CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES - ARTÍCULO 50 DE LA LEY 789 DE 2002
(PERSONA JURÍDICA)

JUAN GUILLERMO ARBELAEZ GRUDMAN, identificado con cedula de ciudadanía N. 12.905.728 de Tumaco, y con tarjeta profesional No. T-58297 de la Junta Central de Contadores de Colombia, en mi condición de revisor fiscal de **LINEAS DE RECREACION NACIONAL ESCOLAR Y TURISMO S.A. – RENETUR,** identificada con NIT 800.167.733, debidamente inscrito en la Cámara de Comercio de Bogotá, luego de examinar de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía, bajo la gravedad de juramento, certifico el pago de los aportes de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, al Instituto Colombiano de Bienestar Familiar y al Servicio Nacional de Aprendizaje, pagados por la compañía durante los últimos seis (6) meses contados a partir de la fecha de cierre del presente proceso de selección. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002.

En constancia de lo anterior, se firma el presente documento en Bogota, a los veintisiete (27) días del mes de agosto de 2024.

LÍNEAS DE RECREACIÓN NACIONAL ESCOLAR Y TURISMO S.A. - RENETUR
Nombre: Juan Guillermo Arbeláez Grudman
Documento de Identidad: 12.905.728

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 800167733	1	LINEAS DE RECREACION NACIONAL ESCOLAR Y TURISMO S.A. RENETUR	B - MENOS DE 200 COTIZANTES	RENETUR S.A	CALLE 44 #57 A 36	BOGOTA-BOGOTA D.E.	3158006	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-02	2024-03	498050973	9464086148	E	2024/03/08	2024/03/06	BANCO CAJA SOCIAL	0	$98,721,100

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: RENETUR S.A (223 Afiliados)						$323,937,179	$52,909,900			$362,277,179	$17,755,300			$352,663,065	$14,106,700			$362,277,179	$12,100,800		$36,958,650	$1,848,400
Centro de Trabajo: ADMINISTRATIVOS (18 Afiliados)						$75,086,656	$12,517,500			$92,626,656	$6,763,200			$91,326,656	$3,653,600			$92,626,656	$484,400		$34,671,983	$1,733,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (18 Afiliados)						$75,086,656	$12,517,500			$92,626,656	$6,763,200			$91,326,656	$3,653,600			$92,626,656	$484,400		$34,671,983	$1,733,900
1	CC	1016081313	BARRERA CAMILO	230201	30	$2,016,000	$322,600	EPS008	30	$2,016,000	$80,700	CCF21	30	$2,016,000	$80,700	14-33	30	$2,016,000	$10,600	30	$0	$0
2	CC	52263145	BARRIOS DIANA	230301	30	$16,021,410	$2,723,900	EPS005	30	$16,021,410	$2,002,700	CCF21	30	$16,021,410	$640,900	14-33	30	$16,021,410	$83,700	30	$16,021,410	$801,200
3	CC	80038664	BARRIOS ELKIN	25-14	30	$6,081,617	$1,034,100	EPS005	30	$6,081,617	$243,300	CCF21	30	$6,081,617	$243,300	14-33	30	$6,081,617	$31,800	30	$0	$0
4	CC	52149811	BARRIOS JULIETH	25-14	30	$18,650,573	$3,170,700	EPS005	30	$18,650,573	$2,331,400	CCF21	30	$18,650,573	$746,100	14-33	30	$18,650,573	$97,400	30	$18,650,573	$932,700
5	CC	19125540	BARRIOS REINEL		0	$0	$0	EPS005	30	$10,640,000	$425,600	CCF21	30	$10,640,000	$425,600	14-33	30	$10,640,000	$55,600	30	$0	$0
6	CC	1022927972	CHAPARRO JULIETH	230301	30	$2,332,000	$373,200	EPS017	30	$2,332,000	$93,300	CCF21	30	$2,332,000	$93,300	14-33	30	$2,332,000	$12,200	30	$0	$0
7	CC	1022358676	ESPINEL JESSICA	230301	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF21	30	$1,600,000	$64,000	14-33	30	$1,600,000	$8,400	30	$0	$0
8	CC	59829428	FIGUEROA ANGELA	25-14	30	$9,485,945	$1,612,800	EPS008	30	$9,485,945	$379,500	CCF21	30	$9,485,945	$379,500	14-33	30	$9,485,945	$49,600	30	$0	$0
9	CC	1019006001	FORERO DIANA	230201	23	$996,667	$159,500	EPS017	23	$996,667	$39,900	CCF21	23	$996,667	$39,900	14-33	23	$996,667	$5,300	23	$0	$0
10	CC	1026274497	GARCIA GINA	231001	30	$5,190,000	$830,400	EPS005	30	$5,190,000	$207,600	CCF21	30	$5,190,000	$207,600	14-33	30	$5,190,000	$27,100	30	$0	$0
11	TI	1023370689	MARIN SANTIAGO		0	$0	$0	EPS008	30	$1,300,000	$162,500		0	$0	$0	14-33	30	$1,300,000	$6,800	0	$0	$0
12	CC	1081822929	OBESO ORLIN	230201	30	$2,016,000	$322,600	EPS008	30	$2,016,000	$80,700	CCF21	30	$2,016,000	$80,700	14-33	30	$2,016,000	$10,600	30	$0	$0
13	CC	41516700	PERALTA ERLINDA		0	$0	$0	EPS005	30	$5,600,000	$224,000	CCF21	30	$5,600,000	$224,000	14-33	30	$5,600,000	$29,300	30	$0	$0
14	CC	1019023763	SOLANO DIANA	230301	30	$2,007,040	$321,200	EPS010	30	$2,007,040	$80,300	CCF21	30	$2,007,040	$80,300	14-33	30	$2,007,040	$10,500	30	$0	$0
15	CC	1022326285	TAPIAS LADY	25-14	9	$1,220,632	$195,400	EPS005	9	$1,220,632	$48,900	CCF21	9	$1,220,632	$48,900	14-33	9	$1,220,632	$6,400	9	$0	$0
16	PT	5068983	TORTOLERO FRANCYS	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$6,800	30	$0	$0
17	CC	52242797	URREGO SANDRA	25-14	30	$4,068,772	$651,100	EPS002	30	$4,068,772	$162,800	CCF21	30	$4,068,772	$162,800	14-33	30	$4,068,772	$21,300	30	$0	$0
18	CC	1010247551	VELANDIA DAVID	230301	30	$2,100,000	$336,000	EPS008	30	$2,100,000	$84,000	CCF21	30	$2,100,000	$84,000	14-33	30	$2,100,000	$11,000	30	$0	$0
Centro de Trabajo: OPERATIVOS (205 Afiliados)						$248,850,523	$40,392,400			$269,650,523	$10,992,100			$261,336,409	$10,453,100			$269,650,523	$11,616,400		$2,286,667	$114,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (205 Afiliados)						$248,850,523	$40,392,400			$269,650,523	$10,992,100			$261,336,409	$10,453,100			$269,650,523	$11,616,400		$2,286,667	$114,500
19	CC	1073706061	ACEVEDO OSCAR	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
20	CC	52183107	AGUILERA ZAIDE	230301	30	$2,145,880	$343,400	EPS010	30	$2,145,880	$85,900	CCF21	30	$2,145,880	$85,900	14-33	30	$2,145,880	$93,400	30	$0	$0
21	CC	1001288613	ALDANA SERGIO	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
22	CC	19458997	ALDANA VICTOR		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
23	CC	79397721	ALVARADO JULIO	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
24	CC	79050478	AMADOR EFRAIN	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
25	CC	79428936	AMEZQUITA PEDRO	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
26	CC	80035006	ANTELIZ RAUL	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
27	CC	1077968939	ARIAS ERIC	231001	30	$2,346,644	$375,500	EPS017	30	$2,346,644	$93,900	CCF21	30	$2,346,644	$93,900	14-33	30	$2,346,644	$102,100	30	$0	$0
28	CC	79594454	ARIAS LUIS	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
29	CC	1075663839	AVILA RAFAEL	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
30	CC	52498690	BAREÑO CLAUDIA	230201	26	$1,126,667	$180,300	EPS002	26	$1,126,667	$140,900	CCF21	26	$1,126,667	$45,100	14-33	26	$1,126,667	$49,100	26	$1,126,667	$56,500
31	CC	80204217	BARON DANIEL	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
32	CC	79805650	BELTRAN FREDY	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
33	CC	1026576297	BELTRAN JOHAN	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
34	CC	52186181	BELTRAN SANDRA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
35	CC	45490190	BETTS AURA	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	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
36	CC	79288876	BLANCO MIGUEL	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
37	CC	19192973	BONILLA JOSE	25-14	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF21	3	$130,000	$5,200	14-33	3	$130,000	$5,700	3	$0	$0
38	CC	19192973	BONILLA JOSE	25-14	27	$1,170,000	$187,200	EPS005	27	$1,170,000	$46,800	CCF21	0	$0	$0	14-33	27	$1,170,000	$0	0	$0	$0
39	CC	80828470	BORDA FABIO	231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
40	CC	1000471584	BRICEÑO JADIR	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
41	CC	1120368731	BRIÑEZ JEISSON	230301	8	$346,667	$55,500	EPS008	8	$346,667	$13,900	CCF21	8	$346,667	$13,900	14-33	8	$346,667	$15,100	8	$0	$0
42	CC	79997280	CABRERA HUGO	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
43	CC	1010013045	CAIPA SERGIO	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
44	CC	14250644	CALDERON ORLANDO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
45	CC	80854782	CAMARGO DIEGO	230301	30	$1,300,000	$208,000	EPS001	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
46	CC	79238593	CAMELO NELSON	230301	30	$1,300,000	$208,000	EPS001	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
47	CC	1024591379	CAMPOS YULIETH	230301	18	$780,000	$124,800	EPS005	18	$780,000	$31,200	CCF21	18	$780,000	$31,200	14-33	18	$780,000	$34,000	18	$0	$0
48	CC	1075661357	CARDENAS JAVIER	25-14	21	$910,000	$145,600	EPS017	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
49	CC	1075661357	CARDENAS JAVIER	25-14	9	$390,000	$62,400	EPS017	9	$390,000	$15,600	CCF21	9	$390,000	$15,600	14-33	9	$390,000	$0	9	$0	$0
50	CC	1031177822	CARDENAS OMAR	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
51	CC	7120314	CARDENAS SERVULO	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
52	CC	79543688	CASALLAS ALEXANDER	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
53	CC	79554583	CASALLAS JUAN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
54	CC	80277989	CASTRO ERKIN	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
55	CC	1024512502	CASTRO JEIMMY	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
56	CC	79898764	CASTRO JIMMY	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
57	CC	80052035	CASTRO LUIS	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
58	CC	80101123	CELY JOHN	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
59	CC	79858202	CHAPARRO BENIGNO	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
60	CC	1022340057	CHAPARRO MILTON	230301	22	$953,334	$152,600	EPS005	22	$953,334	$38,200	CCF21	22	$953,334	$38,200	14-33	22	$953,334	$41,500	22	$0	$0
61	CC	1022340057	CHAPARRO MILTON	230301	8	$346,667	$55,500	EPS005	8	$346,667	$13,900	CCF21	8	$346,667	$13,900	14-33	8	$346,667	$0	8	$0	$0
62	CC	36159566	CHARRY GLORIA		0	$0	$0	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
63	CC	36164392	CHARRY LUZ		0	$0	$0	EPS010	27	$1,170,000	$46,800	CCF21	27	$1,170,000	$46,800	14-33	27	$1,170,000	$50,900	27	$0	$0
64	CC	36164392	CHARRY LUZ		0	$0	$0	EPS010	3	$130,000	$5,200	CCF21	0	$0	$0	14-33	3	$130,000	$0	0	$0	$0
65	CC	80067821	CHIGUASUQUE JUAN	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
66	CC	14247700	CIRO ANTONIO		0	$0	$0	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
67	CC	51922816	COLMENARES MARTHA		0	$0	$0	EPS010	30	$1,300,000	$162,500	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$1,160,000	$58,000
68	CC	1018426676	COMESAQUIRA OSCAR	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
69	CC	1014221200	CORTES ANGELICA	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
70	CC	193411	CRUZ HERNANDO	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
71	CC	79130944	CUERVO JOSE	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
72	CC	80825617	CUIDA LEONARDO	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
73	CC	51694934	DE LA ROSA VERA		0	$0	$0	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
74	CC	52220088	DIAZ GINA	230301	30	$1,300,000	$338,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
75	CC	79405200	DIAZ JAIRO	231001	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
76	CC	1013614367	DIAZ WILLIAM	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
77	CC	1014286685	DUEÑAS JHOAN	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
78	CC	51911744	DURAN YAMILETH	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
79	CC	79903312	ESPITIA EDGAR	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
80	CC	79638447	ESTEPA LUIS	230201	10	$433,334	$69,400	EPS002	10	$433,334	$17,400	CCF21	10	$433,334	$17,400	14-33	10	$433,334	$18,900	10	$0	$0
81	CC	80204960	FLOREZ DANIEL	230301	30	$2,393,395	$383,000	EPS005	30	$2,393,395	$95,800	CCF21	30	$2,393,395	$95,800	14-33	30	$2,393,395	$104,200	30	$0	$0
82	CC	53069866	FORERO ADRIANA	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
83	CC	51838772	FORERO CAROLINA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
84	CC	79322758	GAITAN JOSE	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	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
85	CC	79908521	GALEANO ELKIN	230201	29	$1,256,667	$201,100	EPS008	29	$1,256,667	$50,300	CCF21	29	$1,256,667	$50,300	14-33	29	$1,256,667	$54,700	29	$0	$0
86	CC	79908521	GALEANO ELKIN	230201	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0	14-33	1	$43,334	$0	1	$0	$0
87	CC	1030633999	GAMEZ SERGIO	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
88	CC	1068952191	GARCIA CRISTIAN	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
89	CC	52451462	GARCIA DIANA	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
90	CC	7688018	GARCIA DIEGO	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
91	CC	1075658006	GARCIA JUAN	231001	14	$606,667	$97,100	EPS037	14	$606,667	$24,300	CCF21	14	$606,667	$24,300	14-33	14	$606,667	$26,400	14	$0	$0
92	CC	1026305291	GARCIA KAROL	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
93	CC	52179521	GARCIA LUZ	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,000,000	$40,000	14-33	30	$1,300,000	$56,600	30	$0	$0
94	CC	1023908403	GARZON ESTEFANIA	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
95	CC	21112357	GOMEZ BLANCA		0	$0	$0	EPS017	27	$1,170,000	$46,800	CCF21	27	$1,044,000	$41,800	14-33	27	$1,170,000	$50,900	27	$0	$0
96	CC	21112357	GOMEZ BLANCA		0	$0	$0	EPS017	3	$130,000	$5,200	CCF21	0	$0	$0	14-33	3	$130,000	$0	0	$0	$0
97	CC	80733639	GOMEZ DIEGO	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
98	CC	19398184	GOMEZ IGNACIO		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
99	CC	51877827	GROSSO SANDRA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
100	CC	97600717	GUERRERO DIDIER		0	$0	$0	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
101	CC	52166719	GUERRERO JAKELINE	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
102	CC	79052102	GUERRERO LUIS	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
103	CC	1016011904	GUTIERREZ MARITZA	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
104	CC	79274649	GUTIERREZ ORLANDO	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
105	CC	1014280244	GUZMAN HERNAN	231001	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF21	29	$1,256,667	$50,300	14-33	29	$1,256,667	$54,700	29	$0	$0
106	CC	1014280244	GUZMAN HERNAN	231001	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	0	$0	$0	14-33	1	$43,334	$0	0	$0	$0
107	CC	51835265	HERNANDEZ DORA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
108	CC	51731740	HERNANDEZ IRMA	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
109	CC	1024538576	HERRERA DIEGO	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
110	CC	80380733	HERRERA WILLIAM	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
111	CC	35314267	HUERTAS MARIA		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
112	CC	79969462	IBAÑEZ ANGEL	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
113	CC	80395745	LARA ANGEL	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
114	CC	52115990	LEAL PATRICIA	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
115	CC	52354474	LOPEZ SANDRA	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
116	CC	19470985	LOPEZ SANTIAGO	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
117	CC	52976576	MARTINEZ ANA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
118	CC	1022352504	MARTINEZ JISET	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
119	CC	39762888	MARTINEZ SANDRA	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
120	CC	79499300	MARTINEZ VICENTE	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
121	CC	1032389037	MATABANCHOY JONATHAN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
122	CC	52288465	MATAMOROS MARYLUZ	25-14	30	$2,203,195	$352,600	EPS002	30	$2,203,195	$88,200	CCF21	30	$2,203,195	$88,200	14-33	30	$2,203,195	$95,900	30	$0	$0
123	CC	1233508370	MEDINA CRISTIAN	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
124	CC	1022986924	MELO JONATHAN	230301	30	$2,393,395	$383,000	EPS017	30	$2,393,395	$95,800	CCF21	30	$2,393,395	$95,800	14-33	30	$2,393,395	$104,200	30	$0	$0
125	CC	80181307	MENDEZ EFRAIN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
126	CC	79617465	MENDIVELSO ANTOLINO	230201	30	$1,300,000	$208,000	EPS001	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
127	CC	79954889	MENDIVELSO CLEMENTE	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
128	CC	1030524054	MENDIVELSO CRISTIAN	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
129	CC	35489655	MOJICA MARIA		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
130	CC	1031153331	MOLINA JORGE	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
131	CC	93084860	MONTOYA JOSE	230301	30	$2,387,750	$382,100	EPS017	30	$2,387,750	$95,600	CCF21	30	$2,387,750	$95,600	14-33	30	$2,387,750	$103,900	30	$0	$0
132	CC	79922165	MORENO MILTON	230201	30	$1,300,000	$338,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	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
133	CC	52787750	MORENO SANDRA	231001	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
134	CC	1023964089	MOSUCHA DYLAN	230301	13	$563,334	$146,500	EPS010	13	$563,334	$22,600	CCF21	13	$563,334	$22,600	14-33	13	$563,334	$24,600	13	$0	$0
135	CC	79970139	MOSUCHA JOSE	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
136	CC	79431496	MOYA GENALDO	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
137	CC	79811132	MUÑOZ RICARDO	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
138	CC	93117221	MURILLO ADAN	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
139	CC	19496201	NIETO HERNAN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
140	CC	79832715	NIEVES GLADIMIR	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
141	CC	1030602263	NIÑO JOSE	25-14	30	$1,792,000	$286,800	EPS005	30	$1,792,000	$71,700	CCF21	30	$1,792,000	$71,700	14-33	30	$1,792,000	$78,000	30	$0	$0
142	CC	52028954	NORE MARIA	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
143	CC	1020775744	ORDOÑEZ ELKIN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
144	CC	1073704098	ORTIZ DIDIER	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
145	CC	1006020961	ORTIZ MAGDA	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
146	CC	51552461	PAEZ BERTHA		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
147	CC	51724699	PAEZ BLANCA		0	$0	$0	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
148	CC	52556009	PAJARITO ERCY	230301	2	$86,667	$13,900	EPS001	2	$86,667	$3,500	CCF21	2	$86,667	$3,500	14-33	2	$86,667	$3,800	2	$0	$0
149	CC	35513417	PALOMINO MARITZA	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
150	CC	80227973	PARDO RONAL	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
151	CC	80438989	PARRA FREY	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
152	CC	3176713	PARRAGA ANGELMIRO		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
153	CC	79481403	PASACHOA PEDRO	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
154	CC	51859867	PEDRAZA REBECA	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
155	CC	53064512	PEÑA ANA	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
156	CC	1000383391	PEÑA GISELLE	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
157	CC	1193578761	PEÑA LEIDY	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
158	CC	11201064	PENAGOS ORLANDO	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
159	CC	88194839	PEÑARANDA YHON	25-14	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF21	3	$130,000	$5,200	14-33	3	$130,000	$5,700	3	$0	$0
160	CC	1032415847	PERALTA JEISSON	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
161	CC	36173033	PEREZ ANA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
162	CC	80056521	PEREZ JOHN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
163	CC	1012410342	PIANDA HERNAN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
164	CC	1001196433	PINILLA JURLEIN	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
165	CC	80052463	PINTO URIEL	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
166	CC	80420707	PINZON HUGO	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
167	CC	80434682	PINZON MIGUEL	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
168	CC	79837609	PRADA WALTER	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
169	CC	52430905	PRIETO DENYS	231001	28	$1,213,334	$194,200	EPS037	28	$1,213,334	$48,600	CCF21	28	$1,082,667	$43,400	14-33	28	$1,213,334	$52,800	28	$0	$0
170	CC	52430905	PRIETO DENYS	231001	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF21	0	$0	$0	14-33	2	$86,667	$0	0	$0	$0
171	CC	52078538	PRIETO NUBY	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
172	CC	1014260661	RAMIREZ LINDA	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
173	CC	51846798	RAMIREZ MARTHA	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
174	CC	80745155	RAMIREZ WINDER	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
175	CC	39542808	RAMOS MARTHA	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
176	CC	79618426	RAVELO FIDEL	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
177	CC	1016005194	RESTREPO MARIA	230301	30	$1,608,173	$257,400	EPS010	30	$1,608,173	$64,400	CCF21	30	$1,608,173	$64,400	14-33	30	$1,608,173	$70,000	30	$0	$0
178	CC	79744446	REYES FREY	231001	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
179	CC	79159596	RINCON EDGAR	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
180	CC	1020806917	RIVERA MARIA	230201	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF21	29	$1,256,667	$50,300	14-33	29	$1,256,667	$54,700	29	$0	$0
181	CC	1020806917	RIVERA MARIA	230201	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF21	0	$0	$0	14-33	1	$43,334	$0	0	$0	$0
182	CC	52326370	ROA ANGELA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	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
183	CC	52033424	ROBAYO SANDRA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
184	CC	80026848	ROBLES JOSE	230201	30	$1,300,000	$338,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
185	CC	79798480	RODRIGUEZ CARLOS	230301	30	$1,809,686	$289,600	EPS002	30	$1,809,686	$72,400	CCF21	30	$1,809,686	$72,400	14-33	30	$1,809,686	$78,800	30	$0	$0
186	CC	39761120	RODRIGUEZ DIANA	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
187	CC	80833086	RODRIGUEZ IVAN	231001	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
188	CC	79275874	RODRIGUEZ MARCO	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
189	CC	79414861	RODRIGUEZ MIGUEL	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
190	CC	80495167	RODRIGUEZ WILLIAN	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
191	CC	52203791	RODRIGUEZ YADIRA	25-14	27	$1,170,000	$187,200	EPS017	27	$1,170,000	$46,800	CCF21	27	$790,023	$31,700	14-33	27	$1,170,000	$50,900	27	$0	$0
192	CC	52203791	RODRIGUEZ YADIRA	25-14	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	0	$0	$0	14-33	2	$86,667	$0	0	$0	$0
193	CC	52203791	RODRIGUEZ YADIRA	25-14	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	0	$0	$0	14-33	1	$43,334	$0	0	$0	$0
194	CC	80723214	ROJAS DIEGO	230201	30	$1,689,000	$270,300	EPS002	30	$1,689,000	$67,600	CCF21	30	$1,689,000	$67,600	14-33	30	$1,689,000	$73,500	30	$0	$0
195	CC	79888174	ROJAS JUAN	230301	3	$130,000	$20,800	EPS008	3	$130,000	$5,200	CCF21	3	$130,000	$5,200	14-33	3	$130,000	$5,700	3	$0	$0
196	CC	80189187	ROJAS OSCAR	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
197	CC	51917931	ROMERO FLOR	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
198	CC	79643259	ROMERO ISMAEL	25-14	30	$2,317,207	$370,800	EPS005	30	$2,317,207	$92,700	CCF21	30	$2,317,207	$92,700	14-33	30	$2,317,207	$100,800	30	$0	$0
199	CC	79349421	ROMERO JESUS	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
200	CC	79513193	ROZO VICTOR	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
201	CC	80225167	RUBIANO DANY	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
202	CC	1070004154	SALAMANCA SANDRA	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
203	CC	52550607	SALCEDO LUZ	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
204	CC	1000329075	SANABRIA LAURA	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
205	CC	52345556	SANABRIA RUBIELA	230301	30	$1,364,103	$218,300	EPS005	30	$1,364,103	$54,600	CCF21	30	$1,364,103	$54,600	14-33	30	$1,364,103	$59,400	30	$0	$0
206	CC	3102966	SANCHEZ ALFREDO	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
207	CC	1049629452	SANCHEZ GERMAN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
208	CC	1012376335	SANCHEZ JULIETH	230301	30	$1,300,000	$338,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
209	CC	52391401	SANDOVAL DIANA	230901	28	$2,717,867	$434,900	EPS005	28	$2,717,867	$108,800	CCF21	28	$2,717,867	$108,800	14-33	28	$2,717,867	$118,300	28	$0	$0
210	CC	52391401	SANDOVAL DIANA	230901	2	$194,134	$31,100	EPS005	2	$194,134	$7,800	CCF21	0	$0	$0	14-33	2	$194,134	$0	0	$0	$0
211	CC	1013101885	SANTOS VALENTINA	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
212	CC	1030552852	SARMIENTO ANDRES	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
213	CC	79056487	SASTOQUE VLADIMIR	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
214	CC	79043433	SILVA JESUS	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
215	CC	12133430	SOLANO ERICSON	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
216	CC	1019111837	SOLANO YOLMAR	231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
217	CC	51769088	SUSPE MARIA		0	$0	$0	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
218	CC	1020779247	TABORDA DANIELA	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
219	CC	1023975593	TORRES CRISTIAN	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
220	CC	1022956835	TORRES RONALD	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
221	CC	19456529	TRIANA RICARDO		0	$0	$0	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
222	CC	1023861532	UBAQUE ROSY	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
223	CC	4218472	URIBE EDWIN	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
224	CC	1022330677	URICOECHEA JHORMAN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
225	CC	79390978	VALERIANO SAUL	231001	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
226	CC	79756220	VARGAS ALVARO	230201	27	$1,354,752	$216,800	EPS008	27	$1,354,752	$54,200	CCF21	27	$1,354,752	$54,200	14-33	27	$1,354,752	$59,000	27	$0	$0
227	CC	79756220	VARGAS ALVARO	230201	3	$130,000	$20,800	EPS008	3	$130,000	$5,200	CCF21	0	$0	$0	14-33	3	$130,000	$0	0	$0	$0
228	CC	80176338	VARGAS EDICSON	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
229	CC	1018416693	VARGAS JENNIFER	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
230	CC	80011094	VARGAS JOHN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
231	CC	1019019668	VELA JORGE	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
232	CC	79473338	VELANDIA JOAQUIN	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	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
233	CC 1022983874	VELASCO JUAN	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
234	CC 1014256386	VELOZA EDGAR	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
235	CC 80353537	ZABALA ALEJANDRO	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
236	CC 79238704	ZAPATA LUIS	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
Total	**Afiliados(223)**				**$323,937,179**	**$52,909,900**			**$362,277,179**	**$17,755,300**			**$352,663,065**	**$14,106,700**			**$362,277,179**	**$12,100,800**		**$36,958,650**	**$1,848,400**

