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 900603041	5	COMERCIALIZADORA MONTES DE COLOMBIA S.A.S.	A - 200 O MAS COTIZANTES	GRUPO MONTES	AV 7No.16N-11 SEVILLA	CUCUTA-NORTE DE SANTANDER	5970004	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	270359877	9458851006	E	2023/11/10	2023/11/10	BANCO DE BOGOTA	0	$160,048,800

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: GRUPO MONTES (130 Afiliados)						$141,581,839	$22,649,600			$129,730,507	$6,421,200			$139,912,505	$5,592,500			$161,050,507	$1,670,900		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (9 Afiliados)						$9,885,000	$1,581,700			$12,205,000	$685,500			$9,769,000	$390,800			$11,045,000	$114,600		$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (9 Afiliados)						$9,885,000	$1,581,700			$12,205,000	$685,500			$9,769,000	$390,800			$11,045,000	$114,600		$0	$0
1	CC	1104415332	ALVAREZ DAVID	230201	30	$1,412,500	$226,000	EPS008	30	$1,412,500	$56,500	CCF37	30	$1,412,500	$56,500	14-11	30	$1,412,500	$14,800	30	$0	$0
2	PT	959423	CASTAÑEDA JOSSER	230301	30	$1,322,500	$211,600	ESSC24	30	$1,322,500	$52,900	CCF37	30	$1,322,500	$52,900	14-11	30	$1,322,500	$13,900	30	$0	$0
3	CC	1091805801	ESPINEL SERGIO	230301	30	$1,485,000	$237,600	EPS041	30	$1,485,000	$59,400	CCF37	30	$1,485,000	$59,400	14-11	30	$1,485,000	$15,600	30	$0	$0
4	CC	1093916472	LAMUS DIRSO	230201	27	$1,176,500	$188,300	EPS037	27	$1,176,500	$47,100	CCF37	27	$1,176,500	$47,100	14-11	27	$1,176,500	$12,300	27	$0	$0
5	CC	1093916472	LAMUS DIRSO	230201	3	$116,000	$18,600	EPS037	3	$116,000	$4,700	CCF37	0	$0	$0	14-11	3	$116,000	$0	0	$0	$0
6	CC	1090370061	MARTINEZ JHUNIOR		0	$0	$0	EPS037	30	$1,160,000	$145,000		0	$0	$0		0	$0	$0	0	$0	$0
7	CC	1090441237	MURILLO EDWAR	230301	30	$1,432,500	$229,200	EPS037	30	$1,432,500	$57,300	CCF37	30	$1,432,500	$57,300	14-11	30	$1,432,500	$15,000	30	$0	$0
8	CC	1091804637	ROLON YULEIDY		0	$0	$0	EPS041	30	$1,160,000	$145,000		0	$0	$0	14-11	30	$1,160,000	$12,200	0	$0	$0
9	CC	1090472535	SANCHEZ KAREN MARIA	230301	30	$1,500,000	$240,000	EPS041	30	$1,500,000	$60,000	CCF37	30	$1,500,000	$60,000	14-11	30	$1,500,000	$15,700	30	$0	$0
10	PT	3423363	SORELL JOHNNY	230301	30	$1,440,000	$230,400	EPS041	30	$1,440,000	$57,600	CCF37	30	$1,440,000	$57,600	14-11	30	$1,440,000	$15,100	30	$0	$0
Centro de Trabajo: RIESGO 02 (121 Afiliados)						$131,696,839	$21,067,900			$117,525,507	$5,735,700			$130,143,505	$5,201,700			$150,005,507	$1,556,300		$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (121 Afiliados)						$131,696,839	$21,067,900			$117,525,507	$5,735,700			$130,143,505	$5,201,700			$150,005,507	$1,556,300		$0	$0
11	CC	1090373679	ACEVEDO KEINDREES		0	$0	$0	EPS008	30	$1,160,000	$145,000		0	$0	$0	14-11	30	$1,160,000	$12,200	0	$0	$0
12	PT	4798723	AGUILAR ABEL	230301	30	$1,475,000	$236,000	EPS005	30	$1,475,000	$59,000	CCF37	30	$1,475,000	$59,000	14-11	30	$1,475,000	$15,400	30	$0	$0
13	CC	33103373	AHUMEDO LEYSLI	25-14	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$68,000	CCF37	30	$1,700,000	$68,000	14-11	30	$1,700,000	$17,800	30	$0	$0
14	CC	1005029199	ALFONSO VICTOR	230201	30	$1,542,500	$246,800	EPS042	30	$1,542,500	$61,700	CCF37	30	$1,542,500	$61,700	14-11	30	$1,542,500	$16,200	30	$0	$0
15	CC	1214215462	ALVAREZ EVELYN	230301	30	$1,380,000	$220,800	EPS041	30	$1,380,000	$55,200	CCF37	30	$1,380,000	$55,200	14-11	30	$1,380,000	$14,500	30	$0	$0
16	PT	5145467	ARAUJO JHONSELYN	230301	30	$1,405,000	$224,800	EPS041	30	$1,405,000	$56,200	CCF37	30	$1,405,000	$56,200	14-11	30	$1,405,000	$14,700	30	$0	$0
17	CC	1091592024	BALLESTEROS FREDY	230201	30	$1,770,000	$283,200	EPS005	30	$1,770,000	$70,800	CCF37	30	$1,770,000	$70,800	14-11	30	$1,770,000	$18,500	30	$0	$0
18	CE	5202318	BARRENO JESUS	230301	16	$640,000	$102,400	EPS037	16	$640,000	$25,600	CCF37	16	$640,000	$25,600	14-11	16	$640,000	$6,700	16	$0	$0
19	CE	5202318	BARRENO JESUS	230301	2	$80,000	$12,800	EPS037	2	$80,000	$3,200	CCF37	0	$0	$0	14-11	2	$80,000	$0	0	$0	$0
20	CC	88269419	BAUTISTA BAYRON	230201	30	$1,450,000	$232,000	EPS037	30	$1,450,000	$58,000	CCF37	30	$1,450,000	$58,000	14-11	30	$1,450,000	$15,200	30	$0	$0
21	CC	88242621	BAUTISTA HENRY	230201	24	$2,000,000	$320,000	EPS010	24	$2,000,000	$80,000	CCF37	24	$2,000,000	$80,000	14-11	24	$2,000,000	$20,900	24	$0	$0
22	CC	1090482063	BECERRA ANDRES	230301	27	$1,209,000	$193,500	EPS041	27	$1,209,000	$48,400	CCF37	27	$1,209,000	$48,400	14-11	27	$1,209,000	$12,700	27	$0	$0
23	CC	1090482063	BECERRA ANDRES	230301	3	$116,000	$18,600	EPS041	3	$116,000	$4,700	CCF37	0	$0	$0	14-11	3	$116,000	$0	0	$0	$0
24	CC	1004924778	BELTRAN JERSON	230301	30	$1,315,000	$210,400	EPS041	30	$1,315,000	$52,600	CCF37	30	$1,315,000	$52,600	14-11	30	$1,315,000	$13,800	30	$0	$0
25	CC	1005371639	BENAVIDES JULIAN	230201	12	$580,000	$92,800		0	$0	$0	CCF37	12	$580,000	$23,200	14-11	30	$1,160,000	$12,200	12	$0	$0
26	CC	1090470710	BENITEZ JHONATHAN	230301	30	$1,402,500	$224,400	EPS008	30	$1,402,500	$56,100	CCF37	30	$1,402,500	$56,100	14-11	30	$1,402,500	$14,700	30	$0	$0
27	CC	1004926354	BLANCO MISCHELCYN	230301	30	$1,342,500	$214,800	EPS005	30	$1,342,500	$53,700	CCF37	30	$1,342,500	$53,700	14-11	30	$1,342,500	$14,100	30	$0	$0
28	CC	1005447273	CALA ANDERSON	230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
29	CC	1004841828	CARRASCAL ROXSY	230301	21	$870,000	$139,200		0	$0	$0	CCF37	21	$870,000	$34,800	14-11	30	$1,160,000	$12,200	21	$0	$0
30	CC	1094168530	CASTRO IVONNE	230301	21	$870,000	$139,200		0	$0	$0	CCF37	21	$870,000	$34,800	14-11	30	$1,160,000	$12,200	21	$0	$0
31	CC	1148214020	CHACON ELOY	230301	30	$1,357,500	$217,200	EPS037	30	$1,357,500	$54,300	CCF37	30	$1,357,500	$54,300	14-11	30	$1,357,500	$14,200	30	$0	$0
32	CC	1093760904	CHANTRE GLORIA	230301	15	$870,000	$139,200		0	$0	$0	CCF37	15	$870,000	$34,800	14-11	30	$1,160,000	$12,200	15	$0	$0
33	CC	1093795809	CLARO KAREN	230301	15	$870,000	$139,200		0	$0	$0	CCF37	15	$870,000	$34,800	14-11	30	$1,160,000	$12,200	15	$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
34	CC	1005035787	CLAVIJO SEBASTIAN		0	$0	$0	EPS037	30	$1,160,000	$145,000		0	$0	$0	14-11	30	$1,160,000	$12,200	0	$0	$0
35	CC	1004923367	CONTRERAS JESUS	230301	30	$1,522,500	$243,600	EPS037	30	$1,522,500	$60,900	CCF37	30	$1,522,500	$60,900	14-11	30	$1,522,500	$15,900	30	$0	$0
36	CC	1143155829	CORTES SIRZA	230301	20	$800,000	$128,000	EPS037	20	$800,000	$32,000	CCF37	20	$800,000	$32,000	14-11	20	$800,000	$8,400	20	$0	$0
37	CC	1094350754	CUELLAR PATRICIA	230201	30	$1,422,500	$227,600	EPS005	30	$1,422,500	$56,900	CCF37	30	$1,422,500	$56,900	14-11	30	$1,422,500	$14,900	30	$0	$0
38	CC	1120384739	DELGADO ANDRES	230301	30	$1,485,000	$237,600	EPS037	30	$1,485,000	$59,400	CCF37	30	$1,485,000	$59,400	14-11	30	$1,485,000	$15,600	30	$0	$0
39	CE	7651712	DIAZ DELFI	230301	10	$386,667	$61,900	EPS037	10	$386,667	$15,500	CCF37	10	$386,667	$15,500	14-11	10	$386,667	$4,100	10	$0	$0
40	CC	1090512646	DIAZ JUAN		0	$0	$0	EPS037	30	$1,160,000	$145,000		0	$0	$0	14-11	30	$1,160,000	$12,200	0	$0	$0
41	CC	1093794350	DIAZ SEBASTIAN	230301	21	$870,000	$139,200		0	$0	$0	CCF37	21	$870,000	$34,800	14-11	30	$1,160,000	$12,200	21	$0	$0
42	CC	1127572077	DUARTE DANIELA		0	$0	$0	EPS037	30	$1,160,000	$145,000		0	$0	$0	14-11	30	$1,160,000	$12,200	0	$0	$0
43	CC	1095811168	DURAN LUZ	230301	30	$1,572,500	$251,600	EPS041	30	$1,572,500	$62,900	CCF37	30	$1,572,500	$62,900	14-11	30	$1,572,500	$16,500	30	$0	$0
44	CC	88196600	DURAN MICHEL	230301	30	$2,377,500	$380,400	EPS037	30	$2,377,500	$95,100	CCF37	30	$2,377,500	$95,100	14-11	30	$2,377,500	$24,900	30	$0	$0
45	CC	1090524299	ESCALANTE BLANCA	230301	14	$580,000	$92,800		0	$0	$0	CCF37	14	$580,000	$23,200	14-11	30	$1,160,000	$12,200	14	$0	$0
46	CC	1093785869	ESCALANTE YUDDY	230201	30	$1,462,500	$234,000	EPS037	30	$1,462,500	$58,500	CCF37	30	$1,462,500	$58,500	14-11	30	$1,462,500	$15,300	30	$0	$0
47	CC	1001887365	ESCOBAR CARLOS		0	$0	$0	EPS005	30	$1,160,000	$145,000		0	$0	$0		0	$0	$0	0	$0	$0
48	CC	1193266482	FERNANDEZ SAID	230301	21	$870,000	$139,200		0	$0	$0	CCF37	21	$870,000	$34,800	14-11	30	$1,160,000	$12,200	21	$0	$0
49	CC	1004921873	FIGUEROA KEVIN	230301	30	$1,427,500	$228,400	EPS037	30	$1,427,500	$57,100	CCF37	30	$1,427,500	$57,100	14-11	30	$1,427,500	$15,000	30	$0	$0
50	CC	1095829639	FLOREZ LUISA	230301	15	$870,000	$139,200		0	$0	$0	CCF37	15	$870,000	$34,800	14-11	30	$1,160,000	$12,200	15	$0	$0
51	CC	1090436378	FRANCO DANIELA		0	$0	$0	ESSC24	17	$657,334	$82,200		0	$0	$0	14-11	17	$657,334	$6,900	0	$0	$0
52	PT	1087622	FREITEZ DAYERSON	230301	12	$464,000	$74,300	EPS037	12	$464,000	$18,600	CCF37	12	$464,000	$18,600	14-11	12	$464,000	$4,900	12	$0	$0
53	CC	1090487741	FUENTES WILSON	230201	18	$696,000	$111,400	EPS008	18	$696,000	$27,900	CCF37	18	$696,000	$27,900	14-11	18	$696,000	$7,300	18	$0	$0
54	PT	7673951	GAMBOA NATHALY	230301	30	$1,257,500	$201,200	EPS037	30	$1,257,500	$50,300	CCF37	30	$1,257,500	$50,300	14-11	30	$1,257,500	$13,200	30	$0	$0
55	CC	1005052875	GARCIA BRISNEIDY	230301	15	$870,000	$139,200		0	$0	$0	CCF37	15	$870,000	$34,800	14-11	30	$1,160,000	$12,200	15	$0	$0
56	CE	532438	GARCIA FRANKLIN DE JESUS	230301	21	$1,750,000	$280,000	EPS037	21	$1,750,000	$70,000	CCF37	21	$1,750,000	$70,000	14-11	21	$1,750,000	$18,300	21	$0	$0
57	CC	1127358079	GARCIA LILIBETH	230201	28	$1,082,667	$173,300	EPS041	28	$1,082,667	$43,400	CCF37	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
58	CC	1127358079	GARCIA LILIBETH	230201	2	$77,334	$12,400	EPS041	2	$77,334	$3,100	CCF37	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
59	CC	1010011769	GARCIA LIZET	230201	30	$1,380,000	$220,800	EPS037	30	$1,380,000	$55,200	CCF37	30	$1,380,000	$55,200	14-11	30	$1,380,000	$14,500	30	$0	$0
60	CC	1007028912	GARCIA MARIA	230201	30	$1,220,000	$195,200	EPS037	30	$1,220,000	$48,800	CCF37	30	$1,220,000	$48,800	14-11	30	$1,220,000	$12,800	30	$0	$0
61	CC	1090469036	GARCIA YEISSON	230301	30	$1,430,000	$228,800	EPS037	30	$1,430,000	$57,200	CCF37	30	$1,430,000	$57,200	14-11	30	$1,430,000	$15,000	30	$0	$0
62	PT	1220792	GARMENDIA CESAR	230301	15	$870,000	$139,200		0	$0	$0	CCF37	15	$870,000	$34,800	14-11	30	$1,160,000	$12,200	15	$0	$0
63	CC	52354279	GELVES DELSY	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF37	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
64	CC	1005072845	GOMEZ HERDID	25-14	30	$1,475,000	$236,000	ESSC24	30	$1,475,000	$59,000	CCF37	30	$1,475,000	$59,000	14-11	30	$1,475,000	$15,400	30	$0	$0
65	CC	1004803401	GOYENECHE BRANDON	230201	6	$232,000	$37,200	EPS005	6	$232,000	$9,300	CCF37	6	$232,000	$9,300	14-11	6	$232,000	$2,500	6	$0	$0
66	PT	3008795	HERNANDEZ ANDRI	230301	15	$870,000	$139,200		0	$0	$0	CCF37	15	$870,000	$34,800	14-11	30	$1,160,000	$12,200	15	$0	$0
67	CC	1090460420	HERNANDEZ KAREN	230301	21	$870,000	$139,200		0	$0	$0	CCF37	21	$870,000	$34,800	14-11	30	$1,160,000	$12,200	21	$0	$0
