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Bogotá, 23 de abril de 2020.

Señores:

IMPRENTA NACIONAL

Ciudad

Referencia: **IMPRENTA NACIONAL DE COLOMBIA**
IDIRCON-INC-043-2020

Yo RODRIGO ALBERTO ARBELÁEZ LÓPEZ identificado con cédula de ciudadanía No 79.245.644 expedida en Bogotá DC,como representante Legal de COMARBEL SAS ,certifico que la empresa en mención cuenta el PERSONAL REQUERIDO con una cantidad superior de 10 personas afiliados a la seguridad social y como mínimo seis(06) meses de antigüedad, lo cual puede ser verificado mediante la nómina y la planilla pago de seguridad social.

RODRIGO ALBERTO ARBELAEZ LOPEZ

C.C. No. 79.245.644

Impreso por GRAFEL IMPRESORES S.A.S. - Nit. 900.798.346-1 - Tel: 235 70 97

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 860507423	1	COMARBEL S.A.S	B - MENOS DE 200 COTIZANTES	UNICA	CR 92 17 B 24 BG 5	BOGOTA-BOGOTA D.E.	4324510	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-03	2020-04	594942628	9404865976	E	2020/04/07	2020/04/07	BANCO DAVIVIENDA	0	$42,282,300

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: UNICA (102 Afiliados)						$149,367,959	$24,142,300			$152,879,171	$6,418,100			$154,979,858	$6,113,000			$150,249,762	$5,608,900		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (84 Afiliados)						$105,940,348	$17,153,100			$109,451,560	$4,679,300			$112,750,575	$4,422,300			$106,818,151	$3,718,300		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (84 Afiliados)						$105,940,348	$17,153,100			$109,451,560	$4,679,300			$112,750,575	$4,422,300			$106,818,151	$3,718,300		$0	$0
1	CC	1010006720	ABRIL ANGIE	230301	29	$848,734	$135,800	EPS005	29	$848,734	$34,000	CCF21	29	$848,734	$34,000	14-25	29	$848,734	$37,000	29	$0	$0
2	CC	1121870662	ACOSTA NATALIA	230201	30	$1,625,000	$260,000	EPS017	30	$1,625,000	$65,000	CCF21	30	$1,625,000	$65,000	14-25	30	$1,625,000	$70,700	30	$0	$0
3	CE	589931	ALCALA MANUEL	230301	30	$2,665,248	$426,500	EPS017	30	$2,665,248	$106,700	CCF21	30	$2,377,707	$95,200	14-25	30	$2,665,248	$116,000	30	$0	$0
4	PE	942401606121972	ALECIO FELIX	230301	30	$2,704,297	$432,700	EPS010	30	$2,704,297	$108,200	CCF21	30	$2,118,156	$84,800	14-25	30	$2,704,297	$117,700	30	$0	$0
5	CC	80425153	ARBELAEZ JUAN	25-14	30	$3,884,000	$660,500	EPS005	30	$3,884,000	$155,400	CCF21	30	$3,884,000	$155,400	14-25	30	$3,884,000	$169,000	30	$0	$0
6	CC	79245644	ARBELAEZ RODRIGO	25-14	30	$3,884,000	$660,500	EPS005	30	$3,884,000	$155,400	CCF21	30	$3,884,000	$155,400	14-25	30	$3,884,000	$169,000	30	$0	$0
7	CC	1000318933	AVENDAÑO ANDRES	230301	4	$438,902	$70,300	EPS044	4	$438,902	$17,600	CCF21	4	$218,525	$8,800	14-25	4	$438,902	$19,100	4	$0	$0
8	CC	1000318933	AVENDAÑO ANDRES	230301	11	$321,862	$51,500	EPS044	11	$321,862	$12,900	CCF21	11	$600,943	$24,100	14-25	11	$321,862	$0	11	$0	$0
9	CC	52539835	BAENA ROSA	230301	23	$905,005	$144,900	EPS005	23	$905,005	$36,300	CCF21	23	$1,079,203	$43,200	14-25	23	$905,005	$39,400	23	$0	$0
10	CC	52539835	BAENA ROSA	230301	7	$352,894	$56,500	EPS005	7	$352,894	$14,200	CCF21	7	$328,454	$13,200	14-25	7	$352,894	$0	7	$0	$0
