001,484	$320,300	EPS010	30	$2,001,484	$80,100	CCF08	30	$2,001,484	$80,100	14-4	30	$2,001,484	$87,100	30	$0	$0
224	CC	1128050563	GUTIERREZ LUIS	25-14	28	$1,569,357	$251,100	ESSC24	28	$1,569,357	$62,800	CCF08	28	$1,569,357	$62,800	14-4	28	$1,569,357	$68,300	28	$0	$0
225	CC	1128050563	GUTIERREZ LUIS	25-14	2	$77,334	$12,400	ESSC24	2	$77,334	$3,100	CCF08	2	$77,334	$3,100	14-4	2	$77,334	$0	2	$0	$0
226	CC	73161605	GUZMAN BENITO	230301	30	$1,566,320	$250,700	EPS002	30	$1,566,320	$62,700	CCF08	30	$1,566,320	$62,700	14-4	30	$1,566,320	$68,200	30	$0	$0
227	CC	73210834	GUZMAN YEFRIN	230301	27	$1,485,766	$237,800	EPS002	27	$1,485,766	$59,500	CCF08	27	$1,485,766	$59,500	14-4	27	$1,485,766	$64,700	27	$0	$0
228	CC	73210834	GUZMAN YEFRIN	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
229	CC	1047385667	HERNANDEZ DANILO	230201	25	$1,383,120	$221,300	EPS005	25	$1,383,120	$55,400	CCF08	25	$1,383,120	$55,400	14-4	25	$1,383,120	$60,200	25	$0	$0
230	CC	1047385667	HERNANDEZ DANILO	230201	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
231	CC	73572087	HERNANDEZ EDUARDO	25-14	30	$2,004,160	$320,700	EPS002	30	$2,004,160	$80,200	CCF08	30	$2,004,160	$80,200	14-4	30	$2,004,160	$87,200	30	$0	$0
232	CC	1002190175	HERRERA DEISY	230301	14	$541,334	$86,700	EPS048	14	$541,334	$21,700	CCF08	14	$541,334	$21,700	14-4	14	$541,334	$23,600	14	$0	$0
233	CC	1002190175	HERRERA DEISY	230301	16	$618,667	$99,000	EPS048	16	$618,667	$24,800	CCF08	16	$618,667	$0	14-4	16	$618,667	$0	16	$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
234	CC	9145084	HURTADO SERGIO	230201	30	$1,814,480	$290,400	EPS010	30	$1,814,480	$72,600	CCF08	30	$1,814,480	$72,600	14-4	30	$1,814,480	$79,000	30	$0	$0
235	CC	1047486805	JIMENEZ ADAN	230301	30	$1,925,374	$308,100	EPS002	30	$1,925,374	$77,100	CCF08	30	$1,925,374	$77,100	14-4	30	$1,925,374	$83,800	30	$0	$0
236	CC	73155434	JIMENEZ ALFONSO	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
237	CC	1192746540	JIMENEZ CAMILO	25-14	30	$2,089,932	$334,400	EPS002	30	$2,089,932	$83,600	CCF08	30	$2,089,932	$83,600	14-4	30	$2,089,932	$91,000	30	$0	$0
238	CC	73141574	JIMENEZ FRANKLIN	230301	30	$1,591,920	$254,800	EPS002	30	$1,591,920	$63,700	CCF08	30	$1,591,920	$63,700	14-4	30	$1,591,920	$69,300	30	$0	$0
239	CC	1007256651	JIMENEZ JOSE	25-14	30	$1,473,684	$235,800	EPS002	30	$1,473,684	$59,000	CCF08	30	$1,473,684	$59,000	14-4	30	$1,473,684	$64,200	30	$0	$0
240	CC	73166761	JULIO ANGEL	230201	30	$1,822,000	$291,600	EPS002	30	$1,822,000	$72,900	CCF08	30	$1,822,000	$72,900	14-4	30	$1,822,000	$79,300	30	$0	$0
241	CC	1143324898	JULIO JORGE	230201	30	$1,511,360	$241,900	EPS002	30	$1,511,360	$60,500	CCF08	30	$1,511,360	$60,500	14-4	30	$1,511,360	$65,800	30	$0	$0
242	CC	73206815	LAMBIS DALMIRO	25-14	30	$1,517,184	$242,800	EPS048	30	$1,517,184	$60,700	CCF08	30	$1,517,184	$60,700	14-4	30	$1,517,184	$66,000	30	$0	$0
243	CC	9291213	LAMBIS MILTON	231001	30	$1,291,600	$206,700	EPS002	30	$1,291,600	$51,700	CCF08	30	$1,291,600	$51,700	14-4	30	$1,291,600	$56,200	30	$0	$0
244	CC	1001832998	LARA JOHAN	230301	21	$812,000	$130,000	ESSC24	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
245	CC	1048608497	LEON CARLOS	230301	30	$1,395,625	$223,300	ESSC24	30	$1,395,625	$55,900	CCF08	30	$1,395,625	$55,900	14-4	30	$1,395,625	$60,800	30	$0	$0
246	CC	1143338520	LIÑAN JHON	230301	30	$2,400,000	$384,000	EPS010	30	$2,400,000	$96,000	CCF08	30	$2,400,000	$96,000	14-4	30	$2,400,000	$104,400	30	$0	$0
247	CC	33102830	LLAMAS MARIA	230201	21	$812,000	$130,000	ESSC24	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
248	CC	73142089	LLAMAS NELSON	230301	30	$1,952,996	$312,500	EPS048	30	$1,952,996	$78,200	CCF08	30	$1,952,996	$78,200	14-4	30	$1,952,996	$85,000	30	$0	$0
249	CC	77155432	LOPEZ GREGORIO	25-14	30	$4,100,000	$656,000	EPS010	30	$4,100,000	$164,000	CCF08	30	$4,100,000	$164,000	14-4	30	$4,100,000	$178,400	30	$0	$0
250	CC	73169245	LOPEZ JOHNY	230201	11	$425,334	$68,100	EPS002	11	$425,334	$17,100	CCF08	11	$425,334	$0	14-4	11	$425,334	$0	11	$0	$0
251	CC	73169245	LOPEZ JOHNY	230201	4	$154,667	$24,800	EPS002	4	$154,667	$6,200	CCF08	4	$154,667	$0	14-4	4	$154,667	$0	4	$0	$0
252	CC	73169245	LOPEZ JOHNY	230201	15	$580,000	$92,800	EPS002	15	$580,000	$23,200	CCF08	15	$580,000	$0	14-4	15	$580,000	$0	15	$0	$0
253	CC	73071288	LOPEZ JOSE	25-14	30	$1,207,920	$193,300	EPS002	30	$1,207,920	$48,400	CCF08	30	$1,207,920	$48,400	14-4	30	$1,207,920	$52,600	30	$0	$0
254	CC	73131719	LOPEZ TEOFILO	25-14	30	$1,874,720	$300,000	EPS002	30	$1,874,720	$75,000	CCF08	30	$1,874,720	$75,000	14-4	30	$1,874,720	$81,600	30	$0	$0
255	CC	1002246047	LUJAN NICOLE		0	$0	$0	EPS002	30	$1,160,000	$145,000		0	$0	$0	14-4	30	$1,160,000	$50,500	0	$0	$0
256	CC	1047426175	LUNA JULIO	230201	30	$2,350,626	$376,200	EPS048	30	$2,350,626	$94,100	CCF08	30	$2,350,626	$94,100	14-4	30	$2,350,626	$102,300	30	$0	$0
257	CC	1002200858	LUNA YESID	230201	30	$1,818,960	$291,100	EPS048	30	$1,818,960	$72,800	CCF08	30	$1,818,960	$72,800	14-4	30	$1,818,960	$79,200	30	$0	$0