68	CC	1093749056	HERNANDEZ PATRICK	230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF37	0	$0	$0	14-11	30	$1,160,000	$0	0	$0	$0
69	CC	1115728350	HERRERA HENRY	230301	29	$1,505,000	$240,800	EPS041	29	$1,505,000	$60,200	CCF37	29	$1,505,000	$60,200	14-11	29	$1,505,000	$15,800	29	$0	$0
70	CC	1092360467	HIGUERA DIANA	230301	29	$1,396,334	$223,500	EPS037	29	$1,396,334	$55,900	CCF37	29	$1,396,334	$55,900	14-11	29	$1,396,334	$14,600	29	$0	$0
71	CC	1092360467	HIGUERA DIANA	230301	1	$38,667	$4,700	EPS037	1	$38,667	$0	CCF37	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
72	CC	1090434108	JAIMES ANGELA	230201	30	$1,385,000	$221,600	EPS005	30	$1,385,000	$55,400	CCF37	30	$1,385,000	$55,400	14-11	30	$1,385,000	$14,500	30	$0	$0
73	CC	1127594310	JAUREGUI ISABEL	230301	30	$1,450,000	$232,000	EPS037	30	$1,450,000	$58,000	CCF37	30	$1,450,000	$58,000	14-11	30	$1,450,000	$15,200	30	$0	$0
74	CC	1004923614	LEAL LAURA	230201	30	$2,162,500	$346,000	EPS041	30	$2,162,500	$86,500	CCF37	30	$2,162,500	$86,500	14-11	30	$2,162,500	$22,600	30	$0	$0
75	CC	1069053443	LONDOÑO JAVIER	230301	30	$1,350,000	$216,000	EPS041	30	$1,350,000	$54,000	CCF37	30	$1,350,000	$54,000	14-11	30	$1,350,000	$14,100	30	$0	$0
76	CC	1090519828	LONDOÑO RUTH	230301	30	$1,472,500	$235,600	MIN002	30	$1,472,500	$58,900	CCF37	30	$1,472,500	$58,900	14-11	30	$1,472,500	$15,400	30	$0	$0
77	CC	1116817810	MANRIQUE ENDER	230301	30	$1,250,000	$200,000	EPS037	30	$1,250,000	$50,000	CCF37	30	$1,250,000	$50,000	14-11	30	$1,250,000	$13,100	30	$0	$0
78	PT	5902314	MARTINEZ JENNIFER	230301	30	$1,445,000	$231,200	EPS041	30	$1,445,000	$57,800	CCF37	30	$1,445,000	$57,800	14-11	30	$1,445,000	$15,100	30	$0	$0
79	PT	866789	MEJIAS JOSE	230301	30	$1,230,000	$196,800	EPS008	30	$1,230,000	$49,200	CCF37	30	$1,230,000	$49,200	14-11	30	$1,230,000	$12,900	30	$0	$0
80	PT	6810802	MONSALVE JONATHAN	230301	2	$80,000	$12,800	EPS037	2	$80,000	$3,200	CCF37	0	$0	$0	14-11	2	$80,000	$0	0	$0	$0
81	PT	6810802	MONSALVE JONATHAN	230301	28	$1,295,000	$207,200	EPS037	28	$1,295,000	$51,800	CCF37	28	$1,295,000	$51,800	14-11	28	$1,295,000	$13,600	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
82	CC	1093143771	MONTERREY JUAN	230301	15	$870,000	$139,200		0	$0	$0	CCF37	15	$870,000	$34,800	14-11	30	$1,160,000	$12,200	15	$0	$0
83	PT	5072474	MONTILLA CLEYDEN	230301	29	$1,450,000	$232,000	EPS037	29	$1,450,000	$58,000	CCF37	29	$1,450,000	$58,000	14-11	29	$1,450,000	$15,200	29	$0	$0
84	PT	5072474	MONTILLA CLEYDEN	230301	1	$40,000	$6,400	EPS037	1	$40,000	$1,600	CCF37	0	$0	$0	14-11	1	$40,000	$0	0	$0	$0
85	CC	1090548211	MORA JOSMER	230301	30	$2,180,000	$348,800	EPS037	30	$2,180,000	$87,200	CCF37	30	$2,180,000	$87,200	14-11	30	$2,180,000	$22,800	30	$0	$0
86	CC	1004879409	MORA KAREN	230201	30	$1,382,500	$221,200	EPS037	30	$1,382,500	$55,300	CCF37	30	$1,382,500	$55,300	14-11	30	$1,382,500	$14,500	30	$0	$0
87	CC	88252688	MURILLO RONALD	230301	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF37	30	$1,400,000	$56,000	14-11	30	$1,400,000	$14,700	30	$0	$0
88	CC	1093770173	MUTIZ BRAYAN	230301	30	$1,377,500	$220,400	EPS037	30	$1,377,500	$55,100	CCF37	30	$1,377,500	$55,100	14-11	30	$1,377,500	$14,400	30	$0	$0
89	CC	1095789574	NEIRA ANDRES	230301	30	$1,480,000	$236,800	EPS037	30	$1,480,000	$59,200	CCF37	30	$1,480,000	$59,200	14-11	30	$1,480,000	$15,500	30	$0	$0
90	PT	6952884	OCANTO ALEXANDER	230301	30	$1,622,500	$259,600	ESSC24	30	$1,622,500	$64,900	CCF37	30	$1,622,500	$64,900	14-11	30	$1,622,500	$17,000	30	$0	$0
91	CC	1083570532	OLIVERA OLGA	230301	30	$1,427,500	$228,400	EPS037	30	$1,427,500	$57,100	CCF37	30	$1,427,500	$57,100	14-11	30	$1,427,500	$15,000	30	$0	$0
92	PT	1113686	ORTA ISMAEL	230301	30	$1,190,000	$190,400	ESSC24	30	$1,190,000	$47,600	CCF37	30	$1,190,000	$47,600	14-11	30	$1,190,000	$12,500	30	$0	$0
93	CC	1095838287	ORTIZ ASTRITH	230201	6	$290,000	$46,400		0	$0	$0	CCF37	6	$290,000	$11,600	14-11	30	$1,160,000	$12,200	6	$0	$0
94	PT	5380347	ORTIZ KIMBERLI	230301	15	$870,000	$139,200		0	$0	$0	CCF37	15	$870,000	$34,800	14-11	30	$1,160,000	$12,200	15	$0	$0
95	CC	1091379362	ORTIZ YUSMARY	230301	18	$870,000	$139,200		0	$0	$0	CCF37	18	$870,000	$34,800	14-11	30	$1,160,000	$12,200	18	$0	$0
96	PT	6864626	PABON DARWIN	230201	19	$760,000	$121,600	EPS010	19	$760,000	$30,400	CCF37	19	$760,000	$30,400	14-11	19	$760,000	$8,000	19	$0	$0
97	CC	1092525833	PEDROZA DISNEY		0	$0	$0	EPS005	29	$1,121,334	$140,200		0	$0	$0	14-11	29	$1,121,334	$11,800	0	$0	$0
98	PT	1260014	PEREIRA IVAN	230301	29	$1,213,834	$194,300	ESSC24	29	$1,213,834	$48,600	CCF37	29	$1,213,834	$48,600	14-11	29	$1,213,834	$12,700	29	$0	$0
99	PT	1260014	PEREIRA IVAN	230301	1	$38,667	$4,700	ESSC24	1	$38,667	$0	CCF37	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
100	CC	1148215354	PEREZ KLEIBER	230301	30	$1,380,000	$220,800	EPS041	30	$1,380,000	$55,200	CCF37	30	$1,380,000	$55,200	14-11	30	$1,380,000	$14,500	30	$0	$0
101	CC	1091657957	PRADO YAMILE	230201	8	$580,000	$92,800		0	$0	$0	CCF37	8	$580,000	$23,200	14-11	30	$1,160,000	$12,200	8	$0	$0
102	CC	13270466	QUIMBAYA LUIS	230201	1	$43,334	$7,000	ESSC24	1	$43,334	$1,800	CCF37	1	$43,334	$1,800	14-11	1	$43,334	$500	1	$0	$0
103	CC	1007969781	RAMIREZ VICTOR		0	$0	$0	EPS041	30	$1,160,000	$145,000		0	$0	$0	14-11	30	$1,160,000	$12,200	0	$0	$0
104	CC	1090402449	REY ANDREA	230301	21	$870,000	$139,200		0	$0	$0	CCF37	21	$870,000	$34,800	14-11	30	$1,160,000	$12,200	21	$0	$0
105	CC	1090520685	RINCON KEMBERLY	230301	15	$870,000	$139,200		0	$0	$0	CCF37	15	$870,000	$34,800	14-11	30	$1,160,000	$12,200	15	$0	$0
106	CC	1090488655	RINCON NIHUMAR	230301	30	$2,575,000	$412,000	EPS005	30	$2,575,000	$103,000	CCF37	30	$2,575,000	$103,000	14-11	30	$2,575,000	$26,900	30	$0	$0
107	PT	6826177	RODRIGUEZ JOSE	230301	15	$870,000	$139,200		0	$0	$0	CCF37	15	$870,000	$34,800	14-11	30	$1,160,000	$12,200	15	$0	$0
108	PT	5136083	RODRIGUEZ MARIA	230301	15	$870,000	$139,200		0	$0	$0	CCF37	15	$870,000	$34,800	14-11	30	$1,160,000	$12,200	15	$0	$0
109	CC	1093797594	RODRIGUEZ YESSICA	230301	11	$425,334	$68,100	EPS037	11	$425,334	$17,100	CCF37	11	$425,334	$17,100	14-11	11	$425,334	$4,500	11	$0	$0
110	CC	1090490536	RODRIGUEZ YOIMAR	230301	21	$812,000	$130,000	EPS042	21	$812,000	$32,500	CCF37	21	$812,000	$32,500	14-11	21	$812,000	$8,500	21	$0	$0
111	CC	1093798615	SALAMANCA MARINA	230301	20	$870,000	$139,200		0	$0	$0	CCF37	20	$870,000	$34,800	14-11	30	$1,160,000	$12,200	20	$0	$0
112	CC	1090475971	SALAS YEIMY	230301	30	$1,220,000	$195,200	EPS041	30	$1,220,000	$48,800	CCF37	30	$1,220,000	$48,800	14-11	30	$1,220,000	$12,800	30	$0	$0
113	CC	88252915	SALAZAR EDINSON	230301	30	$1,485,000	$237,600	EPS008	30	$1,485,000	$59,400	CCF37	30	$1,485,000	$59,400	14-11	30	$1,485,000	$15,600	30	$0	$0
114	PT	6506999	SALAZAR EMILIO	230301	30	$1,410,000	$225,600	EPS037	30	$1,410,000	$56,400	CCF37	30	$1,410,000	$56,400	14-11	30	$1,410,000	$14,800	30	$0	$0
115	CC	1093772324	SALAZAR TANIA	230201	30	$1,350,000	$216,000	EPS037	30	$1,350,000	$54,000	CCF37	30	$1,350,000	$54,000	14-11	30	$1,350,000	$14,100	30	$0	$0
116	CC	1093886593	SANCHEZ CARLOS	230301	30	$1,412,500	$226,000	EPS037	30	$1,412,500	$56,500	CCF37	30	$1,412,500	$56,500	14-11	30	$1,412,500	$14,800	30	$0	$0
117	PT	6913809	SANCHEZ EDUARDO	230201	30	$1,320,000	$211,200	EPS037	30	$1,320,000	$52,800	CCF37	30	$1,320,000	$52,800	14-11	30	$1,320,000	$13,800	30	$0	$0
118	CC	1093735385	SANCHEZ JHON	230201	30	$1,385,000	$221,600	EPS037	30	$1,385,000	$55,400	CCF37	30	$1,385,000	$55,400	14-11	30	$1,385,000	$14,500	30	$0	$0
119	PT	5278897	SANCHEZ YOSMELY	230301	15	$870,000	$139,200		0	$0	$0	CCF37	15	$870,000	$34,800	14-11	30	$1,160,000	$12,200	15	$0	$0
120	CC	1090517602	SANTANDER ANDERSON	230201	30	$1,547,500	$247,600	EPS037	30	$1,547,500	$61,900	CCF37	30	$1,547,500	$61,900	14-11	30	$1,547,500	$16,200	30	$0	$0
121	CC	1004802298	SEPULVEDA JHOAN	230301	30	$1,495,000	$239,200	EPS037	30	$1,495,000	$59,800	CCF37	30	$1,495,000	$59,800	14-11	30	$1,495,000	$15,700	30	$0	$0
122	CC	1090490137	SERNA DAYANE	25-14	30	$1,840,000	$294,400	EPS005	30	$1,840,000	$73,600	CCF37	30	$1,840,000	$73,600	14-11	30	$1,840,000	$19,300	30	$0	$0
123	CC	1091387882	SERRANO CARLOS	230301	30	$1,215,000	$194,400	EPS037	30	$1,215,000	$48,600	CCF37	30	$1,215,000	$48,600	14-11	30	$1,215,000	$12,700	30	$0	$0
124	CC	1004912326	SERRANO SADOC	230201	30	$1,422,500	$227,600	EPS037	30	$1,422,500	$56,900	CCF37	30	$1,422,500	$56,900	14-11	30	$1,422,500	$14,900	30	$0	$0
125	CC	1094277588	SIERRA DEICY	25-14	19	$870,000	$139,200		0	$0	$0	CCF37	19	$870,000	$34,800	14-11	30	$1,160,000	$12,200	19	$0	$0
126	CC	1005052194	TORRES CRISTIAN	230201	21	$870,000	$139,200		0	$0	$0	CCF37	21	$870,000	$34,800	14-11	30	$1,160,000	$12,200	21	$0	$0
127	CC	1090478321	TORRES DAYNNIS	230301	29	$1,303,834	$208,700	EPS037	29	$1,303,834	$52,200	CCF37	29	$1,303,834	$52,200	14-11	29	$1,303,834	$13,700	29	$0	$0
128	CC	1090478321	TORRES DAYNNIS	230301	1	$38,667	$4,700	EPS037	1	$38,667	$0	CCF37	1	$38,667	$0	14-11	1	$38,667	$0	1	$0	$0
129	PT	5201042	TOVAR ANDREINA	230301	21	$870,000	$139,200		0	$0	$0	CCF37	21	$870,000	$34,800	14-11	30	$1,160,000	$12,200	21	$0	$0
130	CC	1148963533	URIBE LASMY		0	$0	$0	EPS041	30	$1,160,000	$145,000		0	$0	$0		0	$0	$0	0	$0	$0
131	CC	1127589469	VARGAS YEISY	230201	15	$870,000	$139,200		0	$0	$0	CCF37	15	$870,000	$34,800	14-11	30	$1,160,000	$12,200	15	$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
132	CC	1090526097	VEGA YESSICA		0	$0	$0	EPS005	30	$1,160,000	$145,000		0	$0	$0		0	$0	$0	0	$0	$0
133	CC	1094275491	VELANDIA AGUSTIN	230301	30	$1,427,500	$228,400	EPS041	30	$1,427,500	$57,100	CCF37	30	$1,427,500	$57,100	14-11	30	$1,427,500	$15,000	30	$0	$0
134	TI	1091968202	VELASQUES BRAHIAN		0	$0	$0	EPS037	30	$1,160,000	$145,000		0	$0	$0		0	$0	$0	0	$0	$0
135	CC	1090509984	VILLAMIZAR YEINE	230301	21	$870,000	$139,200		0	$0	$0	CCF37	21	$870,000	$34,800	14-11	30	$1,160,000	$12,200	21	$0	$0
136	PT	5315585	VILLARROEL VALENTINA	230301	15	$870,000	$139,200		0	$0	$0	CCF37	15	$870,000	$34,800	14-11	30	$1,160,000	$12,200	15	$0	$0
137	PT	6702803	VIVAS LEIDY	230301	21	$870,000	$139,200		0	$0	$0	CCF37	21	$870,000	$34,800	14-11	30	$1,160,000	$12,200	21	$0	$0
138	CC	1090423478	VIVIESCAS SERGIO	230301	30	$1,250,000	$200,000	ESSC24	30	$1,250,000	$50,000	CCF37	30	$1,250,000	$50,000	14-11	30	$1,250,000	$13,100	30	$0	$0
139	PT	6990254	ZAMBRANO FRANKLIN	230301	20	$870,000	$139,200		0	$0	$0	CCF37	20	$870,000	$34,800	14-11	30	$1,160,000	$12,200	20	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: CORPORATIVOS PRINCIPAL (93 Afiliados)						**$188,021,997**	**$30,542,500**			**$194,517,998**	**$10,774,000**			**$189,696,237**	**$7,589,300**			**$193,357,998**	**$2,363,000**		**$28,697,900**	**$1,435,100**