11	CC	51975473	BAHAMON SANDRA	25-14	19	$2,282,534	$388,300	EPS005	19	$2,282,534	$91,400	CCF21	19	$3,271,631	$130,900	14-25	19	$2,282,534	$99,300	19	$0	$0
12	CC	51975473	BAHAMON SANDRA	25-14	11	$1,321,467	$224,900	EPS005	11	$1,321,467	$52,900	CCF21	11	$1,894,102	$75,800	14-25	11	$1,321,467	$0	11	$0	$0
13	CC	80011411	BARAJAS FABIO	230301	30	$1,172,874	$187,700	EPS017	30	$1,172,874	$47,000	CCF21	30	$1,019,333	$40,800	14-25	30	$1,172,874	$51,100	30	$0	$0
14	CC	79255986	BECERRA JUAN	25-14	30	$2,202,078	$352,400	EPS037	30	$2,202,078	$88,100	CCF21	30	$1,964,083	$78,600	14-25	30	$2,202,078	$95,800	30	$0	$0
15	CC	1016084323	BERNAL DANIEL	231001	11	$572,000	$91,600	EPS005	11	$572,000	$22,900	CCF21	11	$819,867	$32,800	14-25	11	$572,000	$0	11	$0	$0
16	CC	1018491014	BOLIVAR LUZ	230201	11	$511,500	$81,900	EPS002	11	$511,500	$20,500	CCF21	11	$733,150	$29,400	14-25	11	$511,500	$0	11	$0	$0
17	CC	80577993	CABALLERO EDWIN	230201	11	$401,500	$64,300	EPS005	11	$401,500	$16,100	CCF21	11	$575,484	$23,100	14-25	11	$401,500	$0	11	$0	$0
18	CC	80577993	CABALLERO EDWIN	230201	19	$693,500	$111,000	EPS005	19	$693,500	$27,800	CCF21	19	$994,017	$39,800	14-25	19	$693,500	$30,200	19	$0	$0
19	CC	80577336	CABALLERO WILSON	230201	30	$914,000	$146,300	EPS010	30	$914,000	$36,600	CCF21	30	$914,000	$36,600	14-25	30	$914,000	$39,800	30	$0	$0
20	CC	1016014450	CAMARGO DIANA	230201	30	$1,101,512	$176,300	EPS008	30	$1,101,512	$44,100	CCF21	30	$936,833	$37,500	14-25	30	$1,101,512	$48,000	30	$0	$0
21	CC	1023902348	CANO OSCAR	231001	30	$1,759,063	$281,500	EPS005	30	$1,759,063	$70,400	CCF21	30	$1,650,052	$66,100	14-25	30	$1,759,063	$76,600	30	$0	$0
22	CC	28879770	CARDOZO ELISABETH	230301	30	$1,453,000	$232,500	EPS017	30	$1,453,000	$58,200	CCF21	30	$1,453,000	$58,200	14-25	30	$1,453,000	$63,300	30	$0	$0
23	CC	52787494	CARO CLAUDIA	230301	29	$1,259,922	$201,600	EPS010	29	$1,259,922	$50,400	CCF21	29	$1,145,813	$45,900	14-25	29	$1,259,922	$54,900	29	$0	$0
24	CC	52787494	CARO CLAUDIA	230301	1	$29,261	$4,700	EPS010	1	$29,261	$1,200	CCF21	1	$29,261	$0	14-25	1	$29,261	$0	1	$0	$0
25	CC	53030760	CASTELLANOS ANDREA	230301	10	$292,601	$46,900	EPS005	10	$292,601	$11,800	CCF21	10	$292,601	$0	14-25	10	$292,601	$0	10	$0	$0
26	CC	53030760	CASTELLANOS ANDREA	230301	11	$322,240	$51,600	EPS005	11	$322,240	$12,900	CCF21	11	$573,636	$23,000	14-25	11	$322,240	$0	11	$0	$0
27	CC	53030760	CASTELLANOS ANDREA	230301	3	$87,884	$14,100	EPS005	3	$87,884	$0	CCF21	3	$87,884	$0	14-25	3	$87,884	$0	3	$0	$0
28	CC	24187825	CHAPARRO GLORIA	25-14	7	$388,298	$62,200	EPS008	7	$388,298	$15,600	CCF21	7	$352,650	$14,200	14-25	7	$388,298	$0	7	$0	$0
29	CC	24187825	CHAPARRO GLORIA	25-14	23	$1,079,895	$172,800	EPS008	23	$1,079,895	$43,200	CCF21	23	$1,158,707	$46,400	14-25	23	$1,079,895	$47,000	23	$0	$0
30	CC	1073691812	CONTRERAS LUIS	230201	29	$850,014	$136,100	EPS002	29	$850,014	$34,100	CCF21	29	$848,734	$34,000	14-25	29	$850,014	$37,000	29	$0	$0
31	CC	1000158585	CORONADO LINA		0	$0	$0	EPS002	30	$877,803	$109,800		0	$0	$0		0	$0	$0	0	$0	$0
32	CC	42097654	CORREA MARTA	230201	19	$581,400	$93,100	EPS005	19	$581,400	$23,300	CCF21	19	$833,340	$33,400	14-25	19	$581,400	$25,300	19	$0	$0