258	CC	73575259	MACHACON ORLANDO	230201	21	$1,154,657	$184,800	EPS002	21	$1,154,657	$46,200	CCF08	21	$1,154,657	$46,200	14-4	21	$1,154,657	$50,300	21	$0	$0
259	CC	73575259	MACHACON ORLANDO	230201	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
260	CC	73191392	MACTOREL EDGAR	230301	30	$1,522,880	$243,700	EPS002	30	$1,522,880	$61,000	CCF08	30	$1,522,880	$61,000	14-4	30	$1,522,880	$66,300	30	$0	$0
261	CC	1007260048	MALLARINO ANGIE		0	$0	$0	ESSC07	30	$1,160,000	$145,000		0	$0	$0	14-4	30	$1,160,000	$50,500	0	$0	$0
262	CC	1047393222	MANJARRES JOSE	230201	30	$1,508,484	$241,400	EPS048	30	$1,508,484	$60,400	CCF08	30	$1,508,484	$60,400	14-4	30	$1,508,484	$65,700	30	$0	$0
263	CC	45764321	MARQUEZ ARINDA	230301	21	$812,000	$130,000	EPS002	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
264	CC	8851529	MARRUGO JOSE	230301	30	$1,795,840	$287,400	EPS005	30	$1,795,840	$71,900	CCF08	30	$1,795,840	$71,900	14-4	30	$1,795,840	$78,200	30	$0	$0
265	CC	73351865	MARRUGO MARTIN	230301	30	$2,121,920	$339,600	EPS010	30	$2,121,920	$84,900	CCF08	30	$2,121,920	$84,900	14-4	30	$2,121,920	$92,400	30	$0	$0
266	CC	73100064	MARTELO OSWALDO	25-14	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF08	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0
267	CC	9103724	MARTELO RAFAEL	230201	30	$1,689,760	$270,400	EPS048	30	$1,689,760	$67,600	CCF08	30	$1,689,760	$67,600	14-4	30	$1,689,760	$73,600	30	$0	$0
268	CC	9178145	MARTINEZ EDWIN	25-14	30	$1,511,143	$241,800	EPS002	30	$1,511,143	$60,500	CCF08	30	$1,511,143	$60,500	14-4	30	$1,511,143	$36,900	30	$0	$0
269	CC	1050963262	MARTINEZ JAIME	230301	30	$1,509,600	$241,600	ESSC07	30	$1,509,600	$60,400	CCF08	30	$1,509,600	$60,400	14-4	30	$1,509,600	$65,700	30	$0	$0
270	CC	9176494	MARTINEZ JORGE	25-14	30	$1,566,484	$250,700	EPS002	30	$1,566,484	$62,700	CCF08	30	$1,566,484	$62,700	14-4	30	$1,566,484	$38,200	30	$0	$0
271	CC	1050977356	MARTINEZ LUIS	230301	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
272	CC	73072519	MATOREL PEDRO	25-14	12	$464,000	$74,300	EPS048	12	$464,000	$18,600	CCF08	12	$464,000	$18,600	14-4	12	$464,000	$20,200	12	$0	$0
273	CC	73072519	MATOREL PEDRO	25-14	9	$348,000	$55,700	EPS048	9	$348,000	$14,000	CCF08	9	$348,000	$14,000	14-4	9	$348,000	$0	9	$0	$0
274	CC	73072519	MATOREL PEDRO	25-14	9	$348,000	$55,700	EPS048	9	$348,000	$14,000	CCF08	9	$348,000	$14,000	14-4	9	$348,000	$0	9	$0	$0
275	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
276	CC	1044002108	MATTOS MILDRED	230301	21	$812,000	$130,000	ESSC07	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
277	CC	33103509	MEJIA LUZ	25-14	21	$812,000	$130,000	ESSC24	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
278	CC	73569335	MEJIA SAUL	25-14	22	$850,667	$136,200	EPS002	22	$850,667	$34,100	CCF08	22	$850,667	$34,100	14-4	22	$850,667	$37,100	22	$0	$0
279	CC	73569335	MEJIA SAUL	25-14	5	$193,334	$31,000	EPS002	5	$193,334	$7,800	CCF08	5	$193,334	$7,800	14-4	5	$193,334	$0	5	$0	$0
280	CC	73569335	MEJIA SAUL	25-14	3	$116,000	$18,600	EPS002	3	$116,000	$0	CCF08	3	$116,000	$0	14-4	3	$116,000	$0	3	$0	$0
281	CC	73137940	MELENDEZ PEDRO	25-14	30	$1,392,560	$222,900	EPS002	30	$1,392,560	$55,800	CCF08	30	$1,392,560	$55,800	14-4	30	$1,392,560	$60,600	30	$0	$0
282	CC	1047512128	MENDOZA JOSE	230301	30	$1,843,680	$295,000	ESSC07	30	$1,843,680	$73,800	CCF08	30	$1,843,680	$73,800	14-4	30	$1,843,680	$80,300	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
283	CC	1047426586	MERCADO JAIRO	230201	29	$1,418,160	$227,000	EPS048	29	$1,418,160	$56,800	CCF08	29	$1,418,160	$56,800	14-4	29	$1,418,160	$61,700	29	$0	$0
284	CC	1047426586	MERCADO JAIRO	230201	1	$38,667	$6,200	EPS048	1	$38,667	$1,600	CCF08	1	$38,667	$1,600	14-4	1	$38,667	$0	1	$0	$0
285	CC	1128056338	MERCADO JUAN	230301	30	$1,235,520	$197,700	EPS002	30	$1,235,520	$49,500	CCF08	30	$1,235,520	$49,500	14-4	30	$1,235,520	$53,800	30	$0	$0
286	CC	1050953478	MERCADO LEONARDO	230201	15	$840,727	$134,600	EPS002	15	$840,727	$33,700	CCF08	15	$840,727	$33,700	14-4	15	$840,727	$36,600	15	$0	$0
287	CC	1050953478	MERCADO LEONARDO	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
288	CC	1050953478	MERCADO LEONARDO	230201	14	$541,334	$86,700	EPS002	14	$541,334	$21,700	CCF08	14	$541,334	$21,700	14-4	14	$541,334	$0	14	$0	$0
289	CC	73161677	MERCADO LUIS	25-14	30	$1,790,640	$286,600	EPS002	30	$1,790,640	$71,700	CCF08	30	$1,790,640	$71,700	14-4	30	$1,790,640	$77,900	30	$0	$0
290	CC	1051450253	MEZA JHON		0	$0	$0	EPS037	30	$1,160,000	$145,000		0	$0	$0	14-4	30	$1,160,000	$50,500	0	$0	$0
291	CC	1007974502	MEZA MARIA		0	$0	$0	ESSC24	30	$1,160,000	$145,000		0	$0	$0	14-4	30	$1,160,000	$50,500	0	$0	$0
292	CC	3830355	MIRANDA EDGAR	230301	30	$1,611,192	$257,800	EPS002	30	$1,611,192	$64,500	CCF08	30	$1,611,192	$64,500	14-4	30	$1,611,192	$39,300	30	$0	$0
293	CC	17904280	MIRANDA EDWIN	230201	28	$1,814,960	$290,400	EPS002	28	$1,814,960	$72,600	CCF08	28	$1,814,960	$72,600	14-4	28	$1,814,960	$79,000	28	$0	$0
294	CC	17904280	MIRANDA EDWIN	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