Centro de Trabajo: RIESGO 02 (88 Afiliados)						**$179,096,997**	**$29,114,500**			**$185,592,998**	**$10,417,000**			**$180,771,237**	**$7,232,300**			**$184,432,998**	**$1,741,600**		**$28,697,900**	**$1,435,100**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (88 Afiliados)						**$179,096,997**	**$29,114,500**			**$185,592,998**	**$10,417,000**			**$180,771,237**	**$7,232,300**			**$184,432,998**	**$1,741,600**		**$28,697,900**	**$1,435,100**
140	CC	1093888993	ACEVEDO JHONNY	230301	30	$3,135,000	$501,600	EPS037	30	$3,135,000	$125,400	CCF37	30	$3,135,000	$125,400	14-11	30	$3,135,000	$32,800	30	$0	$0
141	CC	1092346949	ALSINA DAYANA	230301	18	$756,000	$121,000	EPS005	18	$756,000	$30,300	CCF37	18	$756,000	$30,300	14-11	18	$756,000	$7,900	18	$0	$0
142	CC	1092346949	ALSINA DAYANA	230301	8	$336,000	$53,800	EPS005	8	$336,000	$13,500	CCF37	8	$336,000	$13,500	14-11	8	$336,000	$0	8	$0	$0
143	CC	1092346949	ALSINA DAYANA	230301	4	$154,667	$24,800	EPS005	4	$154,667	$6,200	CCF37	0	$0	$0	14-11	4	$154,667	$0	0	$0	$0
144	CC	1004844359	ANGARITA JULIAN	230301	30	$1,605,000	$256,800	EPS041	30	$1,605,000	$64,200	CCF37	30	$1,605,000	$64,200	14-11	30	$1,605,000	$16,800	30	$0	$0
145	CC	1090367992	ANGARITA LEDY	230301	30	$2,425,000	$388,000	EPS037	30	$2,425,000	$97,000	CCF37	30	$2,425,000	$97,000	14-11	30	$2,425,000	$25,400	30	$0	$0
146	CC	88246319	BALLEN JULIAN	230201	30	$3,850,000	$616,000	EPS005	30	$3,850,000	$154,000	CCF37	30	$3,850,000	$154,000	14-11	30	$3,850,000	$40,200	30	$0	$0
147	CC	13480093	BARBOSA CENEN	25-14	30	$1,445,000	$231,200	EPS008	30	$1,445,000	$57,800	CCF37	30	$1,445,000	$57,800	14-11	30	$1,445,000	$15,100	30	$0	$0
148	CC	1090395624	BARRERA ANA	230201	30	$1,260,000	$201,600	EPS005	30	$1,260,000	$50,400	CCF37	30	$1,260,000	$50,400	14-11	30	$1,260,000	$13,200	30	$0	$0
149	CC	1090525447	BARRIOS JHONATAN	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
150	CC	1004922680	BASTO KAROL	230301	30	$1,260,000	$201,600	EPS005	30	$1,260,000	$50,400	CCF37	30	$1,260,000	$50,400	14-11	30	$1,260,000	$13,200	30	$0	$0
151	CC	1090542812	BASTOS JEISON	230301	30	$1,380,000	$220,800	EPS037	30	$1,380,000	$55,200	CCF37	30	$1,380,000	$55,200	14-11	30	$1,380,000	$14,500	30	$0	$0
152	CC	1092546050	BEDOYA YEISSON	230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF37	30	$3,000,000	$120,000	14-11	30	$3,000,000	$31,400	30	$0	$0
153	CC	1005053463	BOTELLO ADRIAN	230301	30	$1,330,000	$212,800	EPS008	30	$1,330,000	$53,200	CCF37	30	$1,330,000	$53,200	14-11	30	$1,330,000	$13,900	30	$0	$0
154	PT	866119	BOVE ANIELLO		0	$0	$0	EPS008	1	$38,667	$4,900		0	$0	$0	14-11	1	$38,667	$500	0	$0	$0
155	CC	60442187	CACUA NIDIA	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF37	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
156	CC	13271500	CAICEDO CRISTHIAN	230201	5	$216,667	$34,700	EPS037	5	$216,667	$8,700	CCF37	5	$216,667	$8,700	14-11	5	$216,667	$2,300	5	$0	$0
157	CC	13271500	CAICEDO CRISTHIAN	230201	25	$976,000	$156,200	EPS037	25	$976,000	$39,100	CCF37	0	$0	$0	14-11	25	$976,000	$0	0	$0	$0
158	CC	1232398151	CARRERO TULIO	230301	30	$3,180,000	$508,800	EPS005	30	$3,180,000	$127,200	CCF37	30	$3,180,000	$127,200	14-11	30	$3,180,000	$33,200	30	$0	$0
159	CC	1093804997	CARRILLO MARWILLHYOTAN	230301	30	$1,330,000	$212,800	EPS037	30	$1,330,000	$53,200	CCF37	30	$1,330,000	$53,200	14-11	30	$1,330,000	$13,900	30	$0	$0
160	CC	1193131997	CELIS MAURICIO	230301	20	$1,322,500	$211,600	EPS005	20	$1,322,500	$52,900	CCF37	20	$1,625,833	$65,100	14-11	20	$1,322,500	$13,900	20	$0	$0
161	CC	1193131997	CELIS MAURICIO	230301	10	$433,333	$69,400	EPS005	10	$433,333	$17,400	CCF37	10	$433,333	$17,400	14-11	10	$433,333	$0	10	$0	$0
162	CC	1090512108	CHINCHILLA DARYNEL	230301	21	$882,500	$141,200	CCFC50	21	$882,500	$35,300	CCF37	21	$1,176,500	$47,100	14-11	21	$882,500	$9,300	21	$0	$0
163	CC	1090512108	CHINCHILLA DARYNEL	230301	9	$378,000	$60,500	CCFC50	9	$378,000	$15,200	CCF37	9	$378,000	$15,200	14-11	9	$378,000	$0	9	$0	$0
164	CC	1010143603	CHONA LISETH	230301	30	$1,650,000	$264,000	EPS005	30	$1,650,000	$66,000	CCF37	30	$1,650,000	$66,000	14-11	30	$1,650,000	$17,300	30	$0	$0
165	CC	1243139454	COLMENARES CESAR	230301	30	$1,612,500	$258,000	EPS037	30	$1,612,500	$64,500	CCF37	30	$1,612,500	$64,500	14-11	30	$1,612,500	$16,900	30	$0	$0
166	CC	1193130572	CUELLAR CAROL	230301	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF37	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
167	CC	1193130572	CUELLAR CAROL	230301	1	$43,333	$7,000	EPS037	1	$43,333	$1,800	CCF37	0	$0	$0	14-11	1	$43,333	$0	0	$0	$0
168	CC	1232406105	DUQUE WALTHER	230301	30	$3,090,000	$494,400	EPS005	30	$3,090,000	$123,600	CCF37	30	$3,090,000	$123,600	14-11	30	$3,090,000	$32,300	30	$0	$0
169	CC	88225822	EUGENIO WILSON	25-14	30	$1,472,500	$235,600	EPS037	30	$1,472,500	$58,900	CCF37	30	$1,472,500	$58,900	14-11	30	$1,472,500	$15,400	30	$0	$0
170	CC	1090400545	FERRER SANDRA	230301	30	$2,880,000	$460,800	EPS008	30	$2,880,000	$115,200	CCF37	30	$2,880,000	$115,200	14-11	30	$2,880,000	$30,100	30	$0	$0
171	CC	1090491710	FLOREZ ANGIE	230301	24	$1,018,000	$162,900	EPS041	24	$1,018,000	$40,800	CCF37	24	$1,018,000	$40,800	14-11	24	$1,018,000	$10,700	24	$0	$0
172	CC	1090491710	FLOREZ ANGIE	230301	6	$232,000	$37,200	EPS041	6	$232,000	$9,300	CCF37	6	$232,000	$9,300	14-11	6	$232,000	$0	6	$0	$0
173	CC	79795853	FLOREZ MILTON	25-14	30	$2,750,000	$440,000	EPS005	30	$2,750,000	$110,000	CCF37	30	$2,750,000	$110,000	14-11	30	$2,750,000	$28,800	30	$0	$0
174	CC	1090430000	GALVIS LUCELLY	25-14	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF37	30	$1,400,000	$56,000	14-11	30	$1,400,000	$14,700	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
175	CC	1090396403	GAONA MARITZA	230301	30	$2,957,500	$473,200	EPS005	30	$2,957,500	$118,300	CCF37	30	$2,957,500	$118,300	14-11	30	$2,957,500	$30,900	30	$0	$0
176	CC	1018518145	GARZON ANGGI	230301	22	$2,200,000	$352,000	EPS005	22	$2,200,000	$88,000	CCF37	22	$3,000,000	$120,000	14-11	22	$2,200,000	$23,000	22	$0	$0
177	CC	1018518145	GARZON ANGGI	230301	8	$800,000	$128,000	EPS005	8	$800,000	$32,000	CCF37	8	$800,000	$32,000	14-11	8	$800,000	$0	8	$0	$0
178	CC	1093803985	GARZON GREGORIO	230301	16	$7,913,547	$1,345,400	EPS005	16	$7,913,547	$989,200	CCF37	16	$7,913,547	$316,600	14-11	16	$7,913,547	$82,700	16	$7,913,547	$395,800
179	CC	1093803985	GARZON GREGORIO	230301	14	$6,924,353	$1,177,300	EPS005	14	$6,924,353	$865,600	CCF37	14	$6,924,353	$277,000	14-11	14	$6,924,353	$0	14	$6,924,353	$346,300
180	CC	1127351951	GARZON ISMIR	230301	22	$852,500	$136,400	EPS005	22	$852,500	$34,100	CCF37	22	$1,161,833	$46,500	14-11	22	$852,500	$9,000	22	$0	$0
181	CC	1127351951	GARZON ISMIR	230301	8	$309,334	$49,500	EPS005	8	$309,334	$12,400	CCF37	8	$309,333	$12,400	14-11	8	$309,334	$0	8	$0	$0
182	CC	1090385858	GELVEZ ANGIE		0	$0	$0	EPS008	30	$1,160,000	$145,000		0	$0	$0		0	$0	$0	0	$0	$0
183	CC	1090466597	GIRALDO CRISTIAN	230301	30	$1,362,500	$218,000	EPS037	30	$1,362,500	$54,500	CCF37	30	$1,362,500	$54,500	14-11	30	$1,362,500	$14,300	30	$0	$0
184	PT	5969070	GONZALEZ WILMER	230301	30	$1,582,500	$253,200	EPS041	30	$1,582,500	$63,300	CCF37	30	$1,582,500	$63,300	14-11	30	$1,582,500	$16,600	30	$0	$0
185	CC	1127339796	GONZALEZ YSMIL	230301	16	$3,167,500	$538,600	CCFC50	16	$3,167,500	$126,700	CCF37	16	$3,167,500	$126,700	14-11	16	$3,167,500	$33,100	16	$0	$0
186	CC	1127339796	GONZALEZ YSMIL	230301	14	$2,333,333	$396,800	CCFC50	14	$2,333,333	$93,400	CCF37	14	$2,333,333	$93,400	14-11	14	$2,333,333	$0	14	$0	$0
187	CC	1090381962	GRANADOS JUAN	230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF37	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
188	CC	1090455270	GUZMAN MARGEORY	230301	30	$1,650,000	$264,000	EPS005	30	$1,650,000	$66,000	CCF37	30	$1,650,000	$66,000	14-11	30	$1,650,000	$17,300	30	$0	$0
189	CC	37506392	HURTADO LINHALET	25-14	30	$2,420,000	$387,200	ESSC24	30	$2,420,000	$96,800	CCF37	30	$2,420,000	$96,800	14-11	30	$2,420,000	$25,300	30	$0	$0
190	CC	1090493870	JAIMES DARLY	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
191	CC	1148709830	JAIMES JULIO	230301	30	$2,240,000	$358,400	EPS005	30	$2,240,000	$89,600	CCF37	30	$2,240,000	$89,600	14-11	30	$2,240,000	$23,400	30	$0	$0
192	CC	88224836	JIMENEZ NELSON	230201	11	$457,501	$73,300	EPS037	11	$457,501	$18,400	CCF37	11	$457,501	$18,400	14-11	11	$457,501	$4,800	11	$0	$0
193	CC	88224836	JIMENEZ NELSON	230201	19	$734,667	$117,600	EPS037	19	$734,667	$29,400	CCF37	19	$734,667	$29,400	14-11	19	$734,667	$0	19	$0	$0
194	CC	1093804540	LABRADOR JUAN	230301	16	$1,045,000	$167,200	EPS005	16	$1,045,000	$41,800	CCF37	16	$1,045,000	$41,800	14-11	16	$1,045,000	$11,000	16	$0	$0
195	CC	1093804540	LABRADOR JUAN	230301	14	$770,000	$123,200	EPS005	14	$770,000	$30,800	CCF37	14	$770,000	$30,800	14-11	14	$770,000	$0	14	$0	$0
196	CC	1127956145	LAI ALEX	230301	30	$1,771,000	$283,400	EPS005	30	$1,771,000	$70,900	CCF37	30	$1,771,000	$70,900	14-11	30	$1,771,000	$18,500	30	$0	$0
197	CC	1091375414	MALDONADO EURIS	230301	26	$4,321,000	$734,800	EPS037	26	$4,321,000	$172,900	CCF37	26	$5,473,000	$219,000	14-11	26	$4,321,000	$45,200	26	$0	$0
198	CC	1091375414	MALDONADO EURIS	230301	4	$576,000	$98,000	EPS037	4	$576,000	$23,100	CCF37	4	$576,000	$23,100	14-11	4	$576,000	$0	4	$0	$0
199	PT	4782016	MANZANILLA JOSE	230301	30	$1,235,000	$197,600	EPS037	30	$1,235,000	$49,400	CCF37	30	$1,235,000	$49,400	14-11	30	$1,235,000	$12,900	30	$0	$0
200	CC	1090479885	MARTINEZ DIANA	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF37	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
201	CC	1090469595	MARTINEZ LEIDDY	230301	22	$2,465,000	$394,400	EPS042	22	$2,465,000	$98,600	CCF37	22	$3,361,000	$134,500	14-11	22	$2,465,000	$25,800	22	$0	$0
202	CC	1090469595	MARTINEZ LEIDDY	230301	8	$896,000	$143,400	EPS042	8	$896,000	$35,900	CCF37	8	$896,000	$35,900	14-11	8	$896,000	$0	8	$0	$0
203	CC	1093779819	MARTINEZ MAYERLY	230301	30	$1,380,000	$220,800	EPS041	30	$1,380,000	$55,200	CCF37	30	$1,380,000	$55,200	14-11	30	$1,380,000	$14,500	30	$0	$0
204	CC	1092337388	MENDOZA MARIA		0	$0	$0	EPS037	30	$1,160,000	$145,000		0	$0	$0	14-11	30	$1,160,000	$12,200	0	$0	$0
205	CC	1093757236	MONZON DANELYS	230201	1	$38,667	$6,200	EPS041	1	$38,667	$1,600	CCF37	1	$38,667	$1,600	14-11	1	$38,667	$500	1	$0	$0
206	CC	1118120684	MORA VIVIANA	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
207	CC	1090423808	MORENO ASTRID	230301	21	$1,120,000	$179,200	EPS005	21	$1,120,000	$44,800	CCF37	21	$1,120,000	$44,800	14-11	21	$1,120,000	$11,700	21	$0	$0
208	CC	1090423808	MORENO ASTRID	230301	9	$540,000	$86,400	EPS005	9	$540,000	$21,600	CCF37	9	$540,000	$21,600	14-11	9	$540,000	$0	9	$0	$0
209	CC	1090402459	MORENO YEINY	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
210	CC	1093771926	NAVARRO JESUS	230301	30	$1,472,500	$235,600	EPS037	30	$1,472,500	$58,900	CCF37	30	$1,472,500	$58,900	14-11	30	$1,472,500	$15,400	30	$0	$0