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 800167733	1	LINEAS DE RECREACION NACIONAL ESCOLAR Y TURISMO S.A. RENETUR	B - MENOS DE 200 COTIZANTES	RENETUR S.A	CALLE 44 #57 A 36	BOGOTA-BOGOTA D.E.	3158006	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-02	2024-03	498050973	9464086148	E	2024/03/08	2024/03/06	BANCO CAJA SOCIAL	0	$98,721,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				204	$52,909,900	$0	$0	$52,909,900
COLFONDOS	231001	800,227,940	6	21	$5,047,200	$0	$0	$5,047,200
COLPENSIONES	25-14	900,336,004	7	60	$18,303,200	$0	$0	$18,303,200
PORVENIR	230301	800,224,808	8	74	$18,744,700	$0	$0	$18,744,700
PROTECCION	230201	800,229,739	0	48	$10,348,800	$0	$0	$10,348,800
SKANDIA	230901	800,253,055	2	1	$466,000	$0	$0	$466,000
ARL (ADMINISTRADORAS: 1)				223	$12,100,800	$0	$0	$12,100,800
COLSANITAS ARL	14-33	901,469,580	2	223	$12,100,800	$0	$0	$12,100,800
CCF (ADMINISTRADORAS: 1)				222	$14,106,700	$0	$0	$14,106,700
CAFAM	CCF21	860,013,570	3	222	$14,106,700	$0	$0	$14,106,700
EPS (ADMINISTRADORAS: 7)				223	$17,755,300	$0	$0	$17,755,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	4	$159,500	$0	$0	$159,500
COMPENSAR	EPS008	860,066,942	7	49	$2,996,200	$0	$0	$2,996,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$623,700	$0	$0	$623,700
FAMISANAR	EPS017	830,003,564	7	51	$2,810,600	$0	$0	$2,810,600
NUEVA E.P.S.	EPS037	900,156,264	2	9	$440,500	$0	$0	$440,500
SALUD TOTAL	EPS002	800,130,907	4	42	$2,386,600	$0	$0	$2,386,600
SANITAS	EPS005	800,251,440	6	59	$8,338,200	$0	$0	$8,338,200
ICBF (ADMINISTRADORAS: 1)				4	$1,109,000	$0	$0	$1,109,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	$1,109,000	$0	$0	$1,109,000
SENA (ADMINISTRADORAS: 1)				4	$739,400	$0	$0	$739,400
SENA	PASENA	899,999,034	1	4	$739,400	$0	$0	$739,400
TOTAL				**223**	**$98,721,100**	**$0**	**$0**	**$98,721,100**

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 800167733	1	LINEAS DE RECREACION NACIONAL ESCOLAR Y TURISMO S.A. RENETUR	B - MENOS DE 200 COTIZANTES	RENETUR S.A	CALLE 44 #57 A 36	BOGOTA-BOGOTA D.E.	3158006	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	562421989	9465276618	E	2024/04/08	2024/04/08	BANCO CAJA SOCIAL	0	$97,216,100

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: RENETUR S.A (220 Afiliados)						$324,469,215	$52,683,400			$362,809,225	$17,276,600			$354,840,361	$13,719,800			$362,809,225	$11,699,600		$37,131,985	$1,836,700
Centro de Trabajo: ADMINISTRATIVOS (17 Afiliados)						$74,169,357	$12,370,600			$91,709,357	$6,726,400			$90,409,357	$3,616,800			$91,709,357	$479,500		$34,671,983	$1,733,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (17 Afiliados)						$74,169,357	$12,370,600			$91,709,357	$6,726,400			$90,409,357	$3,616,800			$91,709,357	$479,500		$34,671,983	$1,733,900
1	CC	1016081313	BARRERA CAMILO	230201	30	$2,016,000	$322,600	EPS008	30	$2,016,000	$80,700	CCF21	30	$2,016,000	$80,700	14-33	30	$2,016,000	$10,600	30	$0	$0
2	CC	52263145	BARRIOS DIANA	230301	30	$16,021,410	$2,723,900	EPS005	30	$16,021,410	$2,002,700	CCF21	30	$16,021,410	$640,900	14-33	30	$16,021,410	$83,700	30	$16,021,410	$801,200
3	CC	80038664	BARRIOS ELKIN	25-14	30	$6,081,617	$1,034,100	EPS005	30	$6,081,617	$243,300	CCF21	30	$6,081,617	$243,300	14-33	30	$6,081,617	$31,800	30	$0	$0
4	CC	52149811	BARRIOS JULIETH	25-14	30	$18,650,573	$3,170,700	EPS005	30	$18,650,573	$2,331,400	CCF21	30	$18,650,573	$746,100	14-33	30	$18,650,573	$97,400	30	$18,650,573	$932,700
5	CC	19125540	BARRIOS REINEL		0	$0	$0	EPS005	30	$10,640,000	$425,600	CCF21	30	$10,640,000	$425,600	14-33	30	$10,640,000	$55,600	30	$0	$0
6	CC	1022927972	CHAPARRO JULIETH	230301	30	$2,332,000	$373,200	EPS005	30	$2,332,000	$93,300	CCF21	30	$2,332,000	$93,300	14-33	30	$2,332,000	$12,200	30	$0	$0
7	CC	1022358676	ESPINEL JESSICA	230301	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF21	30	$1,600,000	$64,000	14-33	30	$1,600,000	$8,400	30	$0	$0
8	CC	59829428	FIGUEROA ANGELA	25-14	30	$9,485,945	$1,612,800	EPS008	30	$9,485,945	$379,500	CCF21	30	$9,485,945	$379,500	14-33	30	$9,485,945	$49,600	30	$0	$0
9	CC	1019006001	FORERO DIANA	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$6,800	30	$0	$0
10	CC	1026274497	GARCIA GINA	231001	30	$5,190,000	$830,400	EPS005	30	$5,190,000	$207,600	CCF21	30	$5,190,000	$207,600	14-33	30	$5,190,000	$27,100	30	$0	$0
11	TI	1023370689	MARIN SANTIAGO		0	$0	$0	EPS008	30	$1,300,000	$162,500		0	$0	$0	14-33	30	$1,300,000	$6,800	0	$0	$0
12	CC	1081822929	OBESO ORLIN	230201	30	$2,016,000	$322,600	EPS008	30	$2,016,000	$80,700	CCF21	30	$2,016,000	$80,700	14-33	30	$2,016,000	$10,600	30	$0	$0
13	CC	41516700	PERALTA ERLINDA		0	$0	$0	EPS005	30	$5,600,000	$224,000	CCF21	30	$5,600,000	$224,000	14-33	30	$5,600,000	$29,300	30	$0	$0
14	CC	1019023763	SOLANO DIANA	230301	30	$2,007,040	$321,200	EPS010	30	$2,007,040	$80,300	CCF21	30	$2,007,040	$80,300	14-33	30	$2,007,040	$10,500	30	$0	$0
15	PT	5068983	TORTOLERO FRANCYS	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$6,800	30	$0	$0
16	CC	52242797	URREGO SANDRA	25-14	30	$4,068,772	$651,100	EPS002	30	$4,068,772	$162,800	CCF21	30	$4,068,772	$162,800	14-33	30	$4,068,772	$21,300	30	$0	$0
17	CC	1010247551	VELANDIA DAVID	230301	30	$2,100,000	$336,000	EPS008	30	$2,100,000	$84,000	CCF21	30	$2,100,000	$84,000	14-33	30	$2,100,000	$11,000	30	$0	$0
Centro de Trabajo: OPERATIVOS (203 Afiliados)						$250,299,858	$40,312,800			$271,099,868	$10,550,200			$264,431,004	$10,103,000			$271,099,868	$11,220,100		$2,460,002	$102,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (203 Afiliados)						$250,299,858	$40,312,800			$271,099,868	$10,550,200			$264,431,004	$10,103,000			$271,099,868	$11,220,100		$2,460,002	$102,800
18	CC	1073706061	ACEVEDO OSCAR	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
19	CC	52183107	AGUILERA ZAIDE	230301	30	$2,145,880	$343,400	EPS010	30	$2,145,880	$85,900	CCF21	30	$2,145,880	$85,900	14-33	30	$2,145,880	$93,400	30	$0	$0
20	CC	1001288613	ALDANA SERGIO	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
21	CC	19458997	ALDANA VICTOR		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
22	CC	79397721	ALVARADO JULIO	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
23	CC	79050478	AMADOR EFRAIN	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
24	CC	79428936	AMEZQUITA PEDRO	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
25	CC	80035006	ANTELIZ RAUL	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
26	CC	1077968939	ARIAS ERIC	231001	30	$2,231,040	$357,000	EPS017	30	$2,231,040	$89,300	CCF21	30	$2,231,040	$89,300	14-33	30	$2,231,040	$97,100	30	$0	$0
27	CC	79594454	ARIAS LUIS	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
28	CC	1075663839	AVILA RAFAEL	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
29	CC	52498690	BAREÑO CLAUDIA	230201	25	$1,083,334	$173,400	EPS002	25	$1,083,334	$135,500	CCF21	25	$1,083,334	$43,400	14-33	25	$1,083,334	$47,200	25	$1,083,334	$54,300
30	CC	52498690	BAREÑO CLAUDIA	230201	5	$216,667	$26,100	EPS002	5	$216,667	$18,500	CCF21	5	$216,667	$0	14-33	5	$216,667	$0	5	$216,667	$0
31	CC	80204217	BARON DANIEL	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
32	CC	79805650	BELTRAN FREDY	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
33	CC	1026576297	BELTRAN JOHAN	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
34	CC	52186181	BELTRAN SANDRA	25-14	25	$1,083,334	$173,400	EPS005	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
35	CC	52186181	BELTRAN SANDRA	25-14	5	$216,667	$26,100	EPS005	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
36	CC	45490190	BETTS AURA	25-14	25	$1,083,334	$173,400	EPS008	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
37	CC	45490190	BETTS AURA	25-14	5	$216,667	$26,100	EPS008	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
38	CC	79288876	BLANCO MIGUEL	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
39	CC	19192973	BONILLA JOSE	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
40	CC	80828470	BORDA FABIO	231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
41	CC	1000471584	BRICEÑO JADIR	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
42	CC	79997280	CABRERA HUGO	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
43	CC	1010013045	CAIPA SERGIO	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
44	CC	14250644	CALDERON ORLANDO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
45	CC	80854782	CAMARGO DIEGO	230301	30	$1,300,000	$208,000	EPS001	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
46	CC	79238593	CAMELO NELSON	230301	30	$1,300,000	$208,000	EPS001	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
47	CC	1024591379	CAMPOS YULIETH	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
48	CC	1075661357	CARDENAS JAVIER	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
49	CC	1031177822	CARDENAS OMAR	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
50	CC	7120314	CARDENAS SERVULO	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
51	CC	79543688	CASALLAS ALEXANDER	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
52	CC	79554583	CASALLAS JUAN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
53	CC	80277989	CASTRO ERKIN	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
54	CC	1024512502	CASTRO JEIMMY	230301	25	$1,083,334	$173,400	EPS002	25	$1,083,334	$43,400	CCF21	25	$1,083,334	$43,400	14-33	25	$1,083,334	$47,200	25	$0	$0
55	CC	1024512502	CASTRO JEIMMY	230301	5	$216,667	$26,100	EPS002	5	$216,667	$0	CCF21	5	$216,667	$0	14-33	5	$216,667	$0	5	$0	$0
56	CC	79898764	CASTRO JIMMY	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
57	CC	80052035	CASTRO LUIS	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
58	CC	80101123	CELY JOHN	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
59	CC	79858202	CHAPARRO BENIGNO	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
60	CC	1022340057	CHAPARRO MILTON	230301	28	$1,213,334	$194,200	EPS005	28	$1,213,334	$48,600	CCF21	28	$1,213,334	$48,600	14-33	28	$1,213,334	$52,800	28	$0	$0
61	CC	1022340057	CHAPARRO MILTON	230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$3,500	14-33	2	$86,667	$0	2	$0	$0
62	CC	36159566	CHARRY GLORIA		0	$0	$0	EPS017	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
63	CC	36159566	CHARRY GLORIA		0	$0	$0	EPS017	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
64	CC	36164392	CHARRY LUZ		0	$0	$0	EPS010	25	$1,083,334	$43,400	CCF21	25	$1,083,334	$43,400	14-33	25	$1,083,334	$47,200	25	$0	$0
65	CC	36164392	CHARRY LUZ		0	$0	$0	EPS010	5	$216,667	$0	CCF21	5	$216,667	$0	14-33	5	$216,667	$0	5	$0	$0
66	CC	80067821	CHIGUASUQUE JUAN	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
67	CC	14247700	CIRO ANTONIO		0	$0	$0	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
68	CC	51922816	COLMENARES MARTHA		0	$0	$0	EPS010	25	$1,083,334	$135,500	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$966,667	$48,500
69	CC	51922816	COLMENARES MARTHA		0	$0	$0	EPS010	5	$216,667	$18,500	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$193,334	$0
70	CC	1018426676	COMESAQUIRA OSCAR	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
71	CC	1030579028	CORENA WILMER	230301	10	$433,334	$112,700	EPS008	10	$433,334	$17,400	CCF21	10	$433,334	$17,400	14-33	10	$433,334	$18,900	10	$0	$0
72	CC	1014221200	CORTES ANGELICA	25-14	25	$1,083,334	$173,400	EPS037	25	$1,083,334	$43,400	CCF21	25	$1,083,334	$43,400	14-33	25	$1,083,334	$47,200	25	$0	$0
73	CC	1014221200	CORTES ANGELICA	25-14	5	$216,667	$26,100	EPS037	5	$216,667	$0	CCF21	5	$216,667	$0	14-33	5	$216,667	$0	5	$0	$0
74	CC	193411	CRUZ HERNANDO	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
75	CC	79130944	CUERVO JOSE	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
76	CC	80825617	CUIDA LEONARDO	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
77	CC	51694934	DE LA ROSA VERA		0	$0	$0	EPS002	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
78	CC	51694934	DE LA ROSA VERA		0	$0	$0	EPS002	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
79	CC	52220088	DIAZ GINA	230301	25	$1,083,334	$281,700	EPS008	25	$1,083,334	$43,400	CCF21	25	$1,083,334	$43,400	14-33	25	$1,083,334	$47,200	25	$0	$0
80	CC	52220088	DIAZ GINA	230301	5	$216,667	$47,700	EPS008	5	$216,667	$0	CCF21	5	$216,667	$0	14-33	5	$216,667	$0	5	$0	$0
81	CC	79405200	DIAZ JAIRO	231001	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
82	CC	1013614367	DIAZ WILLIAM	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
83	CC	1014286685	DUEÑAS JHOAN	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
84	CC	51911744	DURAN YAMILETH	230301	25	$1,083,334	$173,400	EPS005	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
85	CC	51911744	DURAN YAMILETH	230301	5	$216,667	$26,100	EPS005	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
86	CC	79903312	ESPITIA EDGAR	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
87	CC	79638447	ESTEPA LUIS	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
88	CC	80204960	FLOREZ DANIEL	230301	30	$2,393,395	$383,000	EPS005	30	$2,393,395	$95,800	CCF21	30	$2,393,395	$95,800	14-33	30	$2,393,395	$104,200	30	$0	$0
89	CC	53069866	FORERO ADRIANA	230201	25	$1,083,334	$173,400	EPS002	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
90	CC	53069866	FORERO ADRIANA	230201	5	$216,667	$26,100	EPS002	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
91	CC	51838772	FORERO CAROLINA	25-14	25	$1,083,334	$173,400	EPS005	25	$1,083,334	$43,400	CCF21	25	$1,083,334	$43,400	14-33	25	$1,083,334	$47,200	25	$0	$0
92	CC	51838772	FORERO CAROLINA	25-14	5	$216,667	$26,100	EPS005	5	$216,667	$0	CCF21	5	$216,667	$0	14-33	5	$216,667	$0	5	$0	$0
93	CC	79322758	GAITAN JOSE	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
94	CC	79908521	GALEANO ELKIN	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
95	CC	1030633999	GAMEZ SERGIO	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
96	CC	1068952191	GARCIA CRISTIAN	25-14	30	$1,835,526	$293,700	EPS017	30	$1,835,526	$73,500	CCF21	30	$1,835,526	$73,500	14-33	30	$1,835,526	$79,900	30	$0	$0
97	CC	52451462	GARCIA DIANA	230201	25	$1,083,334	$173,400	EPS017	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
98	CC	52451462	GARCIA DIANA	230201	5	$216,667	$26,100	EPS017	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
99	CC	7688018	GARCIA DIEGO	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
100	CC	1075658006	GARCIA JUAN	231001	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-33	1	$43,334	$1,900	1	$0	$0
101	CC	1026305291	GARCIA KAROL	230301	25	$1,083,334	$173,400	EPS037	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
102	CC	1026305291	GARCIA KAROL	230301	5	$216,667	$26,100	EPS037	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
103	CC	52179521	GARCIA LUZ	230301	25	$1,083,334	$173,400	EPS017	25	$1,083,334	$43,400	CCF21	25	$833,334	$33,400	14-33	25	$1,083,334	$47,200	25	$0	$0
104	CC	52179521	GARCIA LUZ	230301	5	$216,667	$26,100	EPS017	5	$216,667	$0	CCF21	5	$166,667	$0	14-33	5	$216,667	$0	5	$0	$0
105	CC	1023908403	GARZON ESTEFANIA	231001	25	$1,083,334	$173,400	EPS005	25	$1,083,334	$43,400	CCF21	25	$1,083,334	$43,400	14-33	25	$1,083,334	$47,200	25	$0	$0
106	CC	1023908403	GARZON ESTEFANIA	231001	5	$216,667	$26,100	EPS005	5	$216,667	$0	CCF21	5	$216,667	$0	14-33	5	$216,667	$0	5	$0	$0
107	CC	21112357	GOMEZ BLANCA		0	$0	$0	EPS017	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
108	CC	21112357	GOMEZ BLANCA		0	$0	$0	EPS017	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
109	CC	80733639	GOMEZ DIEGO	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
110	CC	79121830	GOMEZ ERNESTO	231001	29	$1,256,667	$326,800	EPS008	29	$1,256,667	$50,300	CCF21	29	$1,256,667	$50,300	14-33	29	$1,256,667	$54,700	29	$0	$0
111	CC	19398184	GOMEZ IGNACIO		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
112	CC	51877827	GROSSO SANDRA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
113	CC	97600717	GUERRERO DIDIER		0	$0	$0	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
114	CC	52166719	GUERRERO JAKELINE	230201	25	$1,083,334	$173,400	EPS008	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
115	CC	52166719	GUERRERO JAKELINE	230201	5	$216,667	$26,100	EPS008	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
116	CC	79052102	GUERRERO LUIS	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
117	CC	1016011904	GUTIERREZ MARITZA	231001	25	$1,083,334	$173,400	EPS005	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
118	CC	1016011904	GUTIERREZ MARITZA	231001	5	$216,667	$26,100	EPS005	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
119	CC	79274649	GUTIERREZ ORLANDO	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
120	CC	1014280244	GUZMAN HERNAN	231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
121	CC	51835265	HERNANDEZ DORA	230301	25	$1,083,334	$173,400	EPS002	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
122	CC	51835265	HERNANDEZ DORA	230301	5	$216,667	$26,100	EPS002	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
123	CC	51731740	HERNANDEZ IRMA	25-14	25	$1,083,334	$173,400	EPS008	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
124	CC	51731740	HERNANDEZ IRMA	25-14	5	$216,667	$26,100	EPS008	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
125	CC	1024538576	HERRERA DIEGO	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
126	CC	80380733	HERRERA WILLIAM	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
127	CC	35314267	HUERTAS MARIA		0	$0	$0	EPS008	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
128	CC	35314267	HUERTAS MARIA		0	$0	$0	EPS008	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
129	CC	79969462	IBAÑEZ ANGEL	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
130	CC	80395745	LARA ANGEL	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
131	CC	52115990	LEAL PATRICIA	25-14	25	$1,083,334	$173,400	EPS008	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
132	CC	52115990	LEAL PATRICIA	25-14	5	$216,667	$26,100	EPS008	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
133	CC	52354474	LOPEZ SANDRA	231001	25	$1,083,334	$173,400	EPS005	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
134	CC	52354474	LOPEZ SANDRA	231001	5	$216,667	$26,100	EPS005	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
135	CC	19470985	LOPEZ SANTIAGO	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
136	CC	52976576	MARTINEZ ANA	25-14	25	$1,083,334	$173,400	EPS005	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
137	CC	52976576	MARTINEZ ANA	25-14	5	$216,667	$26,100	EPS005	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
138	CC	1022352504	MARTINEZ JISET	230201	25	$1,083,334	$173,400	EPS008	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
139	CC	1022352504	MARTINEZ JISET	230201	5	$216,667	$26,100	EPS008	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
140	CC	39762888	MARTINEZ SANDRA	230201	25	$1,083,334	$173,400	EPS010	25	$1,083,334	$43,400	CCF21	25	$1,083,334	$43,400	14-33	25	$1,083,334	$47,200	25	$0	$0
141	CC	39762888	MARTINEZ SANDRA	230201	5	$216,667	$26,100	EPS010	5	$216,667	$0	CCF21	5	$216,667	$0	14-33	5	$216,667	$0	5	$0	$0
142	CC	79499300	MARTINEZ VICENTE	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
143	CC	1032389037	MATABANCHOY JONATHAN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
144	CC	52288465	MATAMOROS MARYLUZ	25-14	30	$2,145,880	$343,400	EPS002	30	$2,145,880	$85,900	CCF21	30	$2,145,880	$85,900	14-33	30	$2,145,880	$93,400	30	$0	$0
145	CC	1233508370	MEDINA CRISTIAN	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
146	CC	1015452284	MEDINA JONY	231001	26	$1,126,667	$180,300	EPS005	26	$1,126,667	$45,100	CCF21	26	$1,126,667	$45,100	14-33	26	$1,126,667	$49,100	26	$0	$0
147	CC	1022986924	MELO JONATHAN	230301	30	$2,393,395	$383,000	EPS017	30	$2,393,395	$95,800	CCF21	30	$2,393,395	$95,800	14-33	30	$2,393,395	$104,200	30	$0	$0
148	CC	80181307	MENDEZ EFRAIN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
149	CC	79617465	MENDIVELSO ANTOLINO	230201	30	$1,300,000	$208,000	EPS001	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
150	CC	79954889	MENDIVELSO CLEMENTE	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
151	CC	1030524054	MENDIVELSO CRISTIAN	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
152	CC	35489655	MOJICA MARIA		0	$0	$0	EPS008	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
153	CC	35489655	MOJICA MARIA		0	$0	$0	EPS008	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
154	CC	1031153331	MOLINA JORGE	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
155	CC	93084860	MONTOYA JOSE	230301	30	$2,145,880	$343,400	EPS017	30	$2,145,880	$85,900	CCF21	30	$2,145,880	$85,900	14-33	30	$2,145,880	$93,400	30	$0	$0
156	CC	79922165	MORENO MILTON	230201	30	$1,300,000	$338,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
157	CC	52787750	MORENO SANDRA	231001	25	$1,083,334	$173,400	EPS008	25	$1,083,334	$43,400	CCF21	25	$1,083,334	$43,400	14-33	25	$1,083,334	$47,200	25	$0	$0
158	CC	52787750	MORENO SANDRA	231001	5	$216,667	$26,100	EPS008	5	$216,667	$0	CCF21	5	$216,667	$0	14-33	5	$216,667	$0	5	$0	$0
159	CC	79970139	MOSUCHA JOSE	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
160	CC	79431496	MOYA GENALDO	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
161	CC	79811132	MUÑOZ RICARDO	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
162	CC	93117221	MURILLO ADAN	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
163	CC	19496201	NIETO HERNAN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
164	CC	79832715	NIEVES GLADIMIR	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
165	CC	1030602263	NIÑO JOSE	25-14	30	$1,792,000	$286,800	EPS005	30	$1,792,000	$71,700	CCF21	30	$1,792,000	$71,700	14-33	30	$1,792,000	$78,000	30	$0	$0
166	CC	52028954	NORE MARIA	231001	25	$1,083,334	$173,400	EPS005	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
167	CC	52028954	NORE MARIA	231001	5	$216,667	$26,100	EPS005	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
168	CC	1020775744	ORDOÑEZ ELKIN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
169	CC	1073704098	ORTIZ DIDIER	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
170	CC	1006020961	ORTIZ MAGDA	25-14	25	$1,083,334	$173,400	EPS017	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
171	CC	1006020961	ORTIZ MAGDA	25-14	5	$216,667	$26,100	EPS017	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
172	CC	51552461	PAEZ BERTHA		0	$0	$0	EPS008	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
173	CC	51552461	PAEZ BERTHA		0	$0	$0	EPS008	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
174	CC	51724699	PAEZ BLANCA		0	$0	$0	EPS017	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
175	CC	51724699	PAEZ BLANCA		0	$0	$0	EPS017	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
176	CC	35513417	PALOMINO MARITZA	230201	25	$1,083,334	$173,400	EPS008	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
177	CC	35513417	PALOMINO MARITZA	230201	5	$216,667	$26,100	EPS008	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
178	CC	80227973	PARDO RONAL	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
179	CC	80438989	PARRA FREY	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
180	CC	3176713	PARRAGA ANGELMIRO		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
181	CC	79481403	PASACHOA PEDRO	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
182	CC	51859867	PEDRAZA REBECA	25-14	25	$1,083,334	$173,400	EPS002	25	$1,083,334	$43,400	CCF21	25	$1,083,334	$43,400	14-33	25	$1,083,334	$47,200	25	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
183	CC	51859867	PEDRAZA REBECA	25-14	5	$216,667	$26,100	EPS002	5	$216,667	$0	CCF21	5	$216,667	$0	14-33	5	$216,667	$0	5	$0	$0
184	CC	53064512	PEÑA ANA	230201	25	$1,083,334	$173,400	EPS002	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
185	CC	53064512	PEÑA ANA	230201	5	$216,667	$26,100	EPS002	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
186	CC	1000383391	PEÑA GISELLE	230201	25	$1,083,334	$173,400	EPS002	25	$1,083,334	$43,400	CCF21	25	$1,083,334	$43,400	14-33	25	$1,083,334	$47,200	25	$0	$0
187	CC	1000383391	PEÑA GISELLE	230201	5	$216,667	$26,100	EPS002	5	$216,667	$0	CCF21	5	$216,667	$0	14-33	5	$216,667	$0	5	$0	$0
188	CC	1193578761	PEÑA LEIDY	230201	25	$1,083,334	$173,400	EPS002	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
189	CC	1193578761	PEÑA LEIDY	230201	5	$216,667	$26,100	EPS002	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
190	CC	11201064	PENAGOS ORLANDO	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
191	CC	1032415847	PERALTA JEISSON	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
192	CC	36173033	PEREZ ANA	25-14	25	$1,083,334	$173,400	EPS005	25	$1,083,334	$43,400	CCF21	25	$1,083,334	$43,400	14-33	25	$1,083,334	$47,200	25	$0	$0
193	CC	36173033	PEREZ ANA	25-14	5	$216,667	$26,100	EPS005	5	$216,667	$0	CCF21	5	$216,667	$0	14-33	5	$216,667	$0	5	$0	$0
194	CC	80056521	PEREZ JOHN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
195	CC	1012410342	PIANDA HERNAN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
196	CC	1001196433	PINILLA JURLEIN	230201	25	$1,083,334	$173,400	EPS002	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
197	CC	1001196433	PINILLA JURLEIN	230201	5	$216,667	$26,100	EPS002	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
198	CC	80052463	PINTO URIEL	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
199	CC	80420707	PINZON HUGO	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
200	CC	80434682	PINZON MIGUEL	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
201	CC	79837609	PRADA WALTER	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
202	CC	52430905	PRIETO DENYS	231001	25	$1,083,334	$173,400	EPS037	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
203	CC	52430905	PRIETO DENYS	231001	5	$216,667	$26,100	EPS037	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
204	CC	52078538	PRIETO NUBY	230301	25	$1,083,334	$173,400	EPS002	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
205	CC	52078538	PRIETO NUBY	230301	5	$216,667	$26,100	EPS002	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
206	CC	1014260661	RAMIREZ LINDA	25-14	25	$1,083,334	$173,400	EPS017	25	$1,083,334	$43,400	CCF21	25	$1,083,334	$43,400	14-33	25	$1,083,334	$47,200	25	$0	$0
207	CC	1014260661	RAMIREZ LINDA	25-14	5	$216,667	$26,100	EPS017	5	$216,667	$0	CCF21	5	$216,667	$0	14-33	5	$216,667	$0	5	$0	$0
208	CC	51846798	RAMIREZ MARTHA	25-14	25	$1,083,334	$173,400	EPS008	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
209	CC	51846798	RAMIREZ MARTHA	25-14	5	$216,667	$26,100	EPS008	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
210	CC	80745155	RAMIREZ WINDER	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
211	CC	39542808	RAMOS MARTHA	25-14	25	$1,083,334	$173,400	EPS017	25	$1,083,334	$43,400	CCF21	25	$1,083,334	$43,400	14-33	25	$1,083,334	$47,200	25	$0	$0
212	CC	39542808	RAMOS MARTHA	25-14	5	$216,667	$26,100	EPS017	5	$216,667	$0	CCF21	5	$216,667	$0	14-33	5	$216,667	$0	5	$0	$0
213	CC	79618426	RAVELO FIDEL	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
214	CC	1016005194	RESTREPO MARIA	230301	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-33	30	$1,500,000	$65,300	30	$0	$0
215	CC	79744446	REYES FREY	231001	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
216	CC	79159596	RINCON EDGAR	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
217	CC	1020806917	RIVERA MARIA	230201	20	$866,667	$138,700	EPS037	20	$866,667	$34,700	CCF21	20	$866,667	$34,700	14-33	20	$866,667	$37,800	20	$0	$0
218	CC	1020806917	RIVERA MARIA	230201	5	$216,667	$34,700	EPS037	5	$216,667	$8,700	CCF21	0	$0	$0	14-33	5	$216,667	$0	0	$0	$0
219	CC	1020806917	RIVERA MARIA	230201	5	$216,667	$26,100	EPS037	5	$216,667	$0	CCF21	5	$216,667	$0	14-33	5	$216,667	$0	5	$0	$0
220	CC	52326370	ROA ANGELA	25-14	25	$1,083,334	$173,400	EPS005	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
221	CC	52326370	ROA ANGELA	25-14	5	$216,667	$26,100	EPS005	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
222	CC	52033424	ROBAYO SANDRA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
223	CC	80026848	ROBLES JOSE	230201	30	$1,300,000	$338,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
224	CC	79798480	RODRIGUEZ CARLOS	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
225	CC	39761120	RODRIGUEZ DIANA	25-14	25	$1,083,334	$173,400	EPS008	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
226	CC	39761120	RODRIGUEZ DIANA	25-14	5	$216,667	$26,100	EPS008	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
227	CC	80833086	RODRIGUEZ IVAN	231001	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
228	CC	79275874	RODRIGUEZ MARCO	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
229	CC	79414861	RODRIGUEZ MIGUEL	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
230	CC	80495167	RODRIGUEZ WILLIAN	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
231	CC	52203791	RODRIGUEZ YADIRA	25-14	25	$1,083,334	$173,400	EPS017	25	$1,083,334	$43,400	CCF21	25	$731,503	$29,300	14-33	25	$1,083,334	$47,200	25	$0	$0
232	CC	52203791	RODRIGUEZ YADIRA	25-14	5	$216,667	$26,100	EPS017	5	$216,667	$0	CCF21	5	$146,301	$0	14-33	5	$216,667	$0	5	$0	$0