295	CC	1128055848	MOLINA EDGARDO	230301	30	$1,354,400	$216,800	EPS002	30	$1,354,400	$54,200	CCF08	30	$1,354,400	$54,200	14-4	30	$1,354,400	$59,000	30	$0	$0
296	CC	1050947015	MONTALVO YULIS	230301	21	$812,000	$130,000	EPS002	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
297	CC	73560143	MONTENEGRO LUIS	230301	30	$1,727,520	$276,500	EPS002	30	$1,727,520	$69,200	CCF08	30	$1,727,520	$69,200	14-4	30	$1,727,520	$75,200	30	$0	$0
298	CC	9288543	MONTERROSA WILLIAM	230201	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF08	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0
299	CC	1047423467	MONTES MARILIN	230301	21	$812,000	$130,000	ESSC24	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
300	CC	73087000	MORALES CARLOS	231001	30	$1,478,758	$236,700	EPS002	30	$1,478,758	$59,200	CCF08	30	$1,478,758	$59,200	14-4	30	$1,478,758	$64,400	30	$0	$0
301	CC	7921438	MORALES LUIS	230301	6	$722,825	$115,700	EPS002	6	$722,825	$29,000	CCF08	6	$722,825	$29,000	14-4	6	$722,825	$31,500	6	$0	$0
302	CC	73185736	MORELOS DIOGENES	230201	30	$1,730,080	$276,900	EPS002	30	$1,730,080	$69,300	CCF08	30	$1,730,080	$69,300	14-4	30	$1,730,080	$75,300	30	$0	$0
303	CC	1143396384	MORENO MEELANYS		0	$0	$0	EPS002	30	$1,160,000	$145,000		0	$0	$0	14-4	30	$1,160,000	$50,500	0	$0	$0
304	CC	73201838	MOSQUERA ALAIN	230201	30	$1,600,000	$256,000	ESSC07	30	$1,600,000	$64,000	CCF08	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0
305	CC	1143359348	MOSQUERA JONATHAN	230301	29	$2,310,386	$369,700	ESSC07	29	$2,310,386	$92,500	CCF08	29	$2,310,386	$92,500	14-4	29	$2,310,386	$100,600	29	$0	$0
306	CC	1143359348	MOSQUERA JONATHAN	230301	1	$50,000	$8,000	ESSC07	1	$50,000	$2,000	CCF08	1	$50,000	$0	14-4	1	$50,000	$0	1	$0	$0
307	CC	45547434	MUÑOZ KARINA	230201	9	$674,250	$107,900	EPS002	9	$674,250	$27,000	CCF08	9	$674,250	$27,000	14-4	9	$674,250	$29,400	9	$0	$0
308	CC	45547434	MUÑOZ KARINA	230201	3	$116,000	$18,600	EPS002	3	$116,000	$0	CCF08	3	$116,000	$0	14-4	3	$116,000	$0	3	$0	$0
309	CC	45547434	MUÑOZ KARINA	230201	18	$696,000	$111,400	EPS002	18	$696,000	$27,900	CCF08	18	$696,000	$27,900	14-4	18	$696,000	$0	18	$0	$0
310	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
311	CC	1047391956	NARVAEZ CESAR	230301	30	$2,286,080	$365,800	EPS002	30	$2,286,080	$91,500	CCF08	30	$2,286,080	$91,500	14-4	30	$2,286,080	$99,500	30	$0	$0
312	CC	1047405343	NARVAEZ WALBERTO	230201	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF08	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0
313	CC	73092986	NAVARRO MARIO	25-14	30	$1,376,000	$220,200	EPS002	30	$1,376,000	$55,100	CCF08	30	$1,376,000	$55,100	14-4	30	$1,376,000	$59,900	30	$0	$0
314	CC	1235039164	NAVAS JAIME	230301	30	$2,260,000	$361,600	EPS010	30	$2,260,000	$90,400	CCF08	30	$2,260,000	$90,400	14-4	30	$2,260,000	$98,400	30	$0	$0
315	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
316	CC	1149189052	NOEL MIRIAN	230201	21	$812,000	$130,000	ESSC24	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
317	CC	73117638	NUÑEZ MIGUEL	25-14	30	$1,920,320	$307,300	EPS002	30	$1,920,320	$76,900	CCF08	30	$1,920,320	$76,900	14-4	30	$1,920,320	$83,600	30	$0	$0
318	CC	1047428393	NUÑEZ VICTOR	230301	21	$926,300	$148,300	EPS002	21	$926,300	$37,100	CCF08	21	$926,300	$37,100	14-4	21	$926,300	$40,300	21	$0	$0
319	CC	1047428393	NUÑEZ VICTOR	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
320	CC	73190317	OROZCO JUAN	230201	10	$789,120	$126,300	EPS002	10	$789,120	$31,600	CCF08	10	$1,125,840	$45,100	14-4	10	$789,120	$34,400	10	$0	$0
321	CC	73190317	OROZCO JUAN	230201	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
322	CC	73162780	OROZCO LUIS	230201	30	$1,381,920	$221,200	EPS002	30	$1,381,920	$55,300	CCF08	30	$1,381,920	$55,300	14-4	30	$1,381,920	$60,200	30	$0	$0
323	CC	15022457	OROZCO RAFAEL		0	$0	$0	EPS002	16	$618,667	$24,800	CCF08	16	$618,667	$24,800	14-4	16	$618,667	$27,000	16	$0	$0
324	CC	15022457	OROZCO RAFAEL		0	$0	$0	EPS002	14	$541,334	$21,700	CCF08	14	$541,334	$21,700	14-4	14	$541,334	$0	14	$0	$0
325	CC	9147297	OTALORA FARLEY	230301	30	$2,347,360	$375,600	EPS010	30	$2,347,360	$93,900	CCF08	30	$2,347,360	$93,900	14-4	30	$2,347,360	$102,200	30	$0	$0
326	CC	1047365806	PADILLA OMAR	230201	30	$1,989,844	$318,400	CCFC33	30	$1,989,844	$79,600	CCF08	30	$1,989,844	$79,600	14-4	30	$1,989,844	$86,600	30	$0	$0
327	CC	1047365722	PAJARO CRISTIAN	230301	30	$1,514,800	$242,400	EPS002	30	$1,514,800	$60,600	CCF08	30	$1,514,800	$60,600	14-4	30	$1,514,800	$65,900	30	$0	$0
328	CC	73191375	PAJARO JOSE	25-14	30	$1,709,680	$273,600	EPS002	30	$1,709,680	$68,400	CCF08	30	$1,709,680	$68,400	14-4	30	$1,709,680	$74,400	30	$0	$0
329	CC	73190725	PALACIOS ROBERTO	230201	30	$1,676,080	$268,200	EPS002	30	$1,676,080	$67,100	CCF08	30	$1,676,080	$67,100	14-4	30	$1,676,080	$73,000	30	$0	$0
330	CC	73352426	PALENCIA JESUS	230301	18	$1,863,085	$298,100	EPS048	18	$1,863,085	$74,600	CCF08	18	$1,863,085	$74,600	14-4	18	$1,863,085	$81,100	18	$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	73352426	PALENCIA JESUS	230301	10	$386,667	$61,900	EPS048	10	$386,667	$15,500	CCF08	10	$386,667	$15,500	14-4	10	$386,667	$0	10	$0	$0