211	CC	1127051345	NIETO ANA		0	$0	$0	ESSC24	17	$657,334	$82,200		0	$0	$0	14-11	17	$657,334	$6,900	0	$0	$0
212	CC	1094160358	OBANDO CLAUDIA		0	$0	$0	EPS041	30	$1,160,000	$145,000		0	$0	$0	14-11	30	$1,160,000	$12,200	0	$0	$0
213	CC	37507754	OCAMPO GEYLI	230301	30	$13,860,000	$2,356,200	EPS005	30	$13,860,000	$1,732,500	CCF37	30	$13,860,000	$554,400	14-11	30	$13,860,000	$144,700	30	$13,860,000	$693,000
214	CC	1090437682	ORTIZ JENNY	230301	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF37	30	$3,000,000	$120,000	14-11	30	$3,000,000	$31,400	30	$0	$0
215	CC	27604246	ORTIZ YAJAIRA	230201	30	$6,600,000	$1,122,000	EPS037	30	$6,600,000	$264,000	CCF37	30	$6,600,000	$264,000	14-11	30	$6,600,000	$69,000	30	$0	$0
216	CC	1093776525	PACHECO MARTHA	230301	22	$1,355,001	$216,900	EPS041	22	$1,355,001	$54,300	CCF37	22	$1,701,668	$68,100	14-11	22	$1,355,001	$14,200	22	$0	$0
217	CC	1093776525	PACHECO MARTHA	230301	8	$346,667	$55,500	EPS041	8	$346,667	$13,900	CCF37	8	$346,667	$13,900	14-11	8	$346,667	$0	8	$0	$0
218	CC	1093588150	PEÑALOZA KAREN	230301	11	$425,334	$68,100	EPS041	11	$425,334	$17,100	CCF37	11	$425,334	$17,100	14-11	11	$425,334	$4,500	11	$0	$0
219	CC	1092530821	PEÑARANDA JUAN	230201	30	$1,350,000	$216,000	EPS037	30	$1,350,000	$54,000	CCF37	30	$1,350,000	$54,000	14-11	30	$1,350,000	$14,100	30	$0	$0
220	CC	1090413518	PEREZ JENIFFER	230301	30	$3,940,000	$630,400	EPS037	30	$3,940,000	$157,600	CCF37	30	$3,940,000	$157,600	14-11	30	$3,940,000	$41,200	30	$0	$0
221	CC	1004967673	RAMIREZ ANDREA	230301	30	$2,697,500	$431,600	EPS037	30	$2,697,500	$107,900	CCF37	30	$2,697,500	$107,900	14-11	30	$2,697,500	$28,200	30	$0	$0
222	CC	88265361	RAMIREZ ELVER	25-14	30	$1,485,000	$237,600	EPS037	30	$1,485,000	$59,400	CCF37	30	$1,485,000	$59,400	14-11	30	$1,485,000	$15,600	30	$0	$0
223	CE	829871	RAMIREZ MARIANELA	230301	1	$120,000	$19,200	EPS005	1	$120,000	$4,800	CCF37	1	$120,000	$4,800	14-11	1	$120,000	$1,300	1	$0	$0
224	CC	1090522171	RESTREPO JHON	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	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
225	CC	1092337385	RODRIGUEZ LEIDY	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
226	CC	1090393841	ROJAS ANGELICA	230301	30	$1,500,000	$240,000	EPS037	30	$1,500,000	$60,000	CCF37	30	$1,500,000	$60,000	14-11	30	$1,500,000	$15,700	30	$0	$0
227	CC	1090378236	ROLON MARTHA	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
228	CC	88311262	RONDON NELSON	25-14	17	$801,667	$128,300	EPS037	17	$801,667	$32,100	CCF37	17	$801,667	$32,100	14-11	17	$801,667	$8,400	17	$0	$0
229	CC	88311262	RONDON NELSON	25-14	13	$590,417	$94,500	EPS037	13	$590,417	$23,700	CCF37	0	$0	$0	14-11	13	$590,417	$0	0	$0	$0
230	CC	1091966941	SANCHEZ BRAYAN	230301	30	$1,417,500	$226,800	EPS037	30	$1,417,500	$56,700	CCF37	30	$1,417,500	$56,700	14-11	30	$1,417,500	$14,800	30	$0	$0
231	CC	1093142653	SEGOVIA JEFFERSON	230201	30	$1,770,000	$283,200	EPS037	30	$1,770,000	$70,800	CCF37	30	$1,770,000	$70,800	14-11	30	$1,770,000	$18,500	30	$0	$0
232	CC	1003266987	SOLANO JOHANA		0	$0	$0	EPS041	30	$1,160,000	$145,000		0	$0	$0	14-11	30	$1,160,000	$12,200	0	$0	$0
233	CC	1090464740	TABARES YORDAN	230301	30	$1,642,500	$262,800	EPS041	30	$1,642,500	$65,700	CCF37	30	$1,642,500	$65,700	14-11	30	$1,642,500	$17,200	30	$0	$0
234	CC	1090516350	TORRADO LAURA	230201	30	$1,560,000	$249,600	EPS042	30	$1,560,000	$62,400	CCF37	30	$1,560,000	$62,400	14-11	30	$1,560,000	$16,300	30	$0	$0
235	CC	1090516275	TORRES DANIELA	230301	30	$1,350,000	$216,000	ESSC24	30	$1,350,000	$54,000	CCF37	30	$1,350,000	$54,000	14-11	30	$1,350,000	$14,100	30	$0	$0
236	CC	79488020	ULLOA RICARDO	25-14	28	$3,680,000	$588,800	EPS005	28	$3,680,000	$147,200	CCF37	28	$3,680,000	$147,200	14-11	28	$3,680,000	$38,500	28	$0	$0
237	CC	79488020	ULLOA RICARDO	25-14	2	$160,008	$25,700	EPS005	2	$160,008	$6,500	CCF37	0	$0	$0	14-11	2	$160,008	$0	0	$0	$0
238	CC	88237980	VARGAS JOSE	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF37	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
239	CC	1004845086	VEGA ROBINSON		0	$0	$0	CCFC50	30	$1,160,000	$145,000		0	$0	$0	14-11	30	$1,160,000	$12,200	0	$0	$0
240	CC	13275260	VELASCO EDINSON	230301	30	$1,320,000	$211,200	EPS005	30	$1,320,000	$52,800	CCF37	30	$1,320,000	$52,800	14-11	30	$1,320,000	$13,800	30	$0	$0
241	CC	1090497923	VELASQUEZ JESUS	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
242	CC	9924286	VILLADA LUIS	230301	30	$1,232,500	$197,200	EPS008	30	$1,232,500	$49,300	CCF37	30	$1,232,500	$49,300	14-11	30	$1,232,500	$12,900	30	$0	$0
243	CC	1232398615	VILLAMIZAR DUINFRAN	230301	30	$2,760,000	$441,600	EPS005	30	$2,760,000	$110,400	CCF37	30	$2,760,000	$110,400	14-11	30	$2,760,000	$28,900	30	$0	$0
244	CC	1093752189	VILLAMIZAR ISAMAR	230301	30	$1,650,000	$264,000	EPS037	30	$1,650,000	$66,000	CCF37	30	$1,650,000	$66,000	14-11	30	$1,650,000	$17,300	30	$0	$0
245	CC	88266200	VILLAMIZAR WILMER	230301	30	$1,722,500	$275,600	EPS005	30	$1,722,500	$68,900	CCF37	30	$1,722,500	$68,900	14-11	30	$1,722,500	$18,000	30	$0	$0
246	CC	88214319	YAÑEZ LEONARDO	230301	17	$781,667	$125,100	EPS037	17	$781,667	$31,300	CCF37	17	$781,667	$31,300	14-11	17	$781,667	$8,200	17	$0	$0
247	CC	88214319	YAÑEZ LEONARDO	230301	13	$502,667	$80,500	EPS037	13	$502,667	$20,200	CCF37	0	$0	$0	14-11	13	$502,667	$0	0	$0	$0
Centro de Trabajo: RIESGO 05 (5 Afiliados)						**$8,925,000**	**$1,428,000**			**$8,925,000**	**$357,000**			**$8,925,000**	**$357,000**			**$8,925,000**	**$621,400**		**$0**	**$0**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (5 Afiliados)						**$8,925,000**	**$1,428,000**			**$8,925,000**	**$357,000**			**$8,925,000**	**$357,000**			**$8,925,000**	**$621,400**		**$0**	**$0**
248	CC	88229612	ACEVEDO JAVIER	230201	30	$2,370,000	$379,200	EPS037	30	$2,370,000	$94,800	CCF37	30	$2,370,000	$94,800	14-11	30	$2,370,000	$165,000	30	$0	$0
249	CC	1010129055	CAVANZO MICHAEL	230301	30	$1,477,500	$236,400	EPS037	30	$1,477,500	$59,100	CCF37	30	$1,477,500	$59,100	14-11	30	$1,477,500	$102,900	30	$0	$0
250	CC	88242327	MEJIA ALVARO	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
251	CC	1127060485	PABON NEHOMAR	230301	30	$2,400,000	$384,000	EPS037	30	$2,400,000	$96,000	CCF37	30	$2,400,000	$96,000	14-11	30	$2,400,000	$167,100	30	$0	$0
252	CC	1090464233	VALBUENA JUAN	230301	30	$1,377,500	$220,400	EPS037	30	$1,377,500	$55,100	CCF37	30	$1,377,500	$55,100	14-11	30	$1,377,500	$95,900	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PANIFICADORA (4 Afiliados)						**$6,147,168**	**$980,700**			**$6,147,168**	**$243,000**			**$6,069,834**	**$239,900**			**$6,147,168**	**$53,200**		**$0**	**$0**
Centro de Trabajo: RIESGO 02 (4 Afiliados)						**$6,147,168**	**$980,700**			**$6,147,168**	**$243,000**			**$6,069,834**	**$239,900**			**$6,147,168**	**$53,200**		**$0**	**$0**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (4 Afiliados)						**$6,147,168**	**$980,700**			**$6,147,168**	**$243,000**			**$6,069,834**	**$239,900**			**$6,147,168**	**$53,200**		**$0**	**$0**
253	CC	1093763196	ARDILA RONALD	230301	30	$1,592,500	$254,800	EPS037	30	$1,592,500	$63,700	CCF37	30	$1,592,500	$63,700	14-11	30	$1,592,500	$16,700	30	$0	$0
254	CC	1007293907	LOZANO YESICA	230201	30	$1,880,000	$300,800	EPS037	30	$1,880,000	$75,200	CCF37	30	$1,880,000	$75,200	14-11	30	$1,880,000	$19,700	30	$0	$0
255	CE	791605	MORA HERMES	230301	10	$513,334	$82,200	EPS005	10	$513,334	$20,600	CCF37	10	$513,334	$20,600	14-11	10	$513,334	$5,400	10	$0	$0
256	CE	791605	MORA HERMES	230301	20	$1,001,333	$160,300	EPS005	20	$1,001,333	$40,100	CCF37	18	$924,000	$37,000	14-11	20	$1,001,333	$0	18	$0	$0
257	CC	1094168787	RODRIGUEZ JHORMAN	230301	28	$1,082,667	$173,300	ESSC24	28	$1,082,667	$43,400	CCF37	28	$1,082,667	$43,400	14-11	28	$1,082,667	$11,400	28	$0	$0
258	CC	1094168787	RODRIGUEZ JHORMAN	230301	2	$77,334	$9,300	ESSC24	2	$77,334	$0	CCF37	2	$77,333	$0	14-11	2	$77,334	$0	2	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SEDE PLUS (13 Afiliados)						**$20,076,200**	**$3,212,400**			**$20,076,200**	**$803,300**			**$18,795,080**	**$752,000**			**$20,076,200**	**$195,800**		**$0**	**$0**
Centro de Trabajo: RIESGO 02 (13 Afiliados)						**$20,076,200**	**$3,212,400**			**$20,076,200**	**$803,300**			**$18,795,080**	**$752,000**			**$20,076,200**	**$195,800**		**$0**	**$0**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (13 Afiliados)						**$20,076,200**	**$3,212,400**			**$20,076,200**	**$803,300**			**$18,795,080**	**$752,000**			**$20,076,200**	**$195,800**		**$0**	**$0**
259	CC	1092011959	BAYONA EDER	230301	27	$1,917,700	$306,900	EPS037	27	$1,917,700	$76,800	CCF37	27	$1,917,700	$76,800	14-11	27	$1,917,700	$20,100	27	$0	$0

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
260	CC	1092011959	BAYONA EDER	230301	3	$116,000	$18,600	EPS037	3	$116,000	$4,700	CCF37	3	$110,880	$4,500	14-11	3	$116,000	$0	3	$0	$0
261	CC	1090534028	CALDERON DIEGO	230201	30	$1,402,500	$224,400	EPS008	30	$1,402,500	$56,100	CCF37	30	$1,402,500	$56,100	14-11	30	$1,402,500	$14,700	30	$0	$0
262	PT	6113249	CRISTANCHO YONATHAN	230301	30	$1,230,000	$196,800	EPS037	30	$1,230,000	$49,200	CCF37	30	$1,230,000	$49,200	14-11	30	$1,230,000	$12,900	30	$0	$0
263	CC	60390772	ENTRENA MARGARITA	25-14	30	$3,420,000	$547,200	EPS005	30	$3,420,000	$136,800	CCF37	30	$3,420,000	$136,800	14-11	30	$3,420,000	$35,800	30	$0	$0
264	CC	1090486604	GUERRERO MAYRA	230301	30	$1,380,000	$220,800	EPS037	30	$1,380,000	$55,200	CCF37	30	$1,380,000	$55,200	14-11	30	$1,380,000	$14,500	30	$0	$0
265	CC	1090532492	MARIN AZULA	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF37	0	$0	$0	14-11	30	$1,160,000	$0	0	$0	$0
266	CC	60359693	MARTINEZ DORIS	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF37	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
267	CC	1090480301	MENDOZA GABRIEL	230301	30	$1,512,500	$242,000	EPS037	30	$1,512,500	$60,500	CCF37	30	$1,512,500	$60,500	14-11	30	$1,512,500	$15,800	30	$0	$0
268	CC	1090373487	MENDOZA LUIS	230301	30	$1,480,000	$236,800	EPS042	30	$1,480,000	$59,200	CCF37	30	$1,480,000	$59,200	14-11	30	$1,480,000	$15,500	30	$0	$0
269	CC	1127668373	MORENO LINO	230201	27	$1,174,000	$187,900	EPS037	27	$1,174,000	$47,000	CCF37	27	$1,174,000	$47,000	14-11	27	$1,174,000	$12,300	27	$0	$0
270	CC	1127668373	MORENO LINO	230201	3	$116,000	$18,600	EPS037	3	$116,000	$4,700	CCF37	0	$0	$0	14-11	3	$116,000	$0	0	$0	$0
271	CC	1093793824	OLARTE ANDREI	230301	30	$1,220,000	$195,200	EPS037	30	$1,220,000	$48,800	CCF37	30	$1,220,000	$48,800	14-11	30	$1,220,000	$12,800	30	$0	$0
272	CC	1093740691	RICO ADOLFO	230301	30	$1,320,000	$211,200	EPS037	30	$1,320,000	$52,800	CCF37	30	$1,320,000	$52,800	14-11	30	$1,320,000	$13,800	30	$0	$0