aportes en línea

Resumen General de Pago

No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
233	CC	80723214	ROJAS DIEGO	230201	30	$1,689,000	$270,300	EPS002	30	$1,689,000	$67,600	CCF21	30	$1,689,000	$67,600	14-33	30	$1,689,000	$73,500	30	$0	$0
234	CC	80189187	ROJAS OSCAR	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
235	CC	51917931	ROMERO FLOR	25-14	25	$1,083,334	$173,400	EPS008	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
236	CC	51917931	ROMERO FLOR	25-14	5	$216,667	$26,100	EPS008	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
237	CC	79643259	ROMERO ISMAEL	25-14	30	$1,750,529	$280,100	EPS005	30	$1,750,529	$70,100	CCF21	30	$1,750,529	$70,100	14-33	30	$1,750,529	$76,200	30	$0	$0
238	CC	79349421	ROMERO JESUS	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
239	CC	79513193	ROZO VICTOR	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
240	CC	80225167	RUBIANO DANY	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
241	CC	1070004154	SALAMANCA SANDRA	25-14	25	$1,083,334	$173,400	EPS017	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
242	CC	1070004154	SALAMANCA SANDRA	25-14	5	$216,667	$26,100	EPS017	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
243	CC	52550607	SALCEDO LUZ	25-14	25	$1,083,334	$173,400	EPS017	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
244	CC	52550607	SALCEDO LUZ	25-14	5	$216,667	$26,100	EPS017	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
245	CC	1000329075	SANABRIA LAURA	230301	22	$953,334	$152,600	EPS017	22	$953,334	$38,200	CCF21	22	$953,334	$38,200	14-33	22	$953,334	$41,500	22	$0	$0
246	CC	1000329075	SANABRIA LAURA	230301	3	$130,000	$20,800	EPS017	3	$130,000	$5,200	CCF21	0	$0	$0	14-33	3	$130,000	$0	0	$0	$0
247	CC	1000329075	SANABRIA LAURA	230301	5	$216,667	$26,100	EPS017	5	$216,667	$0	CCF21	5	$216,667	$0	14-33	5	$216,667	$0	5	$0	$0
248	CC	52345556	SANABRIA RUBIELA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
249	CC	3102966	SANCHEZ ALFREDO	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
250	CC	1049629452	SANCHEZ GERMAN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
251	CC	1012376335	SANCHEZ JULIETH	230301	30	$1,300,000	$338,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
252	CC	52391401	SANDOVAL DIANA	230901	30	$2,912,000	$466,000	EPS005	30	$2,912,000	$116,500	CCF21	30	$2,912,000	$116,500	14-33	30	$2,912,000	$126,700	30	$0	$0
253	CC	1013101885	SANTOS VALENTINA	230201	25	$1,083,334	$173,400	EPS005	25	$1,083,334	$43,400	CCF21	25	$1,083,334	$43,400	14-33	25	$1,083,334	$47,200	25	$0	$0
254	CC	1013101885	SANTOS VALENTINA	230201	5	$216,667	$26,100	EPS005	5	$216,667	$0	CCF21	5	$216,667	$0	14-33	5	$216,667	$0	5	$0	$0
255	CC	1030552852	SARMIENTO ANDRES	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
256	CC	79056487	SASTOQUE VLADIMIR	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
257	CC	79043433	SILVA JESUS	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
258	CC	12133430	SOLANO ERICSON	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
259	CC	1019111837	SOLANO YOLMAR	231001	25	$1,083,334	$173,400	EPS002	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
260	CC	1019111837	SOLANO YOLMAR	231001	5	$216,667	$26,100	EPS002	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
261	CC	51769088	SUSPE MARIA		0	$0	$0	EPS002	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
262	CC	51769088	SUSPE MARIA		0	$0	$0	EPS002	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
263	CC	1020779247	TABORDA DANIELA	230301	25	$1,083,334	$173,400	EPS008	25	$1,083,334	$43,400	CCF21	25	$1,083,334	$43,400	14-33	25	$1,083,334	$47,200	25	$0	$0
264	CC	1020779247	TABORDA DANIELA	230301	5	$216,667	$26,100	EPS008	5	$216,667	$0	CCF21	5	$216,667	$0	14-33	5	$216,667	$0	5	$0	$0
265	CC	1023975593	TORRES CRISTIAN	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
266	CC	1022956835	TORRES RONALD	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
267	CC	19456529	TRIANA RICARDO		0	$0	$0	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
268	CC	1023861532	UBAQUE ROSY	230201	25	$1,083,334	$173,400	EPS017	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
269	CC	1023861532	UBAQUE ROSY	230201	5	$216,667	$26,100	EPS017	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
270	CC	4218472	URIBE EDWIN	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
271	CC	1022330677	URICOECHEA JHORMAN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
272	CC	79390978	VALERIANO SAUL	231001	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
273	CC	79756220	VARGAS ALVARO	230201	30	$1,505,280	$240,900	EPS008	30	$1,505,280	$60,300	CCF21	30	$1,505,280	$60,300	14-33	30	$1,505,280	$65,500	30	$0	$0
274	CC	80176338	VARGAS EDICSON	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
275	CC	1018416693	VARGAS JENNIFER	230301	25	$1,083,334	$173,400	EPS008	25	$1,083,334	$43,400	CCF21	25	$966,667	$38,700	14-33	25	$1,083,334	$47,200	25	$0	$0
276	CC	1018416693	VARGAS JENNIFER	230301	5	$216,667	$26,100	EPS008	5	$216,667	$0	CCF21	5	$193,334	$0	14-33	5	$216,667	$0	5	$0	$0
277	CC	80011094	VARGAS JOHN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
278	CC	1019019668	VELA JORGE	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
279	CC	79473338	VELANDIA JOAQUIN	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
280	CC	1022983874	VELASCO JUAN	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
281	CC	1014256386	VELOZA EDGAR	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
282	CC	80353537	ZABALA ALEJANDRO	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
283	CC	79238704	ZAPATA LUIS	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0

Total	**Afiliados(220)**	$324,469,215	$52,683,400			$362,809,225	$17,276,600			$354,840,361	$13,719,800			$362,809,225	$11,699,600		$37,131,985	$1,836,700

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 800167733	1	LINEAS DE RECREACION NACIONAL ESCOLAR Y TURISMO S.A. RENETUR	B - MENOS DE 200 COTIZANTES	RENETUR S.A	CALLE 44 #57 A 36	BOGOTA-BOGOTA D.E.	3158006	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	562421989	9465276618	E	2024/04/08	2024/04/08	BANCO CAJA SOCIAL	0	$97,216,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				201	$52,683,400	$0	$0	$52,683,400
COLFONDOS	231001	800,227,940	6	23	$5,386,000	$0	$0	$5,386,000
COLPENSIONES	25-14	900,336,004	7	58	$17,911,200	$0	$0	$17,911,200
PORVENIR	230301	800,224,808	8	71	$18,470,800	$0	$0	$18,470,800
PROTECCION	230201	800,229,739	0	48	$10,449,400	$0	$0	$10,449,400
SKANDIA	230901	800,253,055	2	1	$466,000	$0	$0	$466,000
ARL (ADMINISTRADORAS: 1)				220	$11,699,600	$0	$0	$11,699,600
COLSANITAS ARL	14-33	901,469,580	2	220	$11,699,600	$0	$0	$11,699,600
CCF (ADMINISTRADORAS: 1)				219	$13,719,800	$0	$0	$13,719,800
CAFAM	CCF21	860,013,570	3	219	$13,719,800	$0	$0	$13,719,800
EPS (ADMINISTRADORAS: 7)				220	$17,276,600	$0	$0	$17,276,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$156,000	$0	$0	$156,000
COMPENSAR	EPS008	860,066,942	7	49	$2,909,800	$0	$0	$2,909,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$571,000	$0	$0	$571,000
FAMISANAR	EPS017	830,003,564	7	50	$2,624,700	$0	$0	$2,624,700
NUEVA E.P.S.	EPS037	900,156,264	2	9	$383,400	$0	$0	$383,400
SALUD TOTAL	EPS002	800,130,907	4	41	$2,303,100	$0	$0	$2,303,100
SANITAS	EPS005	800,251,440	6	60	$8,328,600	$0	$0	$8,328,600
ICBF (ADMINISTRADORAS: 1)				4	$1,102,000	$0	$0	$1,102,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	$1,102,000	$0	$0	$1,102,000
SENA (ADMINISTRADORAS: 1)				4	$734,700	$0	$0	$734,700
SENA	PASENA	899,999,034	1	4	$734,700	$0	$0	$734,700
TOTAL				**220**	**$97,216,100**	**$0**	**$0**	**$97,216,100**

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 800167733	1	LINEAS DE RECREACION NACIONAL ESCOLAR Y TURISMO S.A. RENETUR	B - MENOS DE 200 COTIZANTES	RENETUR S.A	CALLE 44 #57 A 36	BOGOTA-BOGOTA D.E.	3158006	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	622229106	9466796206	E	2024/05/09	2024/05/06	BANCO CAJA SOCIAL	0	$98,456,100

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: RENETUR S.A (226 Afiliados)						$321,993,291	$52,934,500			$359,033,291	$17,642,500			$350,046,622	$14,004,300			$359,033,291	$12,028,600		$36,915,317	$1,846,200
Centro de Trabajo: ADMINISTRATIVOS (18 Afiliados)						$73,849,358	$12,319,500			$91,389,358	$6,713,700			$90,089,358	$3,604,100			$91,389,358	$477,800		$34,671,983	$1,733,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (18 Afiliados)						$73,849,358	$12,319,500			$91,389,358	$6,713,700			$90,089,358	$3,604,100			$91,389,358	$477,800		$34,671,983	$1,733,900
1	CC	1016081313	BARRERA CAMILO	230201	30	$2,016,000	$322,600	EPS008	30	$2,016,000	$80,700	CCF21	30	$2,016,000	$80,700	14-33	30	$2,016,000	$10,600	30	$0	$0
2	CC	52263145	BARRIOS DIANA	230301	30	$16,021,410	$2,723,900	EPS005	30	$16,021,410	$2,002,700	CCF21	30	$16,021,410	$640,900	14-33	30	$16,021,410	$83,700	30	$16,021,410	$801,200
3	CC	80038664	BARRIOS ELKIN	25-14	30	$6,081,617	$1,034,100	EPS005	30	$6,081,617	$243,300	CCF21	30	$6,081,617	$243,300	14-33	30	$6,081,617	$31,800	30	$0	$0
4	CC	52149811	BARRIOS JULIETH	25-14	30	$18,650,573	$3,170,700	EPS005	30	$18,650,573	$2,331,400	CCF21	30	$18,650,573	$746,100	14-33	30	$18,650,573	$97,400	30	$18,650,573	$932,700
5	CC	19125540	BARRIOS REINEL		0	$0	$0	EPS005	30	$10,640,000	$425,600	CCF21	30	$10,640,000	$425,600	14-33	30	$10,640,000	$55,600	30	$0	$0
6	CC	1022927972	CHAPARRO JULIETH	230301	30	$2,332,000	$373,200	EPS005	30	$2,332,000	$93,300	CCF21	30	$2,332,000	$93,300	14-33	30	$2,332,000	$12,200	30	$0	$0
7	CC	1022358676	ESPINEL JESSICA	230301	5	$266,667	$42,700	EPS002	5	$266,667	$10,700	CCF21	5	$266,667	$10,700	14-33	5	$266,667	$1,400	5	$0	$0
8	CC	59829428	FIGUEROA ANGELA	25-14	30	$9,485,945	$1,612,800	EPS008	30	$9,485,945	$379,500	CCF21	30	$9,485,945	$379,500	14-33	30	$9,485,945	$49,600	30	$0	$0
9	CC	1019006001	FORERO DIANA	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$6,800	30	$0	$0
10	CC	1026274497	GARCIA GINA	231001	30	$5,190,000	$830,400	EPS005	30	$5,190,000	$207,600	CCF21	30	$5,190,000	$207,600	14-33	30	$5,190,000	$27,100	30	$0	$0
11	TI	1023370689	MARIN SANTIAGO		0	$0	$0	EPS008	30	$1,300,000	$162,500		0	$0	$0	14-33	30	$1,300,000	$6,800	0	$0	$0
12	CC	1081822929	OBESO ORLIN	230201	30	$2,016,000	$322,600	EPS008	30	$2,016,000	$80,700	CCF21	30	$2,016,000	$80,700	14-33	30	$2,016,000	$10,600	30	$0	$0
13	CC	41516700	PERALTA ERLINDA		0	$0	$0	EPS005	30	$5,600,000	$224,000	CCF21	30	$5,600,000	$224,000	14-33	30	$5,600,000	$29,300	30	$0	$0
14	CC	1000983614	PINILLOS JUANITA	25-14	19	$1,013,334	$162,200	EPS008	19	$1,013,334	$40,600	CCF21	19	$1,013,334	$40,600	14-33	19	$1,013,334	$5,300	19	$0	$0
15	CC	1019023763	SOLANO DIANA	230301	30	$2,007,040	$321,200	EPS010	30	$2,007,040	$80,300	CCF21	30	$2,007,040	$80,300	14-33	30	$2,007,040	$10,500	30	$0	$0
16	PT	5068983	TORTOLERO FRANCYS	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$6,800	30	$0	$0
17	CC	52242797	URREGO SANDRA	25-14	30	$4,068,772	$651,100	EPS002	30	$4,068,772	$162,800	CCF21	30	$4,068,772	$162,800	14-33	30	$4,068,772	$21,300	30	$0	$0
18	CC	1010247551	VELANDIA DAVID	230301	30	$2,100,000	$336,000	EPS008	30	$2,100,000	$84,000	CCF21	30	$2,100,000	$84,000	14-33	30	$2,100,000	$11,000	30	$0	$0
Centro de Trabajo: OPERATIVOS (208 Afiliados)						$248,143,933	$40,615,000			$267,643,933	$10,928,800			$259,957,264	$10,400,200			$267,643,933	$11,550,800		$2,243,334	$112,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (208 Afiliados)						$248,143,933	$40,615,000			$267,643,933	$10,928,800			$259,957,264	$10,400,200			$267,643,933	$11,550,800		$2,243,334	$112,300
19	CC	1073706061	ACEVEDO OSCAR	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
20	CC	52183107	AGUILERA ZAIDE	230301	30	$2,155,165	$344,900	EPS010	30	$2,155,165	$86,300	CCF21	30	$2,155,165	$86,300	14-33	30	$2,155,165	$93,800	30	$0	$0
21	CC	1234789630	ALDANA ALBA	230301	8	$346,667	$55,500	EPS017	8	$346,667	$13,900	CCF21	8	$346,667	$13,900	14-33	8	$346,667	$15,100	8	$0	$0
22	CC	1001288613	ALDANA SERGIO	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
23	CC	79397721	ALVARADO JULIO	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
24	CC	79050478	AMADOR EFRAIN	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
25	CC	79428936	AMEZQUITA PEDRO	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
26	CC	80035006	ANTELIZ RAUL	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
27	CC	1077968939	ARIAS ERIC	231001	30	$2,231,040	$357,000	EPS017	30	$2,231,040	$89,300	CCF21	30	$2,231,040	$89,300	14-33	30	$2,231,040	$97,100	30	$0	$0
28	CC	79594454	ARIAS LUIS	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
29	CC	1010064573	ARRIETA MARIA	230201	15	$650,000	$104,000	CCFC55	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
30	CC	1019988060	AVILA MARIANA	25-14	16	$693,334	$111,000	EPS008	16	$693,334	$27,800	CCF21	16	$693,334	$27,800	14-33	16	$693,334	$30,200	16	$0	$0
31	CC	1075663839	AVILA RAFAEL	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
32	CC	52498690	BAREÑO CLAUDIA	230201	25	$1,083,334	$173,400	EPS002	25	$1,083,334	$135,500	CCF21	25	$1,083,334	$43,400	14-33	25	$1,083,334	$47,200	25	$1,083,334	$54,300
33	CC	52498690	BAREÑO CLAUDIA	230201	5	$216,667	$34,700	EPS002	5	$216,667	$27,100	CCF21	0	$0	$0	14-33	5	$216,667	$0	0	$0	$0
34	CC	80204217	BARON DANIEL	25-14	30	$1,323,186	$211,800	EPS002	30	$1,323,186	$53,000	CCF21	30	$1,323,186	$53,000	14-33	30	$1,323,186	$57,600	30	$0	$0
35	CC	79805650	BELTRAN FREDY	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	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
36	CC	1026576297	BELTRAN JOHAN	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
37	CC	52186181	BELTRAN SANDRA	25-14	28	$1,213,334	$194,200	EPS005	28	$1,213,334	$48,600	CCF21	28	$1,082,667	$43,400	14-33	28	$1,213,334	$52,800	28	$0	$0
38	CC	52186181	BELTRAN SANDRA	25-14	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	0	$0	$0	14-33	2	$86,667	$0	0	$0	$0
39	CC	45490190	BETTS AURA	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
40	CC	79288876	BLANCO MIGUEL	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
41	CC	19192973	BONILLA JOSE	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
42	CC	80828470	BORDA FABIO	231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
43	CC	1000471584	BRICEÑO JADIR	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
44	CC	79431347	CABALLERO MAURICIO	230201	4	$173,334	$27,800	EPS017	4	$173,334	$7,000	CCF21	4	$173,334	$7,000	14-33	4	$173,334	$7,600	4	$0	$0
45	CC	79997280	CABRERA HUGO	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
46	CC	1010013045	CAIPA SERGIO	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
47	CC	14250644	CALDERON ORLANDO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
48	CC	80854782	CAMARGO DIEGO	230301	30	$1,300,000	$208,000	EPS001	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
49	CC	79238593	CAMELO NELSON	230301	30	$1,300,000	$208,000	EPS001	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
50	CC	1024591379	CAMPOS YULIETH	230301	17	$736,667	$117,900	EPS005	17	$736,667	$29,500	CCF21	17	$736,667	$29,500	14-33	17	$736,667	$32,100	17	$0	$0
51	CC	1075661357	CARDENAS JAVIER	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
52	CC	1031177822	CARDENAS OMAR	230201	9	$390,000	$62,400	EPS002	9	$390,000	$15,600	CCF21	9	$390,000	$15,600	14-33	9	$390,000	$17,000	9	$0	$0
53	CC	7120314	CARDENAS SERVULO	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
54	CC	79543688	CASALLAS ALEXANDER	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
55	CC	79554583	CASALLAS JUAN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
56	CC	80277989	CASTRO ERKIN	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
57	CC	1024512502	CASTRO JEIMMY	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
58	CC	79898764	CASTRO JIMMY	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
59	CC	80052035	CASTRO LUIS	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
60	CC	80101123	CELY JOHN	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
61	CC	79858202	CHAPARRO BENIGNO	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
62	CC	1022340057	CHAPARRO MILTON	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
63	CC	36159566	CHARRY GLORIA		0	$0	$0	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
64	CC	36164392	CHARRY LUZ		0	$0	$0	EPS010	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
65	CC	80067821	CHIGUASUQUE JUAN	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
66	CC	14247700	CIRO ANTONIO		0	$0	$0	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
67	CC	51922816	COLMENARES MARTHA		0	$0	$0	EPS010	30	$1,300,000	$162,500	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$1,160,000	$58,000
68	CC	1018426676	COMESAQUIRA OSCAR	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
69	CC	1030579028	CORENA WILMER	230301	30	$1,300,000	$338,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
70	CC	1014221200	CORTES ANGELICA	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
71	CC	193411	CRUZ HERNANDO	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
72	CC	79130944	CUERVO JOSE	25-14	30	$1,334,854	$213,600	EPS017	30	$1,334,854	$53,400	CCF21	30	$1,334,854	$53,400	14-33	30	$1,334,854	$58,100	30	$0	$0
73	CC	80825617	CUIDA LEONARDO	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
74	CC	51694934	DE LA ROSA VERA		0	$0	$0	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
75	CC	1030626343	DIAZ EDWIN	230201	30	$1,300,000	$338,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
76	CC	52220088	DIAZ GINA	230301	30	$1,300,000	$338,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
77	CC	79405200	DIAZ JAIRO	231001	27	$1,170,000	$187,200	EPS008	27	$1,170,000	$46,800	CCF21	27	$1,170,000	$46,800	14-33	27	$1,170,000	$50,900	27	$0	$0
78	CC	1013614367	DIAZ WILLIAM	230201	23	$996,667	$159,500	EPS008	23	$996,667	$39,900	CCF21	23	$996,667	$39,900	14-33	23	$996,667	$43,400	23	$0	$0
79	CC	1014286685	DUEÑAS JHOAN	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
80	CC	51911744	DURAN YAMILETH	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
81	CC	79903312	ESPITIA EDGAR	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
82	CC	79638447	ESTEPA LUIS	230201	7	$303,334	$48,600	EPS002	7	$303,334	$12,200	CCF21	7	$303,334	$12,200	14-33	7	$303,334	$13,200	7	$0	$0
83	CC	80204960	FLOREZ DANIEL	230301	30	$2,393,395	$383,000	EPS005	30	$2,393,395	$95,800	CCF21	30	$2,393,395	$95,800	14-33	30	$2,393,395	$104,200	30	$0	$0
84	CC	53069866	FORERO ADRIANA	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	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
85	CC	51838772	FORERO CAROLINA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
86	CC	79322758	GAITAN JOSE	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
87	CC	79908521	GALEANO ELKIN	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
88	CC	1030633999	GAMEZ SERGIO	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
89	CC	1068952191	GARCIA CRISTIAN	25-14	30	$1,749,748	$280,000	EPS017	30	$1,749,748	$70,000	CCF21	30	$1,749,748	$70,000	14-33	30	$1,749,748	$76,200	30	$0	$0
90	CC	52451462	GARCIA DIANA	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
91	CC	7688018	GARCIA DIEGO	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
92	CC	1026305291	GARCIA KAROL	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
93	CC	52179521	GARCIA LUZ	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,000,000	$40,000	14-33	30	$1,300,000	$56,600	30	$0	$0
94	CC	1023908403	GARZON ESTEFANIA	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
95	CC	21112357	GOMEZ BLANCA		0	$0	$0	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
96	CC	80733639	GOMEZ DIEGO	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
97	CC	79121830	GOMEZ ERNESTO	231001	30	$1,300,000	$338,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
98	CC	19398184	GOMEZ IGNACIO		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
99	CC	51877827	GROSSO SANDRA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
100	CC	97600717	GUERRERO DIDIER		0	$0	$0	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
101	CC	52166719	GUERRERO JAKELINE	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
102	CC	79052102	GUERRERO LUIS	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
103	CC	1016011904	GUTIERREZ MARITZA	231001	27	$1,170,000	$187,200	EPS005	27	$1,170,000	$46,800	CCF21	27	$1,044,000	$41,800	14-33	27	$1,170,000	$50,900	27	$0	$0
104	CC	1016011904	GUTIERREZ MARITZA	231001	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF21	0	$0	$0	14-33	3	$130,000	$0	0	$0	$0
105	CC	79274649	GUTIERREZ ORLANDO	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
106	CC	1014280244	GUZMAN HERNAN	231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
107	CC	51835265	HERNANDEZ DORA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
108	CC	51731740	HERNANDEZ IRMA	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
109	CC	1024538576	HERRERA DIEGO	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
110	CC	80380733	HERRERA WILLIAM	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
111	CC	35314267	HUERTAS MARIA		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
112	CC	79969462	IBAÑEZ ANGEL	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
113	CC	80395745	LARA ANGEL	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
114	CC	52115990	LEAL PATRICIA	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
115	CC	52354474	LOPEZ SANDRA	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
116	CC	19470985	LOPEZ SANTIAGO	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
117	CC	1012466508	MARTINEZ ANA	230301	21	$910,000	$145,600	EPS010	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
118	CC	52976576	MARTINEZ ANA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
119	CC	1022352504	MARTINEZ JISET	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
120	CC	39762888	MARTINEZ SANDRA	230201	5	$216,667	$34,700	EPS010	5	$216,667	$8,700	CCF21	5	$216,667	$8,700	14-33	5	$216,667	$9,500	5	$0	$0
121	CC	79499300	MARTINEZ VICENTE	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
122	CC	1032389037	MATABANCHOY JONATHAN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
123	CC	52288465	MATAMOROS MARYLUZ	25-14	30	$2,180,269	$348,900	EPS002	30	$2,180,269	$87,300	CCF21	30	$2,180,269	$87,300	14-33	30	$2,180,269	$94,900	30	$0	$0
124	CC	1233508370	MEDINA CRISTIAN	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
125	CC	1015452284	MEDINA JONY	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
126	CC	1022986924	MELO JONATHAN	230301	30	$2,393,395	$383,000	EPS017	30	$2,393,395	$95,800	CCF21	30	$2,393,395	$95,800	14-33	30	$2,393,395	$104,200	30	$0	$0
127	CC	80181307	MENDEZ EFRAIN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
128	CC	79617465	MENDIVELSO ANTOLINO	230201	30	$1,300,000	$208,000	EPS001	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
129	CC	79954889	MENDIVELSO CLEMENTE	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
130	CC	1030524054	MENDIVELSO CRISTIAN	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
131	CC	35489655	MOJICA MARIA		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
132	CC	1031153331	MOLINA JORGE	230301	15	$650,000	$104,000	EPS002	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	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
133	CC	93084860	MONTOYA JOSE	230301	30	$2,325,276	$372,100	EPS017	30	$2,325,276	$93,100	CCF21	30	$2,325,276	$93,100	14-33	30	$2,325,276	$101,200	30	$0	$0
134	CC	79922165	MORENO MILTON	230201	30	$1,300,000	$338,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
135	CC	52787750	MORENO SANDRA	231001	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
136	CC	79970139	MOSUCHA JOSE	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
137	CC	79431496	MOYA GENALDO	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
138	CC	79811132	MUÑOZ RICARDO	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
139	CC	93117221	MURILLO ADAN	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
140	CC	19496201	NIETO HERNAN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
141	CC	79832715	NIEVES GLADIMIR	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
142	CC	1030602263	NIÑO JOSE	25-14	30	$1,792,000	$286,800	EPS005	30	$1,792,000	$71,700	CCF21	30	$1,792,000	$71,700	14-33	30	$1,792,000	$78,000	30	$0	$0
143	CC	52028954	NORE MARIA	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
144	CC	1020775744	ORDOÑEZ ELKIN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
145	CC	1073704098	ORTIZ DIDIER	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
146	CC	1006020961	ORTIZ MAGDA	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
147	CC	51552461	PAEZ BERTHA		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
148	CC	51724699	PAEZ BLANCA		0	$0	$0	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
149	CC	35513417	PALOMINO MARITZA	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
150	CC	80227973	PARDO RONAL	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
151	CC	80438989	PARRA FREY	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
152	CC	3176713	PARRAGA ANGELMIRO		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
153	CC	79481403	PASACHOA PEDRO	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
154	CC	51859867	PEDRAZA REBECA	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
155	CC	53064512	PEÑA ANA	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
156	CC	1000383391	PEÑA GISELLE	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
157	CC	1193578761	PEÑA LEIDY	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
158	CC	11201064	PENAGOS ORLANDO	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
159	CC	1032415847	PERALTA JEISSON	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
160	CC	36173033	PEREZ ANA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
161	CC	1012410342	PIANDA HERNAN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
162	CC	1001196433	PINILLA JURLEIN	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
163	CC	80052463	PINTO URIEL	25-14	11	$476,667	$76,300	EPS002	11	$476,667	$19,100	CCF21	11	$476,667	$19,100	14-33	11	$476,667	$20,800	11	$0	$0
164	CC	80420707	PINZON HUGO	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
165	CC	80434682	PINZON MIGUEL	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
166	CC	79837609	PRADA WALTER	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
167	CC	52430905	PRIETO DENYS	231001	4	$173,334	$27,800	EPS037	4	$173,334	$7,000	CCF21	4	$173,334	$7,000	14-33	4	$173,334	$7,600	4	$0	$0
168	CC	52078538	PRIETO NUBY	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
169	CC	1014260661	RAMIREZ LINDA	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
170	CC	51846798	RAMIREZ MARTHA	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
171	CC	80745155	RAMIREZ WINDER	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
172	CC	39542808	RAMOS MARTHA	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
173	CC	79618426	RAVELO FIDEL	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
174	CC	1016005194	RESTREPO MARIA	230301	30	$1,588,141	$254,200	EPS010	30	$1,588,141	$63,600	CCF21	30	$1,588,141	$63,600	14-33	30	$1,588,141	$69,100	30	$0	$0
175	CC	79744446	REYES FREY	231001	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
176	CC	79159596	RINCON EDGAR	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
177	CC	1020806917	RIVERA MARIA	230201	22	$953,334	$152,600	EPS037	22	$953,334	$38,200	CCF21	22	$953,334	$38,200	14-33	22	$953,334	$41,500	22	$0	$0
178	CC	1020806917	RIVERA MARIA	230201	7	$303,334	$48,600	EPS037	7	$303,334	$12,200	CCF21	0	$0	$0	14-33	7	$303,334	$0	0	$0	$0
179	CC	1020806917	RIVERA MARIA	230201	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF21	0	$0	$0	14-33	1	$43,334	$0	0	$0	$0
180	CC	52326370	ROA ANGELA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
181	CC	52033424	ROBAYO SANDRA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
182	CC	80026848	ROBLES JOSE	230201	30	$1,300,000	$338,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0