332	CC	73352426	PALENCIA JESUS	230301	2	$77,334	$12,400	EPS048	2	$77,334	$3,100	CCF08	2	$77,334	$3,100	14-4	2	$77,334	$0	2	$0	$0
333	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
334	CC	1047406619	PATERNINA LUIS	230201	30	$1,414,080	$226,300	EPS002	30	$1,414,080	$56,600	CCF08	30	$1,414,080	$56,600	14-4	30	$1,414,080	$61,600	30	$0	$0
335	CC	73187168	PAYARES JHON	230301	30	$1,392,700	$222,900	ESSC07	30	$1,392,700	$55,800	CCF08	30	$1,392,700	$55,800	14-4	30	$1,392,700	$60,600	30	$0	$0
336	CC	1007210931	PEÑALOZA YESSICA	230301	21	$812,000	$130,000	ESSC24	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
337	CC	1007313402	PEREIRA ANDERZON	230301	30	$1,749,064	$279,900	EPS002	30	$1,749,064	$70,000	CCF08	30	$1,749,064	$70,000	14-4	30	$1,749,064	$76,100	30	$0	$0
338	CC	73116969	PEREZ ADOLFO	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
339	CC	3805760	PEREZ ALEXANDER	230201	30	$1,581,680	$253,100	CCFC55	30	$1,581,680	$63,300	CCF08	30	$1,581,680	$63,300	14-4	30	$1,581,680	$68,900	30	$0	$0
340	CC	1049533400	PEREZ JHON	230301	30	$2,237,840	$358,100	EPS048	30	$2,237,840	$89,600	CCF08	30	$2,237,840	$89,600	14-4	30	$2,237,840	$97,400	30	$0	$0
341	CC	73571993	PEREZ LUIS	25-14	30	$1,386,320	$221,900	EPS002	30	$1,386,320	$55,500	CCF08	30	$1,386,320	$55,500	14-4	30	$1,386,320	$60,400	30	$0	$0
342	CC	1047384763	PEREZ RICHAR	230301	24	$1,409,840	$225,600	EPS002	24	$1,409,840	$56,400	CCF08	24	$1,409,840	$56,400	14-4	24	$1,409,840	$61,400	24	$0	$0
343	CC	1047384763	PEREZ RICHAR	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
344	CC	73201265	PEREZ WILMER	25-14	30	$1,420,000	$227,200	EPS042	30	$1,420,000	$56,800	CCF08	30	$1,420,000	$56,800	14-4	30	$1,420,000	$61,800	30	$0	$0
345	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
346	CC	73169699	PIÑERES JHON	230301	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF08	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0
347	CC	1064307421	PORTILLO LUIS	230201	30	$1,891,040	$302,600	EPS002	30	$1,891,040	$75,700	CCF08	30	$1,891,040	$75,700	14-4	30	$1,891,040	$82,300	30	$0	$0
348	CC	45763570	POSSO CARMEN	230201	21	$812,000	$130,000	EPS002	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
349	CC	1007962915	PRINS ROSA		0	$0	$0	ESSC07	30	$1,160,000	$145,000		0	$0	$0	14-4	30	$1,160,000	$50,500	0	$0	$0
350	CC	73141916	PUCHE LUIS	231001	30	$1,212,480	$194,000	EPS037	30	$1,212,480	$48,500	CCF08	30	$1,212,480	$48,500	14-4	30	$1,212,480	$52,800	30	$0	$0
351	CC	1047426552	PUELLO ALVARO	230301	30	$1,399,200	$223,900	ESSC24	30	$1,399,200	$56,000	CCF08	30	$1,399,200	$56,000	14-4	30	$1,399,200	$60,900	30	$0	$0
352	CC	73207395	PUELLO EDWIN	25-14	30	$1,940,160	$310,500	EPS010	30	$1,940,160	$77,700	CCF08	30	$1,940,160	$77,700	14-4	30	$1,940,160	$84,400	30	$0	$0
353	CC	1047447946	PUELLO FAIDER	230201	28	$1,592,960	$254,900	EPS002	28	$1,592,960	$63,800	CCF08	28	$1,592,960	$63,800	14-4	28	$1,592,960	$69,300	28	$0	$0
354	CC	1047447946	PUELLO FAIDER	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
355	CC	9285643	PUELLO ISMAEL	230201	30	$1,227,760	$196,500	EPS002	30	$1,227,760	$49,200	CCF08	30	$1,227,760	$49,200	14-4	30	$1,227,760	$53,500	30	$0	$0
356	CC	1050972243	PUELLO JOSE	230301	19	$816,266	$130,700	EPS002	19	$816,266	$32,700	CCF08	19	$816,266	$32,700	14-4	19	$816,266	$35,600	19	$0	$0
357	CC	12503536	PUERTA ALEXANDER	230201	30	$1,456,640	$233,100	EPS002	30	$1,456,640	$58,300	CCF08	30	$1,456,640	$58,300	14-4	30	$1,456,640	$63,400	30	$0	$0
358	CC	1043964771	PUERTA NELSON	230201	30	$2,072,880	$331,700	EPS005	30	$2,072,880	$83,000	CCF08	30	$2,072,880	$83,000	14-4	30	$2,072,880	$90,200	30	$0	$0
359	CC	1047364171	QUIROZ ENERIS	230301	21	$812,000	$130,000	EPS002	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
360	CC	8834278	RACINE JUAN	230201	30	$1,228,400	$196,600	EPS002	30	$1,228,400	$49,200	CCF08	30	$1,228,400	$49,200	14-4	30	$1,228,400	$53,500	30	$0	$0
361	CC	71979292	RAMIREZ RODOLFO	231001	28	$2,048,640	$327,800	EPS002	28	$2,048,640	$82,000	CCF08	28	$2,048,640	$82,000	14-4	28	$2,048,640	$89,200	28	$0	$0
362	CC	71979292	RAMIREZ RODOLFO	231001	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
363	CC	1143337198	RAMIREZ YAIR	230301	28	$1,458,400	$233,400	EPS002	28	$1,458,400	$58,400	CCF08	28	$1,458,400	$58,400	14-4	28	$1,458,400	$63,500	28	$0	$0
364	CC	1143337198	RAMIREZ YAIR	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
365	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
366	CC	10765977	RANGEL PEDRO	25-14	30	$1,980,080	$316,900	EPS002	30	$1,980,080	$79,300	CCF08	30	$1,980,080	$79,300	14-4	30	$1,980,080	$86,200	30	$0	$0
367	CC	73111927	REALES LUIS	230201	21	$968,600	$155,000	EPS002	21	$968,600	$38,800	CCF08	21	$968,600	$38,800	14-4	21	$968,600	$42,200	21	$0	$0
368	CC	73111927	REALES LUIS	230201	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
369	CC	1047379309	REYES CARMEN	230301	12	$520,066	$83,300	ESSC07	12	$520,066	$20,900	CCF08	12	$520,066	$20,900	14-4	12	$520,066	$22,700	12	$0	$0
370	CC	1047379309	REYES CARMEN	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