273	CC	1090485870	WILCHES JERITZA	230301	30	$1,467,500	$234,800	EPS037	30	$1,467,500	$58,700	CCF37	30	$1,467,500	$58,700	14-11	30	$1,467,500	$15,400	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: VACACIONISTAS (8 Afiliados)						**$11,879,000**	**$1,898,800**			**$11,879,000**	**$473,300**			**$10,755,000**	**$428,300**			**$11,879,000**	**$112,100**		**$0**	**$0**
Centro de Trabajo: RIESGO 02 (8 Afiliados)						**$11,879,000**	**$1,898,800**			**$11,879,000**	**$473,300**			**$10,755,000**	**$428,300**			**$11,879,000**	**$112,100**		**$0**	**$0**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (8 Afiliados)						**$11,879,000**	**$1,898,800**			**$11,879,000**	**$473,300**			**$10,755,000**	**$428,300**			**$11,879,000**	**$112,100**		**$0**	**$0**
274	CC	1038419600	BALAGUERA JOHN	230201	30	$1,235,000	$197,600	EPS037	30	$1,235,000	$49,400	CCF37	30	$1,235,000	$49,400	14-11	30	$1,235,000	$12,900	30	$0	$0
275	CC	1005136545	BRAVO LUZ	230201	30	$1,272,500	$203,600	EPS037	30	$1,272,500	$50,900	CCF37	30	$1,272,500	$50,900	14-11	30	$1,272,500	$13,300	30	$0	$0
276	CC	13507839	BURBANO OSCAR	25-14	30	$1,647,500	$263,600	EPS037	30	$1,647,500	$65,900	CCF37	30	$1,647,500	$65,900	14-11	30	$1,647,500	$17,200	30	$0	$0
277	CC	1093782425	CONTRERAS ROBINSON	230301	30	$1,680,000	$268,800	EPS037	30	$1,680,000	$67,200	CCF37	30	$1,680,000	$67,200	14-11	30	$1,680,000	$17,600	30	$0	$0
278	CC	1092353858	GARCIA DEWIN	230201	29	$1,435,500	$229,700	EPS041	29	$1,435,500	$57,500	CCF37	29	$1,435,500	$57,500	14-11	29	$1,435,500	$15,000	29	$0	$0
279	CC	1092353858	GARCIA DEWIN	230201	1	$49,500	$6,000	EPS041	1	$49,500	$0	CCF37	1	$49,500	$0	14-11	1	$49,500	$0	1	$0	$0
280	CC	1091376644	GOMEZ EDGARDO	230301	30	$2,012,500	$322,000	EPS005	30	$2,012,500	$80,500	CCF37	30	$2,012,500	$80,500	14-11	30	$2,012,500	$21,100	30	$0	$0
281	PT	4579855	JIMENEZ JOSE	230301	1	$40,000	$6,400	EPS037	1	$40,000	$1,600	CCF37	1	$40,000	$1,600	14-11	1	$40,000	$500	1	$0	$0
282	PT	4579855	JIMENEZ JOSE	230301	29	$1,124,000	$179,900	EPS037	29	$1,124,000	$45,000	CCF37	0	$0	$0	14-11	29	$1,124,000	$0	0	$0	$0
283	PT	4936337	RIVAS ANDRES	230301	30	$1,382,500	$221,200	EPS037	30	$1,382,500	$55,300	CCF37	30	$1,382,500	$55,300	14-11	30	$1,382,500	$14,500	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SEDE PINAR DEL RIO (18 Afiliados)						**$25,573,168**	**$4,091,900**			**$25,573,168**	**$1,023,100**			**$25,495,834**	**$1,020,000**			**$25,573,168**	**$267,300**		**$0**	**$0**
Centro de Trabajo: RIESGO 02 (18 Afiliados)						**$25,573,168**	**$4,091,900**			**$25,573,168**	**$1,023,100**			**$25,495,834**	**$1,020,000**			**$25,573,168**	**$267,300**		**$0**	**$0**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (18 Afiliados)						**$25,573,168**	**$4,091,900**			**$25,573,168**	**$1,023,100**			**$25,495,834**	**$1,020,000**			**$25,573,168**	**$267,300**		**$0**	**$0**
284	CC	1092334924	ACUÑA MARIA	230301	30	$2,177,500	$348,400	ESSC24	30	$2,177,500	$87,100	CCF37	30	$2,177,500	$87,100	14-11	30	$2,177,500	$22,800	30	$0	$0
285	CC	60393297	BLANCO LUZ	230301	30	$1,572,500	$251,600	EPS037	30	$1,572,500	$62,900	CCF37	30	$1,572,500	$62,900	14-11	30	$1,572,500	$16,500	30	$0	$0
286	CC	27720271	CELIS SUSANA	230301	30	$1,572,500	$251,600	EPS005	30	$1,572,500	$62,900	CCF37	30	$1,572,500	$62,900	14-11	30	$1,572,500	$16,500	30	$0	$0
287	CC	1127914772	DAZA ARELIS	230301	30	$1,435,000	$229,600	EPS037	30	$1,435,000	$57,400	CCF37	30	$1,435,000	$57,400	14-11	30	$1,435,000	$15,000	30	$0	$0
288	CC	1090486460	DIAZ KIMBERLY	230301	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF37	30	$1,400,000	$56,000	14-11	30	$1,400,000	$14,700	30	$0	$0
289	CC	1094663984	FONSECA YUNIOR	230201	30	$1,622,500	$259,600	EPS037	30	$1,622,500	$64,900	CCF37	30	$1,622,500	$64,900	14-11	30	$1,622,500	$17,000	30	$0	$0
290	CC	1093773061	GOYENECHE JONATHAN	230301	30	$1,485,000	$237,600	EPS037	30	$1,485,000	$59,400	CCF37	30	$1,485,000	$59,400	14-11	30	$1,485,000	$15,600	30	$0	$0
291	CC	1005026561	LIZARAZO JESUS	230301	30	$1,415,000	$226,400	EPS037	30	$1,415,000	$56,600	CCF37	30	$1,415,000	$56,600	14-11	30	$1,415,000	$14,800	30	$0	$0
292	CC	1090525997	MORILLO ANIBAL	230301	30	$1,542,500	$246,800	EPS037	30	$1,542,500	$61,700	CCF37	30	$1,542,500	$61,700	14-11	30	$1,542,500	$16,200	30	$0	$0
293	CC	1010122426	ORTIZ JENNY	25-14	28	$1,347,667	$215,700	EPS037	28	$1,347,667	$54,000	CCF37	28	$1,347,667	$54,000	14-11	28	$1,347,667	$14,100	28	$0	$0
294	CC	1010122426	ORTIZ JENNY	25-14	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF37	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
295	CC	1005045858	PABON BRISNEY	230301	30	$1,322,500	$211,600	EPS037	30	$1,322,500	$52,900	CCF37	30	$1,322,500	$52,900	14-11	30	$1,322,500	$13,900	30	$0	$0
296	CC	1090471276	PEREZ YANIT	230301	30	$1,757,500	$281,200	EPS037	30	$1,757,500	$70,300	CCF37	30	$1,757,500	$70,300	14-11	30	$1,757,500	$18,400	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
297	PT	5751274	QUIROZ DENNYS	230301	30	$1,357,500	$217,200	EPS037	30	$1,357,500	$54,300	CCF37	30	$1,357,500	$54,300	14-11	30	$1,357,500	$14,200	30	$0	$0
298	CC	23855568	RUIZ AURA	25-14	30	$1,160,000	$185,600	EPS042	30	$1,160,000	$46,400	CCF37	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
299	PT	5506753	TORRES ROSELLA	230301	30	$1,470,000	$235,200	EPS037	30	$1,470,000	$58,800	CCF37	30	$1,470,000	$58,800	14-11	30	$1,470,000	$15,400	30	$0	$0
300	PT	2930239	VARELA EDGARDO	230301	7	$270,667	$43,400	EPS037	7	$270,667	$10,900	CCF37	7	$270,667	$10,900	14-11	7	$270,667	$2,900	7	$0	$0
301	CC	1092396861	VELASCO DEIXON	230301	30	$1,297,500	$207,600	EPS008	30	$1,297,500	$51,900	CCF37	30	$1,297,500	$51,900	14-11	30	$1,297,500	$13,600	30	$0	$0
302	PT	4795307	VELASQUEZ CIRO	230301	30	$1,290,000	$206,400	EPS041	30	$1,290,000	$51,600	CCF37	30	$1,290,000	$51,600	14-11	30	$1,290,000	$13,500	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.		Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SEDE CEIBA II (13 Afiliados)						$20,012,500	$3,202,000			$20,012,500	$800,500			$20,012,500	$800,500			$20,012,500	$208,800		$0	$0
Centro de Trabajo: RIESGO 02 (13 Afiliados)						$20,012,500	$3,202,000			$20,012,500	$800,500			$20,012,500	$800,500			$20,012,500	$208,800		$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (13 Afiliados)						$20,012,500	$3,202,000			$20,012,500	$800,500			$20,012,500	$800,500			$20,012,500	$208,800		$0	$0
303	CC	1004811670	CHINCHILLA FABIAN	230301	30	$1,352,500	$216,400	CCFC50	30	$1,352,500	$54,100	CCF37	30	$1,352,500	$54,100	14-11	30	$1,352,500	$14,200	30	$0	$0
304	CC	1090488499	CRISTANCHO WILSON	230301	30	$1,485,000	$237,600	EPS037	30	$1,485,000	$59,400	CCF37	30	$1,485,000	$59,400	14-11	30	$1,485,000	$15,600	30	$0	$0
305	CC	1094836145	DELGADO ANTHONY	230301	30	$1,542,500	$246,800	EPS037	30	$1,542,500	$61,700	CCF37	30	$1,542,500	$61,700	14-11	30	$1,542,500	$16,200	30	$0	$0
306	CC	1092396779	FRANCO KENEDI	230301	30	$1,290,000	$206,400	EPS037	30	$1,290,000	$51,600	CCF37	30	$1,290,000	$51,600	14-11	30	$1,290,000	$13,500	30	$0	$0
307	CC	1090397350	JIMENEZ FREDY	230301	28	$1,337,500	$214,000	EPS037	28	$1,337,500	$53,500	CCF37	28	$1,337,500	$53,500	14-11	28	$1,337,500	$14,000	28	$0	$0
308	CC	1090397350	JIMENEZ FREDY	230301	2	$80,000	$12,800	EPS037	2	$80,000	$3,200	CCF37	2	$80,000	$3,200	14-11	2	$80,000	$0	2	$0	$0
309	CC	1090494638	LIZARAZO ANGIE	230301	30	$1,385,000	$221,600	EPS041	30	$1,385,000	$55,400	CCF37	30	$1,385,000	$55,400	14-11	30	$1,385,000	$14,500	30	$0	$0
310	CC	1127336453	ORTIZ LILIANA	230301	30	$3,462,500	$554,000	EPS005	30	$3,462,500	$138,500	CCF37	30	$3,462,500	$138,500	14-11	30	$3,462,500	$36,200	30	$0	$0
311	CC	1090468731	PEREZ NAISLA	230301	30	$1,385,000	$221,600	EPS037	30	$1,385,000	$55,400	CCF37	30	$1,385,000	$55,400	14-11	30	$1,385,000	$14,500	30	$0	$0
312	CC	60345068	SANCHEZ AURA	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF37	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
313	CC	88211239	SANTANA SAMUEL	230301	30	$1,322,500	$211,600	EPS037	30	$1,322,500	$52,900	CCF37	30	$1,322,500	$52,900	14-11	30	$1,322,500	$13,900	30	$0	$0
314	CC	1127046180	TOLOZA JOSUE	230301	30	$1,520,000	$243,200	EPS005	30	$1,520,000	$60,800	CCF37	30	$1,520,000	$60,800	14-11	30	$1,520,000	$15,900	30	$0	$0
315	CC	1010043615	VELASQUEZ YERALDINE	230201	30	$1,397,500	$223,600	EPS005	30	$1,397,500	$55,900	CCF37	30	$1,397,500	$55,900	14-11	30	$1,397,500	$14,600	30	$0	$0
316	CC	1090513418	VERA YEFERSON	230301	30	$1,292,500	$206,800	EPS037	30	$1,292,500	$51,700	CCF37	30	$1,292,500	$51,700	14-11	30	$1,292,500	$13,500	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.		Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SEDE CECI (12 Afiliados)						$18,238,500	$2,918,300			$18,238,500	$729,700			$18,217,205	$728,900			$18,238,500	$181,200		$0	$0
Centro de Trabajo: RIESGO 02 (12 Afiliados)						$18,238,500	$2,918,300			$18,238,500	$729,700			$18,217,205	$728,900			$18,238,500	$181,200		$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (12 Afiliados)						$18,238,500	$2,918,300			$18,238,500	$729,700			$18,217,205	$728,900			$18,238,500	$181,200		$0	$0
317	CC	13498745	CARDENAS JOSE	230201	30	$1,445,000	$231,200	EPS037	30	$1,445,000	$57,800	CCF37	30	$1,445,000	$57,800	14-11	30	$1,445,000	$15,100	30	$0	$0
318	CC	73505006	CRESPO ROGER	230301	30	$1,380,000	$220,800	EPS008	30	$1,380,000	$55,200	CCF37	30	$1,380,000	$55,200	14-11	30	$1,380,000	$14,500	30	$0	$0
319	CC	1090461843	DUARTE YURLEY	230301	30	$1,290,000	$206,400	EPS037	30	$1,290,000	$51,600	CCF37	30	$1,290,000	$51,600	14-11	30	$1,290,000	$13,500	30	$0	$0
320	CC	1090373714	FONSECA JOSE	230301	30	$1,485,000	$237,600	EPS005	30	$1,485,000	$59,400	CCF37	30	$1,485,000	$59,400	14-11	30	$1,485,000	$15,600	30	$0	$0
321	CC	1091382721	GIL ELVIS	230301	30	$1,350,000	$216,000	EPS008	30	$1,350,000	$54,000	CCF37	30	$1,350,000	$54,000	14-11	30	$1,350,000	$14,100	30	$0	$0
322	CC	88238762	GONZALEZ GABRIEL	25-14	30	$1,512,500	$242,000	EPS042	30	$1,512,500	$60,500	CCF37	30	$1,512,500	$60,500	14-11	30	$1,512,500	$15,800	30	$0	$0
323	CC	1127343509	JACANAMIJOY MARIA	230301	30	$1,350,000	$216,000	ESSC24	30	$1,350,000	$54,000	CCF37	30	$1,350,000	$54,000	14-11	30	$1,350,000	$14,100	30	$0	$0
324	CC	1030060978	MORENO HEGNIER	230301	30	$3,185,000	$509,600	EPS037	30	$3,185,000	$127,400	CCF37	30	$3,185,000	$127,400	14-11	30	$3,185,000	$33,300	30	$0	$0
325	CC	60351566	PATIÑO MARIA	25-14	24	$928,000	$148,500	EPS037	24	$928,000	$37,200	CCF37	24	$928,000	$37,200	14-11	24	$928,000	$9,700	24	$0	$0
326	CC	60351566	PATIÑO MARIA	25-14	6	$232,000	$37,200	EPS037	6	$232,000	$9,300	CCF37	6	$210,705	$8,500	14-11	6	$232,000	$0	6	$0	$0
327	CC	1090527632	PEREZ GERSON	230301	30	$1,310,000	$209,600	ESSC24	30	$1,310,000	$52,400	CCF37	30	$1,310,000	$52,400	14-11	30	$1,310,000	$13,700	30	$0	$0
328	CC	1090539818	RAMIREZ AMBAR	230201	12	$595,000	$95,200	EPS008	12	$595,000	$23,800	CCF37	12	$595,000	$23,800	14-11	12	$595,000	$6,300	12	$0	$0