33	CC	42097654	CORREA MARTA	230201	11	$336,600	$53,900	EPS005	11	$336,600	$13,500	CCF21	11	$482,460	$19,300	14-25	11	$336,600	$0	11	$0	$0
34	CC	39645463	CORREDOR AYDA	230301	6	$381,769	$61,100	EPS017	6	$381,769	$15,300	CCF21	6	$348,702	$14,000	14-25	6	$381,769	$0	6	$0	$0
35	CC	39645463	CORREDOR AYDA	230301	24	$1,278,764	$204,700	EPS017	24	$1,278,764	$51,200	CCF21	24	$1,394,807	$55,800	14-25	24	$1,278,764	$55,700	24	$0	$0
36	CC	52753795	CRUZ MARIA	231001	30	$1,423,487	$227,800	EPS002	30	$1,423,487	$57,000	CCF21	30	$1,027,318	$41,100	14-25	30	$1,423,487	$62,000	30	$0	$0
37	CC	1007789085	CULMA DANIELA	230301	18	$877,803	$140,500	EPS045	18	$877,803	$35,200	CCF21	18	$737,521	$29,600	14-25	18	$877,803	$38,200	18	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
38	CC	1007789085	CULMA DANIELA	230301	12	$351,122	$56,200	EPS045	12	$351,122	$14,100	CCF21	12	$491,681	$19,700	14-25	12	$351,122	$0	12	$0	$0
39	CC	52527684	DELGADO LAURA	230301	11	$376,200	$60,200	EPS017	11	$376,200	$15,100	CCF21	11	$547,842	$22,000	14-25	11	$376,200	$0	11	$0	$0
40	CC	52527684	DELGADO LAURA	230301	19	$673,313	$107,800	EPS017	19	$673,313	$27,000	CCF21	19	$946,272	$37,900	14-25	19	$673,313	$29,300	19	$0	$0
41	CC	7549419	ESPAÑA JOSE	230301	30	$898,000	$143,700	EPS005	30	$898,000	$36,000	CCF21	30	$898,000	$36,000	14-25	30	$898,000	$39,100	30	$0	$0
42	CC	80197197	FARFAN NICOLAS	230301	11	$584,834	$93,600	EPS017	11	$584,834	$23,400	CCF21	11	$838,262	$33,600	14-25	11	$584,834	$0	11	$0	$0
43	CC	80197197	FARFAN NICOLAS	230301	19	$1,010,167	$161,700	EPS017	19	$1,010,167	$40,500	CCF21	19	$1,447,906	$58,000	14-25	19	$1,010,167	$44,000	19	$0	$0
44	CC	80278395	FEO RENEY	230301	30	$4,283,562	$728,400	EPS010	30	$4,283,562	$171,400	CCF21	30	$2,968,307	$118,800	14-25	30	$4,283,562	$186,400	30	$0	$0
45	CC	1024493011	FERRUCHO LAURA	230301	19	$1,049,434	$168,000	EPS017	19	$1,049,434	$42,000	CCF21	19	$1,504,189	$60,200	14-25	19	$1,049,434	$45,700	19	$0	$0
46	CC	1024493011	FERRUCHO LAURA	230301	11	$607,567	$97,300	EPS017	11	$607,567	$24,400	CCF21	11	$870,846	$34,900	14-25	11	$607,567	$0	11	$0	$0
47	CC	1019053025	FRANCO YARY	231001	30	$1,173,288	$187,800	EPS017	30	$1,173,288	$47,000	CCF21	30	$977,167	$39,100	14-25	30	$1,173,288	$51,100	30	$0	$0
48	CC	79484189	FUENTES WILSON	231001	30	$3,901,000	$663,400	EPS017	30	$3,901,000	$156,100	CCF21	30	$3,901,000	$156,100	14-25	30	$3,901,000	$169,700	30	$0	$0
49	CC	79451905	GARCIA CESAR	25-14	19	$1,089,390	$174,400	EPS037	19	$1,089,390	$43,600	CCF21	19	$1,238,809	$49,600	14-25	19	$1,089,390	$47,400	19	$0	$0
50	CC	79451905	GARCIA CESAR	25-14	11	$554,775	$88,800	EPS037	11	$554,775	$22,200	CCF21	11	$717,205	$28,700	14-25	11	$554,775	$0	11	$0	$0
51	CC	1098701829	GOMEZ ALBA	230301	19	$592,800	$94,900	EPS002	19	$592,800	$23,800	CCF21	19	$849,680	$34,000	14-25	19	$592,800	$25,800	19	$0	$0
52	CC	1098701829	GOMEZ ALBA	230301	11	$343,200	$55,000	EPS002	11	$343,200	$13,800	CCF21	11	$491,920	$19,700	14-25	11	$343,200	$0	11	$0	$0
53	CC	1022973900	GOMEZ DANIEL		0	$0	$0	EPS017	30	$877,803	$109,800		0	$0	$0		0	$0	$0	0	$0	$0
54	CC	1033694343	GOMEZ DIEGO	230301	11	$329,267	$52,700	EPS017	11	$329,267	$13,200	CCF21	11	$471,950	$18,900	14-25	11	$329,267	$0	11	$0	$0