371	CC	1143340371	REYES ERICK	230201	30	$2,182,240	$349,200	EPS005	30	$2,182,240	$87,300	CCF08	30	$2,182,240	$87,300	14-4	30	$2,182,240	$95,000	30	$0	$0
372	CC	13852709	REYES JOSE	230301	30	$1,916,960	$306,800	EPS002	30	$1,916,960	$76,700	CCF08	30	$1,916,960	$76,700	14-4	30	$1,916,960	$83,400	30	$0	$0
373	CC	91442596	REYES LUIS	25-14	30	$2,477,040	$396,400	EPS002	30	$2,477,040	$99,100	CCF08	30	$2,477,040	$99,100	14-4	30	$2,477,040	$107,800	30	$0	$0
374	CC	1050951194	REYES YULIETH	230301	21	$812,000	$130,000	ESSC24	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
375	CC	73128747	RICO IGNACIO	25-14	9	$348,000	$55,700	EPS002	9	$348,000	$14,000	CCF08	9	$348,000	$0	14-4	9	$348,000	$0	9	$0	$0
376	CC	73128747	RICO IGNACIO	25-14	15	$580,000	$92,800	EPS002	15	$580,000	$23,200	CCF08	15	$580,000	$0	14-4	15	$580,000	$0	15	$0	$0
377	CC	73128747	RICO IGNACIO	25-14	4	$154,667	$24,800	EPS002	4	$154,667	$0	CCF08	4	$154,667	$0	14-4	4	$154,667	$0	4	$0	$0
378	CC	73128747	RICO IGNACIO	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
379	CC	73140968	RODELO SAMIR	25-14	30	$1,320,240	$211,300	EPS002	30	$1,320,240	$52,900	CCF08	30	$1,320,240	$52,900	14-4	30	$1,320,240	$57,500	30	$0	$0
380	CC	1047422309	RODRIGUEZ EDWIN	25-14	30	$1,859,520	$297,600	ESSC24	30	$1,859,520	$74,400	CCF08	30	$1,859,520	$74,400	14-4	30	$1,859,520	$80,900	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
381	CC	73151646	RODRIGUEZ JOSE	230201	24	$1,692,800	$270,900	EPS002	24	$1,692,800	$67,800	CCF08	24	$1,692,800	$67,800	14-4	24	$1,692,800	$73,700	24	$0	$0
382	CC	73151646	RODRIGUEZ JOSE	230201	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
383	CC	1127589331	RODRIGUEZ MARIO	230301	30	$1,452,900	$232,500	EPS048	30	$1,452,900	$58,200	CCF08	30	$1,452,900	$58,200	14-4	30	$1,452,900	$35,400	30	$0	$0
384	CC	73571019	RODRIGUEZ RODRIGO	230301	30	$1,196,720	$191,500	EPS002	30	$1,196,720	$47,900	CCF08	30	$1,196,720	$47,900	14-4	30	$1,196,720	$52,100	30	$0	$0
385	CC	45545202	RODRIGUEZ SUCNEYS	230301	21	$812,000	$130,000	ESSC24	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
386	CC	7918871	RODRIGUEZ TIRSO	230201	30	$1,469,840	$235,200	EPS002	30	$1,469,840	$58,800	CCF08	30	$1,469,840	$58,800	14-4	30	$1,469,840	$64,000	30	$0	$0
387	CC	1002258461	ROJANO LUISA		0	$0	$0	ESSC07	30	$1,160,000	$145,000		0	$0	$0	14-4	30	$1,160,000	$50,500	0	$0	$0
388	CC	1007958485	ROJAS MATEO		0	$0	$0	ESSC24	20	$773,334	$96,700		0	$0	$0	14-4	20	$773,334	$33,700	0	$0	$0
389	CC	1007958485	ROJAS MATEO		0	$0	$0	ESSC24	10	$386,667	$48,400		0	$0	$0	14-4	10	$386,667	$0	0	$0	$0
390	CC	1050972265	ROMERO ADRIAN	230201	29	$1,740,000	$278,400	EPS005	29	$1,740,000	$69,600	CCF08	29	$1,740,000	$69,600	14-4	29	$1,740,000	$75,700	29	$0	$0
391	CC	1050972265	ROMERO ADRIAN	230201	1	$60,000	$9,600	EPS005	1	$60,000	$2,400	CCF08	1	$60,000	$0	14-4	1	$60,000	$0	1	$0	$0
392	CC	73181174	ROMERO JADER	230201	28	$1,569,357	$251,100	EPS037	28	$1,569,357	$62,800	CCF08	28	$1,569,357	$62,800	14-4	28	$1,569,357	$68,300	28	$0	$0
393	CC	73181174	ROMERO JADER	230201	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
394	CC	1143356986	ROMERO JESUS	230201	30	$1,699,840	$272,000	EPS002	30	$1,699,840	$68,000	CCF08	30	$1,699,840	$68,000	14-4	30	$1,699,840	$74,000	30	$0	$0
395	CC	1193095005	ROMERO MARIA	230201	30	$1,784,707	$285,600	CCFC55	30	$1,784,707	$71,400	CCF08	30	$1,784,707	$71,400	14-4	30	$1,784,707	$77,700	30	$0	$0
396	CC	73189228	ROMERO RAFAEL	230201	17	$1,644,800	$263,200	EPS010	17	$1,644,800	$65,800	CCF08	17	$1,644,800	$65,800	14-4	17	$1,644,800	$71,600	17	$0	$0
397	CC	73189228	ROMERO RAFAEL	230201	10	$386,667	$61,900	EPS010	10	$386,667	$15,500	CCF08	10	$386,667	$15,500	14-4	10	$386,667	$0	10	$0	$0
398	CC	73189228	ROMERO RAFAEL	230201	3	$116,000	$18,600	EPS010	3	$116,000	$4,700	CCF08	3	$116,000	$4,700	14-4	3	$116,000	$0	3	$0	$0
399	CC	73192918	ROMERO ROBERTO	230201	30	$1,733,120	$277,300	EPS002	30	$1,733,120	$69,400	CCF08	30	$1,733,120	$69,400	14-4	30	$1,733,120	$75,400	30	$0	$0
400	CC	73189671	ROMERO WILMER	230301	30	$2,136,800	$341,900	EPS002	30	$2,136,800	$85,500	CCF08	30	$2,136,800	$85,500	14-4	30	$2,136,800	$93,000	30	$0	$0
401	PT	5137129	SANCHEZ YEXY	230201	21	$812,000	$130,000	ESSC24	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
402	CC	73186891	SANMARTIN ALVARO	230301	30	$1,547,440	$247,600	EPS002	30	$1,547,440	$61,900	CCF08	30	$1,547,440	$61,900	14-4	30	$1,547,440	$67,400	30	$0	$0
403	CC	1047462645	SARMIENTO ALONSO	230201	30	$1,653,600	$264,600	EPS002	30	$1,653,600	$66,200	CCF08	30	$1,653,600	$66,200	14-4	30	$1,653,600	$72,000	30	$0	$0
404	CC	73376393	SARMIENTO SAMIR	230301	30	$1,557,920	$249,300	EPS048	30	$1,557,920	$62,400	CCF08	30	$1,557,920	$62,400	14-4	30	$1,557,920	$67,800	30	$0	$0
405	CC	1047366966	SIERRA HAROLD	230301	30	$1,686,080	$269,800	EPS005	30	$1,686,080	$67,500	CCF08	30	$1,686,080	$67,500	14-4	30	$1,686,080	$73,400	30	$0	$0
406	CC	73569297	SIERRA IVAN	25-14	30	$1,733,120	$277,300	EPS002	30	$1,733,120	$69,400	CCF08	30	$1,733,120	$69,400	14-4	30	$1,733,120	$75,400	30	$0	$0