329	CC	1090539818	RAMIREZ AMBAR	230201	18	$696,000	$111,400	EPS008	18	$696,000	$27,900	CCF37	18	$696,000	$27,900	14-11	18	$696,000	$0	18	$0	$0
330	CC	88242704	VEGA FELIX	230301	30	$1,480,000	$236,800	EPS008	30	$1,480,000	$59,200	CCF37	30	$1,480,000	$59,200	14-11	30	$1,480,000	$15,500	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.		Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SEDE AEROPUERTO (8 Afiliados)						$11,920,586	$1,903,000			$11,920,586	$472,400			$11,713,501	$464,100			$11,920,586	$118,600		$0	$0
Centro de Trabajo: RIESGO 02 (8 Afiliados)						$11,920,586	$1,903,000			$11,920,586	$472,400			$11,713,501	$464,100			$11,920,586	$118,600		$0	$0

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (8 Afiliados)						$11,920,586	$1,903,000			$11,920,586	$472,400			$11,713,501	$464,100			$11,920,586	$118,600		$0	$0
331	CC	1036602148	ALVAREZ JESUS	230301	30	$1,970,000	$315,200	EPS037	30	$1,970,000	$78,800	CCF37	30	$1,970,000	$78,800	14-11	30	$1,970,000	$20,600	30	$0	$0
332	CC	1093782499	CARDENAS CRISTIAN	230301	30	$1,485,000	$237,600	EPS037	30	$1,485,000	$59,400	CCF37	30	$1,485,000	$59,400	14-11	30	$1,485,000	$15,600	30	$0	$0
333	CC	1090484001	FRANCO BENJAMIN	230301	30	$1,350,000	$216,000	EPS037	30	$1,350,000	$54,000	CCF37	30	$1,350,000	$54,000	14-11	30	$1,350,000	$14,100	30	$0	$0
334	PT	5163855	JIMENEZ JUAN	230301	25	$1,210,834	$193,800	EPS037	25	$1,210,834	$48,500	CCF37	25	$1,210,834	$48,500	14-11	25	$1,210,834	$12,700	25	$0	$0
335	PT	5163855	JIMENEZ JUAN	230301	5	$207,083	$33,200	EPS037	5	$207,083	$8,300	CCF37	0	$0	$0	14-11	5	$207,083	$0	0	$0	$0
336	CC	1090456010	LEAL WILLIAM	230301	23	$889,334	$142,300	EPS005	23	$889,334	$35,600	CCF37	23	$889,334	$35,600	14-11	23	$889,334	$9,300	23	$0	$0
337	CC	1232397260	MARQUEZ CHEILA	230301	30	$2,177,500	$348,400	EPS037	30	$2,177,500	$87,100	CCF37	30	$2,177,500	$87,100	14-11	30	$2,177,500	$22,800	30	$0	$0
338	CC	88273228	MARTINEZ EDISON	230301	30	$1,450,000	$232,000	EPS037	30	$1,450,000	$58,000	CCF37	30	$1,450,000	$58,000	14-11	30	$1,450,000	$15,200	30	$0	$0
339	CC	1090367844	VILLAMIZAR YALEYDI	230301	20	$794,167	$127,100	EPS037	20	$794,167	$31,800	CCF37	20	$794,167	$31,800	14-11	20	$794,167	$8,300	20	$0	$0
340	CC	1090367844	VILLAMIZAR YALEYDI	230301	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF37	2	$77,333	$3,100	14-11	2	$77,334	$0	2	$0	$0
341	CC	1090367844	VILLAMIZAR YALEYDI	230301	5	$193,334	$31,000	EPS037	5	$193,334	$7,800	CCF37	5	$193,333	$7,800	14-11	5	$193,334	$0	5	$0	$0
342	CC	1090367844	VILLAMIZAR YALEYDI	230301	3	$116,000	$14,000	EPS037	3	$116,000	$0	CCF37	3	$116,000	$0	14-11	3	$116,000	$0	3	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SEDE FLORESTA (10 Afiliados)						$16,254,771	$2,601,200			$16,254,771	$650,600			$13,981,703	$559,400			$16,254,771	$135,300		$0	$0
Centro de Trabajo: RIESGO 02 (10 Afiliados)						$16,254,771	$2,601,200			$16,254,771	$650,600			$13,981,703	$559,400			$16,254,771	$135,300		$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (10 Afiliados)						$16,254,771	$2,601,200			$16,254,771	$650,600			$13,981,703	$559,400			$16,254,771	$135,300		$0	$0
343	CC	1092393446	ALBURQUERQUE FRANK	230301	4	$174,667	$28,000	EPS037	4	$174,667	$7,000	CCF37	4	$174,667	$7,000	14-11	4	$174,667	$1,900	4	$0	$0
344	CC	1092393446	ALBURQUERQUE FRANK	230301	26	$1,005,334	$160,900	EPS037	26	$1,005,334	$40,300	CCF37	0	$0	$0	14-11	26	$1,005,334	$0	0	$0	$0
345	CC	1232389291	CONTRERAS FRANKLYN	230301	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF37	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
346	PT	725992	GARCIA OSCAR	230301	30	$1,557,500	$249,200	EPS037	30	$1,557,500	$62,300	CCF37	30	$1,557,500	$62,300	14-11	30	$1,557,500	$16,300	30	$0	$0
347	CC	1093773927	GELVES GERMAN	230301	23	$1,066,834	$170,700	EPS037	23	$1,066,834	$42,700	CCF37	23	$1,066,834	$42,700	14-11	23	$1,066,834	$11,200	23	$0	$0
348	CC	1093773927	GELVES GERMAN	230301	7	$270,667	$43,400	EPS037	7	$270,667	$10,900	CCF37	0	$0	$0	14-11	7	$270,667	$0	0	$0	$0
349	CC	1093769929	GONZALEZ MABEL	230301	22	$1,585,001	$253,700	EPS037	22	$1,585,001	$63,500	CCF37	22	$2,057,268	$82,300	14-11	22	$1,585,001	$16,600	22	$0	$0
350	CC	1093769929	GONZALEZ MABEL	230301	8	$472,267	$75,600	EPS037	8	$472,267	$18,900	CCF37	8	$472,267	$18,900	14-11	8	$472,267	$0	8	$0	$0
351	CC	1092361665	HERNANDEZ GAUDY	230301	22	$880,667	$141,000	ESSC24	22	$880,667	$35,300	CCF37	22	$880,667	$35,300	14-11	22	$880,667	$9,200	22	$0	$0
352	CC	1092361665	HERNANDEZ GAUDY	230301	8	$309,334	$49,500	ESSC24	8	$309,334	$12,400	CCF37	0	$0	$0	14-11	8	$309,334	$0	0	$0	$0
353	CC	1093755802	LEAL BLANCA	230301	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF37	0	$0	$0	14-11	30	$1,160,000	$0	0	$0	$0
354	CC	88266804	ORDOÑEZ JAIR	230301	30	$1,792,500	$286,800	EPS037	30	$1,792,500	$71,700	CCF37	30	$1,792,500	$71,700	14-11	30	$1,792,500	$18,800	30	$0	$0
355	CC	60340493	OVALLES BLANCA	230301	27	$1,172,500	$187,600	EPS005	27	$1,172,500	$46,900	CCF37	27	$1,172,500	$46,900	14-11	27	$1,172,500	$12,300	27	$0	$0
356	CC	60340493	OVALLES BLANCA	230301	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF37	3	$130,000	$5,200	14-11	3	$130,000	$0	3	$0	$0
357	CC	1092390733	VELANDIA CILISBERY	230301	30	$3,517,500	$562,800	EPS037	30	$3,517,500	$140,700	CCF37	30	$3,517,500	$140,700	14-11	30	$3,517,500	$36,800	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SEDE LIBERTAD (9 Afiliados)						$13,798,334	$2,206,000			$13,798,334	$550,100			$12,848,667	$512,100			$13,798,334	$134,100		$0	$0
Centro de Trabajo: RIESGO 02 (9 Afiliados)						$13,798,334	$2,206,000			$13,798,334	$550,100			$12,848,667	$512,100			$13,798,334	$134,100		$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (9 Afiliados)						$13,798,334	$2,206,000			$13,798,334	$550,100			$12,848,667	$512,100			$13,798,334	$134,100		$0	$0
358	CC	1125765152	CRUZ MARLON	230301	30	$1,420,000	$227,200	EPS037	30	$1,420,000	$56,800	CCF37	30	$1,420,000	$56,800	14-11	30	$1,420,000	$14,900	30	$0	$0
359	PT	5732209	GUILLEN LOREN	230201	30	$1,502,500	$240,400	EPS037	30	$1,502,500	$60,100	CCF37	30	$1,502,500	$60,100	14-11	30	$1,502,500	$15,700	30	$0	$0
360	CC	1090455163	JAIMES YEIMI	230301	28	$1,212,667	$194,100	EPS042	28	$1,212,667	$48,600	CCF37	28	$1,212,667	$48,600	14-11	28	$1,212,667	$12,700	28	$0	$0
361	CC	1090455163	JAIMES YEIMI	230301	2	$77,334	$12,400	EPS042	2	$77,334	$3,100	CCF37	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
362	CC	88251831	LOPEZ ANDRES	25-14	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF37	30	$2,500,000	$100,000	14-11	30	$2,500,000	$26,100	30	$0	$0
363	CC	1004921677	MARTINEZ JOSE	230301	7	$346,500	$55,500	EPS037	7	$346,500	$13,900	CCF37	7	$346,500	$13,900	14-11	7	$346,500	$3,700	7	$0	$0
364	CC	1004921677	MARTINEZ JOSE	230301	22	$872,333	$139,600	EPS037	22	$872,333	$34,900	CCF37	0	$0	$0	14-11	22	$872,333	$0	0	$0	$0
365	CC	1004921677	MARTINEZ JOSE	230301	1	$49,500	$6,000	EPS037	1	$49,500	$0	CCF37	1	$49,500	$0	14-11	1	$49,500	$0	1	$0	$0
366	CC	88189750	NEIRA WEIMAR	230201	30	$1,592,500	$254,800	EPS037	30	$1,592,500	$63,700	CCF37	30	$1,592,500	$63,700	14-11	30	$1,592,500	$16,700	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
367	CC	1090529996	PEÑUELA JUAN	230301	30	$1,485,000	$237,600	EPS037	30	$1,485,000	$59,400	CCF37	30	$1,485,000	$59,400	14-11	30	$1,485,000	$15,600	30	$0	$0
368	CC	1092360855	POVEDA MILTON	230201	30	$1,420,000	$227,200	EPS005	30	$1,420,000	$56,800	CCF37	30	$1,420,000	$56,800	14-11	30	$1,420,000	$14,900	30	$0	$0
369	CC	1004809770	RODRIGUEZ YURY	230301	30	$1,320,000	$211,200	EPS041	30	$1,320,000	$52,800	CCF37	30	$1,320,000	$52,800	14-11	30	$1,320,000	$13,800	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SEDE COLSAG (8 Afiliados)						$11,998,500	$1,919,800			$11,998,500	$480,000			$11,998,500	$480,000			$11,998,500	$121,500		$0	$0
Centro de Trabajo: RIESGO 02 (8 Afiliados)						$11,998,500	$1,919,800			$11,998,500	$480,000			$11,998,500	$480,000			$11,998,500	$121,500		$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (8 Afiliados)						$11,998,500	$1,919,800			$11,998,500	$480,000			$11,998,500	$480,000			$11,998,500	$121,500		$0	$0
370	PT	4917201	ALZURO LEONARDO	230201	7	$280,000	$44,800	EPS037	7	$280,000	$11,200	CCF37	7	$280,000	$11,200	14-11	7	$280,000	$3,000	7	$0	$0
371	CC	1093784164	AREVALO ANDREA	230301	30	$1,360,000	$217,600	CCFC50	30	$1,360,000	$54,400	CCF37	30	$1,360,000	$54,400	14-11	30	$1,360,000	$14,200	30	$0	$0
372	CC	1127356334	DOMINGUEZ YRIANA	230201	30	$1,412,500	$226,000	EPS037	30	$1,412,500	$56,500	CCF37	30	$1,412,500	$56,500	14-11	30	$1,412,500	$14,800	30	$0	$0
373	CC	1090436998	GIRON SERGIO	230301	30	$1,280,000	$204,800	ESSC24	30	$1,280,000	$51,200	CCF37	30	$1,280,000	$51,200	14-11	30	$1,280,000	$13,400	30	$0	$0
374	CC	13483496	LEAL WILHEN	230201	30	$3,037,500	$486,000	EPS005	30	$3,037,500	$121,500	CCF37	30	$3,037,500	$121,500	14-11	30	$3,037,500	$31,800	30	$0	$0
375	CC	1100622704	MARTINEZ STHEICY	230301	30	$1,397,500	$223,600	EPS005	30	$1,397,500	$55,900	CCF37	30	$1,397,500	$55,900	14-11	30	$1,397,500	$14,600	30	$0	$0
376	CC	1090508674	MERCHAN YACKSON	230301	22	$1,585,000	$253,600	EPS037	22	$1,585,000	$63,400	CCF37	22	$1,585,000	$63,400	14-11	22	$1,585,000	$16,600	22	$0	$0
377	CC	1090508674	MERCHAN YACKSON	230301	8	$396,000	$63,400	EPS037	8	$396,000	$15,900	CCF37	8	$396,000	$15,900	14-11	8	$396,000	$0	8	$0	$0
378	CC	1090405243	URQUIJO JONATHAN	230201	30	$1,250,000	$200,000	EPS005	30	$1,250,000	$50,000	CCF37	30	$1,250,000	$50,000	14-11	30	$1,250,000	$13,100	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SEDE PATIOS (7 Afiliados)						$9,182,401	$1,467,200			$9,182,401	$365,300			$9,479,467	$377,200			$9,182,401	$82,000		$0	$0
Centro de Trabajo: RIESGO 02 (7 Afiliados)						$9,182,401	$1,467,200			$9,182,401	$365,300			$9,479,467	$377,200			$9,182,401	$82,000		$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (7 Afiliados)						$9,182,401	$1,467,200			$9,182,401	$365,300			$9,479,467	$377,200			$9,182,401	$82,000		$0	$0
379	CC	13279119	BARRERA JONNATHAN	25-14	21	$1,426,033	$228,200	EPS037	21	$1,426,033	$57,100	CCF37	21	$1,877,766	$75,200	14-11	21	$1,426,033	$14,900	21	$0	$0
380	CC	13279119	BARRERA JONNATHAN	25-14	8	$451,733	$72,300	EPS037	8	$451,733	$18,100	CCF37	8	$451,733	$18,100	14-11	8	$451,733	$0	8	$0	$0
381	CC	13279119	BARRERA JONNATHAN	25-14	1	$56,467	$6,800	EPS037	1	$56,467	$0	CCF37	1	$56,467	$0	14-11	1	$56,467	$0	1	$0	$0
382	PT	4390388	GIL EDUARDO	230301	19	$734,667	$117,600	EPS037	19	$734,667	$29,400	CCF37	19	$734,667	$29,400	14-11	19	$734,667	$7,700	19	$0	$0
383	CC	80718344	GUZMAN MILLER	230301	15	$1,100,000	$176,000	EPS005	15	$1,100,000	$44,000	CCF37	15	$1,100,000	$44,000	14-11	15	$1,100,000	$11,500	15	$0	$0