55	CC	79595849	GOMEZ LISANDRO	230301	21	$1,464,400	$234,400	EPS010	21	$1,464,400	$58,600	CCF21	21	$1,464,400	$58,600	14-25	21	$1,464,400	$63,800	21	$0	$0
56	CC	79595849	GOMEZ LISANDRO	230301	9	$550,813	$88,200	EPS010	9	$550,813	$22,100	CCF21	9	$550,813	$0	14-25	9	$550,813	$0	9	$0	$0
57	CC	1026583103	GONZALEZ WILLIAN	230301	30	$1,622,415	$259,600	EPS008	30	$1,622,415	$64,900	CCF21	30	$1,122,297	$44,900	14-25	30	$1,622,415	$70,600	30	$0	$0
58	CC	1015455061	GUARNIZO ERIKA	230301	11	$330,118	$52,900	EPS005	11	$330,118	$13,300	CCF21	11	$473,526	$19,000	14-25	11	$330,118	$0	11	$0	$0
59	CC	1015455061	GUARNIZO ERIKA	230301	19	$570,634	$91,400	EPS005	19	$570,634	$22,900	CCF21	19	$817,909	$32,800	14-25	19	$570,634	$24,900	19	$0	$0
60	CC	1049621457	GUATEQUE LIZETH		0	$0	$0	EPS037	30	$877,803	$109,800		0	$0	$0		0	$0	$0	0	$0	$0
61	CC	80157413	HERNANDEZ JOSE	230301	30	$1,594,662	$255,200	EPS017	30	$1,594,662	$63,800	CCF21	30	$1,370,443	$54,900	14-25	30	$1,594,662	$69,400	30	$0	$0
62	CC	80740877	HERNANDEZ LEONARDO	230201	2	$61,020	$9,800	EPS008	2	$61,020	$2,500	CCF21	2	$61,020	$0	14-25	2	$61,020	$0	2	$0	$0
63	CC	23964733	HERNANDEZ MARIA	25-14	19	$704,518	$112,800	EPS037	19	$704,518	$28,200	CCF21	19	$901,112	$36,100	14-25	19	$704,518	$30,700	19	$0	$0
64	CC	23964733	HERNANDEZ MARIA	25-14	11	$352,112	$56,400	EPS037	11	$352,112	$14,100	CCF21	11	$521,696	$20,900	14-25	11	$352,112	$0	11	$0	$0
65	CC	16862657	LARA YHON	25-14	30	$1,994,891	$319,200	EPS018	30	$1,994,891	$79,800	CCF21	30	$1,777,708	$71,200	14-25	30	$1,994,891	$86,800	30	$0	$0
66	CC	79296593	LEON CARLOS	25-14	11	$1,013,655	$162,200	EPS008	11	$1,013,655	$40,600	CCF21	11	$1,062,096	$42,500	14-25	11	$1,013,655	$0	11	$0	$0
67	CC	79296593	LEON CARLOS	25-14	19	$1,461,327	$233,900	EPS008	19	$1,461,327	$58,500	CCF21	19	$1,834,529	$73,400	14-25	19	$1,461,327	$63,600	19	$0	$0
68	CC	39760303	MALDONADO SONIA	230301	30	$893,000	$142,900	EPS017	30	$893,000	$35,800	CCF21	30	$893,000	$35,800	14-25	30	$893,000	$38,900	30	$0	$0
69	CC	1019155333	MARTINEZ ROXELY	230301	11	$343,465	$55,000	EPS005	11	$343,465	$13,800	CCF21	11	$492,446	$19,700	14-25	11	$343,465	$0	11	$0	$0
70	CC	52447645	MEJIA YECENIA	230301	4	$117,041	$18,800	EPS017	4	$117,041	$4,700	CCF21	4	$117,041	$0	14-25	4	$117,041	$0	4	$0	$0
71	CC	52447645	MEJIA YECENIA	230301	4	$117,041	$18,800	EPS017	4	$117,041	$4,700	CCF21	4	$117,041	$0	14-25	4	$117,041	$0	4	$0	$0
72	CC	52447645	MEJIA YECENIA	230301	5	$146,301	$23,500	EPS017	5	$146,301	$5,900	CCF21	5	$146,301	$0	14-25	5	$146,301	$0	5	$0	$0
73	CC	52447645	MEJIA YECENIA	230301	8	$234,081	$37,500	EPS017	8	$234,081	$9,400	CCF21	8	$234,081	$0	14-25	8	$234,081	$0	8	$0	$0
74	CC	52447645	MEJIA YECENIA	230301	8	$234,081	$37,500	EPS017	8	$234,081	$9,400	CCF21	8	$234,081	$0	14-25	8	$234,081	$0	8	$0	$0
75	CC	1090439538	MONSALVE JAZMIN	230301	11	$334,400	$53,600	EPS005	11	$334,400	$13,400	CCF21	11	$479,307	$19,200	14-25	11	$334,400	$0	11	$0	$0
76	CC	1090439538	MONSALVE JAZMIN	230301	19	$577,600	$92,500	EPS005	19	$577,600	$23,200	CCF21	19	$827,894	$33,200	14-25	19	$577,600	$25,200	19	$0	$0