407	CC	1047461675	SILGADO LIZETH	230301	21	$812,000	$130,000	ESSC24	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
408	CC	1047394092	SILVA JOSE	230201	27	$1,044,000	$167,100	EPS002	27	$1,044,000	$41,800	CCF08	27	$1,044,000	$41,800	14-4	27	$1,044,000	$45,500	27	$0	$0
409	CC	1047394092	SILVA JOSE	230201	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
410	CC	45533481	SOSA MARIA	230201	21	$812,000	$130,000	ESSC24	21	$812,000	$32,500	CCF08	21	$812,000	$32,500	14-4	21	$812,000	$35,400	21	$0	$0
411	CC	73188388	SOTO JUAN	230301	30	$1,371,040	$219,400	EPS002	30	$1,371,040	$54,900	CCF08	30	$1,371,040	$54,900	14-4	30	$1,371,040	$59,700	30	$0	$0
412	CC	1047386243	SOTO SERGIO	230301	30	$1,615,600	$258,500	EPS037	30	$1,615,600	$64,700	CCF08	30	$1,615,600	$64,700	14-4	30	$1,615,600	$70,300	30	$0	$0
413	CC	73569337	SUAREZ MARCOS	230201	30	$1,679,520	$268,800	EPS002	30	$1,679,520	$67,200	CCF08	30	$1,679,520	$67,200	14-4	30	$1,679,520	$73,100	30	$0	$0
414	CC	73582831	SUAREZ MONGLOIDER	230201	30	$1,566,800	$250,700	EPS002	30	$1,566,800	$62,700	CCF08	30	$1,566,800	$62,700	14-4	30	$1,566,800	$68,200	30	$0	$0
415	CC	73197954	TEJEDOR MARLON	230201	24	$1,860,960	$297,800	EPS002	24	$1,860,960	$74,500	CCF08	24	$1,860,960	$74,500	14-4	24	$1,860,960	$81,000	24	$0	$0
416	CC	73197954	TEJEDOR MARLON	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
417	CC	73197954	TEJEDOR MARLON	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
418	CC	73103034	THERAN GABRIEL	25-14	12	$843,760	$135,100	EPS010	12	$843,760	$33,800	CCF08	12	$843,760	$33,800	14-4	12	$843,760	$36,800	12	$0	$0
419	CC	73103034	THERAN GABRIEL	25-14	18	$696,000	$111,400	EPS010	18	$696,000	$27,900	CCF08	18	$696,000	$27,900	14-4	18	$696,000	$0	18	$0	$0
420	CC	1007754579	TIJERA JEFERSON		0	$0	$0	ESSC24	30	$1,160,000	$145,000		0	$0	$0	14-4	30	$1,160,000	$50,500	0	$0	$0
421	CC	1047367410	TORRES ARISTIDES	230301	30	$1,828,560	$292,600	EPS002	30	$1,828,560	$73,200	CCF08	30	$1,828,560	$73,200	14-4	30	$1,828,560	$79,600	30	$0	$0
422	CC	73162594	TORRES DOMINGO	25-14	30	$1,540,960	$246,600	EPS002	30	$1,540,960	$61,700	CCF08	30	$1,540,960	$61,700	14-4	30	$1,540,960	$67,100	30	$0	$0
423	CC	73166789	TORRES EDWIN	230201	24	$2,016,240	$322,600	EPS037	24	$2,016,240	$80,700	CCF08	24	$2,016,240	$80,700	14-4	24	$2,016,240	$87,800	24	$0	$0
424	CC	73166789	TORRES EDWIN	230201	6	$232,000	$37,200	EPS037	6	$232,000	$9,300	CCF08	6	$232,000	$9,300	14-4	6	$232,000	$0	6	$0	$0
425	CC	1050005748	TORRES JOSE	230301	30	$1,601,767	$256,300	EPS005	30	$1,601,767	$64,100	CCF08	30	$1,601,767	$64,100	14-4	30	$1,601,767	$39,100	30	$0	$0
426	CC	1043639799	TORRES MELISSA		0	$0	$0	EPS002	30	$1,160,000	$145,000		0	$0	$0	14-4	30	$1,160,000	$50,500	0	$0	$0
427	CC	1148693374	TOUS RHAYDING	230301	30	$1,899,680	$304,000	ESSC07	30	$1,899,680	$76,000	CCF08	30	$1,899,680	$76,000	14-4	30	$1,899,680	$82,700	30	$0	$0
428	CC	1047420490	TRESPALACIO HUGO	230201	12	$672,581	$107,700	EPS002	12	$672,581	$27,000	CCF08	12	$672,581	$27,000	14-4	12	$672,581	$29,300	12	$0	$0
429	CC	8852749	UBAQUE ALEXANDER	230201	30	$1,595,483	$255,300	EPS042	30	$1,595,483	$63,900	CCF08	30	$1,595,483	$63,900	14-4	30	$1,595,483	$69,500	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
430	CC	9092797	URBINA GENAIRO	25-14	29	$2,045,280	$327,300	EPS005	29	$2,045,280	$81,900	CCF08	29	$2,045,280	$81,900	14-4	29	$2,045,280	$89,000	29	$0	$0
431	CC	9092797	URBINA GENAIRO	25-14	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF08	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
432	CC	45757887	URIELES LUZ	25-14	30	$3,800,000	$608,000	EPS002	30	$3,800,000	$152,000	CCF08	30	$3,800,000	$152,000	14-4	30	$3,800,000	$165,300	30	$0	$0
433	CC	3806828	URUETA JOSE	230201	30	$1,378,640	$220,600	EPS005	30	$1,378,640	$55,200	CCF08	30	$1,378,640	$55,200	14-4	30	$1,378,640	$60,000	30	$0	$0
434	CC	3798424	VALDERRAMA ALEXANDER	25-14	30	$2,046,000	$327,400	EPS002	30	$2,046,000	$81,900	CCF08	30	$2,046,000	$81,900	14-4	30	$2,046,000	$89,100	30	$0	$0
435	CC	73146453	VALDEZ CANDIDO	230201	30	$1,496,000	$239,400	EPS010	30	$1,496,000	$59,900	CCF08	30	$1,496,000	$59,900	14-4	30	$1,496,000	$65,100	30	$0	$0
436	CC	1143380963	VALDEZ LUZ	230301	29	$1,838,842	$294,300	EPS010	29	$1,838,842	$73,600	CCF08	29	$1,838,842	$73,600	14-4	29	$1,838,842	$80,000	29	$0	$0
437	CC	1143380963	VALDEZ LUZ	230301	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF08	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
438	CC	1143359607	VARGAS CRISTIAN	230301	30	$1,600,000	$256,000	ESSC24	30	$1,600,000	$64,000	CCF08	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0
439	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
440	CC	73160004	VARGAS ROBERT	230301	11	$538,160	$86,200	EPS002	11	$538,160	$21,600	CCF08	11	$538,160	$21,600	14-4	11	$538,160	$23,500	11	$0	$0
441	CC	73160004	VARGAS ROBERT	230301	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
442	CC	9239810	VASQUEZ PEDRO	230201	30	$1,937,840	$310,100	EPS017	30	$1,937,840	$77,600	CCF08	30	$1,937,840	$77,600	14-4	30	$1,937,840	$84,300	30	$0	$0