aportes en línea

Resumen General de Pago

No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
183	CC	79798480	RODRIGUEZ CARLOS	230301	30	$1,794,715	$287,200	EPS002	30	$1,794,715	$71,800	CCF21	30	$1,794,715	$71,800	14-33	30	$1,794,715	$78,100	30	$0	$0
184	CC	39761120	RODRIGUEZ DIANA	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
185	CC	80833086	RODRIGUEZ IVAN	231001	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
186	CC	79275874	RODRIGUEZ MARCO	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
187	CC	79414861	RODRIGUEZ MIGUEL	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
188	CC	80495167	RODRIGUEZ WILLIAN	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
189	CC	52203791	RODRIGUEZ YADIRA	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
190	CC	80723214	ROJAS DIEGO	230201	30	$1,689,000	$270,300	EPS002	30	$1,689,000	$67,600	CCF21	30	$1,689,000	$67,600	14-33	30	$1,689,000	$73,500	30	$0	$0
191	CC	80035054	ROJAS FREDERICH	231001	5	$216,667	$34,700	EPS008	5	$216,667	$8,700	CCF21	5	$216,667	$8,700	14-33	5	$216,667	$9,500	5	$0	$0
192	CC	80189187	ROJAS OSCAR	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
193	CC	51917931	ROMERO FLOR	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
194	CC	79643259	ROMERO ISMAEL	25-14	30	$2,245,203	$359,300	EPS005	30	$2,245,203	$89,900	CCF21	30	$2,245,203	$89,900	14-33	30	$2,245,203	$97,700	30	$0	$0
195	CC	79349421	ROMERO JESUS	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
196	CC	79513193	ROZO VICTOR	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
197	CC	80225167	RUBIANO DANY	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
198	CC	1070004154	SALAMANCA SANDRA	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
199	CC	52550607	SALCEDO LUZ	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
200	CC	1000329075	SANABRIA LAURA	230301	5	$216,667	$34,700	EPS017	5	$216,667	$8,700	CCF21	5	$216,667	$8,700	14-33	5	$216,667	$9,500	5	$0	$0
201	CC	52345556	SANABRIA RUBIELA	230301	30	$1,368,109	$218,900	EPS005	30	$1,368,109	$54,800	CCF21	30	$1,368,109	$54,800	14-33	30	$1,368,109	$59,600	30	$0	$0
202	CC	3102966	SANCHEZ ALFREDO	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
203	CC	1049629452	SANCHEZ GERMAN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
204	CC	1012376335	SANCHEZ JULIETH	230301	30	$1,300,000	$338,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
205	CC	52391401	SANDOVAL DIANA	230901	30	$2,912,000	$466,000	EPS005	30	$2,912,000	$116,500	CCF21	30	$2,912,000	$116,500	14-33	30	$2,912,000	$126,700	30	$0	$0
206	CC	1013101885	SANTOS VALENTINA	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
207	CC	1030552852	SARMIENTO ANDRES	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
208	CC	79056487	SASTOQUE VLADIMIR	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
209	CC	79043433	SILVA JESUS	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
210	CC	12133430	SOLANO ERICSON	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
211	CC	1019111837	SOLANO YOLMAR	231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
212	CC	51769088	SUSPE MARIA		0	$0	$0	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
213	CC	1020779247	TABORDA DANIELA	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
214	CC	1016006554	TOBARIA LUIS	230301	16	$693,334	$111,000	EPS005	16	$693,334	$27,800	CCF21	16	$693,334	$27,800	14-33	16	$693,334	$30,200	16	$0	$0
215	CC	1023975593	TORRES CRISTIAN	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
216	CC	1022956835	TORRES RONALD	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
217	CC	19456529	TRIANA RICARDO		0	$0	$0	EPS017	3	$130,000	$5,200	CCF21	3	$130,000	$5,200	14-33	3	$130,000	$5,700	3	$0	$0
218	CC	19456529	TRIANA RICARDO		0	$0	$0	EPS017	27	$1,170,000	$46,800	CCF21	0	$0	$0	14-33	27	$1,170,000	$0	0	$0	$0
219	CC	1023861532	UBAQUE ROSY	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
220	CC	4218472	URIBE EDWIN	230201	30	$1,344,288	$215,100	EPS017	30	$1,344,288	$53,800	CCF21	30	$1,344,288	$53,800	14-33	30	$1,344,288	$58,500	30	$0	$0
221	CC	1022330677	URICOECHEA JHORMAN	230301	30	$1,355,526	$216,900	EPS002	30	$1,355,526	$54,300	CCF21	30	$1,355,526	$54,300	14-33	30	$1,355,526	$59,000	30	$0	$0
222	CC	79390978	VALERIANO SAUL	231001	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
223	CC	79756220	VARGAS ALVARO	230201	30	$1,505,280	$240,900	EPS008	30	$1,505,280	$60,300	CCF21	30	$1,505,280	$60,300	14-33	30	$1,505,280	$65,500	30	$0	$0
224	CC	80176338	VARGAS EDICSON	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
225	CC	1018416693	VARGAS JENNIFER	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
226	CC	80011094	VARGAS JOHN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
227	CC	1019019668	VELA JORGE	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
228	CC	1022983874	VELASCO JUAN	230301	21	$910,000	$145,600	EPS017	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
229	CC	1022983874	VELASCO JUAN	230301	9	$390,000	$62,400	EPS017	9	$390,000	$15,600	CCF21	9	$390,000	$15,600	14-33	9	$390,000	$0	9	$0	$0
230	CC	1014256386	VELOZA EDGAR	230301	15	$650,000	$104,000	EPS008	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
231	CC	80879624	YATE CARLOS	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
232	CC	80353537	ZABALA ALEJANDRO	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
233	CC	79238704	ZAPATA LUIS	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0

Total	**Afiliados(226)**	$321,993,291	$52,934,500			$359,033,291	$17,642,500			$350,046,622	$14,004,300			$359,033,291	$12,028,600		$36,915,317	$1,846,200

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800167733	1	LINEAS DE RECREACION NACIONAL ESCOLAR Y TURISMO S.A. RENETUR	B - MENOS DE 200 COTIZANTES	RENETUR S.A	CALLE 44 #57 A 36	BOGOTA-BOGOTA D.E.	3158006	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	622229106	9466796206	E	2024/05/09	2024/05/06	BANCO CAJA SOCIAL	0	$98,456,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				208	$52,934,500	$0	$0	$52,934,500
COLFONDOS	231001	800,227,940	6	23	$5,311,100	$0	$0	$5,311,100
COLPENSIONES	25-14	900,336,004	7	59	$18,086,700	$0	$0	$18,086,700
PORVENIR	230301	800,224,808	8	74	$18,551,900	$0	$0	$18,551,900
PROTECCION	230201	800,229,739	0	51	$10,518,800	$0	$0	$10,518,800
SKANDIA	230901	800,253,055	2	1	$466,000	$0	$0	$466,000
ARL (ADMINISTRADORAS: 1)				226	$12,028,600	$0	$0	$12,028,600
COLSANITAS ARL	14-33	901,469,580	2	226	$12,028,600	$0	$0	$12,028,600
CCF (ADMINISTRADORAS: 1)				225	$14,004,300	$0	$0	$14,004,300
CAFAM	CCF21	860,013,570	3	225	$14,004,300	$0	$0	$14,004,300
EPS (ADMINISTRADORAS: 8)				226	$17,642,500	$0	$0	$17,642,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$156,000	$0	$0	$156,000
CAJACOPI	CCFC55	901,543,211	6	1	$26,000	$0	$0	$26,000
COMPENSAR	EPS008	860,066,942	7	53	$3,169,500	$0	$0	$3,169,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$593,800	$0	$0	$593,800
FAMISANAR	EPS017	830,003,564	7	51	$2,669,000	$0	$0	$2,669,000
NUEVA E.P.S.	EPS037	900,156,264	2	8	$371,200	$0	$0	$371,200
SALUD TOTAL	EPS002	800,130,907	4	41	$2,251,000	$0	$0	$2,251,000
SANITAS	EPS005	800,251,440	6	60	$8,406,000	$0	$0	$8,406,000
ICBF (ADMINISTRADORAS: 1)				4	$1,107,700	$0	$0	$1,107,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	$1,107,700	$0	$0	$1,107,700
SENA (ADMINISTRADORAS: 1)				4	$738,500	$0	$0	$738,500
SENA	PASENA	899,999,034	1	4	$738,500	$0	$0	$738,500
TOTAL				**226**	**$98,456,100**	**$0**	**$0**	**$98,456,100**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800167733	1	LINEAS DE RECREACION NACIONAL ESCOLAR Y TURISMO S.A. RENETUR	B - MENOS DE 200 COTIZANTES	RENETUR S.A	CALLE 44 #57 A 36	BOGOTA-BOGOTA D.E.	3158006	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	690943184	9468407764	E	2024/06/12	2024/06/07	BANCO CAJA SOCIAL	0	$97,747,800