77	CC	1022991650	MONTAÑEZ ANGIE	230301	11	$385,000	$61,600	EPS010	11	$385,000	$15,400	CCF21	11	$525,030	$21,100	14-25	11	$385,000	$0	11	$0	$0
78	CC	14323822	MORALES WILSON	25-14	5	$147,614	$23,700	EPS017	5	$147,614	$6,000	CCF21	5	$152,534	$6,200	14-25	5	$147,614	$6,500	5	$0	$0
79	CC	1000251900	MUÑOZ CATHERIN	230201	11	$321,934	$51,600	EPS017	11	$321,934	$12,900	CCF21	11	$461,438	$18,500	14-25	11	$321,934	$0	11	$0	$0
80	CC	1022443852	MUÑOZ JUAN	25-14	23	$1,073,418	$171,800	EPS008	23	$1,073,418	$43,000	CCF21	23	$1,056,687	$42,300	14-25	23	$1,073,418	$46,700	23	$0	$0
81	CC	1022443852	MUÑOZ JUAN	25-14	7	$353,163	$56,600	EPS008	7	$353,163	$14,200	CCF21	7	$321,601	$12,900	14-25	7	$353,163	$0	7	$0	$0
82	CC	52781337	MURILLO ADRIANA	230301	30	$1,074,000	$171,900	EPS017	30	$1,074,000	$43,000	CCF21	30	$1,074,000	$43,000	14-25	30	$1,074,000	$46,800	30	$0	$0
83	CC	39548060	MURILLO ROSALBA	230201	30	$1,338,000	$214,100	EPS002	30	$1,338,000	$53,600	CCF21	30	$1,338,000	$53,600	14-25	30	$1,338,000	$58,300	30	$0	$0
84	CC	1147687863	ORTIZ KAREN	230301	29	$848,734	$135,800	EPS010	29	$848,734	$34,000	CCF21	29	$848,734	$34,000	14-25	29	$848,734	$37,000	29	$0	$0
85	CC	80825745	PAEZ EDGAR	230301	11	$325,600	$52,100	EPS008	11	$325,600	$13,100	CCF21	11	$347,307	$13,900	14-25	11	$325,600	$0	11	$0	$0
86	CC	16188549	PAEZ JESUS	230301	11	$814,734	$130,400	EPS044	11	$814,734	$32,600	CCF21	11	$1,167,784	$46,800	14-25	11	$814,734	$0	11	$0	$0
87	CC	1016014615	PALACIOS DIANA	230301	1	$29,334	$4,700	EPS002	1	$29,334	$1,200	CCF21	1	$67,174	$2,700	14-25	1	$29,334	$1,300	1	$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
88	CC	52781329	PARRA CLARITZA	230301	30	$1,086,554	$173,900	EPS017	30	$1,086,554	$43,500	CCF21	30	$980,438	$39,300	14-25	30	$1,086,554	$47,300	30	$0	$0
89	CC	52010474	PARRA DELCY	230201	11	$435,967	$69,800	EPS008	11	$435,967	$17,500	CCF21	11	$624,886	$25,000	14-25	11	$435,967	$0	11	$0	$0
90	CC	52010474	PARRA DELCY	230201	19	$753,034	$120,500	EPS008	19	$753,034	$30,200	CCF21	19	$1,079,349	$43,200	14-25	19	$753,034	$32,800	19	$0	$0
91	CC	52550324	PEÑA LISETH	230301	19	$826,558	$132,300	EPS005	19	$826,558	$33,100	CCF21	19	$1,019,050	$40,800	14-25	19	$826,558	$36,000	19	$0	$0
92	CC	52550324	PEÑA LISETH	230301	11	$421,149	$67,400	EPS005	11	$421,149	$16,900	CCF21	11	$589,976	$23,600	14-25	11	$421,149	$0	11	$0	$0
93	CC	37332086	PEREZ ANA	230301	11	$617,100	$98,800	EPS005	11	$617,100	$24,700	CCF21	11	$884,510	$35,400	14-25	11	$617,100	$0	11	$0	$0
94	CC	37332086	PEREZ ANA	230301	19	$1,065,900	$170,600	EPS005	19	$1,065,900	$42,700	CCF21	19	$1,527,790	$61,200	14-25	19	$1,065,900	$46,400	19	$0	$0
95	CC	1066731902	PEREZ GLORIA	230301	18	$877,803	$140,500	EPS008	18	$877,803	$35,200	CCF21	18	$737,521	$29,600	14-25	18	$877,803	$38,200	18	$0	$0
96	CC	1066731902	PEREZ GLORIA	230301	12	$351,122	$56,200	EPS008	12	$351,122	$14,100	CCF21	12	$491,681	$19,700	14-25	12	$351,122	$0	12	$0	$0
97	CC	1013639142	PEREZ WILLIAM	230301	19	$557,334	$89,200	EPS002	19	$557,334	$22,300	CCF21	19	$594,490	$23,800	14-25	19	$557,334	$24,300	19	$0	$0
98	CC	1013639142	PEREZ WILLIAM	230301	11	$322,667	$51,700	EPS002	11	$322,667	$13,000	CCF21	11	$344,178	$13,800	14-25	11	$322,667	$0	11	$0	$0