384	PT	5948275	LUNA JOSE	230301	30	$1,250,000	$200,000	EPS037	30	$1,250,000	$50,000	CCF37	30	$1,250,000	$50,000	14-11	30	$1,250,000	$13,100	30	$0	$0
385	CC	1090404722	RINCON YENNY	230301	30	$1,507,500	$241,200	EPS037	30	$1,507,500	$60,300	CCF37	30	$1,507,500	$60,300	14-11	30	$1,507,500	$15,800	30	$0	$0
386	CC	60422915	RODRIGUEZ ROSA	25-14	12	$595,000	$95,200	ESSC24	12	$595,000	$23,800	CCF37	12	$595,000	$23,800	14-11	12	$595,000	$6,300	12	$0	$0
387	CC	60422915	RODRIGUEZ ROSA	25-14	18	$696,000	$111,400	ESSC24	18	$696,000	$27,900	CCF37	18	$696,000	$27,900	14-11	18	$696,000	$0	18	$0	$0
388	CC	1090177856	VERGARA YELITZA	230301	26	$1,210,334	$193,700	EPS037	26	$1,210,334	$48,500	CCF37	26	$1,210,334	$48,500	14-11	26	$1,210,334	$12,700	26	$0	$0
389	CC	1090177856	VERGARA YELITZA	230301	4	$154,667	$24,800	EPS037	4	$154,667	$6,200	CCF37	0	$0	$0	14-11	4	$154,667	$0	0	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SEDE SEXTA (9 Afiliados)						$14,118,502	$2,259,200			$14,118,502	$565,000			$13,498,335	$540,200			$14,118,502	$112,200		$0	$0
Centro de Trabajo: RIESGO 02 (9 Afiliados)						$14,118,502	$2,259,200			$14,118,502	$565,000			$13,498,335	$540,200			$14,118,502	$112,200		$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (9 Afiliados)						$14,118,502	$2,259,200			$14,118,502	$565,000			$13,498,335	$540,200			$14,118,502	$112,200		$0	$0
390	CC	1095808263	GARCIA ALBERH	230301	30	$1,320,000	$211,200	ESSC24	30	$1,320,000	$52,800	CCF37	30	$1,320,000	$52,800	14-11	30	$1,320,000	$13,800	30	$0	$0
391	CC	1082405031	GUTIERREZ BREINNYS	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
392	PT	3415141	HERNANDEZ EDUARDO	230301	5	$195,834	$31,400	EPS037	5	$195,834	$7,900	CCF37	5	$195,834	$7,900	14-11	5	$195,834	$2,100	5	$0	$0
393	PT	3415141	HERNANDEZ EDUARDO	230301	25	$966,667	$154,700	EPS037	25	$966,667	$38,700	CCF37	0	$0	$0	14-11	25	$966,667	$0	0	$0	$0
394	PT	6676962	LEAL LUATANNY	230301	30	$1,352,500	$216,400	EPS037	30	$1,352,500	$54,100	CCF37	30	$1,352,500	$54,100	14-11	30	$1,352,500	$14,200	30	$0	$0
395	CC	27604465	MARIN MARTHA	230301	30	$1,320,000	$211,200	EPS005	30	$1,320,000	$52,800	CCF37	30	$1,320,000	$52,800	14-11	30	$1,320,000	$13,800	30	$0	$0
396	CC	37294667	MARTINEZ ANA	230201	30	$1,480,000	$236,800	EPS037	30	$1,480,000	$59,200	CCF37	30	$1,480,000	$59,200	14-11	30	$1,480,000	$15,500	30	$0	$0
397	CC	1126711369	ORTIZ JOSE	230301	12	$1,370,000	$219,200	EPS037	12	$1,370,000	$54,800	CCF37	12	$1,370,000	$54,800	14-11	12	$1,370,000	$14,400	12	$0	$0

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
398	CC	1126711369	ORTIZ JOSE	230301	18	$1,680,000	$268,800	EPS037	18	$1,680,000	$67,200	CCF37	18	$1,680,000	$67,200	14-11	18	$1,680,000	$0	18	$0	$0
399	CC	1092362854	SEPULVEDA ANGELICA	230201	23	$1,375,334	$220,100	EPS037	23	$1,375,334	$55,100	CCF37	23	$1,375,334	$55,100	14-11	23	$1,375,334	$14,400	23	$0	$0
400	CC	1092362854	SEPULVEDA ANGELICA	230201	7	$270,667	$43,400	EPS037	7	$270,667	$10,900	CCF37	7	$270,667	$10,900	14-11	7	$270,667	$0	7	$0	$0
401	CC	88202188	URBINA LUIS	230301	20	$992,500	$158,800	EPS037	20	$992,500	$39,700	CCF37	20	$1,339,000	$53,600	14-11	20	$992,500	$10,400	20	$0	$0
402	CC	88202188	URBINA LUIS	230301	10	$495,000	$79,200	EPS037	10	$495,000	$19,800	CCF37	10	$495,000	$19,800	14-11	10	$495,000	$0	10	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SEDE GAZAPA (9 Afiliados)						**$14,312,501**	**$2,290,100**			**$14,312,501**	**$572,600**			**$14,235,167**	**$569,500**			**$14,312,501**	**$149,100**		**$0**	**$0**
Centro de Trabajo: RIESGO 02 (9 Afiliados)						**$14,312,501**	**$2,290,100**			**$14,312,501**	**$572,600**			**$14,235,167**	**$569,500**			**$14,312,501**	**$149,100**		**$0**	**$0**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (9 Afiliados)						**$14,312,501**	**$2,290,100**			**$14,312,501**	**$572,600**			**$14,235,167**	**$569,500**			**$14,312,501**	**$149,100**		**$0**	**$0**
403	CC	1004797171	ARAQUE YEISON	230301	28	$1,220,167	$195,300	EPS037	28	$1,220,167	$48,900	CCF37	28	$1,220,167	$48,900	14-11	28	$1,220,167	$12,800	28	$0	$0
404	CC	1004797171	ARAQUE YEISON	230301	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF37	0	$0	$0	14-11	2	$77,334	$0	0	$0	$0
405	CC	88198937	ARIAS OSCAR	230201	30	$1,565,000	$250,400	EPS037	30	$1,565,000	$62,600	CCF37	30	$1,565,000	$62,600	14-11	30	$1,565,000	$16,400	30	$0	$0
406	CC	1090424935	BELTRAN JENNIFER	230301	30	$1,367,500	$218,800	EPS041	30	$1,367,500	$54,700	CCF37	30	$1,367,500	$54,700	14-11	30	$1,367,500	$14,300	30	$0	$0
407	CC	60351757	CACERES FLOR	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF37	30	$1,160,000	$46,400	14-11	30	$1,160,000	$12,200	30	$0	$0
408	CC	1091370987	CONTRERAS YDELMARO	230301	30	$1,485,000	$237,600	EPS041	30	$1,485,000	$59,400	CCF37	30	$1,485,000	$59,400	14-11	30	$1,485,000	$15,600	30	$0	$0
409	CC	60346154	DEL ROSARIO JENNIFER	25-14	30	$3,517,500	$562,800	EPS005	30	$3,517,500	$140,700	CCF37	30	$3,517,500	$140,700	14-11	30	$3,517,500	$36,800	30	$0	$0
410	CC	1090535883	MEJIA ALFREDO	230301	30	$1,310,000	$209,600	EPS037	30	$1,310,000	$52,400	CCF37	30	$1,310,000	$52,400	14-11	30	$1,310,000	$13,700	30	$0	$0
411	CC	1090402519	MONOGA MIGUEL	230301	30	$1,290,000	$206,400	EPS037	30	$1,290,000	$51,600	CCF37	30	$1,290,000	$51,600	14-11	30	$1,290,000	$13,500	30	$0	$0
412	CC	1090401035	PARADA VIVIAN	230301	30	$1,320,000	$211,200	EPS008	30	$1,320,000	$52,800	CCF37	30	$1,320,000	$52,800	14-11	30	$1,320,000	$13,800	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SEDE MAGDALENA (8 Afiliados)						**$11,778,567**	**$1,884,600**			**$11,778,567**	**$471,200**			**$11,778,567**	**$471,200**			**$11,778,567**	**$118,900**		**$0**	**$0**
Centro de Trabajo: RIESGO 02 (8 Afiliados)						**$11,778,567**	**$1,884,600**			**$11,778,567**	**$471,200**			**$11,778,567**	**$471,200**			**$11,778,567**	**$118,900**		**$0**	**$0**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (8 Afiliados)						**$11,778,567**	**$1,884,600**			**$11,778,567**	**$471,200**			**$11,778,567**	**$471,200**			**$11,778,567**	**$118,900**		**$0**	**$0**
413	CC	1004998421	CABRALES SEBASTIAN	230301	30	$1,350,000	$216,000	EPS041	30	$1,350,000	$54,000	CCF37	30	$1,350,000	$54,000	14-11	30	$1,350,000	$14,100	30	$0	$0
414	CC	1090488508	CASTRILLON GLORIA	230301	30	$1,352,500	$216,400	EPS037	30	$1,352,500	$54,100	CCF37	30	$1,352,500	$54,100	14-11	30	$1,352,500	$14,200	30	$0	$0
415	PT	5279702	GOYO FRANCISCO	230301	30	$1,385,000	$221,600	EPS037	30	$1,385,000	$55,400	CCF37	30	$1,385,000	$55,400	14-11	30	$1,385,000	$14,500	30	$0	$0
416	CC	1092337153	MOLINA JESSIKA	230301	30	$1,985,000	$317,600	EPS037	30	$1,985,000	$79,400	CCF37	30	$1,985,000	$79,400	14-11	30	$1,985,000	$20,800	30	$0	$0
417	CC	37393499	MORENO LEYDI	230301	24	$2,302,500	$368,400	EPS042	24	$2,302,500	$92,100	CCF37	24	$2,302,500	$92,100	14-11	24	$2,302,500	$24,100	24	$0	$0
418	CC	37393499	MORENO LEYDI	230301	6	$436,067	$69,800	EPS042	6	$436,067	$17,500	CCF37	6	$436,067	$17,500	14-11	6	$436,067	$0	6	$0	$0
419	PT	6562301	PARRA JUNIOR	230301	1	$40,000	$6,400	EPS037	1	$40,000	$1,600	CCF37	1	$40,000	$1,600	14-11	1	$40,000	$500	1	$0	$0
420	CC	1090364541	RIVERA LISBER	230301	30	$1,382,500	$221,200	EPS008	30	$1,382,500	$55,300	CCF37	30	$1,382,500	$55,300	14-11	30	$1,382,500	$14,500	30	$0	$0
421	CC	1148219679	TIBANA ALIRIO	230301	30	$1,545,000	$247,200	EPS037	30	$1,545,000	$61,800	CCF37	30	$1,545,000	$61,800	14-11	30	$1,545,000	$16,200	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: TIEMPO PARCIAL (5 Afiliados)						**$5,521,167**	**$883,400**			**$5,521,167**	**$220,900**			**$5,521,167**	**$220,900**			**$5,521,167**	**$57,900**		**$0**	**$0**
Centro de Trabajo: RIESGO 02 (5 Afiliados)						**$5,521,167**	**$883,400**			**$5,521,167**	**$220,900**			**$5,521,167**	**$220,900**			**$5,521,167**	**$57,900**		**$0**	**$0**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (5 Afiliados)						**$5,521,167**	**$883,400**			**$5,521,167**	**$220,900**			**$5,521,167**	**$220,900**			**$5,521,167**	**$57,900**		**$0**	**$0**
422	PT	1234793	EREU SERGIO	230301	30	$1,290,000	$206,400	EPS037	30	$1,290,000	$51,600	CCF37	30	$1,290,000	$51,600	14-11	30	$1,290,000	$13,500	30	$0	$0
423	PT	787850	MENDEZ ANDRES	230301	30	$1,420,000	$227,200	EPS041	30	$1,420,000	$56,800	CCF37	30	$1,420,000	$56,800	14-11	30	$1,420,000	$14,900	30	$0	$0
424	CC	1092341827	MONSALVE CLAUDIA	25-14	1	$38,667	$6,200	ESSC24	1	$38,667	$1,600	CCF37	1	$38,667	$1,600	14-11	1	$38,667	$500	1	$0	$0
425	CC	1093780843	SUAREZ GLENYS	230301	30	$1,452,500	$232,400	EPS008	30	$1,452,500	$58,100	CCF37	30	$1,452,500	$58,100	14-11	30	$1,452,500	$15,200	30	$0	$0
426	CC	1093590259	VILLEGAS CARLOS	230301	30	$1,320,000	$211,200	EPS037	30	$1,320,000	$52,800	CCF37	30	$1,320,000	$52,800	14-11	30	$1,320,000	$13,800	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SEDE SAN LUIS (10 Afiliados)						**$16,942,334**	**$2,710,900**			**$16,942,334**	**$677,800**			**$16,942,333**	**$677,800**			**$16,942,334**	**$172,300**		**$0**	**$0**
Centro de Trabajo: RIESGO 02 (10 Afiliados)						**$16,942,334**	**$2,710,900**			**$16,942,334**	**$677,800**			**$16,942,333**	**$677,800**			**$16,942,334**	**$172,300**		**$0**	**$0**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (10 Afiliados)						**$16,942,334**	**$2,710,900**			**$16,942,334**	**$677,800**			**$16,942,333**	**$677,800**			**$16,942,334**	**$172,300**		**$0**	**$0**
427	CC	1093780679	ALFONSO DEISY	230301	17	$972,167	$155,600	EPS037	17	$972,167	$38,900	CCF37	17	$972,167	$38,900	14-11	17	$972,167	$10,200	17	$0	$0
428	CC	1093780679	ALFONSO DEISY	230301	13	$502,667	$80,500	EPS037	13	$502,667	$20,200	CCF37	13	$502,666	$20,200	14-11	13	$502,667	$0	13	$0	$0
429	CC	1092392161	CARRILLO DELVIS	230301	30	$1,485,000	$237,600	EPS037	30	$1,485,000	$59,400	CCF37	30	$1,485,000	$59,400	14-11	30	$1,485,000	$15,600	30	$0	$0
430	CC	37271358	CONTRERAS NYDIA	230301	30	$1,352,500	$216,400	EPS037	30	$1,352,500	$54,100	CCF37	30	$1,352,500	$54,100	14-11	30	$1,352,500	$14,200	30	$0	$0
431	CC	1004805747	GAVIRIA ANA	230301	30	$1,355,000	$216,800	EPS037	30	$1,355,000	$54,200	CCF37	30	$1,355,000	$54,200	14-11	30	$1,355,000	$14,200	30	$0	$0
432	CC	1090396268	GELVEZ YURI	230301	30	$1,380,000	$220,800	EPS037	30	$1,380,000	$55,200	CCF37	30	$1,380,000	$55,200	14-11	30	$1,380,000	$14,500	30	$0	$0
433	CC	1090408836	MORENO LEYDY	230301	30	$2,055,000	$328,800	EPS037	30	$2,055,000	$82,200	CCF37	30	$2,055,000	$82,200	14-11	30	$2,055,000	$21,500	30	$0	$0
434	CC	1094832909	OSORIO YADIRIS	230201	30	$1,427,500	$228,400	EPS042	30	$1,427,500	$57,100	CCF37	30	$1,427,500	$57,100	14-11	30	$1,427,500	$15,000	30	$0	$0
435	PT	4869061	PEREZ NESTOR	230301	30	$1,320,000	$211,200	EPS041	30	$1,320,000	$52,800	CCF37	30	$1,320,000	$52,800	14-11	30	$1,320,000	$13,800	30	$0	$0