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: RENETUR S.A (227 Afiliados)						$320,337,656	$52,545,300			$358,027,658	$17,594,700			$347,321,648	$13,887,200			$358,027,658	$11,863,700		$37,131,983	$1,856,900
Centro de Trabajo: ADMINISTRATIVOS (17 Afiliados)						$74,269,357	$12,386,600			$91,809,357	$6,730,400			$90,509,357	$3,620,800			$91,809,357	$480,100		$34,671,983	$1,733,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (17 Afiliados)						$74,269,357	$12,386,600			$91,809,357	$6,730,400			$90,509,357	$3,620,800			$91,809,357	$480,100		$34,671,983	$1,733,900
1	CC	1016081313	BARRERA CAMILO	230201	30	$2,016,000	$322,600	EPS008	30	$2,016,000	$80,700	CCF21	30	$2,016,000	$80,700	14-7	30	$2,016,000	$10,600	30	$0	$0
2	CC	52263145	BARRIOS DIANA	230301	30	$16,021,410	$2,723,900	EPS005	30	$16,021,410	$2,002,700	CCF21	30	$16,021,410	$640,900	14-7	30	$16,021,410	$83,700	30	$16,021,410	$801,200
3	CC	80038664	BARRIOS ELKIN	25-14	30	$6,081,617	$1,034,100	EPS005	30	$6,081,617	$243,300	CCF21	30	$6,081,617	$243,300	14-7	30	$6,081,617	$31,800	30	$0	$0
4	CC	52149811	BARRIOS JULIETH	25-14	30	$18,650,573	$3,170,700	EPS005	30	$18,650,573	$2,331,400	CCF21	30	$18,650,573	$746,100	14-7	30	$18,650,573	$97,400	30	$18,650,573	$932,700
5	CC	19125540	BARRIOS REINEL		0	$0	$0	EPS005	30	$10,640,000	$425,600	CCF21	30	$10,640,000	$425,600	14-7	30	$10,640,000	$55,600	30	$0	$0
6	CC	1022927972	CHAPARRO JULIETH	230301	30	$2,332,000	$373,200	EPS005	30	$2,332,000	$93,300	CCF21	30	$2,332,000	$93,300	14-7	30	$2,332,000	$12,200	30	$0	$0
7	CC	59829428	FIGUEROA ANGELA	25-14	30	$9,485,945	$1,612,800	EPS008	30	$9,485,945	$379,500	CCF21	30	$9,485,945	$379,500	14-7	30	$9,485,945	$49,600	30	$0	$0
8	CC	1019006001	FORERO DIANA	230201	30	$1,400,000	$224,000	EPS017	30	$1,400,000	$56,000	CCF21	30	$1,400,000	$56,000	14-7	30	$1,400,000	$7,400	30	$0	$0
9	CC	1026274497	GARCIA GINA	231001	30	$5,190,000	$830,400	EPS005	30	$5,190,000	$207,600	CCF21	30	$5,190,000	$207,600	14-7	30	$5,190,000	$27,100	30	$0	$0
10	TI	1023370689	MARIN SANTIAGO		0	$0	$0	EPS008	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	$6,800	0	$0	$0
11	CC	1081822929	OBESO ORLIN	230201	30	$2,016,000	$322,600	EPS008	30	$2,016,000	$80,700	CCF21	30	$2,016,000	$80,700	14-7	30	$2,016,000	$10,600	30	$0	$0
12	CC	41516700	PERALTA ERLINDA		0	$0	$0	EPS005	30	$5,600,000	$224,000	CCF21	30	$5,600,000	$224,000	14-7	30	$5,600,000	$29,300	30	$0	$0
13	CC	1000983614	PINILLOS JUANITA	25-14	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF21	30	$1,600,000	$64,000	14-7	30	$1,600,000	$8,400	30	$0	$0
14	CC	1019023763	SOLANO DIANA	230301	30	$2,007,040	$321,200	EPS010	30	$2,007,040	$80,300	CCF21	30	$2,007,040	$80,300	14-7	30	$2,007,040	$10,500	30	$0	$0
15	PT	5068983	TORTOLERO FRANCYS	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$6,800	30	$0	$0
16	CC	52242797	URREGO SANDRA	25-14	30	$4,068,772	$651,100	EPS002	30	$4,068,772	$162,800	CCF21	30	$4,068,772	$162,800	14-7	30	$4,068,772	$21,300	30	$0	$0
17	CC	1010247551	VELANDIA DAVID	230301	30	$2,100,000	$336,000	EPS008	30	$2,100,000	$84,000	CCF21	30	$2,100,000	$84,000	14-7	30	$2,100,000	$11,000	30	$0	$0
Centro de Trabajo: OPERATIVOS (210 Afiliados)						$246,068,299	$40,158,700			$266,218,301	$10,864,300			$256,812,291	$10,266,400			$266,218,301	$11,383,600		$2,460,000	$123,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (210 Afiliados)						$246,068,299	$40,158,700			$266,218,301	$10,864,300			$256,812,291	$10,266,400			$266,218,301	$11,383,600		$2,460,000	$123,000
18	CC	1073706061	ACEVEDO OSCAR	230201	26	$1,126,667	$180,300	EPS017	26	$1,126,667	$45,100	CCF21	26	$1,126,667	$45,100	14-7	26	$1,126,667	$49,100	26	$0	$0
19	CC	1073706061	ACEVEDO OSCAR	230201	4	$173,334	$20,900	EPS017	4	$173,334	$0	CCF21	4	$173,334	$0	14-7	4	$173,334	$0	4	$0	$0
20	CC	52183107	AGUILERA ZAIDE	230301	30	$2,183,708	$349,400	EPS010	30	$2,183,708	$87,400	CCF21	30	$2,183,708	$87,400	14-7	30	$2,183,708	$95,000	30	$0	$0
21	CC	1001288613	ALDANA SERGIO	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
22	CC	79397721	ALVARADO JULIO	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
23	CC	79050478	AMADOR EFRAIN	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
24	CC	79428936	AMEZQUITA PEDRO	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
25	CC	1014736364	ANDO MICHELE	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$3,500	14-7	2	$86,667	$3,800	2	$0	$0
26	CC	80035006	ANTELIZ RAUL	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
27	CC	1077968939	ARIAS ERIC	231001	30	$2,314,466	$370,400	EPS017	30	$2,314,466	$92,600	CCF21	30	$2,314,466	$92,600	14-7	30	$2,314,466	$100,700	30	$0	$0
28	CC	79594454	ARIAS LUIS	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
29	CC	1010064573	ARRIETA MARIA	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
30	CC	1031134002	AVELLA JOSE	231001	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF21	29	$1,256,667	$50,300	14-7	29	$1,256,667	$54,700	29	$0	$0
31	CC	1019988060	AVILA MARIANA	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
32	CC	1075663839	AVILA RAFAEL	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
33	CC	52498690	BAREÑO CLAUDIA	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$162,500	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$1,300,000	$65,000
34	CC	80204217	BARON DANIEL	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
35	CC	79805650	BELTRAN FREDY	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	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
36	CC	1026576297	BELTRAN JOHAN	230301	23	$996,667	$159,500	EPS017	23	$996,667	$39,900	CCF21	23	$996,667	$39,900	14-7	23	$996,667	$43,400	23	$0	$0
37	CC	52186181	BELTRAN SANDRA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
38	CC	45490190	BETTS AURA	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
39	CC	79288876	BLANCO MIGUEL	230201	15	$650,000	$104,000	EPS005	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-7	15	$650,000	$28,300	15	$0	$0
40	CC	79288876	BLANCO MIGUEL	230201	15	$650,000	$104,000	EPS005	15	$650,000	$26,000	CCF21	0	$0	$0	14-7	15	$650,000	$0	0	$0	$0
41	CC	19192973	BONILLA JOSE	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
42	CC	80828470	BORDA FABIO	231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
43	CC	1000471584	BRICEÑO JADIR	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
44	CC	79431347	CABALLERO MAURICIO	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
45	CC	79997280	CABRERA HUGO	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
46	CC	1010013045	CAIPA SERGIO	230201	30	$1,371,156	$219,400	EPS017	30	$1,371,156	$54,900	CCF21	30	$1,371,156	$54,900	14-7	30	$1,371,156	$59,700	30	$0	$0
47	CC	14250644	CALDERON ORLANDO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
48	CC	80854782	CAMARGO DIEGO	230301	26	$1,126,667	$180,300	EPS001	26	$1,126,667	$45,100	CCF21	26	$1,126,667	$45,100	14-7	26	$1,126,667	$49,100	26	$0	$0
49	CC	80854782	CAMARGO DIEGO	230301	4	$173,334	$27,800	EPS001	4	$173,334	$7,000	CCF21	4	$173,333	$7,000	14-7	4	$173,334	$0	4	$0	$0
50	CC	79238593	CAMELO NELSON	230301	30	$1,300,000	$208,000	EPS001	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
51	CC	1075661357	CARDENAS JAVIER	25-14	16	$693,334	$111,000	EPS017	16	$693,334	$27,800	CCF21	16	$693,334	$27,800	14-7	16	$693,334	$30,200	16	$0	$0
52	CC	1075661357	CARDENAS JAVIER	25-14	14	$606,667	$97,100	EPS017	14	$606,667	$24,300	CCF21	0	$0	$0	14-7	14	$606,667	$0	0	$0	$0
53	CC	7120314	CARDENAS SERVULO	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
54	CC	79543688	CASALLAS ALEXANDER	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
55	CC	79554583	CASALLAS JUAN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
56	CC	80277989	CASTRO ERKIN	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
57	CC	1024512502	CASTRO JEIMMY	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
58	CC	79898764	CASTRO JIMMY	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
59	CC	80052035	CASTRO LUIS	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
60	CC	80101123	CELY JOHN	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
61	CC	79858202	CHAPARRO BENIGNO	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
62	CC	1022340057	CHAPARRO MILTON	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
63	CC	36159566	CHARRY GLORIA		0	$0	$0	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
64	CC	36164392	CHARRY LUZ		0	$0	$0	EPS010	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
65	CC	80067821	CHIGUASUQUE JUAN	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
66	CC	14247700	CIRO ANTONIO		0	$0	$0	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
67	CC	51922816	COLMENARES MARTHA		0	$0	$0	EPS010	30	$1,300,000	$162,500	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$1,160,000	$58,000
68	CC	1018426676	COMESAQUIRA OSCAR	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
69	CC	1030579028	CORENA WILMER	230301	30	$1,300,000	$338,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
70	CC	1014221200	CORTES ANGELICA	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
71	CC	193411	CRUZ HERNANDO	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
72	CC	79130944	CUERVO JOSE	25-14	30	$1,352,146	$216,400	EPS017	30	$1,352,146	$54,100	CCF21	30	$1,352,146	$54,100	14-7	30	$1,352,146	$58,900	30	$0	$0
73	CC	80825617	CUIDA LEONARDO	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
74	CC	51694934	DE LA ROSA VERA		0	$0	$0	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
75	CC	1030626343	DIAZ EDWIN	230201	30	$1,300,000	$338,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
76	CC	52220088	DIAZ GINA	230301	30	$1,300,000	$338,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
77	CC	1014286685	DUEÑAS JHOAN	25-14	30	$1,325,023	$212,100	EPS017	30	$1,325,023	$53,100	CCF21	30	$1,325,023	$53,100	14-7	30	$1,325,023	$57,700	30	$0	$0
78	CC	51911744	DURAN YAMILETH	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
79	CC	79903312	ESPITIA EDGAR	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
80	CC	80204960	FLOREZ DANIEL	230301	30	$2,393,395	$383,000	EPS005	30	$2,393,395	$95,800	CCF21	30	$2,393,395	$95,800	14-7	30	$2,393,395	$104,200	30	$0	$0
81	CC	53069866	FORERO ADRIANA	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
82	CC	51838772	FORERO CAROLINA	25-14	20	$866,667	$138,700	EPS005	20	$866,667	$34,700	CCF21	20	$866,667	$34,700	14-7	20	$866,667	$37,800	20	$0	$0
83	CC	51838772	FORERO CAROLINA	25-14	10	$433,334	$69,400	EPS005	10	$433,334	$17,400	CCF21	0	$0	$0	14-7	10	$433,334	$0	0	$0	$0
84	CC	79322758	GAITAN JOSE	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	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
85	CC	79908521	GALEANO ELKIN	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
86	CC	1127581968	GALET KRISBEL	230301	12	$520,000	$83,200	CCFC55	12	$520,000	$20,800	CCF21	12	$520,000	$20,800	14-7	12	$520,000	$22,700	12	$0	$0
87	CC	1030633999	GAMEZ SERGIO	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
88	CC	1068952191	GARCIA CRISTIAN	25-14	30	$1,782,694	$285,300	EPS017	30	$1,782,694	$71,400	CCF21	30	$1,782,694	$71,400	14-7	30	$1,782,694	$77,600	30	$0	$0
89	CC	52451462	GARCIA DIANA	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
90	CC	7688018	GARCIA DIEGO	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
91	CC	51979162	GARCIA GLORIA		0	$0	$0	EPS017	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-7	15	$650,000	$28,300	15	$0	$0
92	CC	1026305291	GARCIA KAROL	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
93	CC	52179521	GARCIA LUZ	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,000,000	$40,000	14-7	30	$1,300,000	$56,600	30	$0	$0
94	CC	1023908403	GARZON ESTEFANIA	231001	27	$1,170,000	$187,200	EPS005	27	$1,170,000	$46,800	CCF21	27	$1,170,000	$46,800	14-7	27	$1,170,000	$50,900	27	$0	$0
95	CC	1023908403	GARZON ESTEFANIA	231001	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	0	$0	$0	14-7	2	$86,667	$0	0	$0	$0
96	CC	1023908403	GARZON ESTEFANIA	231001	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,333	$0	14-7	1	$43,334	$0	1	$0	$0
97	CC	21112357	GOMEZ BLANCA		0	$0	$0	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
98	CC	80733639	GOMEZ DIEGO	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
99	CC	79121830	GOMEZ ERNESTO	231001	30	$1,300,000	$338,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
100	CC	19398184	GOMEZ IGNACIO		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
101	CC	79495514	GOMEZ JAIRO	230301	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF21	29	$1,256,667	$50,300	14-7	29	$1,256,667	$54,700	29	$0	$0
102	CC	51877827	GROSSO SANDRA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
103	CC	97600717	GUERRERO DIDIER		0	$0	$0	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
104	CC	52166719	GUERRERO JAKELINE	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
105	CC	79052102	GUERRERO LUIS	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
106	CC	1016011904	GUTIERREZ MARITZA	231001	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$77,334	$3,100	14-7	2	$86,667	$3,800	2	$0	$0
107	CC	79274649	GUTIERREZ ORLANDO	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
108	CC	1014280244	GUZMAN HERNAN	231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
109	CC	51835265	HERNANDEZ DORA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
110	CC	51731740	HERNANDEZ IRMA	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
111	CC	1024538576	HERRERA DIEGO	25-14	27	$1,170,000	$187,200	EPS017	27	$1,170,000	$46,800	CCF21	27	$1,170,000	$46,800	14-7	27	$1,170,000	$50,900	27	$0	$0
112	CC	1024538576	HERRERA DIEGO	25-14	3	$130,000	$20,800	EPS017	3	$130,000	$5,200	CCF21	0	$0	$0	14-7	3	$130,000	$0	0	$0	$0
113	CC	80380733	HERRERA WILLIAM	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
114	CC	35314267	HUERTAS MARIA		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
115	CC	79969462	IBAÑEZ ANGEL	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
116	CC	80395745	LARA ANGEL	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
117	CC	52115990	LEAL PATRICIA	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
118	CC	1233891214	LOPEZ ANDREY	230301	13	$563,334	$90,200	EPS005	13	$563,334	$22,600	CCF21	13	$563,334	$22,600	14-7	13	$563,334	$24,600	13	$0	$0
119	CC	52354474	LOPEZ SANDRA	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
120	CC	19470985	LOPEZ SANTIAGO	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
121	CC	1019147183	MARTIN DAYANA	230201	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-7	1	$43,334	$1,900	1	$0	$0
122	CC	1012466508	MARTINEZ ANA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
123	CC	52976576	MARTINEZ ANA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
124	CC	1022352504	MARTINEZ JISET	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
125	CC	79499300	MARTINEZ VICENTE	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
126	CC	1032389037	MATABANCHOY JONATHAN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
127	CC	52288465	MATAMOROS MARYLUZ	25-14	30	$2,145,880	$343,400	EPS002	30	$2,145,880	$85,900	CCF21	30	$2,145,880	$85,900	14-7	30	$2,145,880	$93,400	30	$0	$0
128	CC	1233508370	MEDINA CRISTIAN	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
129	CC	1015452284	MEDINA JONY	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
130	CC	1022986924	MELO JONATHAN	230301	30	$2,393,395	$383,000	EPS017	30	$2,393,395	$95,800	CCF21	30	$2,393,395	$95,800	14-7	30	$2,393,395	$104,200	30	$0	$0
131	CC	80181307	MENDEZ EFRAIN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
132	CC	79617465	MENDIVELSO ANTOLINO	230201	30	$1,300,000	$208,000	EPS001	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	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
133	CC	79954889	MENDIVELSO CLEMENTE	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
134	CC	1030524054	MENDIVELSO CRISTIAN	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
135	CC	35489655	MOJICA MARIA		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
136	CC	93084860	MONTOYA JOSE	230301	30	$2,457,675	$393,300	EPS017	30	$2,457,675	$98,400	CCF21	30	$2,457,675	$98,400	14-7	30	$2,457,675	$107,000	30	$0	$0
137	CC	79922165	MORENO MILTON	230201	30	$1,300,000	$338,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
138	CC	52787750	MORENO SANDRA	231001	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
139	CC	79970139	MOSUCHA JOSE	25-14	3	$130,000	$20,800	EPS010	3	$130,000	$5,200	CCF21	3	$130,000	$5,200	14-7	3	$130,000	$5,700	3	$0	$0
140	CC	79431496	MOYA GENALDO	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
141	CC	79811132	MUÑOZ RICARDO	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
142	CC	93117221	MURILLO ADAN	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
143	CC	1069924862	NEIRA KATHERINE	230201	4	$173,334	$27,800	EPS008	4	$173,334	$7,000	CCF21	4	$173,334	$7,000	14-7	4	$173,334	$7,600	4	$0	$0
144	CC	19496201	NIETO HERNAN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
145	CC	79832715	NIEVES GLADIMIR	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
146	CC	1030602263	NIÑO JOSE	25-14	30	$1,792,000	$286,800	EPS005	30	$1,792,000	$71,700	CCF21	30	$1,792,000	$71,700	14-7	30	$1,792,000	$78,000	30	$0	$0
147	CC	52028954	NORE MARIA	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
148	CC	1020775744	ORDOÑEZ ELKIN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
149	CC	1073704098	ORTIZ DIDIER	230301	6	$260,000	$41,600	EPS017	6	$260,000	$10,400	CCF21	6	$260,000	$10,400	14-7	6	$260,000	$11,400	6	$0	$0
150	CC	1006020961	ORTIZ MAGDA	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
151	CC	52459573	PABON NURY	230301	3	$130,000	$20,800	EPS017	3	$130,000	$5,200	CCF21	3	$130,000	$5,200	14-7	3	$130,000	$5,700	3	$0	$0
152	CC	51552461	PAEZ BERTHA		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
153	CC	51724699	PAEZ BLANCA		0	$0	$0	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
154	CC	35513417	PALOMINO MARITZA	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
155	CC	80227973	PARDO RONAL	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
156	CC	80438989	PARRA FREY	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
157	CC	3176713	PARRAGA ANGELMIRO		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
158	CC	79481403	PASACHOA PEDRO	25-14	22	$953,334	$152,600	EPS005	22	$953,334	$38,200	CCF21	22	$953,334	$38,200	14-7	22	$953,334	$41,500	22	$0	$0
159	CC	79481403	PASACHOA PEDRO	25-14	8	$346,667	$55,500	EPS005	8	$346,667	$13,900	CCF21	0	$0	$0	14-7	8	$346,667	$0	0	$0	$0
160	CC	51859867	PEDRAZA REBECA	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
161	CC	1016951755	PENA SHARICK	230301	11	$476,667	$76,300	EPS002	11	$476,667	$19,100	CCF21	11	$476,667	$19,100	14-7	11	$476,667	$20,800	11	$0	$0
162	CC	53064512	PEÑA ANA	230201	24	$1,040,000	$166,400	EPS002	24	$1,040,000	$41,600	CCF21	24	$928,000	$37,200	14-7	24	$1,040,000	$45,300	24	$0	$0
163	CC	1000383391	PEÑA GISELLE	230201	24	$1,040,000	$166,400	EPS002	24	$1,040,000	$41,600	CCF21	24	$1,040,000	$41,600	14-7	24	$1,040,000	$45,300	24	$0	$0
164	CC	1193578761	PEÑA LEIDY	230201	24	$1,040,000	$166,400	EPS002	24	$1,040,000	$41,600	CCF21	24	$928,000	$37,200	14-7	24	$1,040,000	$45,300	24	$0	$0
165	CC	11201064	PENAGOS ORLANDO	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
166	CC	1032415847	PERALTA JEISSON	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
167	CC	36173033	PEREZ ANA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
168	CC	1012410342	PIANDA HERNAN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
169	CC	1001196433	PINILLA JURLEIN	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
170	CC	80420707	PINZON HUGO	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
171	CC	80434682	PINZON MIGUEL	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
172	CC	79837609	PRADA WALTER	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
173	CC	52078538	PRIETO NUBY	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
174	CC	1014260661	RAMIREZ LINDA	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
175	CC	51846798	RAMIREZ MARTHA	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
176	CC	80745155	RAMIREZ WINDER	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
177	CC	39542808	RAMOS MARTHA	25-14	26	$1,126,667	$180,300	EPS017	26	$1,126,667	$45,100	CCF21	26	$1,126,667	$45,100	14-7	26	$1,126,667	$49,100	26	$0	$0
178	CC	39542808	RAMOS MARTHA	25-14	4	$173,334	$27,800	EPS017	4	$173,334	$7,000	CCF21	0	$0	$0	14-7	4	$173,334	$0	0	$0	$0
179	CC	79618426	RAVELO FIDEL	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
180	CC	1016005194	RESTREPO MARIA	230301	29	$1,534,135	$245,500	EPS010	29	$1,534,135	$61,400	CCF21	29	$1,534,135	$61,400	14-7	29	$1,534,135	$66,800	29	$0	$0
181	CC	1016005194	RESTREPO MARIA	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF21	0	$0	$0	14-7	1	$43,334	$0	0	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
182	CC	79744446	REYES FREY	231001	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
183	CC	79159596	RINCON EDGAR	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
184	CC	1020806917	RIVERA MARIA	230201	3	$130,001	$20,900	EPS037	3	$130,001	$5,300	CCF21	0	$0	$0	14-7	3	$130,001	$0	0	$0	$0
185	CC	1020806917	RIVERA MARIA	230201	27	$1,170,000	$187,200	EPS037	27	$1,170,000	$46,800	CCF21	27	$1,170,000	$46,800	14-7	27	$1,170,000	$50,900	27	$0	$0
186	CC	52326370	ROA ANGELA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
187	CC	52033424	ROBAYO SANDRA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
188	CC	80026848	ROBLES JOSE	230201	3	$130,000	$33,800	EPS008	3	$130,000	$5,200	CCF21	3	$130,000	$5,200	14-7	3	$130,000	$5,700	3	$0	$0
189	CC	79798480	RODRIGUEZ CARLOS	230301	30	$1,777,139	$284,400	EPS002	30	$1,777,139	$71,100	CCF21	30	$1,777,139	$71,100	14-7	30	$1,777,139	$77,400	30	$0	$0
190	CC	39761120	RODRIGUEZ DIANA	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
191	CC	80833086	RODRIGUEZ IVAN	231001	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
192	CC	79275874	RODRIGUEZ MARCO	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
193	CC	79414861	RODRIGUEZ MIGUEL	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
194	CC	80495167	RODRIGUEZ WILLIAN	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
195	CC	52203791	RODRIGUEZ YADIRA	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
196	CC	80723214	ROJAS DIEGO	230201	30	$1,689,000	$270,300	EPS002	30	$1,689,000	$67,600	CCF21	30	$1,689,000	$67,600	14-7	30	$1,689,000	$73,500	30	$0	$0
197	CC	80035054	ROJAS FREDERICH	231001	28	$1,213,334	$194,200	EPS008	28	$1,213,334	$48,600	CCF21	28	$1,213,334	$48,600	14-7	28	$1,213,334	$52,800	28	$0	$0
198	CC	80189187	ROJAS OSCAR	230201	25	$1,083,334	$173,400	EPS002	25	$1,083,334	$43,400	CCF21	25	$1,083,334	$43,400	14-7	25	$1,083,334	$47,200	25	$0	$0
199	CC	80189187	ROJAS OSCAR	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	0	$0	$0	14-7	1	$43,334	$0	0	$0	$0
200	CC	80189187	ROJAS OSCAR	230201	4	$173,334	$27,800	EPS002	4	$173,334	$7,000	CCF21	0	$0	$0	14-7	4	$173,334	$0	0	$0	$0
201	CC	1000624154	ROMERO DAYANA	25-14	26	$1,126,667	$180,300	EPS005	26	$1,126,667	$45,100	CCF21	26	$1,126,667	$45,100	14-7	26	$1,126,667	$49,100	26	$0	$0
202	CC	1000624154	ROMERO DAYANA	25-14	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF21	0	$0	$0	14-7	3	$130,000	$0	0	$0	$0
203	CC	51917931	ROMERO FLOR	25-14	28	$1,213,334	$194,200	EPS008	28	$1,213,334	$48,600	CCF21	28	$1,082,667	$43,400	14-7	28	$1,213,334	$52,800	28	$0	$0
204	CC	51917931	ROMERO FLOR	25-14	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF21	0	$0	$0	14-7	2	$86,667	$0	0	$0	$0
205	CC	79643259	ROMERO ISMAEL	25-14	30	$2,191,902	$350,800	EPS005	30	$2,191,902	$87,700	CCF21	30	$2,191,902	$87,700	14-7	30	$2,191,902	$95,400	30	$0	$0
206	CC	79349421	ROMERO JESUS	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
207	CC	79513193	ROZO VICTOR	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
208	CC	80225167	RUBIANO DANY	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
209	CC	1070004154	SALAMANCA SANDRA	25-14	14	$606,667	$97,100	EPS017	14	$606,667	$24,300	CCF21	14	$541,334	$21,700	14-7	14	$606,667	$26,400	14	$0	$0
210	CC	52550607	SALCEDO LUZ	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
211	CC	52345556	SANABRIA RUBIELA	230301	28	$1,213,334	$194,200	EPS005	28	$1,213,334	$48,600	CCF21	28	$1,213,334	$48,600	14-7	28	$1,213,334	$52,800	28	$0	$0
212	CC	52345556	SANABRIA RUBIELA	230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	0	$0	$0	14-7	2	$86,667	$0	0	$0	$0
213	CC	3102966	SANCHEZ ALFREDO	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
214	CC	1049629452	SANCHEZ GERMAN	230301	25	$1,083,334	$173,400	EPS005	25	$1,083,334	$43,400	CCF21	25	$1,083,334	$43,400	14-7	25	$1,083,334	$47,200	25	$0	$0
215	CC	1049629452	SANCHEZ GERMAN	230301	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF21	0	$0	$0	14-7	5	$216,667	$0	0	$0	$0
216	CC	1012376335	SANCHEZ JULIETH	230301	30	$1,300,000	$338,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
217	CC	52391401	SANDOVAL DIANA	230901	30	$2,912,000	$466,000	EPS005	30	$2,912,000	$116,500	CCF21	30	$2,912,000	$116,500	14-7	30	$2,912,000	$126,700	30	$0	$0
218	CC	1013101885	SANTOS VALENTINA	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
219	CC	1030552852	SARMIENTO ANDRES	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
220	CC	79056487	SASTOQUE VLADIMIR	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
221	CC	79043433	SILVA JESUS	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
222	CC	12133430	SOLANO ERICSON	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
223	CC	1019111837	SOLANO YOLMAR	231001	17	$736,667	$117,900	EPS002	17	$736,667	$29,500	CCF21	17	$657,334	$26,300	14-7	17	$736,667	$32,100	17	$0	$0
224	CC	51769088	SUSPE MARIA		0	$0	$0	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
225	CC	80181906	SUTACHAN NELSON	230201	12	$520,000	$83,200	EPS008	12	$520,000	$20,800	CCF21	12	$520,000	$20,800	14-7	12	$520,000	$22,700	12	$0	$0
226	CC	1020779247	TABORDA DANIELA	230301	28	$1,213,334	$194,200	EPS008	28	$1,213,334	$48,600	CCF21	28	$1,213,334	$48,600	14-7	28	$1,213,334	$52,800	28	$0	$0
227	CC	1020779247	TABORDA DANIELA	230301	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF21	0	$0	$0	14-7	2	$86,667	$0	0	$0	$0
228	CC	1016006554	TOBARIA LUIS	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
229	CC	1233498614	TORRALBA CARLOS	230301	8	$346,667	$55,500	EPS005	8	$346,667	$13,900	CCF21	8	$346,667	$13,900	14-7	8	$346,667	$15,100	8	$0	$0
230	CC	1023975593	TORRES CRISTIAN	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
231	CC	1022956835	TORRES RONALD	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
232	CC	19456529	TRIANA RICARDO		0	$0	$0	EPS017	19	$823,334	$33,000	CCF21	19	$823,334	$33,000	14-7	19	$823,334	$35,900	19	$0	$0
233	CC	19456529	TRIANA RICARDO		0	$0	$0	EPS017	4	$173,334	$7,000	CCF21	0	$0	$0	14-7	4	$173,334	$0	0	$0	$0
234	CC	19456529	TRIANA RICARDO		0	$0	$0	EPS017	7	$303,334	$12,200	CCF21	0	$0	$0	14-7	7	$303,334	$0	0	$0	$0
235	CC	1023861532	UBAQUE ROSY	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-7	30	$1,300,000	$56,600	30	$0	$0
236	CC	4218472	URIBE EDWIN	230201	30	$1,311,924	$210,000	EPS017	30	$1,311,924	$52,500	CCF21	30	$1,311,924	$52,500	14-7	30	$1,311,924	$57,100	30	$0	$0
237	CC	1022330677	URICOECHEA JHORMAN	230301	30	$1,468,692	$235,000	EPS002	30	$1,468,692	$58,800	CCF21	30	$1,468,692	$58,800	14-7	30	$1,468,692	$63,900	30	$0	$0
238	CC	79390978	VALERIANO SAUL	231001	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
239	CC	79756220	VARGAS ALVARO	230201	30	$1,505,280	$240,900	EPS008	30	$1,505,280	$60,300	CCF21	30	$1,505,280	$60,300	14-7	30	$1,505,280	$65,500	30	$0	$0
240	CC	80176338	VARGAS EDICSON	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
241	CC	1018416693	VARGAS JENNIFER	230301	28	$1,213,334	$194,200	EPS008	28	$1,213,334	$48,600	CCF21	28	$1,082,667	$43,400	14-7	28	$1,213,334	$52,800	28	$0	$0
242	CC	1018416693	VARGAS JENNIFER	230301	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF21	0	$0	$0	14-7	2	$86,667	$0	0	$0	$0
243	CC	80011094	VARGAS JOHN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
244	CC	1019019668	VELA JORGE	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
245	CC	1022983874	VELASCO JUAN	230301	9	$390,000	$62,400	EPS017	9	$390,000	$15,600	CCF21	9	$390,000	$15,600	14-7	9	$390,000	$0	9	$0	$0
246	CC	1022983874	VELASCO JUAN	230301	21	$910,000	$145,600	EPS017	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-7	21	$910,000	$39,600	21	$0	$0
247	CC	80879624	YATE CARLOS	230301	24	$1,040,000	$166,400	EPS008	24	$1,040,000	$41,600	CCF21	24	$1,040,000	$41,600	14-7	24	$1,040,000	$45,300	24	$0	$0
248	CC	80353537	ZABALA ALEJANDRO	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
249	CC	52886936	ZAMUDIO ANA	230301	4	$173,334	$27,800	EPS017	4	$173,334	$7,000	CCF21	4	$173,334	$7,000	14-7	4	$173,334	$7,600	4	$0	$0
250	CC	79238704	ZAPATA LUIS	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	$56,600	30	$0	$0
Total		**Afiliados(227)**				**$320,337,656**	**$52,545,300**			**$358,027,658**	**$17,594,700**			**$347,321,648**	**$13,887,200**			**$358,027,658**	**$11,863,700**		**$37,131,983**	**$1,856,900**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800167733	1	LINEAS DE RECREACION NACIONAL ESCOLAR Y TURISMO S.A. RENETUR	B - MENOS DE 200 COTIZANTES	RENETUR S.A	CALLE 44 #57 A 36	BOGOTA-BOGOTA D.E.	3158006	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	690943184	9468407764	E	2024/06/12	2024/06/07	BANCO CAJA SOCIAL	0	$97,747,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				208	$52,545,300	$0	$0	$52,545,300
COLFONDOS	231001	800,227,940	6	22	$5,184,300	$0	$0	$5,184,300
COLPENSIONES	25-14	900,336,004	7	59	$18,099,000	$0	$0	$18,099,000
PORVENIR	230301	800,224,808	8	76	$18,593,700	$0	$0	$18,593,700
PROTECCION	230201	800,229,739	0	50	$10,202,300	$0	$0	$10,202,300
SKANDIA	230901	800,253,055	2	1	$466,000	$0	$0	$466,000
ARL (ADMINISTRADORAS: 1)				227	$11,863,700	$0	$0	$11,863,700
SEGUROS BOLIVAR	14-7	860,002,503	2	227	$11,863,700	$0	$0	$11,863,700
CCF (ADMINISTRADORAS: 1)				226	$13,887,200	$0	$0	$13,887,200
CAFAM	CCF21	860,013,570	3	226	$13,887,200	$0	$0	$13,887,200
EPS (ADMINISTRADORAS: 8)				227	$17,594,700	$0	$0	$17,594,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$156,100	$0	$0	$156,100
CAJACOPI	CCFC55	901,543,211	6	1	$20,800	$0	$0	$20,800
COMPENSAR	EPS008	860,066,942	7	51	$3,051,200	$0	$0	$3,051,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$554,600	$0	$0	$554,600
FAMISANAR	EPS017	830,003,564	7	53	$2,660,900	$0	$0	$2,660,900
NUEVA E.P.S.	EPS037	900,156,264	2	7	$364,100	$0	$0	$364,100
SALUD TOTAL	EPS002	800,130,907	4	41	$2,304,100	$0	$0	$2,304,100
SANITAS	EPS005	800,251,440	6	63	$8,482,900	$0	$0	$8,482,900
ICBF (ADMINISTRADORAS: 1)				4	$1,114,100	$0	$0	$1,114,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	$1,114,100	$0	$0	$1,114,100
SENA (ADMINISTRADORAS: 1)				4	$742,800	$0	$0	$742,800
SENA	PASENA	899,999,034	1	4	$742,800	$0	$0	$742,800
TOTAL				**227**	**$97,747,800**	**$0**	**$0**	**$97,747,800**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800167733	1	LINEAS DE RECREACION NACIONAL ESCOLAR Y TURISMO S.A. RENETUR	B - MENOS DE 200 COTIZANTES	RENETUR S.A	CALLE 44 #57 A 36	BOGOTA-BOGOTA D.E.	3158006	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	765038892	9469808995	E	2024/07/09	2024/07/09	BANCO CAJA SOCIAL	0	$92,920,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: RENETUR S.A (218 Afiliados)						$315,731,382	$51,111,400			$352,562,273	$16,198,300			$347,663,417	$13,138,800			$352,562,273	$10,817,800		$33,069,842	$1,653,700
Centro de Trabajo: ADMINISTRATIVOS (16 Afiliados)						$72,959,089	$12,171,900			$88,253,312	$6,433,000			$85,204,460	$3,409,100			$88,253,312	$436,200		$33,069,842	$1,653,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (16 Afiliados)						$72,959,089	$12,171,900			$88,253,312	$6,433,000			$85,204,460	$3,409,100			$88,253,312	$436,200		$33,069,842	$1,653,700
1	CC	1016081313	BARRERA CAMILO	230201	30	$2,016,000	$322,600	EPS005	30	$2,016,000	$80,700	CCF21	30	$2,016,000	$80,700	14-33	30	$2,016,000	$10,600	30	$0	$0
2	CC	52263145	BARRIOS DIANA	230301	27	$14,419,269	$2,451,300	EPS005	27	$14,419,269	$1,802,500	CCF21	27	$14,419,269	$576,800	14-33	27	$14,419,269	$75,300	27	$14,419,269	$721,000
3	CC	52263145	BARRIOS DIANA	230301	3	$1,068,094	$181,700	EPS005	3	$1,068,094	$133,600	CCF21	0	$0	$0	14-33	3	$1,068,094	$0	0	$0	$0
4	CC	80038664	BARRIOS ELKIN	25-14	30	$6,081,617	$1,034,100	EPS005	30	$6,081,617	$243,300	CCF21	30	$6,081,617	$243,300	14-33	30	$6,081,617	$31,800	30	$0	$0
5	CC	52149811	BARRIOS JULIETH	25-14	30	$18,650,573	$3,170,700	EPS005	30	$18,650,573	$2,331,400	CCF21	30	$18,650,573	$746,100	14-33	30	$18,650,573	$97,400	30	$18,650,573	$932,700
6	CC	19125540	BARRIOS REINEL		0	$0	$0	EPS005	8	$1,891,556	$75,700	CCF21	0	$0	$0	14-33	8	$1,891,556	$0	0	$0	$0
7	CC	19125540	BARRIOS REINEL		0	$0	$0	EPS005	22	$7,802,667	$312,200	CCF21	22	$7,802,667	$312,200	14-33	22	$7,802,667	$40,800	22	$0	$0
8	CC	1022927972	CHAPARRO JULIETH	230301	30	$2,332,000	$373,200	EPS005	30	$2,332,000	$93,300	CCF21	30	$2,332,000	$93,300	14-33	30	$2,332,000	$12,200	30	$0	$0
9	CC	59829428	FIGUEROA ANGELA	25-14	30	$9,485,945	$1,612,800	EPS008	30	$9,485,945	$379,500	CCF21	30	$9,485,945	$379,500	14-33	30	$9,485,945	$49,600	30	$0	$0
10	CC	1019006001	FORERO DIANA	230201	30	$1,400,000	$224,000	EPS017	30	$1,400,000	$56,000	CCF21	30	$1,400,000	$56,000	14-33	30	$1,400,000	$7,400	30	$0	$0
11	CC	1026274497	GARCIA GINA	231001	30	$5,190,000	$830,400	EPS005	30	$5,190,000	$207,600	CCF21	30	$5,190,000	$207,600	14-33	30	$5,190,000	$27,100	30	$0	$0
12	CC	1023370689	MARIN SANTIAGO	230201	10	$433,334	$69,400	EPS008	10	$433,334	$17,400	CCF21	10	$433,334	$17,400	14-33	10	$433,334	$2,300	10	$0	$0
13	TI	1023370689	MARIN SANTIAGO	230201	20	$866,667	$138,700	EPS008	20	$866,667	$34,700	CCF21	20	$866,667	$34,700	14-33	20	$866,667	$4,600	20	$0	$0
14	CC	1081822929	OBESO ORLIN	230201	30	$2,016,000	$322,600	EPS008	30	$2,016,000	$80,700	CCF21	30	$2,016,000	$80,700	14-33	30	$2,016,000	$10,600	30	$0	$0
15	CC	41516700	PERALTA ERLINDA		0	$0	$0	EPS005	30	$5,600,000	$224,000	CCF21	30	$5,600,000	$224,000	14-33	30	$5,600,000	$29,300	30	$0	$0
16	CC	1000983614	PINILLOS JUANITA	25-14	30	$1,668,376	$267,000	EPS002	30	$1,668,376	$66,800	CCF21	30	$1,668,376	$66,800	14-33	30	$1,668,376	$8,800	30	$0	$0
17	CC	1019023763	SOLANO DIANA	230301	28	$1,873,238	$299,800	EPS010	28	$1,873,238	$75,000	CCF21	28	$1,873,238	$75,000	14-33	28	$1,873,238	$9,800	28	$0	$0
18	CC	1019023763	SOLANO DIANA	230301	2	$89,202	$14,300	EPS010	2	$89,202	$3,600	CCF21	0	$0	$0	14-33	2	$89,202	$0	0	$0	$0
19	PT	5068983	TORTOLERO FRANCYS	230201	16	$693,334	$111,000	EPS005	16	$693,334	$27,800	CCF21	16	$693,334	$27,800	14-33	16	$693,334	$3,700	16	$0	$0
20	PT	5068983	TORTOLERO FRANCYS	230201	14	$606,667	$97,100	EPS005	14	$606,667	$24,300	CCF21	14	$606,667	$24,300	14-33	14	$606,667	$0	14	$0	$0
21	CC	52242797	URREGO SANDRA	25-14	21	$2,848,141	$455,800	EPS002	21	$2,848,141	$114,000	CCF21	21	$2,848,141	$114,000	14-33	21	$2,848,141	$14,900	21	$0	$0
22	CC	52242797	URREGO SANDRA	25-14	9	$1,220,632	$195,400	EPS002	9	$1,220,632	$48,900	CCF21	9	$1,220,632	$48,900	14-33	9	$1,220,632	$0	9	$0	$0
Centro de Trabajo: OPERATIVOS (202 Afiliados)						$242,772,293	$38,939,500			$264,308,961	$9,765,300			$262,458,957	$9,729,700			$264,308,961	$10,381,600		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (202 Afiliados)						$242,772,293	$38,939,500			$264,308,961	$9,765,300			$262,458,957	$9,729,700			$264,308,961	$10,381,600		$0	$0
23	CC	1073706061	ACEVEDO OSCAR	230201	22	$953,334	$152,600	EPS017	22	$953,334	$38,200	CCF21	22	$953,334	$38,200	14-33	22	$953,334	$41,500	22	$0	$0
24	CC	1073706061	ACEVEDO OSCAR	230201	8	$346,667	$55,500	EPS017	8	$346,667	$13,900	CCF21	8	$346,667	$13,900	14-33	8	$346,667	$0	8	$0	$0
25	CC	52183107	AGUILERA ZAIDE	230301	30	$2,205,488	$352,900	EPS010	30	$2,205,488	$88,300	CCF21	30	$2,205,488	$88,300	14-33	30	$2,205,488	$96,000	30	$0	$0
26	CC	1001288613	ALDANA SERGIO	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
27	CC	79397721	ALVARADO JULIO	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
28	CC	79050478	AMADOR EFRAIN	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
29	CC	79428936	AMEZQUITA PEDRO	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
30	CC	1014736364	ANDO MICHELE	230301	21	$910,000	$145,600	EPS002	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
31	CC	80035006	ANTELIZ RAUL	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
32	CC	1077968939	ARIAS ERIC	231001	26	$1,969,322	$315,100	EPS017	26	$1,969,322	$78,800	CCF21	26	$1,969,322	$78,800	14-33	26	$1,969,322	$85,700	26	$0	$0
33	CC	1077968939	ARIAS ERIC	231001	4	$297,472	$47,600	EPS017	4	$297,472	$11,900	CCF21	4	$297,472	$11,900	14-33	4	$297,472	$0	4	$0	$0
34	CC	79594454	ARIAS LUIS	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
35	CC	1031134002	AVELLA JOSE	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
36	CC	1019988060	AVILA MARIANA	25-14	5	$216,667	$34,700	EPS008	5	$216,667	$8,700	CCF21	5	$216,667	$8,700	14-33	5	$216,667	$9,500	5	$0	$0
37	CC	1019988060	AVILA MARIANA	25-14	25	$1,083,334	$130,100	EPS008	25	$1,083,334	$0	CCF21	25	$1,083,334	$0	14-33	25	$1,083,334	$0	25	$0	$0
38	CC	1075663839	AVILA RAFAEL	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
39	CC	52498690	BAREÑO CLAUDIA	230201	21	$910,000	$145,600	EPS002	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
40	CC	52498690	BAREÑO CLAUDIA	230201	9	$390,000	$46,800	EPS002	9	$390,000	$0	CCF21	9	$390,000	$0	14-33	9	$390,000	$0	9	$0	$0
41	CC	80204217	BARON DANIEL	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
42	CC	79805650	BELTRAN FREDY	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
43	CC	52186181	BELTRAN SANDRA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
44	CC	45490190	BETTS AURA	25-14	21	$910,000	$145,600	EPS008	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
45	CC	45490190	BETTS AURA	25-14	9	$390,000	$46,800	EPS008	9	$390,000	$0	CCF21	9	$348,000	$0	14-33	9	$390,000	$0	9	$0	$0
46	CC	79288876	BLANCO MIGUEL	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
47	CC	19192973	BONILLA JOSE	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
48	CC	80828470	BORDA FABIO	231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
49	CC	1003627346	BRICEÑO DIEGO	230301	23	$996,667	$159,500	EPS002	23	$996,667	$39,900	CCF21	23	$996,667	$39,900	14-33	23	$996,667	$43,400	23	$0	$0
50	CC	1000471584	BRICEÑO JADIR	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
51	CC	79431347	CABALLERO MAURICIO	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
52	CC	79997280	CABRERA HUGO	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
53	CC	1010013045	CAIPA SERGIO	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
54	CC	14250644	CALDERON ORLANDO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
55	CC	80854782	CAMARGO DIEGO	230301	15	$650,001	$104,100	EPS001	15	$650,001	$26,100	CCF21	15	$650,001	$26,100	14-33	15	$650,001	$0	15	$0	$0
56	CC	80854782	CAMARGO DIEGO	230301	15	$650,000	$104,000	EPS001	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
57	CC	79238593	CAMELO NELSON	230301	30	$1,300,000	$208,000	EPS001	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
58	CC	1075661357	CARDENAS JAVIER	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
59	CC	7120314	CARDENAS SERVULO	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
60	CC	79543688	CASALLAS ALEXANDER	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
61	CC	79554583	CASALLAS JUAN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
62	CC	80277989	CASTRO ERKIN	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
63	CC	1024512502	CASTRO JEIMMY	230301	21	$910,000	$145,600	EPS002	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
64	CC	1024512502	CASTRO JEIMMY	230301	9	$390,000	$46,800	EPS002	9	$390,000	$0	CCF21	9	$390,000	$0	14-33	9	$390,000	$0	9	$0	$0
65	CC	79898764	CASTRO JIMMY	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
66	CC	80052035	CASTRO LUIS	231001	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF21	5	$216,667	$8,700	14-33	5	$216,667	$9,500	5	$0	$0
67	CC	80101123	CELY JOHN	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
68	CC	79858202	CHAPARRO BENIGNO	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
69	CC	1022340057	CHAPARRO MILTON	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
70	CC	36159566	CHARRY GLORIA		0	$0	$0	EPS017	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
71	CC	36159566	CHARRY GLORIA		0	$0	$0	EPS017	9	$390,000	$0	CCF21	9	$348,000	$0	14-33	9	$390,000	$0	9	$0	$0
72	CC	36164392	CHARRY LUZ		0	$0	$0	EPS010	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
73	CC	36164392	CHARRY LUZ		0	$0	$0	EPS010	9	$390,000	$0	CCF21	9	$390,000	$0	14-33	9	$390,000	$0	9	$0	$0
74	CC	79259681	CHAVARRO ISAIAS	25-14	13	$563,334	$90,200	EPS005	13	$563,334	$22,600	CCF21	13	$502,667	$20,200	14-33	13	$563,334	$24,600	13	$0	$0
75	CC	80067821	CHIGUASUQUE JUAN	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
76	CC	14247700	CIRO ANTONIO		0	$0	$0	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
77	CC	51922816	COLMENARES MARTHA		0	$0	$0	EPS010	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
78	CC	51922816	COLMENARES MARTHA		0	$0	$0	EPS010	9	$390,000	$0	CCF21	9	$348,000	$0	14-33	9	$390,000	$0	9	$0	$0
79	CC	1018426676	COMESAQUIRA OSCAR	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
80	CC	1030579028	CORENA WILMER	230301	26	$1,126,667	$293,000	EPS008	26	$1,126,667	$45,100	CCF21	26	$1,126,667	$45,100	14-33	26	$1,126,667	$49,100	26	$0	$0
81	CC	1014221200	CORTES ANGELICA	25-14	21	$910,000	$145,600	EPS037	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
82	CC	1014221200	CORTES ANGELICA	25-14	9	$390,000	$46,800	EPS037	9	$390,000	$0	CCF21	9	$390,000	$0	14-33	9	$390,000	$0	9	$0	$0
83	CC	1019986005	CORTES CAROL	230301	18	$780,000	$124,800	EPS037	18	$780,000	$31,200	CCF21	18	$780,000	$31,200	14-33	18	$780,000	$34,000	18	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
84	CC	1019986005	CORTES CAROL	230301	9	$390,000	$46,800	EPS037	9	$390,000	$0	CCF21	9	$390,000	$0	14-33	9	$390,000	$0	9	$0	$0
85	CC	193411	CRUZ HERNANDO	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
86	CC	79130944	CUERVO JOSE	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
87	CC	80825617	CUIDA LEONARDO	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
88	CC	51694934	DE LA ROSA VERA		0	$0	$0	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
89	CC	1030626343	DIAZ EDWIN	230201	30	$1,300,000	$338,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
90	CC	52220088	DIAZ GINA	230301	21	$910,000	$236,600	EPS008	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
91	CC	52220088	DIAZ GINA	230301	9	$390,000	$85,800	EPS008	9	$390,000	$0	CCF21	9	$390,000	$0	14-33	9	$390,000	$0	9	$0	$0
92	CC	1014286685	DUEÑAS JHOAN	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
93	CC	51911744	DURAN YAMILETH	230301	21	$910,000	$145,600	EPS005	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
94	CC	51911744	DURAN YAMILETH	230301	9	$390,000	$46,800	EPS005	9	$390,000	$0	CCF21	9	$348,000	$0	14-33	9	$390,000	$0	9	$0	$0
95	CC	79903312	ESPITIA EDGAR	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
96	CC	80204960	FLOREZ DANIEL	230301	26	$2,217,471	$354,800	EPS005	26	$2,217,471	$88,700	CCF21	26	$2,217,471	$88,700	14-33	26	$2,217,471	$96,500	26	$0	$0
97	CC	80204960	FLOREZ DANIEL	230301	4	$319,120	$51,100	EPS005	4	$319,120	$12,800	CCF21	4	$319,120	$12,800	14-33	4	$319,120	$0	4	$0	$0
98	CC	53069866	FORERO ADRIANA	230201	21	$910,000	$145,600	EPS002	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
99	CC	53069866	FORERO ADRIANA	230201	9	$390,000	$46,800	EPS002	9	$390,000	$0	CCF21	9	$348,000	$0	14-33	9	$390,000	$0	9	$0	$0
100	CC	51838772	FORERO CAROLINA	25-14	21	$910,000	$145,600	EPS005	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
101	CC	51838772	FORERO CAROLINA	25-14	9	$390,000	$46,800	EPS005	9	$390,000	$0	CCF21	9	$390,000	$0	14-33	9	$390,000	$0	9	$0	$0
102	CC	79322758	GAITAN JOSE	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
103	CC	79908521	GALEANO ELKIN	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
104	CC	1030633999	GAMEZ SERGIO	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
105	CC	1068952191	GARCIA CRISTIAN	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
106	CC	52451462	GARCIA DIANA	230201	21	$910,000	$145,600	EPS017	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
107	CC	52451462	GARCIA DIANA	230201	9	$390,000	$46,800	EPS017	9	$390,000	$0	CCF21	9	$348,000	$0	14-33	9	$390,000	$0	9	$0	$0
108	CC	7688018	GARCIA DIEGO	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
109	CC	51979162	GARCIA GLORIA		0	$0	$0	EPS017	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
110	CC	51979162	GARCIA GLORIA		0	$0	$0	EPS017	9	$390,000	$0	CCF21	9	$390,000	$0	14-33	9	$390,000	$0	9	$0	$0
111	CC	1026305291	GARCIA KAROL	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
112	CC	52179521	GARCIA LUZ	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
113	CC	1023908403	GARZON ESTEFANIA	231001	10	$433,334	$52,100	EPS005	10	$433,334	$0	CCF21	10	$433,334	$0	14-33	10	$433,334	$0	10	$0	$0
114	CC	1023908403	GARZON ESTEFANIA	231001	11	$476,667	$76,300	EPS005	11	$476,667	$19,100	CCF21	11	$476,667	$19,100	14-33	11	$476,667	$20,800	11	$0	$0
115	CC	1023908403	GARZON ESTEFANIA	231001	9	$390,000	$46,800	EPS005	9	$390,000	$0	CCF21	9	$390,000	$0	14-33	9	$390,000	$0	9	$0	$0
116	CC	21112357	GOMEZ BLANCA		0	$0	$0	EPS017	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
117	CC	21112357	GOMEZ BLANCA		0	$0	$0	EPS017	9	$390,000	$0	CCF21	9	$390,000	$0	14-33	9	$390,000	$0	9	$0	$0
118	CC	80733639	GOMEZ DIEGO	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
119	CC	79121830	GOMEZ ERNESTO	231001	30	$1,300,000	$338,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
120	CC	19398184	GOMEZ IGNACIO		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
121	CC	79495514	GOMEZ JAIRO	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
122	CC	51877827	GROSSO SANDRA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
123	CC	97600717	GUERRERO DIDIER		0	$0	$0	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
124	CC	52166719	GUERRERO JAKELINE	230201	21	$910,000	$145,600	EPS008	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
125	CC	52166719	GUERRERO JAKELINE	230201	9	$390,000	$46,800	EPS008	9	$390,000	$0	CCF21	9	$390,000	$0	14-33	9	$390,000	$0	9	$0	$0
126	CC	79052102	GUERRERO LUIS	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
127	CC	79274649	GUTIERREZ ORLANDO	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
128	CC	1014280244	GUZMAN HERNAN	231001	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-33	1	$43,334	$1,900	1	$0	$0
129	CC	51835265	HERNANDEZ DORA	230301	21	$910,000	$145,600	EPS002	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
130	CC	51835265	HERNANDEZ DORA	230301	9	$390,000	$46,800	EPS002	9	$390,000	$0	CCF21	9	$348,000	$0	14-33	9	$390,000	$0	9	$0	$0
131	CC	51731740	HERNANDEZ IRMA	25-14	21	$910,000	$145,600	EPS008	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
132	CC	51731740	HERNANDEZ IRMA	25-14	9	$390,000	$46,800	EPS008	9	$390,000	$0	CCF21	9	$348,000	$0	14-33	9	$390,000	$0	9	$0	$0
133	CC	1024538576	HERRERA DIEGO	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
134	CC	80380733	HERRERA WILLIAM	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
135	CC	35314267	HUERTAS MARIA		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
136	CC	79969462	IBAÑEZ ANGEL	230201	11	$476,667	$76,300	EPS005	11	$476,667	$19,100	CCF21	11	$476,667	$19,100	14-33	11	$476,667	$20,800	11	$0	$0
137	CC	79969462	IBAÑEZ ANGEL	230201	19	$823,334	$131,800	EPS005	19	$823,334	$33,000	CCF21	19	$823,334	$33,000	14-33	19	$823,334	$0	19	$0	$0
138	CC	80395745	LARA ANGEL	230201	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-33	1	$43,334	$1,900	1	$0	$0
139	CC	52115990	LEAL PATRICIA	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
140	CC	1233891214	LOPEZ ANDREY	230301	18	$780,000	$124,800	EPS005	18	$780,000	$31,200	CCF21	18	$780,000	$31,200	14-33	18	$780,000	$34,000	18	$0	$0
141	CC	52354474	LOPEZ SANDRA	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
142	CC	19470985	LOPEZ SANTIAGO		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
143	CC	1019147183	MARTIN DAYANA	230201	21	$910,000	$145,600	EPS017	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
144	CC	1019147183	MARTIN DAYANA	230201	9	$390,000	$46,800	EPS017	9	$390,000	$0	CCF21	9	$390,000	$0	14-33	9	$390,000	$0	9	$0	$0
145	CC	1012466508	MARTINEZ ANA	230301	21	$910,000	$145,600	EPS010	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
146	CC	1012466508	MARTINEZ ANA	230301	9	$390,000	$46,800	EPS010	9	$390,000	$0	CCF21	9	$390,000	$0	14-33	9	$390,000	$0	9	$0	$0
147	CC	52976576	MARTINEZ ANA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
148	CC	1022352504	MARTINEZ JISET	230201	21	$910,000	$145,600	EPS008	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
149	CC	1022352504	MARTINEZ JISET	230201	9	$390,000	$46,800	EPS008	9	$390,000	$0	CCF21	9	$348,000	$0	14-33	9	$390,000	$0	9	$0	$0
150	CC	79499300	MARTINEZ VICENTE	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
151	CC	1032389037	MATABANCHOY JONATHAN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
152	CC	52288465	MATAMOROS MARYLUZ	25-14	30	$2,346,483	$375,500	EPS002	30	$2,346,483	$93,900	CCF21	30	$2,346,483	$93,900	14-33	30	$2,346,483	$102,100	30	$0	$0
153	CC	1233508370	MEDINA CRISTIAN	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
154	CC	1015452284	MEDINA JONY	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
155	CC	1022986924	MELO JONATHAN	230301	30	$2,393,395	$383,000	EPS017	30	$2,393,395	$95,800	CCF21	30	$2,393,395	$95,800	14-33	30	$2,393,395	$104,200	30	$0	$0
156	CC	80181307	MENDEZ EFRAIN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
157	CC	79617465	MENDIVELSO ANTOLINO	230201	30	$1,300,000	$208,000	EPS001	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
158	CC	79954889	MENDIVELSO CLEMENTE	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
159	CC	1030524054	MENDIVELSO CRISTIAN	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
160	CC	35489655	MOJICA MARIA		0	$0	$0	EPS008	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
161	CC	35489655	MOJICA MARIA		0	$0	$0	EPS008	9	$390,000	$0	CCF21	9	$348,000	$0	14-33	9	$390,000	$0	9	$0	$0
162	CC	74320171	MONSALVE EDGAR	25-14	26	$1,126,667	$180,300	EPS005	26	$1,126,667	$45,100	CCF21	26	$1,126,667	$45,100	14-33	26	$1,126,667	$49,100	26	$0	$0
163	CC	93084860	MONTOYA JOSE	230301	30	$2,329,289	$372,700	EPS017	30	$2,329,289	$93,200	CCF21	30	$2,329,289	$93,200	14-33	30	$2,329,289	$101,400	30	$0	$0
164	CC	79922165	MORENO MILTON	230201	27	$1,170,000	$304,200	EPS002	27	$1,170,000	$46,800	CCF21	27	$1,170,000	$46,800	14-33	27	$1,170,000	$50,900	27	$0	$0
165	CC	79922165	MORENO MILTON	230201	3	$130,000	$33,800	EPS002	3	$130,000	$5,200	CCF21	0	$0	$0	14-33	3	$130,000	$0	0	$0	$0
166	CC	52787750	MORENO SANDRA	231001	21	$910,000	$145,600	EPS008	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
167	CC	52787750	MORENO SANDRA	231001	9	$390,000	$46,800	EPS008	9	$390,000	$0	CCF21	9	$390,000	$0	14-33	9	$390,000	$0	9	$0	$0
168	CC	79431496	MOYA GENALDO	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
169	CC	79811132	MUÑOZ RICARDO	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
170	CC	93117221	MURILLO ADAN	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
171	CC	1069924862	NEIRA KATHERINE	230201	21	$910,000	$145,600	EPS008	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
172	CC	1069924862	NEIRA KATHERINE	230201	9	$390,000	$46,800	EPS008	9	$390,000	$0	CCF21	9	$390,000	$0	14-33	9	$390,000	$0	9	$0	$0
173	CC	19496201	NIETO HERNAN	230301	16	$693,334	$111,000	EPS005	16	$693,334	$27,800	CCF21	16	$693,334	$27,800	14-33	16	$693,334	$30,200	16	$0	$0
174	CC	19496201	NIETO HERNAN	230301	14	$606,667	$97,100	EPS005	14	$606,667	$24,300	CCF21	14	$606,667	$24,300	14-33	14	$606,667	$0	14	$0	$0
175	CC	79832715	NIEVES GLADIMIR	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
176	CC	1030602263	NIÑO JOSE	25-14	24	$1,433,600	$229,400	EPS005	24	$1,433,600	$57,400	CCF21	24	$1,433,600	$57,400	14-33	24	$1,433,600	$62,400	24	$0	$0
177	CC	1030602263	NIÑO JOSE	25-14	6	$358,400	$57,400	EPS005	6	$358,400	$14,400	CCF21	6	$358,400	$14,400	14-33	6	$358,400	$0	6	$0	$0
178	CC	52028954	NORE MARIA	231001	21	$910,000	$145,600	EPS005	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
179	CC	52028954	NORE MARIA	231001	9	$390,000	$46,800	EPS005	9	$390,000	$0	CCF21	9	$348,000	$0	14-33	9	$390,000	$0	9	$0	$0
180	CC	1020775744	ORDOÑEZ ELKIN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
181	CC	1073704098	ORTIZ DIDIER	230301	13	$563,334	$90,200	EPS017	13	$563,334	$22,600	CCF21	13	$563,334	$22,600	14-33	13	$563,334	$24,600	13	$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
182	CC	1006020961	ORTIZ MAGDA	25-14	21	$910,000	$145,600	EPS017	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
183	CC	1006020961	ORTIZ MAGDA	25-14	9	$390,000	$46,800	EPS017	9	$390,000	$0	CCF21	9	$348,000	$0	14-33	9	$390,000	$0	9	$0	$0
184	CC	52459573	PABON NURY	230301	21	$910,000	$145,600	EPS017	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
185	CC	52459573	PABON NURY	230301	9	$390,000	$46,800	EPS017	9	$390,000	$0	CCF21	9	$390,000	$0	14-33	9	$390,000	$0	9	$0	$0
186	CC	51552461	PAEZ BERTHA		0	$0	$0	EPS008	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
187	CC	51552461	PAEZ BERTHA		0	$0	$0	EPS008	9	$390,000	$0	CCF21	9	$348,000	$0	14-33	9	$390,000	$0	9	$0	$0
188	CC	51724699	PAEZ BLANCA		0	$0	$0	EPS017	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
189	CC	51724699	PAEZ BLANCA		0	$0	$0	EPS017	9	$390,000	$0	CCF21	9	$348,000	$0	14-33	9	$390,000	$0	9	$0	$0
190	CC	35513417	PALOMINO MARITZA	230201	21	$910,000	$145,600	EPS008	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
191	CC	35513417	PALOMINO MARITZA	230201	9	$390,000	$46,800	EPS008	9	$390,000	$0	CCF21	9	$348,000	$0	14-33	9	$390,000	$0	9	$0	$0
192	CC	80227973	PARDO RONAL	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
193	CC	80438989	PARRA FREY	25-14	21	$910,000	$145,600	EPS008	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
194	CC	80438989	PARRA FREY	25-14	9	$390,000	$62,400	EPS008	9	$390,000	$15,600	CCF21	9	$390,000	$15,600	14-33	9	$390,000	$0	9	$0	$0
195	CC	3176713	PARRAGA ANGELMIRO		0	$0	$0	EPS008	17	$736,667	$29,500	CCF21	17	$736,667	$29,500	14-33	17	$736,667	$32,100	17	$0	$0
196	CC	79481403	PASACHOA PEDRO	25-14	22	$953,334	$152,600	EPS005	22	$953,334	$38,200	CCF21	16	$693,334	$27,800	14-33	22	$953,334	$0	16	$0	$0
197	CC	79481403	PASACHOA PEDRO	25-14	8	$346,667	$55,500	EPS005	8	$346,667	$13,900	CCF21	8	$346,667	$13,900	14-33	8	$346,667	$15,100	8	$0	$0
198	CC	51859867	PEDRAZA REBECA	25-14	21	$910,000	$145,600	EPS002	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
199	CC	51859867	PEDRAZA REBECA	25-14	9	$390,000	$46,800	EPS002	9	$390,000	$0	CCF21	9	$390,000	$0	14-33	9	$390,000	$0	9	$0	$0
200	CC	11201064	PENAGOS ORLANDO	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
201	CC	1032415847	PERALTA JEISSON	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
202	CC	36173033	PEREZ ANA	25-14	21	$910,000	$145,600	EPS005	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
203	CC	36173033	PEREZ ANA	25-14	9	$390,000	$46,800	EPS005	9	$390,000	$0	CCF21	9	$390,000	$0	14-33	9	$390,000	$0	9	$0	$0
204	CC	1014268175	PEREZ JAIRO	230301	25	$1,083,334	$173,400	EPS002	25	$1,083,334	$43,400	CCF21	25	$1,083,334	$43,400	14-33	25	$1,083,334	$47,200	25	$0	$0
205	CC	1012410342	PIANDA HERNAN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
206	CC	1001196433	PINILLA JURLEIN	230201	21	$910,000	$145,600	EPS002	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
207	CC	1001196433	PINILLA JURLEIN	230201	9	$390,000	$46,800	EPS002	9	$390,000	$0	CCF21	9	$348,000	$0	14-33	9	$390,000	$0	9	$0	$0
208	CC	80420707	PINZON HUGO	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
209	CC	80434682	PINZON MIGUEL	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
210	CC	79837609	PRADA WALTER	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
211	CC	52078538	PRIETO NUBY	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
212	CC	1014260661	RAMIREZ LINDA	25-14	21	$910,000	$145,600	EPS017	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
213	CC	1014260661	RAMIREZ LINDA	25-14	9	$390,000	$46,800	EPS017	9	$390,000	$0	CCF21	9	$390,000	$0	14-33	9	$390,000	$0	9	$0	$0
214	CC	51846798	RAMIREZ MARTHA	25-14	21	$910,000	$145,600	EPS008	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
215	CC	51846798	RAMIREZ MARTHA	25-14	9	$390,000	$46,800	EPS008	9	$390,000	$0	CCF21	9	$348,000	$0	14-33	9	$390,000	$0	9	$0	$0
216	CC	80745155	RAMIREZ WINDER	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
217	CC	39542808	RAMOS MARTHA	25-14	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	0	$0	$0	14-33	1	$43,334	$0	0	$0	$0
218	CC	39542808	RAMOS MARTHA	25-14	16	$693,334	$111,000	EPS017	16	$693,334	$27,800	CCF21	16	$693,334	$27,800	14-33	16	$693,334	$30,200	16	$0	$0
219	CC	39542808	RAMOS MARTHA	25-14	4	$173,334	$27,800	EPS017	4	$173,334	$7,000	CCF21	0	$0	$0	14-33	4	$173,334	$0	0	$0	$0
220	CC	39542808	RAMOS MARTHA	25-14	9	$390,000	$46,800	EPS017	9	$390,000	$0	CCF21	9	$390,000	$0	14-33	9	$390,000	$0	9	$0	$0
221	CC	79618426	RAVELO FIDEL	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
222	CC	1016005194	RESTREPO MARIA	230301	30	$1,584,135	$253,500	EPS010	30	$1,584,135	$63,400	CCF21	30	$1,584,135	$63,400	14-33	30	$1,584,135	$69,000	30	$0	$0
223	CC	79744446	REYES FREY	231001	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
224	CC	79159596	RINCON EDGAR	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
225	CC	1020806917	RIVERA MARIA	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
226	CC	52326370	ROA ANGELA	25-14	21	$910,000	$145,600	EPS005	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
227	CC	52326370	ROA ANGELA	25-14	9	$390,000	$46,800	EPS005	9	$390,000	$0	CCF21	9	$348,000	$0	14-33	9	$390,000	$0	9	$0	$0
228	CC	52033424	ROBAYO SANDRA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
229	CC	79798480	RODRIGUEZ CARLOS	230301	30	$1,773,234	$283,800	EPS002	30	$1,773,234	$71,000	CCF21	30	$1,773,234	$71,000	14-33	30	$1,773,234	$77,200	30	$0	$0
230	CC	39761120	RODRIGUEZ DIANA	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
231	CC	80833086	RODRIGUEZ IVAN	231001	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	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
232	CC	79275874	RODRIGUEZ MARCO	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
233	CC	79414861	RODRIGUEZ MIGUEL	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
234	CC	80495167	RODRIGUEZ WILLIAN	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
235	CC	52203791	RODRIGUEZ YADIRA	25-14	21	$910,000	$145,600	EPS008	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
236	CC	52203791	RODRIGUEZ YADIRA	25-14	9	$390,000	$46,800	EPS008	9	$390,000	$0	CCF21	9	$390,000	$0	14-33	9	$390,000	$0	9	$0	$0
237	CC	80723214	ROJAS DIEGO	230201	14	$788,200	$126,200	EPS002	14	$788,200	$31,600	CCF21	14	$788,200	$31,600	14-33	14	$788,200	$34,300	14	$0	$0
238	CC	80189187	ROJAS OSCAR	230201	26	$1,126,667	$180,300	EPS002	26	$1,126,667	$45,100	CCF21	26	$1,126,667	$45,100	14-33	26	$1,126,667	$49,100	26	$0	$0
239	CC	80189187	ROJAS OSCAR	230201	4	$173,334	$27,800	EPS002	4	$173,334	$7,000	CCF21	0	$0	$0	14-33	4	$173,334	$0	0	$0	$0
240	CC	1000624154	ROMERO DAYANA	25-14	21	$910,000	$145,600	EPS005	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
241	CC	1000624154	ROMERO DAYANA	25-14	9	$390,000	$46,800	EPS005	9	$390,000	$0	CCF21	9	$390,000	$0	14-33	9	$390,000	$0	9	$0	$0
242	CC	51917931	ROMERO FLOR	25-14	21	$910,000	$145,600	EPS008	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
243	CC	51917931	ROMERO FLOR	25-14	9	$390,000	$46,800	EPS008	9	$390,000	$0	CCF21	9	$348,000	$0	14-33	9	$390,000	$0	9	$0	$0
244	CC	79643259	ROMERO ISMAEL	25-14	30	$1,898,277	$303,800	EPS005	30	$1,898,277	$76,000	CCF21	30	$1,898,277	$76,000	14-33	30	$1,898,277	$82,600	30	$0	$0
245	CC	79349421	ROMERO JESUS	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
246	CC	79513193	ROZO VICTOR	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
247	CC	80225167	RUBIANO DANY	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
248	CC	52550607	SALCEDO LUZ	25-14	21	$910,000	$145,600	EPS017	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
249	CC	52550607	SALCEDO LUZ	25-14	9	$390,000	$46,800	EPS017	9	$390,000	$0	CCF21	9	$348,000	$0	14-33	9	$390,000	$0	9	$0	$0
250	CC	52345556	SANABRIA RUBIELA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
251	CC	3102966	SANCHEZ ALFREDO	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
252	CC	1049629452	SANCHEZ GERMAN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
253	CC	1012376335	SANCHEZ JULIETH	230301	30	$1,300,000	$338,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
254	CC	1012340740	SANCHEZ LUIS	231001	5	$216,667	$34,700	EPS017	5	$216,667	$8,700	CCF21	5	$216,667	$8,700	14-33	5	$216,667	$9,500	5	$0	$0
255	CC	52391401	SANDOVAL DIANA	230901	30	$3,013,111	$482,100	EPS005	30	$3,013,111	$120,600	CCF21	30	$3,013,111	$120,600	14-33	30	$3,013,111	$131,100	30	$0	$0
256	CC	1013101885	SANTOS VALENTINA	230201	21	$910,000	$145,600	EPS005	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
257	CC	1013101885	SANTOS VALENTINA	230201	9	$390,000	$46,800	EPS005	9	$390,000	$0	CCF21	9	$390,000	$0	14-33	9	$390,000	$0	9	$0	$0
258	CC	1030552852	SARMIENTO ANDRES	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
259	CC	79056487	SASTOQUE VLADIMIR	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
260	CC	79043433	SILVA JESUS	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
261	CC	12133430	SOLANO ERICSON	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
262	CC	51769088	SUSPE MARIA		0	$0	$0	EPS002	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
263	CC	51769088	SUSPE MARIA		0	$0	$0	EPS002	9	$390,000	$0	CCF21	9	$348,000	$0	14-33	9	$390,000	$0	9	$0	$0
264	CC	1020779247	TABORDA DANIELA	230301	21	$910,000	$145,600	EPS008	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
265	CC	1020779247	TABORDA DANIELA	230301	9	$390,000	$46,800	EPS008	9	$390,000	$0	CCF21	9	$390,000	$0	14-33	9	$390,000	$0	9	$0	$0
266	CC	1016006554	TOBARIA LUIS	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
267	CC	1233498614	TORRALBA CARLOS	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
268	CC	1023975593	TORRES CRISTIAN	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
269	CC	1022956835	TORRES RONALD	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
270	CC	19456529	TRIANA RICARDO		0	$0	$0	EPS017	1	$43,334	$1,800	CCF21	0	$0	$0	14-33	1	$43,334	$0	0	$0	$0
271	CC	19456529	TRIANA RICARDO		0	$0	$0	EPS017	29	$1,256,667	$50,300	CCF21	29	$1,256,667	$50,300	14-33	29	$1,256,667	$54,700	29	$0	$0
272	CC	1023861532	UBAQUE ROSY	230201	21	$910,000	$145,600	EPS017	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
273	CC	1023861532	UBAQUE ROSY	230201	9	$390,000	$46,800	EPS017	9	$390,000	$0	CCF21	9	$348,000	$0	14-33	9	$390,000	$0	9	$0	$0
274	CC	4218472	URIBE EDWIN	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
275	CC	1022330677	URICOECHEA JHORMAN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
276	CC	79390978	VALERIANO SAUL	231001	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
277	CC	79756220	VARGAS ALVARO	230201	30	$1,505,280	$240,900	EPS008	30	$1,505,280	$60,300	CCF21	30	$1,505,280	$60,300	14-33	30	$1,505,280	$65,500	30	$0	$0
278	CC	80176338	VARGAS EDICSON	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
279	CC	1018416693	VARGAS JENNIFER	230301	21	$910,000	$145,600	EPS008	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
280	CC	1018416693	VARGAS JENNIFER	230301	9	$390,000	$46,800	EPS008	9	$390,000	$0	CCF21	9	$348,000	$0	14-33	9	$390,000	$0	9	$0	$0
281	CC	80011094	VARGAS JOHN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	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
282	CC	1019019668	VELA JORGE	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
283	CC	1010247551	VELANDIA DAVID	230301	30	$2,100,000	$336,000	EPS008	30	$2,100,000	$84,000	CCF21	30	$2,100,000	$84,000	14-33	30	$2,100,000	$91,400	30	$0	$0
284	CC	1022983874	VELASCO JUAN	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
285	CC	80353537	ZABALA ALEJANDRO	230201	23	$996,667	$159,500	EPS005	23	$996,667	$39,900	CCF21	23	$996,667	$39,900	14-33	23	$996,667	$43,400	23	$0	$0
286	CC	80353537	ZABALA ALEJANDRO	230201	7	$303,334	$48,600	EPS005	7	$303,334	$12,200	CCF21	7	$303,333	$12,200	14-33	7	$303,334	$0	7	$0	$0
287	CC	52886936	ZAMUDIO ANA	230301	21	$910,000	$145,600	EPS017	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-33	21	$910,000	$39,600	21	$0	$0
288	CC	52886936	ZAMUDIO ANA	230301	9	$390,000	$46,800	EPS017	9	$390,000	$0	CCF21	9	$390,000	$0	14-33	9	$390,000	$0	9	$0	$0
289	CC	79238704	ZAPATA LUIS	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
Total			**Afiliados(218)**			**$315,731,382**	**$51,111,400**			**$352,562,273**	**$16,198,300**			**$347,663,417**	**$13,138,800**			**$352,562,273**	**$10,817,800**		**$33,069,842**	**$1,653,700**