99	CC	1014228490	PRIETO ANDRES	230201	3	$407,905	$65,300	EPS017	3	$407,905	$16,400	CCF21	3	$269,036	$10,800	14-25	3	$407,905	$17,800	3	$0	$0
100	CC	1014228490	PRIETO ANDRES	230201	1	$30,997	$5,000	EPS017	1	$30,997	$1,300	CCF21	1	$30,997	$0	14-25	1	$30,997	$0	1	$0	$0
101	CC	1014228490	PRIETO ANDRES	230201	11	$321,862	$51,500	EPS017	11	$321,862	$12,900	CCF21	11	$986,465	$39,500	14-25	11	$321,862	$0	11	$0	$0
102	CC	1006821624	QUINTERO HUGO	230301	4	$438,902	$70,300	EPS037	4	$438,902	$17,600	CCF21	4	$218,525	$8,800	14-25	4	$438,902	$19,100	4	$0	$0
103	CC	1006821624	QUINTERO HUGO	230301	11	$321,862	$51,500	EPS037	11	$321,862	$12,900	CCF21	11	$600,943	$24,100	14-25	11	$321,862	$0	11	$0	$0
104	CC	1012358150	RAMOS JENY	230301	11	$330,075	$52,900	EPS017	11	$330,075	$13,300	CCF21	11	$496,224	$19,900	14-25	11	$330,075	$0	11	$0	$0
105	CC	1105670614	REYES HUGO	230301	5	$277,116	$44,400	EPS005	5	$277,116	$11,100	CCF21	5	$277,116	$0	14-25	5	$277,116	$0	5	$0	$0
106	CC	1105670614	REYES HUGO	230301	25	$1,649,661	$264,000	EPS005	25	$1,649,661	$66,000	CCF21	25	$1,391,368	$55,700	14-25	25	$1,649,661	$71,800	25	$0	$0
107	CC	13702026	RIBERA LILIO	25-14	30	$2,743,135	$439,000	EPS017	30	$2,743,135	$109,800	CCF21	30	$2,332,798	$93,400	14-25	30	$2,743,135	$119,400	30	$0	$0
108	CC	1012348347	RIVERA JENNFER	230201	19	$688,434	$110,200	EPS017	19	$688,434	$27,600	CCF21	19	$986,755	$39,500	14-25	19	$688,434	$30,000	19	$0	$0
109	CC	1012348347	RIVERA JENNFER	230201	11	$439,290	$70,300	EPS017	11	$439,290	$17,600	CCF21	11	$571,280	$22,900	14-25	11	$439,290	$0	11	$0	$0
110	CC	1121900678	RIVERA LUISA	230301	11	$366,667	$58,700	EPS005	11	$366,667	$14,700	CCF21	11	$525,556	$21,100	14-25	11	$366,667	$0	11	$0	$0
111	CC	1121900678	RIVERA LUISA	230301	19	$633,334	$101,400	EPS005	19	$633,334	$25,400	CCF21	19	$907,779	$36,400	14-25	19	$633,334	$27,600	19	$0	$0
112	CC	52291857	RODRIGUEZ ALEX	230301	28	$986,839	$157,900	EPS017	28	$986,839	$39,500	CCF21	28	$877,803	$35,200	14-25	28	$986,839	$43,000	28	$0	$0
113	CC	52291857	RODRIGUEZ ALEX	230301	2	$58,521	$9,400	EPS017	2	$58,521	$2,400	CCF21	2	$58,521	$0	14-25	2	$58,521	$0	2	$0	$0
114	CC	51830489	RODRIGUEZ LUZ	230301	19	$675,767	$108,200	EPS002	19	$675,767	$27,100	CCF21	19	$1,129,227	$45,200	14-25	19	$675,767	$29,400	19	$0	$0
115	CC	51830489	RODRIGUEZ LUZ	230301	11	$391,234	$62,600	EPS002	11	$391,234	$15,700	CCF21	11	$653,763	$26,200	14-25	11	$391,234	$0	11	$0	$0
116	CC	52794053	RODRIGUEZ YACQUELIN	230301	30	$1,460,337	$233,700	EPS002	30	$1,460,337	$58,500	CCF21	30	$1,045,251	$41,900	14-25	30	$1,460,337	$63,600	30	$0	$0
117	CC	1193142494	ROSALES WUILTON	230301	29	$1,147,071	$183,600	EPS005	29	$1,147,071	$45,900	CCF21	29	$877,803	$35,200	14-25	29	$1,147,071	$49,900	29	$0	$0
118	CC	1193142494	ROSALES WUILTON	230301	1	$30,515	$4,900	EPS005	1	$30,515	$1,300	CCF21	1	$30,515	$0	14-25	1	$30,515	$0	1	$0	$0
119	CC	1015418800	RUIZ KAROL	231001	2	$58,521	$9,400	EPS002	2	$58,521	$2,400	CCF21	2	$58,521	$0	14-25	2	$58,521	$0	2	$0	$0
120	CC	80254504	TAMAYO HECTOR	230201	11	$996,925	$159,600	EPS005	11	$996,925	$39,900	CCF21	11	$1,107,856	$44,400	14-25	11	$996,925	$0	11	$0	$0