443	CC	1123621224	VEGA MANUEL	230301	30	$3,139,249	$502,300	EPS005	30	$3,139,249	$125,600	CCF08	30	$3,139,249	$125,600	14-4	30	$3,139,249	$136,600	30	$0	$0
444	CC	1143402709	VELASCO YANELIS	230301	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF08	30	$3,000,000	$120,000	14-4	30	$3,000,000	$130,500	30	$0	$0
445	CC	73131513	VELASQUEZ DANIEL	230201	30	$1,883,193	$301,400	EPS002	30	$1,883,193	$75,400	CCF08	30	$1,883,193	$75,400	14-4	30	$1,883,193	$82,000	30	$0	$0
446	CC	1047415358	VELASQUEZ VICTOR	230301	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF08	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0
447	CC	9148450	VELEZ EDWIN	230201	10	$1,221,840	$195,500	EPS005	10	$1,221,840	$48,900	CCF08	10	$1,221,840	$48,900	14-4	10	$1,221,840	$53,200	10	$0	$0
448	CC	9148450	VELEZ EDWIN	230201	10	$386,667	$61,900	EPS005	10	$386,667	$15,500	CCF08	10	$386,667	$15,500	14-4	10	$386,667	$0	10	$0	$0
449	CC	9148450	VELEZ EDWIN	230201	10	$386,667	$61,900	EPS005	10	$386,667	$15,500	CCF08	10	$386,667	$15,500	14-4	10	$386,667	$0	10	$0	$0
450	CC	1128052288	VELEZ HUMBERTO	230301	30	$1,592,000	$254,800	EPS010	30	$1,592,000	$63,700	CCF08	30	$1,592,000	$63,700	14-4	30	$1,592,000	$69,300	30	$0	$0
451	CC	1128044733	VELEZ JORGE	230301	23	$889,334	$142,300	EPS042	23	$889,334	$35,600	CCF08	23	$889,334	$35,600	14-4	23	$889,334	$38,700	23	$0	$0
452	CC	1128044733	VELEZ JORGE	230301	7	$270,667	$43,400	EPS042	7	$270,667	$10,900	CCF08	7	$270,667	$0	14-4	7	$270,667	$0	7	$0	$0
453	CC	1006881076	VERGARA JHON		0	$0	$0	EPS005	30	$1,160,000	$145,000		0	$0	$0	14-4	30	$1,160,000	$50,500	0	$0	$0
454	CC	9176394	VERGARA PEDRO	25-14	30	$1,957,600	$313,300	EPS002	30	$1,957,600	$78,400	CCF08	30	$1,957,600	$78,400	14-4	30	$1,957,600	$85,200	30	$0	$0
455	CC	3798445	VIDAL D RIMARIHNO	25-14	28	$1,236,480	$197,900	EPS002	28	$1,236,480	$49,500	CCF08	28	$1,236,480	$49,500	14-4	28	$1,236,480	$53,800	28	$0	$0
456	CC	3798445	VIDAL D RIMARIHNO	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
457	CC	73142768	VIELLAR JESUS	25-14	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF08	30	$1,600,000	$64,000	14-4	30	$1,600,000	$69,600	30	$0	$0
458	CC	73568610	VILLADIEGO CARLOS	230301	30	$1,274,320	$203,900	EPS002	30	$1,274,320	$51,000	CCF08	30	$1,274,320	$51,000	14-4	30	$1,274,320	$55,500	30	$0	$0
459	CC	1047461873	VILLANUEVA JOSE	230301	30	$1,795,760	$287,400	EPS002	30	$1,795,760	$71,900	CCF08	30	$1,795,760	$71,900	14-4	30	$1,795,760	$78,200	30	$0	$0
460	CC	3806635	VILLANUEVA OSCAR	25-14	3	$523,840	$83,900	EPS002	3	$523,840	$21,000	CCF08	3	$523,840	$21,000	14-4	3	$523,840	$22,800	3	$0	$0
461	CC	3806635	VILLANUEVA OSCAR	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
462	CC	3806635	VILLANUEVA OSCAR	25-14	11	$425,334	$68,100	EPS002	11	$425,334	$17,100	CCF08	11	$425,334	$17,100	14-4	11	$425,334	$0	11	$0	$0
463	CC	3806635	VILLANUEVA OSCAR	25-14	7	$270,667	$43,400	EPS002	7	$270,667	$10,900	CCF08	7	$270,667	$10,900	14-4	7	$270,667	$0	7	$0	$0
464	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
465	CC	1143409501	VUELVAS YIRA	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
466	CC	1143384431	WILCHES JENNIFER	230201	25	$1,534,099	$245,500	EPS002	25	$1,534,099	$61,400	CCF08	25	$1,534,099	$61,400	14-4	25	$1,534,099	$66,800	25	$0	$0
467	CC	1143384431	WILCHES JENNIFER	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
468	CC	1143384431	WILCHES JENNIFER	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
469	CC	1047455306	YANGUEZ LUZ	230301	30	$1,804,268	$288,700	EPS005	30	$1,804,268	$72,200	CCF08	30	$1,804,268	$72,200	14-4	30	$1,804,268	$78,500	30	$0	$0
470	CC	1050957670	YEPES SERGIO	230301	30	$2,229,375	$356,700	ESSC07	30	$2,229,375	$89,200	CCF08	30	$2,229,375	$89,200	14-4	30	$2,229,375	$97,000	30	$0	$0
471	CC	7921623	ZUÑIGA GREGORY	230301	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
472	CC	7921623	ZUÑIGA GREGORY	230301	17	$657,334	$105,200	EPS005	17	$657,334	$26,300	CCF08	17	$657,334	$26,300	14-4	17	$657,334	$0	17	$0	$0
473	CC	73158890	ZURIQUE MOISES	230201	19	$841,920	$134,800	EPS002	19	$841,920	$33,700	CCF08	19	$841,920	$33,700	14-4	19	$841,920	$36,700	19	$0	$0
474	CC	73158890	ZURIQUE MOISES	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
475	CC	73158890	ZURIQUE MOISES	230201	5	$193,334	$31,000	EPS002	5	$193,334	$7,800	CCF08	5	$193,334	$0	14-4	5	$193,334	$0	5	$0	$0
476	CC	73158890	ZURIQUE MOISES	230201	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
Ciudad: SANTA MARTA Depto: MAGDALENA (11 Afiliados)						**$19,039,304**	**$3,046,900**			**$19,039,304**	**$762,000**			**$19,039,304**	**$762,000**			**$19,039,304**	**$828,700**		**$0**	**$0**
477	CC	19587032	ALVAREZ IVAN	25-14	30	$1,649,376	$264,000	EPS037	30	$1,649,376	$66,000	CCF33	30	$1,649,376	$66,000	14-4	30	$1,649,376	$71,800	30	$0	$0
478	CC	1082970959	AVENDAÑO EDGAR	230201	30	$1,576,754	$252,300	EPS002	30	$1,576,754	$63,100	CCF33	30	$1,576,754	$63,100	14-4	30	$1,576,754	$68,600	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