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 800167733	1	LINEAS DE RECREACION NACIONAL ESCOLAR Y TURISMO S.A. RENETUR	B - MENOS DE 200 COTIZANTES	RENETUR S.A	CALLE 44 #57 A 36	BOGOTA-BOGOTA D.E.	3158006	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	765038892	9469808995	E	2024/07/09	2024/07/09	BANCO CAJA SOCIAL	0	$92,920,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				200	$51,111,400	$0	$0	$51,111,400
COLFONDOS	231001	800,227,940	6	20	$4,455,500	$0	$0	$4,455,500
COLPENSIONES	25-14	900,336,004	7	59	$17,887,500	$0	$0	$17,887,500
PORVENIR	230301	800,224,808	8	74	$18,842,000	$0	$0	$18,842,000
PROTECCION	230201	800,229,739	0	46	$9,444,300	$0	$0	$9,444,300
SKANDIA	230901	800,253,055	2	1	$482,100	$0	$0	$482,100
ARL (ADMINISTRADORAS: 1)				219	$10,817,800	$0	$0	$10,817,800
COLSANITAS ARL	14-33	901,469,580	2	219	$10,817,800	$0	$0	$10,817,800
CCF (ADMINISTRADORAS: 1)				219	$13,138,800	$0	$0	$13,138,800
CAFAM	CCF21	860,013,570	3	219	$13,138,800	$0	$0	$13,138,800
EPS (ADMINISTRADORAS: 7)				219	$16,198,300	$0	$0	$16,198,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$156,100	$0	$0	$156,100
COMPENSAR	EPS008	860,066,942	7	46	$2,429,900	$0	$0	$2,429,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$391,500	$0	$0	$391,500
FAMISANAR	EPS017	830,003,564	7	51	$2,454,400	$0	$0	$2,454,400
NUEVA E.P.S.	EPS037	900,156,264	2	8	$379,600	$0	$0	$379,600
SALUD TOTAL	EPS002	800,130,907	4	39	$1,998,600	$0	$0	$1,998,600
SANITAS	EPS005	800,251,440	6	65	$8,388,200	$0	$0	$8,388,200
ICBF (ADMINISTRADORAS: 1)				2	$992,200	$0	$0	$992,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$992,200	$0	$0	$992,200
SENA (ADMINISTRADORAS: 1)				2	$661,500	$0	$0	$661,500
SENA	PASENA	899,999,034	1	2	$661,500	$0	$0	$661,500
TOTAL				**219**	**$92,920,000**	**$0**	**$0**	**$92,920,000**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800167733	1	LINEAS DE RECREACION NACIONAL ESCOLAR Y TURISMO S.A. RENETUR	B - MENOS DE 200 COTIZANTES	RENETUR S.A	CALLE 44 #57 A 36	BOGOTA-BOGOTA D.E.	3158006	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	828120988	9471108635	E	2024/08/09	2024/08/06	BANCO CAJA SOCIAL	0	$89,946,300