121	CC	80747992	TRUJILLO JOSE	230201	30	$1,556,855	$249,100	EPS002	30	$1,556,855	$62,300	CCF21	30	$1,093,698	$43,800	14-25	30	$1,556,855	$67,800	30	$0	$0
122	CC	1084896881	TRUJILLO YILBER	230301	19	$1,023,521	$163,800	EPS008	19	$1,023,521	$41,000	CCF21	19	$1,325,356	$53,100	14-25	19	$1,023,521	$44,600	19	$0	$0
123	CC	1084896881	TRUJILLO YILBER	230301	11	$595,280	$95,300	EPS008	11	$595,280	$23,900	CCF21	11	$767,312	$30,700	14-25	11	$595,280	$0	11	$0	$0
124	CC	1119836974	USTARIZ KATY	230301	11	$542,601	$86,900	EPS017	11	$542,601	$21,800	CCF21	11	$732,464	$29,300	14-25	11	$542,601	$0	11	$0	$0
125	CC	1070708622	VARGAS KAREN		0	$0	$0	EPS002	30	$877,803	$109,800		0	$0	$0	14-25	30	$877,803	$38,200	0	$0	$0
Centro de Trabajo: PRINCIPAL (33 Afiliados)						$43,427,611	$6,989,200			$43,427,611	$1,738,800			$42,225,283	$1,690,700			$43,427,611	$1,890,600		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (33 Afiliados)						$43,427,611	$6,989,200			$43,427,611	$1,738,800			$42,225,283	$1,690,700			$43,427,611	$1,890,600		$0	$0
126	CC	80747688	BARRANTES MICHAEL	230201	30	$2,364,196	$378,300	EPS017	30	$2,364,196	$94,600	CCF21	30	$1,980,634	$79,300	14-25	30	$2,364,196	$102,900	30	$0	$0
127	CC	5978755	BERMUDEZ JOSE	231001	30	$1,577,386	$252,400	EPS008	30	$1,577,386	$63,100	CCF21	30	$1,326,413	$53,100	14-25	30	$1,577,386	$68,700	30	$0	$0
128	CC	1016084323	BERNAL DANIEL	231001	19	$988,000	$158,100	EPS005	19	$988,000	$39,600	CCF21	19	$1,416,134	$56,700	14-25	19	$988,000	$43,000	19	$0	$0
129	CC	1018491014	BOLIVAR LUZ	230201	19	$883,500	$141,400	EPS002	19	$883,500	$35,400	CCF21	19	$1,266,350	$50,700	14-25	19	$883,500	$38,500	19	$0	$0
130	CC	1016000840	CAMARGO LEIDER	230201	10	$302,667	$48,500	EPS017	10	$302,667	$12,200	CCF21	10	$715,202	$28,700	14-25	10	$302,667	$13,200	10	$0	$0
131	CC	53030760	CASTELLANOS ANDREA	230301	6	$176,001	$28,200	EPS005	6	$176,001	$7,100	CCF21	6	$312,893	$12,600	14-25	6	$176,001	$7,700	6	$0	$0
132	CC	12234946	CHIMBI PEDRONEL	230301	30	$1,170,686	$187,400	EPS017	30	$1,170,686	$46,900	CCF21	30	$1,009,438	$40,400	14-25	30	$1,170,686	$51,000	30	$0	$0
133	CC	79978261	GARZON ALFONSO	230201	30	$1,847,870	$295,700	EPS002	30	$1,847,870	$74,000	CCF21	30	$1,268,438	$50,800	14-25	30	$1,847,870	$80,400	30	$0	$0
134	CE	553822	GOMEZ DARRY	230301	30	$3,901,000	$663,400	EPS005	30	$3,901,000	$156,100	CCF21	30	$3,901,000	$156,100	14-25	30	$3,901,000	$169,700	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
135	CC	1033694343	GOMEZ DIEGO	230301	19	$568,734	$91,000	EPS017	19	$568,734	$22,800	CCF21	19	$815,185	$32,700	14-25	19	$568,734	$24,800	19	$0	$0
136	CC	79953085	GUIO JUAN	230301	30	$2,196,604	$351,500	EPS017	30	$2,196,604	$87,900	CCF21	30	$1,558,889	$62,400	14-25	30	$2,196,604	$95,600	30	$0	$0
137	CC	80740877	HERNANDEZ LEONARDO	230201	28	$1,181,950	$189,200	EPS008	28	$1,181,950	$47,300	CCF21	28	$915,292	$36,700	14-25	28	$1,181,950	$51,500	28	$0	$0
138	CC	1024517704	HORMAZA MONICA	230301	30	$1,212,531	$194,100	EPS017	30	$1,212,531	$48,600	CCF21	30	$1,006,038	$40,300	14-25	30	$1,212,531	$52,800	30	$0	$0
139	CC	1032404172	JIMENEZ DIANA	230201	30	$1,292,845	$206,900	EPS017	30	$1,292,845	$51,800	CCF21	30	$1,016,188	$40,700	14-25	30	$1,292,845	$56,300	30	$0	$0