479	CC	1082970332	BOLAÑO ALVARO	25-14	30	$1,737,220	$278,000	EPS002	30	$1,737,220	$69,500	CCF33	30	$1,737,220	$69,500	14-4	30	$1,737,220	$75,600	30	$0	$0
480	CC	1082954289	DAZA DIDIER	230301	30	$1,862,888	$298,100	ESSC07	30	$1,862,888	$74,600	CCF33	30	$1,862,888	$74,600	14-4	30	$1,862,888	$81,100	30	$0	$0
481	CC	7629688	FIGUEROA ALEXANDER	231001	30	$1,778,787	$284,700	EPS002	30	$1,778,787	$71,200	CCF33	30	$1,778,787	$71,200	14-4	30	$1,778,787	$77,400	30	$0	$0
482	CC	1121298780	GAMARRA ROICER	230301	30	$1,571,921	$251,600	EPS037	30	$1,571,921	$62,900	CCF33	30	$1,571,921	$62,900	14-4	30	$1,571,921	$68,400	30	$0	$0
483	CC	7630458	HINCAPIE JANER	230201	30	$1,648,649	$263,800	ESSC24	30	$1,648,649	$66,000	CCF33	30	$1,648,649	$66,000	14-4	30	$1,648,649	$71,800	30	$0	$0
484	CC	7140555	LOPEZ ALEX	25-14	30	$1,959,394	$313,600	EPS037	30	$1,959,394	$78,400	CCF33	30	$1,959,394	$78,400	14-4	30	$1,959,394	$85,300	30	$0	$0
485	CC	4981209	PINTO JOSE	231001	30	$1,776,974	$284,400	EPS002	30	$1,776,974	$71,100	CCF33	30	$1,776,974	$71,100	14-4	30	$1,776,974	$77,300	30	$0	$0
486	CC	84458879	PINTO LUIS	25-14	30	$1,903,728	$304,600	EPS002	30	$1,903,728	$76,200	CCF33	30	$1,903,728	$76,200	14-4	30	$1,903,728	$82,900	30	$0	$0
487	CC	1082946358	SUAREZ OSNAIDER	230301	30	$1,573,613	$251,800	EPS005	30	$1,573,613	$63,000	CCF33	30	$1,573,613	$63,000	14-4	30	$1,573,613	$68,500	30	$0	$0
Ciudad: TURBACO Depto: BOLIVAR (9 Afiliados)						**$11,674,044**	**$1,868,300**			**$12,834,044**	**$612,400**			**$11,674,044**	**$467,400**			**$12,834,044**	**$529,700**		**$0**	**$0**
488	CC	1052085254	AYAZO ANDRES	230301	30	$1,510,659	$241,800	ESSC07	30	$1,510,659	$60,500	CCF08	30	$1,510,659	$60,500	14-4	30	$1,510,659	$36,800	30	$0	$0
489	CC	9289182	CARRASQUILLA WILSON	230201	30	$1,573,760	$251,900	EPS048	30	$1,573,760	$63,000	CCF08	30	$1,573,760	$63,000	14-4	30	$1,573,760	$68,500	30	$0	$0
490	CC	1050975447	CASTELLON JUAN	230301	30	$1,502,160	$240,400	EPS042	30	$1,502,160	$60,100	CCF08	30	$1,502,160	$60,100	14-4	30	$1,502,160	$65,400	30	$0	$0
491	CC	1044912728	CASTILLA LEYDER	231001	30	$1,340,720	$214,600	ESSC07	30	$1,340,720	$53,700	CCF08	30	$1,340,720	$53,700	14-4	30	$1,340,720	$58,400	30	$0	$0
492	CC	1007264251	HURTADO MARIA		0	$0	$0	EPS002	30	$1,160,000	$145,000		0	$0	$0	14-4	30	$1,160,000	$50,500	0	$0	$0
493	CC	1050971229	JULIO MARIA	230301	30	$2,408,691	$385,400	EPS002	30	$2,408,691	$96,400	CCF08	30	$2,408,691	$96,400	14-4	30	$2,408,691	$104,800	30	$0	$0
494	CC	73164800	REBOLLEDO EFRAIN	25-14	30	$1,242,960	$198,900	EPS048	30	$1,242,960	$49,800	CCF08	30	$1,242,960	$49,800	14-4	30	$1,242,960	$54,100	30	$0	$0
495	CC	1038092914	ROMERO CARLOS	230201	13	$693,334	$111,000	EPS002	13	$693,334	$27,800	CCF08	13	$693,334	$27,800	14-4	13	$693,334	$30,200	13	$0	$0
496	CC	73572367	VILLANUEVA HERNANDO	230201	30	$1,401,760	$224,300	EPS002	30	$1,401,760	$56,100	CCF08	30	$1,401,760	$56,100	14-4	30	$1,401,760	$61,000	30	$0	$0
Total			**Afiliados(404)**			**$591,261,523**	**$94,673,500**			**$615,483,179**	**$25,987,800**			**$600,711,326**	**$23,657,200**			**$615,483,179**	**$25,407,500**		**$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
2023-07	2023-08	101704123	9454880426	E	2023/08/14	2023/08/14	BANCO DE OCCIDENTE	0	$169,726,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				385	$94,673,500	$0	$0	$94,673,500
COLFONDOS	231001	800,227,940	6	15	$3,674,800	$0	$0	$3,674,800
COLPENSIONES	25-14	900,336,004	7	80	$19,819,900	$0	$0	$19,819,900
PORVENIR	230301	800,224,808	8	158	$36,993,300	$0	$0	$36,993,300
PROTECCION	230201	800,229,739	0	132	$34,185,500	$0	$0	$34,185,500
ARL (ADMINISTRADORAS: 1)				404	$25,407,500	$0	$0	$25,407,500
COLPATRIA ARP	14-4	860,002,183	9	404	$25,407,500	$0	$0	$25,407,500
CCF (ADMINISTRADORAS: 3)				389	$23,657,200	$0	$0	$23,657,200
CAJAMAG	CCF33	891,780,093	3	11	$762,000	$0	$0	$762,000
CAJASAN	CCF39	890,200,106	1	43	$1,823,100	$0	$0	$1,823,100
COMFENALCO CARTAGENA	CCF08	890,480,023	7	335	$21,072,100	$0	$0	$21,072,100
EPS (ADMINISTRADORAS: 14)				404	$25,987,800	$0	$0	$25,987,800
CAJACOPI	CCFC55	901,543,211	6	3	$189,600	$0	$0	$189,600
COOSALUD EPS	EPS042	900,226,715	3	6	$358,200	$0	$0	$358,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	39	$2,022,500	$0	$0	$2,022,500
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$79,600	$0	$0	$79,600
EPS MUTUAL SER	EPS048	806,008,394	7	26	$1,688,200	$0	$0	$1,688,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	31	$2,403,300	$0	$0	$2,403,300
FAMISANAR	EPS017	830,003,564	7	13	$691,600	$0	$0	$691,600
FOSYGA	MIN001	901,037,916	1	1	$145,000	$0	$0	$145,000
MUTUAL SER	ESSC07	806,008,394	7	27	$1,768,000	$0	$0	$1,768,000
NUEVA E.P.S.	EPS037	900,156,264	2	36	$2,276,800	$0	$0	$2,276,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$135,600	$0	$0	$135,600
SALUD MIA EPS	EPS046	900,914,254	1	1	$32,500	$0	$0	$32,500
SALUD TOTAL	EPS002	800,130,907	4	190	$12,460,600	$0	$0	$12,460,600
SANITAS	EPS005	800,251,440	6	26	$1,736,300	$0	$0	$1,736,300
TOTAL				**404**	**$169,726,000**	**$0**	**$0**	**$169,726,000**