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: RENETUR S.A (220 Afiliados)						$313,213,855	$49,946,500			$352,853,855	$15,571,300			$350,201,564	$12,582,400			$352,853,855	$10,112,200		$34,671,983	$1,733,900
Centro de Trabajo: ADMINISTRATIVOS (17 Afiliados)						$74,127,558	$12,364,400			$90,367,558	$6,562,500			$90,367,557	$3,615,400			$90,367,558	$456,200		$34,671,983	$1,733,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (17 Afiliados)						$74,127,558	$12,364,400			$90,367,558	$6,562,500			$90,367,557	$3,615,400			$90,367,558	$456,200		$34,671,983	$1,733,900
1	CC	1016081313	BARRERA CAMILO	230201	30	$2,016,000	$322,600	EPS005	30	$2,016,000	$80,700	CCF21	30	$2,016,000	$80,700	14-33	30	$2,016,000	$10,600	30	$0	$0
2	CC	52263145	BARRIOS DIANA	230301	30	$16,021,410	$2,723,900	EPS005	30	$16,021,410	$2,002,700	CCF21	30	$16,021,410	$640,900	14-33	30	$16,021,410	$83,700	30	$16,021,410	$801,200
3	CC	80038664	BARRIOS ELKIN	25-14	30	$6,081,617	$1,034,100	EPS005	30	$6,081,617	$243,300	CCF21	30	$6,081,617	$243,300	14-33	30	$6,081,617	$31,800	30	$0	$0
4	CC	52149811	BARRIOS JULIETH	25-14	30	$18,650,573	$3,170,700	EPS005	30	$18,650,573	$2,331,400	CCF21	30	$18,650,573	$746,100	14-33	30	$18,650,573	$97,400	30	$18,650,573	$932,700
5	CC	19125540	BARRIOS REINEL		0	$0	$0	EPS005	30	$10,640,000	$425,600	CCF21	30	$10,640,000	$425,600	14-33	30	$10,640,000	$55,600	30	$0	$0
6	CC	1022927972	CHAPARRO JULIETH	230301	30	$2,332,000	$373,200	EPS005	30	$2,332,000	$93,300	CCF21	30	$2,332,000	$93,300	14-33	30	$2,332,000	$12,200	30	$0	$0
7	CC	59829428	FIGUEROA ANGELA	25-14	25	$7,904,955	$1,344,000	EPS008	25	$7,904,955	$316,200	CCF21	25	$7,904,955	$316,200	14-33	25	$7,904,955	$41,300	25	$0	$0
8	CC	59829428	FIGUEROA ANGELA	25-14	5	$1,580,991	$269,000	EPS008	5	$1,580,991	$63,300	CCF21	5	$1,580,991	$63,300	14-33	5	$1,580,991	$0	5	$0	$0
9	CC	1019006001	FORERO DIANA	230201	30	$1,400,000	$224,000	EPS017	30	$1,400,000	$56,000	CCF21	30	$1,400,000	$56,000	14-33	30	$1,400,000	$7,400	30	$0	$0
10	CC	1026274497	GARCIA GINA	231001	22	$3,806,000	$609,000	EPS005	22	$3,806,000	$152,300	CCF21	22	$3,806,000	$152,300	14-33	22	$3,806,000	$19,900	22	$0	$0
11	CC	1026274497	GARCIA GINA	231001	8	$1,384,000	$221,500	EPS005	8	$1,384,000	$55,400	CCF21	8	$1,384,000	$55,400	14-33	8	$1,384,000	$0	8	$0	$0
12	CC	1023370689	MARIN SANTIAGO	230201	12	$551,250	$88,200	EPS008	12	$551,250	$22,100	CCF21	12	$551,250	$22,100	14-33	12	$551,250	$2,900	12	$0	$0
13	CC	1081822929	OBESO ORLIN	230201	30	$2,016,000	$322,600	EPS008	30	$2,016,000	$80,700	CCF21	30	$2,016,000	$80,700	14-33	30	$2,016,000	$10,600	30	$0	$0
14	CC	41516700	PERALTA ERLINDA		0	$0	$0	EPS005	30	$5,600,000	$224,000	CCF21	30	$5,600,000	$224,000	14-33	30	$5,600,000	$29,300	30	$0	$0
15	CC	1000983614	PINILLOS JUANITA	25-14	30	$1,706,949	$273,200	EPS002	30	$1,706,949	$68,300	CCF21	30	$1,706,949	$68,300	14-33	30	$1,706,949	$9,000	30	$0	$0
16	CC	1020806917	RIVERA MARIA	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$6,800	30	$0	$0
17	CC	1019023763	SOLANO DIANA	230301	30	$2,007,040	$321,200	EPS010	30	$2,007,040	$80,300	CCF21	30	$2,007,040	$80,300	14-33	30	$2,007,040	$10,500	30	$0	$0
18	PT	5068983	TORTOLERO FRANCYS	230201	4	$173,334	$27,800	EPS005	4	$173,334	$7,000	CCF21	4	$173,333	$7,000	14-33	4	$173,334	$0	4	$0	$0
19	PT	5068983	TORTOLERO FRANCYS	230201	26	$1,126,667	$180,300	EPS005	26	$1,126,667	$45,100	CCF21	26	$1,126,667	$45,100	14-33	26	$1,126,667	$5,900	26	$0	$0
20	CC	52242797	URREGO SANDRA	25-14	30	$4,068,772	$651,100	EPS002	30	$4,068,772	$162,800	CCF21	30	$4,068,772	$162,800	14-33	30	$4,068,772	$21,300	30	$0	$0
Centro de Trabajo: OPERATIVOS (203 Afiliados)						$239,086,297	$37,582,100			$262,486,297	$9,008,800			$259,834,007	$8,967,000			$262,486,297	$9,656,000		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (203 Afiliados)						$239,086,297	$37,582,100			$262,486,297	$9,008,800			$259,834,007	$8,967,000			$262,486,297	$9,656,000		$0	$0
21	CC	1073706061	ACEVEDO OSCAR	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
22	CC	1141315320	AGUILERA MONICA	230201	15	$650,000	$104,000	EPS002	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
23	CC	52183107	AGUILERA ZAIDE	230301	30	$2,145,880	$343,400	EPS010	30	$2,145,880	$85,900	CCF21	30	$2,145,880	$85,900	14-33	30	$2,145,880	$93,400	30	$0	$0
24	CC	1001288613	ALDANA SERGIO	230301	3	$130,000	$15,600	EPS005	3	$130,000	$0	CCF21	3	$130,000	$0	14-33	3	$130,000	$0	3	$0	$0
25	CC	1001288613	ALDANA SERGIO	230301	27	$1,170,000	$187,200	EPS005	27	$1,170,000	$46,800	CCF21	27	$1,170,000	$46,800	14-33	27	$1,170,000	$50,900	27	$0	$0
26	CC	79397721	ALVARADO JULIO	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
27	CC	79050478	AMADOR EFRAIN	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
28	CC	79428936	AMEZQUITA PEDRO	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
29	CC	52703977	ANDO CAROLINA	25-14	15	$650,000	$104,000	EPSC34	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
30	CC	80035006	ANTELIZ RAUL	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
31	CC	1077968939	ARIAS ERIC	231001	7	$470,998	$75,400	EPS017	7	$470,998	$18,900	CCF21	5	$371,840	$14,900	14-33	7	$470,998	$0	5	$0	$0
32	CC	1077968939	ARIAS ERIC	231001	23	$1,819,119	$291,100	EPS017	23	$1,819,119	$72,800	CCF21	23	$1,819,119	$72,800	14-33	23	$1,819,119	$79,200	23	$0	$0
33	CC	79594454	ARIAS LUIS	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
34	CC	1031134002	AVELLA JOSE	231001	8	$346,667	$55,500	EPS005	8	$346,667	$13,900	CCF21	8	$346,667	$13,900	14-33	8	$346,667	$15,100	8	$0	$0
35	CC	1019988060	AVILA MARIANA	25-14	15	$650,000	$78,000	EPS008	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
36	CC	1019988060	AVILA MARIANA	25-14	15	$650,000	$104,000	EPS008	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
37	CC	1075663839	AVILA RAFAEL	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
38	CC	52498690	BAREÑO CLAUDIA	230201	15	$650,000	$104,000	EPS002	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
39	CC	52498690	BAREÑO CLAUDIA	230201	15	$650,000	$78,000	EPS002	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
40	CC	80204217	BARON DANIEL	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
41	CC	1116042144	BARRERA WESLEY	230301	27	$1,170,000	$187,200	EPS005	27	$1,170,000	$46,800	CCF21	27	$1,170,000	$46,800	14-33	27	$1,170,000	$50,900	27	$0	$0
42	CC	79805650	BELTRAN FREDY	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
43	CC	52186181	BELTRAN SANDRA	25-14	15	$650,000	$78,000	EPS005	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
44	CC	52186181	BELTRAN SANDRA	25-14	15	$650,000	$104,000	EPS005	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
45	CC	45490190	BETTS AURA	25-14	15	$650,000	$78,000	EPS008	15	$650,000	$0	CCF21	15	$580,000	$0	14-33	15	$650,000	$0	15	$0	$0
46	CC	45490190	BETTS AURA	25-14	15	$650,000	$104,000	EPS008	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
47	CC	79288876	BLANCO MIGUEL	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
48	CC	19192973	BONILLA JOSE	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
49	CC	80828470	BORDA FABIO	231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
50	CC	1003627346	BRICEÑO DIEGO	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
51	CC	1000471584	BRICEÑO JADIR	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
52	CC	1019148340	BRICEÑO JESSICA	230301	18	$780,000	$124,800	EPS017	18	$780,000	$31,200	CCF21	18	$496,870	$19,900	14-33	18	$780,000	$34,000	18	$0	$0
53	CC	79431347	CABALLERO MAURICIO	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
54	CC	79997280	CABRERA HUGO	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
55	CC	1010013045	CAIPA SERGIO	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
56	CC	14250644	CALDERON ORLANDO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
57	CC	80854782	CAMARGO DIEGO	230301	20	$866,667	$138,700	EPS001	20	$866,667	$34,700	CCF21	20	$866,667	$34,700	14-33	20	$866,667	$37,800	20	$0	$0
58	CC	80854782	CAMARGO DIEGO	230301	10	$433,334	$69,400	EPS001	10	$433,334	$17,400	CCF21	0	$0	$0	14-33	10	$433,334	$0	0	$0	$0
59	CC	79238593	CAMELO NELSON	230301	30	$1,300,000	$208,000	EPS001	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
60	CC	1075661357	CARDENAS JAVIER	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
61	CC	7120314	CARDENAS SERVULO	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
62	CC	79543688	CASALLAS ALEXANDER	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
63	CC	79554583	CASALLAS JUAN	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$3,500	14-33	2	$86,667	$3,800	2	$0	$0
64	CC	80277989	CASTRO ERKIN	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
65	CC	1024512502	CASTRO JEIMMY	230301	15	$650,000	$78,000	EPS002	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
66	CC	1024512502	CASTRO JEIMMY	230301	15	$650,000	$104,000	EPS002	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
67	CC	79898764	CASTRO JIMMY	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
68	CC	80101123	CELY JOHN	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
69	CC	79858202	CHAPARRO BENIGNO	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
70	CC	1022340057	CHAPARRO MILTON	230301	22	$953,334	$152,600	EPS005	22	$953,334	$38,200	CCF21	22	$953,334	$38,200	14-33	22	$953,334	$41,500	22	$0	$0
71	CC	1022340057	CHAPARRO MILTON	230301	8	$346,667	$55,500	EPS005	8	$346,667	$13,900	CCF21	8	$346,667	$13,900	14-33	8	$346,667	$0	8	$0	$0
72	CC	36159566	CHARRY GLORIA		0	$0	$0	EPS017	15	$650,000	$0	CCF21	15	$580,000	$0	14-33	15	$650,000	$0	15	$0	$0
73	CC	36159566	CHARRY GLORIA		0	$0	$0	EPS017	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
74	CC	36164392	CHARRY LUZ		0	$0	$0	EPS010	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
75	CC	36164392	CHARRY LUZ		0	$0	$0	EPS010	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
76	CC	79259681	CHAVARRO ISAIAS	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,160,000	$46,400	14-33	30	$1,300,000	$56,600	30	$0	$0
77	CC	80067821	CHIGUASUQUE JUAN	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
78	CC	14247700	CIRO ANTONIO		0	$0	$0	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
79	CC	51922816	COLMENARES MARTHA		0	$0	$0	EPS010	15	$650,000	$0	CCF21	15	$580,000	$0	14-33	15	$650,000	$0	15	$0	$0
80	CC	51922816	COLMENARES MARTHA		0	$0	$0	EPS010	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
81	CC	1018426676	COMESAQUIRA OSCAR	230301	3	$130,000	$20,800	EPS008	3	$130,000	$5,200	CCF21	3	$130,000	$5,200	14-33	3	$130,000	$5,700	3	$0	$0
82	CC	1014221200	CORTES ANGELICA	25-14	15	$650,000	$78,000	EPS037	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
83	CC	1014221200	CORTES ANGELICA	25-14	15	$650,000	$104,000	EPS037	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	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
84	CC	1019986005	CORTES CAROL	230301	15	$650,000	$78,000	EPS037	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
85	CC	1019986005	CORTES CAROL	230301	15	$650,000	$104,000	EPS037	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
86	CC	193411	CRUZ HERNANDO	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
87	CC	79130944	CUERVO JOSE	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
88	CC	80825617	CUIDA LEONARDO	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
89	CC	51694934	DE LA ROSA VERA		0	$0	$0	EPS002	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
90	CC	51694934	DE LA ROSA VERA		0	$0	$0	EPS002	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
91	CC	1030626343	DIAZ EDWIN	230201	30	$1,300,000	$338,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
92	CC	52220088	DIAZ GINA	230301	15	$650,000	$143,000	EPS008	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
93	CC	52220088	DIAZ GINA	230301	15	$650,000	$169,000	EPS008	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
94	CC	1014286685	DUEÑAS JHOAN	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
95	CC	51911744	DURAN YAMILETH	230301	15	$650,000	$78,000	EPS005	15	$650,000	$0	CCF21	15	$580,000	$0	14-33	15	$650,000	$0	15	$0	$0
96	CC	51911744	DURAN YAMILETH	230301	15	$650,000	$104,000	EPS005	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
97	CC	79903312	ESPITIA EDGAR	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
98	CC	80204960	FLOREZ DANIEL	230301	30	$2,393,395	$383,000	EPS005	30	$2,393,395	$95,800	CCF21	30	$2,393,395	$95,800	14-33	30	$2,393,395	$104,200	30	$0	$0
99	CC	53069866	FORERO ADRIANA	230201	15	$650,000	$78,000	EPS002	15	$650,000	$0	CCF21	15	$580,000	$0	14-33	15	$650,000	$0	15	$0	$0
100	CC	53069866	FORERO ADRIANA	230201	15	$650,000	$104,000	EPS002	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
101	CC	51838772	FORERO CAROLINA	25-14	15	$650,000	$78,000	EPS005	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
102	CC	51838772	FORERO CAROLINA	25-14	15	$650,000	$104,000	EPS005	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
103	CC	79322758	GAITAN JOSE	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
104	CC	79908521	GALEANO ELKIN	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
105	CC	1030633999	GAMEZ SERGIO	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
106	CC	1068952191	GARCIA CRISTIAN	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
107	CC	52451462	GARCIA DIANA	230201	15	$650,000	$78,000	EPS017	15	$650,000	$0	CCF21	15	$580,000	$0	14-33	15	$650,000	$0	15	$0	$0
108	CC	52451462	GARCIA DIANA	230201	15	$650,000	$104,000	EPS017	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
109	CC	7688018	GARCIA DIEGO	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
110	CC	51979162	GARCIA GLORIA		0	$0	$0	EPS017	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
111	CC	51979162	GARCIA GLORIA		0	$0	$0	EPS017	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
112	CC	1026305291	GARCIA KAROL	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
113	CC	52179521	GARCIA LUZ	230301	15	$650,000	$78,000	EPS017	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
114	CC	52179521	GARCIA LUZ	230301	15	$650,000	$104,000	EPS017	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
115	CC	1023908403	GARZON ESTEFANIA	231001	15	$650,000	$78,000	EPS005	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
116	CC	1023908403	GARZON ESTEFANIA	231001	15	$650,000	$104,000	EPS005	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
117	CC	21112357	GOMEZ BLANCA		0	$0	$0	EPS017	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
118	CC	21112357	GOMEZ BLANCA		0	$0	$0	EPS017	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
119	CC	80733639	GOMEZ DIEGO	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
120	CC	79121830	GOMEZ ERNESTO	231001	30	$1,300,000	$338,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
121	CC	19398184	GOMEZ IGNACIO		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
122	CC	79495514	GOMEZ JAIRO	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
123	CC	51877827	GROSSO SANDRA		0	$0	$0	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
124	CC	97600717	GUERRERO DIDIER		0	$0	$0	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
125	CC	52166719	GUERRERO JAKELINE	230201	15	$650,000	$78,000	EPS008	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
126	CC	52166719	GUERRERO JAKELINE	230201	15	$650,000	$104,000	EPS008	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
127	CC	79052102	GUERRERO LUIS	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
128	CC	79274649	GUTIERREZ ORLANDO	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
129	CC	51835265	HERNANDEZ DORA	230301	15	$650,000	$78,000	EPS002	15	$650,000	$0	CCF21	15	$580,000	$0	14-33	15	$650,000	$0	15	$0	$0
130	CC	51835265	HERNANDEZ DORA	230301	15	$650,000	$104,000	EPS002	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
131	CC	51731740	HERNANDEZ IRMA	25-14	15	$650,000	$78,000	EPS008	15	$650,000	$0	CCF21	15	$580,000	$0	14-33	15	$650,000	$0	15	$0	$0
132	CC	51731740	HERNANDEZ IRMA	25-14	15	$650,000	$104,000	EPS008	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
133	CC	1024538576	HERRERA DIEGO	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	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
134	CC	80380733	HERRERA WILLIAM	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
135	CC	35314267	HUERTAS MARIA		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
136	CC	79969462	IBAÑEZ ANGEL	230201	10	$433,334	$69,400	EPS005	10	$433,334	$17,400	CCF21	10	$433,334	$17,400	14-33	10	$433,334	$18,900	10	$0	$0
137	CC	52115990	LEAL PATRICIA	25-14	15	$650,000	$78,000	EPS008	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
138	CC	52115990	LEAL PATRICIA	25-14	15	$650,000	$104,000	EPS008	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
139	CC	52354474	LOPEZ SANDRA	231001	15	$650,000	$78,000	EPS005	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
140	CC	52354474	LOPEZ SANDRA	231001	15	$650,000	$104,000	EPS005	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
141	CC	19470985	LOPEZ SANTIAGO		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
142	CC	1019147183	MARTIN DAYANA	230201	15	$650,000	$78,000	EPS017	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
143	CC	1019147183	MARTIN DAYANA	230201	15	$650,000	$104,000	EPS017	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
144	CC	1012466508	MARTINEZ ANA	230301	15	$650,000	$78,000	EPS010	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
145	CC	1012466508	MARTINEZ ANA	230301	15	$650,000	$104,000	EPS010	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
146	CC	52976576	MARTINEZ ANA	25-14	15	$650,000	$78,000	EPS005	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
147	CC	52976576	MARTINEZ ANA	25-14	15	$650,000	$104,000	EPS005	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
148	CC	1022352504	MARTINEZ JISET	230201	15	$650,000	$78,000	EPS008	15	$650,000	$0	CCF21	15	$580,000	$0	14-33	15	$650,000	$0	15	$0	$0
149	CC	1022352504	MARTINEZ JISET	230201	15	$650,000	$104,000	EPS008	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
150	CC	79499300	MARTINEZ VICENTE	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
151	CC	1032389037	MATABANCHOY JONATHAN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
152	CC	52288465	MATAMOROS MARYLUZ	25-14	30	$2,203,195	$352,600	EPS002	30	$2,203,195	$88,200	CCF21	30	$2,203,195	$88,200	14-33	30	$2,203,195	$95,900	30	$0	$0
153	CC	1233508370	MEDINA CRISTIAN	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
154	CC	1015452284	MEDINA JONY	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
155	CC	1022986924	MELO JONATHAN	230301	30	$2,393,395	$383,000	EPS017	30	$2,393,395	$95,800	CCF21	30	$2,393,395	$95,800	14-33	30	$2,393,395	$104,200	30	$0	$0
156	CC	80181307	MENDEZ EFRAIN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
157	CC	79617465	MENDIVELSO ANTOLINO	230201	30	$1,300,000	$208,000	EPS001	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
158	CC	79954889	MENDIVELSO CLEMENTE	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
159	CC	1030524054	MENDIVELSO CRISTIAN	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
160	CC	35489655	MOJICA MARIA		0	$0	$0	EPS008	15	$650,000	$0	CCF21	15	$580,000	$0	14-33	15	$650,000	$0	15	$0	$0
161	CC	35489655	MOJICA MARIA		0	$0	$0	EPS008	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
162	CC	74320171	MONSALVE EDGAR	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
163	CC	93084860	MONTOYA JOSE	230301	30	$2,226,121	$356,200	EPS017	30	$2,226,121	$89,100	CCF21	30	$2,226,121	$89,100	14-33	30	$2,226,121	$96,900	30	$0	$0
164	CC	79922165	MORENO MILTON	230201	3	$130,000	$33,800	EPS002	3	$130,000	$5,200	CCF21	3	$130,000	$5,200	14-33	3	$130,000	$5,700	3	$0	$0
165	CC	52787750	MORENO SANDRA	231001	15	$650,000	$78,000	EPS008	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
166	CC	52787750	MORENO SANDRA	231001	15	$650,000	$104,000	EPS008	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
167	CC	79431496	MOYA GENALDO	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
168	CC	79811132	MUÑOZ RICARDO	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
169	CC	93117221	MURILLO ADAN	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
170	CC	1069924862	NEIRA KATHERINE	230201	15	$650,000	$78,000	EPS008	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
171	CC	1069924862	NEIRA KATHERINE	230201	15	$650,000	$104,000	EPS008	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
172	CC	19496201	NIETO HERNAN	230301	4	$173,334	$27,800	EPS005	4	$173,334	$7,000	CCF21	4	$173,333	$7,000	14-33	4	$173,334	$0	4	$0	$0
173	CC	19496201	NIETO HERNAN	230301	26	$1,126,667	$180,300	EPS005	26	$1,126,667	$45,100	CCF21	26	$1,126,667	$45,100	14-33	26	$1,126,667	$49,100	26	$0	$0
174	CC	79832715	NIEVES GLADIMIR	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
175	CC	1030602263	NIÑO JOSE	25-14	30	$1,792,000	$286,800	EPS005	30	$1,792,000	$71,700	CCF21	30	$1,792,000	$71,700	14-33	30	$1,792,000	$78,000	30	$0	$0
176	CC	52028954	NORE MARIA	231001	15	$650,000	$78,000	EPS005	15	$650,000	$0	CCF21	15	$580,000	$0	14-33	15	$650,000	$0	15	$0	$0
177	CC	52028954	NORE MARIA	231001	15	$650,000	$104,000	EPS005	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
178	CC	1020775744	ORDOÑEZ ELKIN	230301	3	$130,000	$15,600	EPS002	3	$130,000	$0	CCF21	3	$130,000	$0	14-33	3	$130,000	$0	3	$0	$0
179	CC	1020775744	ORDOÑEZ ELKIN	230301	27	$1,170,000	$187,200	EPS002	27	$1,170,000	$46,800	CCF21	27	$1,170,000	$46,800	14-33	27	$1,170,000	$50,900	27	$0	$0
180	CC	1073704098	ORTIZ DIDIER	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
181	CC	1006020961	ORTIZ MAGDA	25-14	15	$650,000	$78,000	EPS017	15	$650,000	$0	CCF21	15	$580,000	$0	14-33	15	$650,000	$0	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
182	CC	1006020961	ORTIZ MAGDA	25-14	15	$650,000	$104,000	EPS017	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
183	CC	52459573	PABON NURY	230301	15	$650,000	$78,000	EPS017	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
184	CC	52459573	PABON NURY	230301	15	$650,000	$104,000	EPS017	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
185	CC	51552461	PAEZ BERTHA		0	$0	$0	EPS008	15	$650,000	$0	CCF21	15	$580,000	$0	14-33	15	$650,000	$0	15	$0	$0
186	CC	51552461	PAEZ BERTHA		0	$0	$0	EPS008	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
187	CC	51724699	PAEZ BLANCA		0	$0	$0	EPS017	15	$650,000	$0	CCF21	15	$580,000	$0	14-33	15	$650,000	$0	15	$0	$0
188	CC	51724699	PAEZ BLANCA		0	$0	$0	EPS017	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
189	CC	35513417	PALOMINO MARITZA	230201	15	$650,000	$78,000	EPS008	15	$650,000	$0	CCF21	15	$580,000	$0	14-33	15	$650,000	$0	15	$0	$0
190	CC	35513417	PALOMINO MARITZA	230201	15	$650,000	$104,000	EPS008	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
191	CC	80227973	PARDO RONAL	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
192	CC	80438989	PARRA FREY	25-14	10	$433,334	$69,400	EPS008	10	$433,334	$17,400	CCF21	10	$433,334	$17,400	14-33	10	$433,334	$0	10	$0	$0
193	CC	80438989	PARRA FREY	25-14	20	$866,667	$138,700	EPS008	20	$866,667	$34,700	CCF21	20	$866,667	$34,700	14-33	20	$866,667	$37,800	20	$0	$0
194	CC	79481403	PASACHOA PEDRO	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
195	CC	51859867	PEDRAZA REBECA	25-14	15	$650,000	$78,000	EPS002	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
196	CC	51859867	PEDRAZA REBECA	25-14	15	$650,000	$104,000	EPS002	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
197	CC	11201064	PENAGOS ORLANDO	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
198	CC	1032415847	PERALTA JEISSON	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
199	CC	36173033	PEREZ ANA		0	$0	$0	EPS005	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
200	CC	36173033	PEREZ ANA		0	$0	$0	EPS005	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
201	CC	1014268175	PEREZ JAIRO	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
202	CC	1012410342	PIANDA HERNAN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
203	CC	1001196433	PINILLA JURLEIN	230201	15	$650,000	$78,000	EPS002	15	$650,000	$0	CCF21	15	$580,000	$0	14-33	15	$650,000	$0	15	$0	$0
204	CC	1001196433	PINILLA JURLEIN	230201	15	$650,000	$104,000	EPS002	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
205	CC	80420707	PINZON HUGO	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
206	CC	80434682	PINZON MIGUEL	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
207	CC	79837609	PRADA WALTER	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
208	CC	1019074438	PRIETO JHON	230201	25	$1,083,334	$173,400	EPS002	25	$1,083,334	$43,400	CCF21	25	$1,083,334	$43,400	14-33	25	$1,083,334	$47,200	25	$0	$0
209	CC	52078538	PRIETO NUBY	230301	15	$650,000	$78,000	EPS002	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
210	CC	52078538	PRIETO NUBY	230301	15	$650,000	$104,000	EPS002	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
211	CC	1014260661	RAMIREZ LINDA	25-14	15	$650,000	$78,000	EPS017	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
212	CC	1014260661	RAMIREZ LINDA	25-14	15	$650,000	$104,000	EPS017	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
213	CC	51846798	RAMIREZ MARTHA	25-14	15	$650,000	$78,000	EPS008	15	$650,000	$0	CCF21	15	$580,000	$0	14-33	15	$650,000	$0	15	$0	$0
214	CC	51846798	RAMIREZ MARTHA	25-14	15	$650,000	$104,000	EPS008	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
215	CC	80745155	RAMIREZ WINDER	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
216	CC	39542808	RAMOS MARTHA	25-14	15	$650,000	$104,000	EPS017	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
217	CC	39542808	RAMOS MARTHA	25-14	15	$650,000	$78,000	EPS017	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
218	CC	79618426	RAVELO FIDEL	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
219	CC	1016005194	RESTREPO MARIA	230301	30	$1,516,026	$242,600	EPS010	30	$1,516,026	$60,700	CCF21	30	$1,516,026	$60,700	14-33	30	$1,516,026	$66,000	30	$0	$0
220	CC	79744446	REYES FREY	231001	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
221	CC	80139585	RIAÑO FABIO	25-14	16	$693,334	$111,000	EPS008	16	$693,334	$27,800	CCF21	16	$693,334	$27,800	14-33	16	$693,334	$30,200	16	$0	$0
222	CC	79159596	RINCON EDGAR	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
223	CC	35419707	RINCON SONIA	25-14	2	$143,059	$22,900	EPS008	2	$143,059	$5,800	CCF21	2	$143,059	$5,800	14-33	2	$143,059	$6,300	2	$0	$0
224	CC	52326370	ROA ANGELA	25-14	15	$650,000	$78,000	EPS005	15	$650,000	$0	CCF21	15	$580,000	$0	14-33	15	$650,000	$0	15	$0	$0
225	CC	52326370	ROA ANGELA	25-14	15	$650,000	$104,000	EPS005	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
226	CC	52033424	ROBAYO SANDRA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
227	CC	79798480	RODRIGUEZ CARLOS	230301	30	$1,812,366	$290,000	EPS002	30	$1,812,366	$72,500	CCF21	30	$1,812,366	$72,500	14-33	30	$1,812,366	$78,900	30	$0	$0
228	CC	39761120	RODRIGUEZ DIANA	25-14	15	$650,000	$78,000	EPS008	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
229	CC	39761120	RODRIGUEZ DIANA	25-14	15	$650,000	$104,000	EPS008	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
230	CC	80833086	RODRIGUEZ IVAN	231001	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
231	CC	79275874	RODRIGUEZ MARCO	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
232	CC	79414861	RODRIGUEZ MIGUEL	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
233	CC	80495167	RODRIGUEZ WILLIAN	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
234	CC	52203791	RODRIGUEZ YADIRA	25-14	15	$650,000	$104,000	EPS008	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
235	CC	52203791	RODRIGUEZ YADIRA	25-14	15	$650,000	$78,000	EPS008	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
236	CC	80183054	ROJAS JOHN	231001	27	$1,170,000	$187,200	EPS001	27	$1,170,000	$46,800	CCF21	27	$1,170,000	$46,800	14-33	27	$1,170,000	$50,900	27	$0	$0
237	CC	80189187	ROJAS OSCAR	230201	28	$1,213,334	$194,200	EPS002	28	$1,213,334	$48,600	CCF21	28	$1,213,334	$48,600	14-33	28	$1,213,334	$52,800	28	$0	$0
238	CC	80189187	ROJAS OSCAR	230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	0	$0	$0	14-33	2	$86,667	$0	0	$0	$0
239	CC	1000624154	ROMERO DAYANA	25-14	15	$650,000	$78,000	EPS005	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
240	CC	1000624154	ROMERO DAYANA	25-14	15	$650,000	$104,000	EPS005	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
241	CC	51917931	ROMERO FLOR	25-14	15	$650,000	$78,000	EPS008	15	$650,000	$0	CCF21	15	$580,000	$0	14-33	15	$650,000	$0	15	$0	$0
242	CC	51917931	ROMERO FLOR	25-14	15	$650,000	$104,000	EPS008	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
243	CC	79643259	ROMERO ISMAEL	25-14	30	$2,446,786	$391,500	EPS005	30	$2,446,786	$97,900	CCF21	30	$2,446,786	$97,900	14-33	30	$2,446,786	$106,500	30	$0	$0
244	CC	79349421	ROMERO JESUS	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
245	CC	79513193	ROZO VICTOR	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
246	CC	80225167	RUBIANO DANY	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
247	CC	52550607	SALCEDO LUZ	25-14	15	$650,000	$78,000	EPS017	15	$650,000	$0	CCF21	15	$580,000	$0	14-33	15	$650,000	$0	15	$0	$0
248	CC	52550607	SALCEDO LUZ	25-14	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-33	1	$43,334	$1,900	1	$0	$0
249	CC	52345556	SANABRIA RUBIELA	230301	23	$996,667	$159,500	EPS005	23	$996,667	$39,900	CCF21	23	$996,667	$39,900	14-33	23	$996,667	$43,400	23	$0	$0
250	CC	3102966	SANCHEZ ALFREDO	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
251	CC	1049629452	SANCHEZ GERMAN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
252	CC	1012376335	SANCHEZ JULIETH	230301	30	$1,300,000	$338,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
253	CC	1012340740	SANCHEZ LUIS	231001	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
254	CC	52391401	SANDOVAL DIANA	230901	30	$2,912,000	$466,000	EPS005	30	$2,912,000	$116,500	CCF21	30	$2,912,000	$116,500	14-33	30	$2,912,000	$126,700	30	$0	$0
255	CC	1013101885	SANTOS VALENTINA	230201	15	$650,000	$78,000	EPS005	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
256	CC	1013101885	SANTOS VALENTINA	230201	15	$650,000	$104,000	EPS005	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
257	CC	1030552852	SARMIENTO ANDRES	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
258	CC	79056487	SASTOQUE VLADIMIR	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
259	CC	79043433	SILVA JESUS	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
260	CC	12133430	SOLANO ERICSON	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
261	CC	51769088	SUSPE MARIA		0	$0	$0	EPS002	15	$650,000	$0	CCF21	15	$580,000	$0	14-33	15	$650,000	$0	15	$0	$0
262	CC	51769088	SUSPE MARIA		0	$0	$0	EPS002	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
263	CC	1020779247	TABORDA DANIELA	230301	15	$650,000	$78,000	EPS008	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
264	CC	1020779247	TABORDA DANIELA	230301	15	$650,000	$104,000	EPS008	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
265	CC	1016006554	TOBARIA LUIS	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
266	CC	1233498614	TORRALBA CARLOS	230301	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF21	5	$216,667	$8,700	14-33	5	$216,667	$9,500	5	$0	$0
267	CC	1023975593	TORRES CRISTIAN	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
268	CC	1022956835	TORRES RONALD	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
269	CC	19456529	TRIANA RICARDO		0	$0	$0	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
270	CC	1023861532	UBAQUE ROSY	230201	15	$650,000	$78,000	EPS017	15	$650,000	$0	CCF21	15	$580,000	$0	14-33	15	$650,000	$0	15	$0	$0
271	CC	1023861532	UBAQUE ROSY	230201	15	$650,000	$104,000	EPS017	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
272	CC	4218472	URIBE EDWIN	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
273	CC	1022330677	URICOECHEA JHORMAN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
274	CC	79390978	VALERIANO SAUL	231001	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
275	CC	79756220	VARGAS ALVARO	230201	30	$1,505,280	$240,900	EPS008	30	$1,505,280	$60,300	CCF21	30	$1,505,280	$60,300	14-33	30	$1,505,280	$65,500	30	$0	$0
276	CC	80176338	VARGAS EDICSON	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
277	CC	1018416693	VARGAS JENNIFER	230301	15	$650,000	$78,000	EPS008	15	$650,000	$0	CCF21	15	$580,000	$0	14-33	15	$650,000	$0	15	$0	$0
278	CC	1018416693	VARGAS JENNIFER	230301	15	$650,000	$104,000	EPS008	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
279	CC	80011094	VARGAS JOHN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
280	CC	79615078	VARGAS JUAN	230201	23	$996,667	$159,500	EPS002	23	$996,667	$39,900	CCF21	23	$996,667	$39,900	14-33	23	$996,667	$43,400	23	$0	$0
281	CC	1019043209	VEGA FERNANDO	230301	18	$780,000	$124,800	EPS002	18	$780,000	$31,200	CCF21	18	$780,000	$31,200	14-33	18	$780,000	$34,000	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
282	CC	1019019668	VELA JORGE	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
283	CC	1010247551	VELANDIA DAVID	230301	16	$1,120,000	$179,200	EPS008	16	$1,120,000	$44,800	CCF21	16	$1,120,000	$44,800	14-33	16	$1,120,000	$48,800	16	$0	$0
284	CC	1010247551	VELANDIA DAVID	230301	14	$980,000	$156,800	EPS008	14	$980,000	$39,200	CCF21	14	$980,000	$39,200	14-33	14	$980,000	$0	14	$0	$0
285	CC	1022983874	VELASCO JUAN	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
286	CC	80353537	ZABALA ALEJANDRO	230201	11	$476,667	$76,300	EPS005	11	$476,667	$19,100	CCF21	11	$476,667	$19,100	14-33	11	$476,667	$0	11	$0	$0
287	CC	80353537	ZABALA ALEJANDRO	230201	19	$823,334	$131,800	EPS005	19	$823,334	$33,000	CCF21	19	$823,334	$33,000	14-33	19	$823,334	$35,900	19	$0	$0
288	CC	52886936	ZAMUDIO ANA	230301	15	$650,000	$104,000	EPS017	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-33	15	$650,000	$28,300	15	$0	$0
289	CC	52886936	ZAMUDIO ANA	230301	15	$650,000	$78,000	EPS017	15	$650,000	$0	CCF21	15	$650,000	$0	14-33	15	$650,000	$0	15	$0	$0
290	CC	79238704	ZAPATA LUIS	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,300,000	$56,600	30	$0	$0
Total			**Afiliados(220)**			**$313,213,855**	**$49,946,500**			**$352,853,855**	**$15,571,300**			**$350,201,564**	**$12,582,400**			**$352,853,855**	**$10,112,200**		**$34,671,983**	**$1,733,900**