140	CC	1019155333	MARTINEZ ROXELY	230301	19	$593,434	$95,000	EPS005	19	$593,434	$23,800	CCF21	19	$850,589	$34,100	14-25	19	$593,434	$25,900	19	$0	$0
141	CC	80722913	MEDINA FREDY	230301	30	$1,896,194	$303,400	EPS005	30	$1,896,194	$75,900	CCF21	30	$1,744,167	$69,800	14-25	30	$1,896,194	$82,500	30	$0	$0
142	CC	52447645	MEJIA YECENIA	230301	1	$60,867	$9,800	EPS017	1	$60,867	$2,500	CCF21	1	$907,064	$36,300	14-25	1	$60,867	$2,700	1	$0	$0
143	CC	79598030	MELO DAMIAN	230201	30	$1,325,867	$212,200	EPS005	30	$1,325,867	$53,100	CCF21	30	$981,292	$39,300	14-25	30	$1,325,867	$57,700	30	$0	$0
144	CC	1022991650	MONTAÑEZ ANGIE	230301	19	$632,700	$101,300	EPS010	19	$632,700	$25,400	CCF21	19	$906,870	$36,300	14-25	19	$632,700	$27,600	19	$0	$0
145	CC	1049831075	MORALES WILFRIDO	230301	30	$1,806,850	$289,100	EPS005	30	$1,806,850	$72,300	CCF21	30	$1,202,881	$48,200	14-25	30	$1,806,850	$78,600	30	$0	$0
146	CC	1000251900	MUÑOZ CATHERIN	230201	19	$556,067	$89,000	EPS017	19	$556,067	$22,300	CCF21	19	$797,030	$31,900	14-25	19	$556,067	$24,200	19	$0	$0
147	CC	80825745	PAEZ EDGAR	230301	19	$562,400	$90,000	EPS008	19	$562,400	$22,500	CCF21	19	$599,894	$24,000	14-25	19	$562,400	$24,500	19	$0	$0
148	CC	16188549	PAEZ JESUS	230301	19	$1,407,267	$225,200	EPS044	19	$1,407,267	$56,300	CCF21	19	$2,017,082	$80,700	14-25	19	$1,407,267	$61,300	19	$0	$0
149	CC	11189775	PEREZ CESAR	230301	29	$1,849,104	$295,900	EPS017	29	$1,849,104	$74,000	CCF21	29	$1,743,386	$69,800	14-25	29	$1,849,104	$80,500	29	$0	$0
150	CC	1012358150	RAMOS JENY	230301	19	$625,800	$100,200	EPS017	19	$625,800	$25,100	CCF21	19	$857,115	$34,300	14-25	19	$625,800	$27,300	19	$0	$0
151	CC	20445108	ROBAYO CLAUDIA	230201	30	$1,345,353	$215,300	EPS017	30	$1,345,353	$53,900	CCF21	30	$989,476	$39,600	14-25	30	$1,345,353	$58,600	30	$0	$0
152	CC	1015442194	RODRIGUEZ MICHAEL	230301	30	$1,576,667	$252,300	EPS002	30	$1,576,667	$63,100	CCF21	30	$1,059,667	$42,400	14-25	30	$1,576,667	$68,600	30	$0	$0
153	CC	1015418800	RUIZ KAROL	231001	28	$1,314,592	$210,400	EPS002	28	$1,314,592	$52,600	CCF21	28	$920,792	$36,900	14-25	28	$1,314,592	$57,200	28	$0	$0
154	CC	79603189	SANCHEZ MAURICIO	230301	30	$2,320,969	$371,400	EPS017	30	$2,320,969	$92,900	CCF21	30	$1,872,732	$75,000	14-25	30	$2,320,969	$101,000	30	$0	$0
155	CC	80254504	TAMAYO HECTOR	230201	19	$1,584,794	$253,600	EPS005	19	$1,584,794	$63,400	CCF21	19	$1,913,571	$76,600	14-25	19	$1,584,794	$69,000	19	$0	$0
156	CC	1119836974	USTARIZ KATY	230301	19	$1,144,533	$183,200	EPS017	19	$1,144,533	$45,800	CCF21	19	$1,265,166	$50,700	14-25	19	$1,144,533	$49,800	19	$0	$0
157	CC	39761255	VANEGAS YOLIMA	25-14	30	$2,142,000	$342,800	EPS008	30	$2,142,000	$85,700	CCF21	30	$2,142,000	$85,700	14-25	30	$2,142,000	$93,200	30	$0	$0
158	CC	39651851	VELASQUEZ LUZ	230301	30	$1,018,183	$163,000	EPS005	30	$1,018,183	$40,800	CCF21	30	$946,415	$37,900	14-25	30	$1,018,183	$44,300	30	$0	$0
Total			**Afiliados(102)**			$149,367,959	$24,142,300			$152,879,171	$6,418,100			$154,975,858	$6,113,000			$150,245,762	$5,608,900		$0	$0

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