436	CC	1065904880	QUINTANA JOSE	230301	30	$1,677,500	$268,400	EPS037	30	$1,677,500	$67,100	CCF37	30	$1,677,500	$67,100	14-11	30	$1,677,500	$17,600	30	$0	$0
437	PT	4929030	UZCATEGUI FATIMA	230301	30	$3,415,000	$546,400	EPS005	30	$3,415,000	$136,600	CCF37	30	$3,415,000	$136,600	14-11	30	$3,415,000	$35,700	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SEDE MOTILONES (9 Afiliados)						**$13,107,500**	**$2,097,200**			**$13,107,500**	**$524,300**			**$13,107,500**	**$524,300**			**$13,107,500**	**$137,400**		**$0**	**$0**
Centro de Trabajo: RIESGO 02 (9 Afiliados)						**$13,107,500**	**$2,097,200**			**$13,107,500**	**$524,300**			**$13,107,500**	**$524,300**			**$13,107,500**	**$137,400**		**$0**	**$0**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (9 Afiliados)						**$13,107,500**	**$2,097,200**			**$13,107,500**	**$524,300**			**$13,107,500**	**$524,300**			**$13,107,500**	**$137,400**		**$0**	**$0**
438	CC	1090503847	ARIAS CARLOS	230301	30	$1,320,000	$211,200	EPS037	30	$1,320,000	$52,800	CCF37	30	$1,320,000	$52,800	14-11	30	$1,320,000	$13,800	30	$0	$0
439	CC	1090405737	CUELLAR JUAN	230301	30	$1,485,000	$237,600	EPS037	30	$1,485,000	$59,400	CCF37	30	$1,485,000	$59,400	14-11	30	$1,485,000	$15,600	30	$0	$0
440	CC	1004843563	DUARTE INGRID	230301	30	$1,250,000	$200,000	EPS037	30	$1,250,000	$50,000	CCF37	30	$1,250,000	$50,000	14-11	30	$1,250,000	$13,100	30	$0	$0
441	CC	6663897	GUZMAN ALEXANDER	230301	30	$1,467,500	$234,800	ESSC24	30	$1,467,500	$58,700	CCF37	30	$1,467,500	$58,700	14-11	30	$1,467,500	$15,400	30	$0	$0
442	CC	88269616	JAIMES LUIS	230301	30	$1,380,000	$220,800	EPS008	30	$1,380,000	$55,200	CCF37	30	$1,380,000	$55,200	14-11	30	$1,380,000	$14,500	30	$0	$0
443	CC	1093786277	PUERTO MARIA	230201	30	$1,930,000	$308,800	EPS037	30	$1,930,000	$77,200	CCF37	30	$1,930,000	$77,200	14-11	30	$1,930,000	$20,200	30	$0	$0
444	CC	88239620	SANDOVAL JOSE	230301	30	$1,380,000	$220,800	ESSC24	30	$1,380,000	$55,200	CCF37	30	$1,380,000	$55,200	14-11	30	$1,380,000	$14,500	30	$0	$0
445	CC	1090465082	VILLEGAS LAURA	230301	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF37	30	$1,350,000	$54,000	14-11	30	$1,350,000	$14,100	30	$0	$0
446	PT	5055111	ZAMBRANO NESTOR	230301	30	$1,545,000	$247,200	EPS037	30	$1,545,000	$61,800	CCF37	30	$1,545,000	$61,800	14-11	30	$1,545,000	$16,200	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SEDE TRAPICHES (15 Afiliados)						**$23,232,335**	**$3,717,400**			**$23,232,335**	**$929,500**			**$23,232,335**	**$929,500**			**$23,232,335**	**$228,300**		**$0**	**$0**
Centro de Trabajo: RIESGO 02 (15 Afiliados)						**$23,232,335**	**$3,717,400**			**$23,232,335**	**$929,500**			**$23,232,335**	**$929,500**			**$23,232,335**	**$228,300**		**$0**	**$0**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (15 Afiliados)						**$23,232,335**	**$3,717,400**			**$23,232,335**	**$929,500**			**$23,232,335**	**$929,500**			**$23,232,335**	**$228,300**		**$0**	**$0**
447	PT	6022634	CASTIBLANCO MARIA	230301	30	$1,397,500	$223,600	EPS037	30	$1,397,500	$55,900	CCF37	30	$1,397,500	$55,900	14-11	30	$1,397,500	$14,600	30	$0	$0
448	CC	88250067	CASTRO JUAN	230301	30	$1,485,000	$237,600	ESSC24	30	$1,485,000	$59,400	CCF37	30	$1,485,000	$59,400	14-11	30	$1,485,000	$15,600	30	$0	$0
449	CC	1127061504	CORREA ANTHONY	230301	30	$1,435,000	$229,600	EPS041	30	$1,435,000	$57,400	CCF37	30	$1,435,000	$57,400	14-11	30	$1,435,000	$15,000	30	$0	$0
450	CC	27622198	DIAZ ANGI	230301	30	$3,502,500	$560,400	EPS005	30	$3,502,500	$140,100	CCF37	30	$3,502,500	$140,100	14-11	30	$3,502,500	$36,600	30	$0	$0
451	CC	98669013	DUARTE JORGE	25-14	7	$466,667	$74,700	EPS037	7	$466,667	$18,700	CCF37	7	$466,667	$18,700	14-11	7	$466,667	$4,900	7	$0	$0
452	CC	1090387114	ESPINEL ELVER	230301	30	$1,617,500	$258,800	CCFC50	30	$1,617,500	$64,700	CCF37	30	$1,617,500	$64,700	14-11	30	$1,617,500	$16,900	30	$0	$0
453	CC	1090451179	FIGUEREDO JEFERSSON	230301	12	$502,500	$80,400	EPS037	12	$502,500	$20,100	CCF37	12	$502,500	$20,100	14-11	12	$502,500	$5,300	12	$0	$0
454	CC	1090451179	FIGUEREDO JEFERSSON	230301	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF37	18	$696,000	$27,900	14-11	18	$696,000	$0	18	$0	$0
455	CC	13497148	GAONA FREDY	230301	30	$1,582,500	$253,200	CCFC50	30	$1,582,500	$63,300	CCF37	30	$1,582,500	$63,300	14-11	30	$1,582,500	$16,600	30	$0	$0
456	CC	1090381348	GONZALEZ ELMER	230301	30	$1,290,000	$206,400	EPS005	30	$1,290,000	$51,600	CCF37	30	$1,290,000	$51,600	14-11	30	$1,290,000	$13,500	30	$0	$0
457	CC	1092361345	GONZALEZ KARLY	230301	30	$2,205,000	$352,800	EPS037	30	$2,205,000	$88,200	CCF37	30	$2,205,000	$88,200	14-11	30	$2,205,000	$23,100	30	$0	$0
458	CC	1093770006	JAIMES JUAN	230301	30	$1,585,000	$253,600	EPS037	30	$1,585,000	$63,400	CCF37	30	$1,585,000	$63,400	14-11	30	$1,585,000	$16,600	30	$0	$0
459	PT	5904376	MARTINEZ EMILY	230301	11	$497,501	$79,700	EPS037	11	$497,501	$20,000	CCF37	11	$497,501	$20,000	14-11	11	$497,501	$5,200	11	$0	$0
460	PT	5904376	MARTINEZ EMILY	230301	19	$734,667	$117,600	EPS037	19	$734,667	$29,400	CCF37	19	$734,667	$29,400	14-11	19	$734,667	$0	19	$0	$0
461	CC	13279174	MARTINEZ VICTOR	25-14	30	$1,632,500	$261,200	EPS037	30	$1,632,500	$65,300	CCF37	30	$1,632,500	$65,300	14-11	30	$1,632,500	$17,100	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
462	CC	1004807585	PAREDES DUVAN	230301	30	$1,335,000	$213,600	EPS041	30	$1,335,000	$53,400	CCF37	30	$1,335,000	$53,400	14-11	30	$1,335,000	$14,000	30	$0	$0
463	CC	1090440438	PEREZ WUIS	25-14	30	$1,267,500	$202,800	EPS037	30	$1,267,500	$50,700	CCF37	30	$1,267,500	$50,700	14-11	30	$1,267,500	$13,300	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SEDE LIBERTADORES (8 Afiliados)						$12,866,000	$2,058,600			$12,866,000	$514,700			$12,866,000	$514,700			$12,866,000	$134,700		$0	$0
Centro de Trabajo: RIESGO 02 (8 Afiliados)						$12,866,000	$2,058,600			$12,866,000	$514,700			$12,866,000	$514,700			$12,866,000	$134,700		$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (8 Afiliados)						$12,866,000	$2,058,600			$12,866,000	$514,700			$12,866,000	$514,700			$12,866,000	$134,700		$0	$0
464	CC	13494837	APARICIO JORGE	25-14	30	$1,230,000	$196,800	EPS037	30	$1,230,000	$49,200	CCF37	30	$1,230,000	$49,200	14-11	30	$1,230,000	$12,900	30	$0	$0
465	CC	37444254	BUITRAGO CLAUDIA	230201	30	$1,727,500	$276,400	EPS005	30	$1,727,500	$69,100	CCF37	30	$1,727,500	$69,100	14-11	30	$1,727,500	$18,100	30	$0	$0
466	CC	1127344251	CARREÑO ZAYDA	230301	30	$1,540,000	$246,400	EPS041	30	$1,540,000	$61,600	CCF37	30	$1,540,000	$61,600	14-11	30	$1,540,000	$16,100	30	$0	$0
467	CC	88199201	ESTUPIÑAN JUAN	230201	30	$2,955,000	$472,800	EPS005	30	$2,955,000	$118,200	CCF37	30	$2,955,000	$118,200	14-11	30	$2,955,000	$30,900	30	$0	$0
468	CC	1127065196	PEREZ RAMON	230301	30	$1,485,000	$237,600	EPS037	30	$1,485,000	$59,400	CCF37	30	$1,485,000	$59,400	14-11	30	$1,485,000	$15,600	30	$0	$0
469	CC	1004805395	SANABRIA CESAR	230301	30	$1,837,500	$294,000	EPS041	30	$1,837,500	$73,500	CCF37	30	$1,837,500	$73,500	14-11	30	$1,837,500	$19,200	30	$0	$0
470	CC	1090529490	SUAREZ YORLYNN	230301	30	$1,395,000	$223,200	EPS037	30	$1,395,000	$55,800	CCF37	30	$1,395,000	$55,800	14-11	30	$1,395,000	$14,600	30	$0	$0
471	PT	1899077	ZAPATA SINDY	230301	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF37	18	$696,000	$27,900	14-11	18	$696,000	$7,300	18	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SEDE CHAPINERO (6 Afiliados)						$8,422,500	$1,347,600			$8,422,500	$336,900			$8,422,500	$336,900			$8,422,500	$88,100		$0	$0
Centro de Trabajo: RIESGO 02 (6 Afiliados)						$8,422,500	$1,347,600			$8,422,500	$336,900			$8,422,500	$336,900			$8,422,500	$88,100		$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (6 Afiliados)						$8,422,500	$1,347,600			$8,422,500	$336,900			$8,422,500	$336,900			$8,422,500	$88,100		$0	$0
472	PT	1276168	ALVAREZ JUAN	230301	30	$1,230,000	$196,800	EPS037	30	$1,230,000	$49,200	CCF37	30	$1,230,000	$49,200	14-11	30	$1,230,000	$12,900	30	$0	$0
473	PT	6655572	CARRASQUEL DEIBIS	230301	30	$1,607,500	$257,200	EPS008	30	$1,607,500	$64,300	CCF37	30	$1,607,500	$64,300	14-11	30	$1,607,500	$16,800	30	$0	$0
474	CC	1094354331	PAEZ RENSO	230301	30	$1,350,000	$216,000	EPS041	30	$1,350,000	$54,000	CCF37	30	$1,350,000	$54,000	14-11	30	$1,350,000	$14,100	30	$0	$0
475	PT	6806379	PEREZ BRANDO	230301	30	$1,532,500	$245,200	EPS008	30	$1,532,500	$61,300	CCF37	30	$1,532,500	$61,300	14-11	30	$1,532,500	$16,000	30	$0	$0
476	CC	1004921736	SANA TATIANA	230301	30	$1,422,500	$227,600	EPS005	30	$1,422,500	$56,900	CCF37	30	$1,422,500	$56,900	14-11	30	$1,422,500	$14,900	30	$0	$0
477	PT	5023045	SANTOS ALEXANDER	230301	30	$1,280,000	$204,800	EPS037	30	$1,280,000	$51,200	CCF37	30	$1,280,000	$51,200	14-11	30	$1,280,000	$13,400	30	$0	$0
Total			**Afiliados(412)**			$614,986,370	$98,842,400			$609,631,039	$28,599,400			$608,579,937	$24,329,200			$639,791,039	$6,842,700		$28,697,900	$1,435,100

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 900603041	5	COMERCIALIZADORA MONTES DE COLOMBIA S.A.S.	A - 200 O MAS COTIZANTES	GRUPO MONTES	AV 7No.16N-11 SEVILLA	CUCUTA-NORTE DE SANTANDER	5970004	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	270359877	9458851006	E	2023/11/10	2023/11/10	BANCO DE BOGOTA	0	$160,048,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				392	$98,842,400	$0	$0	$98,842,400
COLPENSIONES	25-14	900,336,004	7	28	$7,590,700	$0	$0	$7,590,700
PORVENIR	230301	800,224,808	8	299	$75,932,400	$0	$0	$75,932,400
PROTECCION	230201	800,229,739	0	65	$15,319,300	$0	$0	$15,319,300
ARL (ADMINISTRADORAS: 1)				406	$6,842,700	$0	$0	$6,842,700
ARL SURA	14-11	890,903,790	5	406	$6,842,700	$0	$0	$6,842,700
CCF (ADMINISTRADORAS: 1)				392	$24,329,200	$0	$0	$24,329,200
COMFANORTE	CCF37	890,500,516	3	392	$24,329,200	$0	$0	$24,329,200
EPS (ADMINISTRADORAS: 9)				380	$28,599,400	$0	$0	$28,599,400
COMFAORIENTE	CCFC50	890,500,675	6	7	$652,100	$0	$0	$652,100
COMPENSAR	EPS008	860,066,942	7	27	$1,645,000	$0	$0	$1,645,000
COOSALUD EPS	EPS042	900,226,715	3	10	$675,600	$0	$0	$675,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	26	$1,400,000	$0	$0	$1,400,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$110,400	$0	$0	$110,400
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$58,900	$0	$0	$58,900
NUEVA E.P.S.	EPS037	900,156,264	2	194	$12,291,600	$0	$0	$12,291,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	43	$2,828,400	$0	$0	$2,828,400
SANITAS	EPS005	800,251,440	6	70	$8,937,400	$0	$0	$8,937,400
ICBF (ADMINISTRADORAS: 1)				2	$861,100	$0	$0	$861,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$861,100	$0	$0	$861,100
SENA (ADMINISTRADORAS: 1)				2	$574,000	$0	$0	$574,000
SENA	PASENA	899,999,034	1	2	$574,000	$0	$0	$574,000
TOTAL				**412**	**$160,048,800**	**$0**	**$0**	**$160,048,800**