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 800167733	1	LINEAS DE RECREACION NACIONAL ESCOLAR Y TURISMO S.A. RENETUR	B - MENOS DE 200 COTIZANTES	RENETUR S.A	CALLE 44 #57 A 36	BOGOTA-BOGOTA D.E.	3158006	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	828120988	9471108635	E	2024/08/09	2024/08/06	BANCO CAJA SOCIAL	0	$89,946,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				200	$49,946,500	$0	$0	$49,946,500
COLFONDOS	231001	800,227,940	6	19	$4,585,700	$0	$0	$4,585,700
COLPENSIONES	25-14	900,336,004	7	61	$17,820,000	$0	$0	$17,820,000
PORVENIR	230301	800,224,808	8	73	$18,004,100	$0	$0	$18,004,100
PROTECCION	230201	800,229,739	0	46	$9,070,700	$0	$0	$9,070,700
SKANDIA	230901	800,253,055	2	1	$466,000	$0	$0	$466,000
ARL (ADMINISTRADORAS: 1)				220	$10,112,200	$0	$0	$10,112,200
COLSANITAS ARL	14-33	901,469,580	2	220	$10,112,200	$0	$0	$10,112,200
CCF (ADMINISTRADORAS: 1)				220	$12,582,400	$0	$0	$12,582,400
CAFAM	CCF21	860,013,570	3	220	$12,582,400	$0	$0	$12,582,400
EPS (ADMINISTRADORAS: 8)				220	$15,571,300	$0	$0	$15,571,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	4	$202,900	$0	$0	$202,900
CAPITAL SALUD	EPSC34	900,298,372	9	1	$26,000	$0	$0	$26,000
COMPENSAR	EPS008	860,066,942	7	46	$2,173,500	$0	$0	$2,173,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$356,900	$0	$0	$356,900
FAMISANAR	EPS017	830,003,564	7	50	$2,315,600	$0	$0	$2,315,600
NUEVA E.P.S.	EPS037	900,156,264	2	8	$364,000	$0	$0	$364,000
SALUD TOTAL	EPS002	800,130,907	4	40	$1,861,900	$0	$0	$1,861,900
SANITAS	EPS005	800,251,440	6	64	$8,270,500	$0	$0	$8,270,500
ICBF (ADMINISTRADORAS: 1)				2	$1,040,300	$0	$0	$1,040,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,040,300	$0	$0	$1,040,300
SENA (ADMINISTRADORAS: 1)				2	$693,600	$0	$0	$693,600
SENA	PASENA	899,999,034	1	2	$693,600	$0	$0	$693,600
TOTAL				**220**	**$89,946,300**	**$0**	**$0**	**$89,946,300**