Gobernación del Cauca Oficina Asesora Jurídica	RECIBIDO A SATISFACCION BIENES Y/O SERVICIOS	Código: GC-F06 Versión: 3 Fecha:14/02/2024 Página : 1 de 2

TIIPO DE INFORME				No. DE CONTRATO	PERIODO DEL INFORME	
					DESDE DIA/MES/AÑO	HASTA DIA/MES/AÑO
PARCIAL	X	FINAL		0053-2024	09/05/2024	08/07/2024

N° PROCESO CONTRATACION SECOP	DC-SED-LP-544-2023			
CONTRATANTE	DEPARTAMENTO DEL CAUCA			
CONTRATISTA	FUNDACIÓN UNIDOS NUTRIENDO SUEÑOS			
No. DE IDENTIFICACION	901.410.596-5			
No. DE CELULAR Y/O TELEFONO	3008656411			
CDP No.	117 DEL 10 DE ENERO DE 2024	CRP No.	343 DEL 31 DE ENERO DE 2024	
IMPUTACION PRESUPUESTAL	03 - 2.3.4.22.01.0700.03.2.3.2.02.02.06 - 1204			
NUMERO DE PAGO	Acta parcial 3			
VALOR A PAGAR	$ 1.696.958.348			

BALANCE FINANCIERO				
VALOR DEL CONTRATO	$ 5.356.391.625			
VALOR EJECUTADO			$ 4.906.174.884	
SALDO POR EJECUTAR			$ 450.216.781	
SEGURIDAD SOCIAL	No. PLANILLA	9471677016 9470661239 9468017672 9466521807	TOTAL, PAGADO	$ 29.711.300 $ 2.038.100 $ 18.101.000 $ 21.130.400

OBJETO DEL CONTRATO

EL CONTRATISTA SE COMPROMETE CON EL DEPARTAMENTO DEL CAUCA - SECRETARÍA DE EDUCACIÓN Y CULTURA A PRESTAR EL SERVICIO DE ALIMENTACIÓN ESCOLAR A PRESTAR EL SERVICIO DE ALIEMNTACIÓN ESCOLAR, PARA LOS NIÑOS, NIÑAS, ADOLESCENTES,Y JÓVENES REGISTRADOS, PRIORIZADOS, Y FOCALIZADOS POR LA ENTIDAD TERRITORIAL CERTIFICADA EN EDUCACIÓN DEL DEPARTAMENTO DEL CAUCA; DE CONFORMIDAD CON LOS ESTUDIOS PREVIOS ELABORADOS POR LA ENTIDAD, LAS CONDICIONES TÉCNICAS, TIPOS Y MODALIDADES DEFINIDOS EN LOS LINEAMIENTOS TÉCNICOS ADMINSITRATIVOS PAE Y LAS RESOLUCIONES QUE LOS MODIFIQUEN, SUS DOCMENTOS ANEXOS COMPLEMENTARIOS.".

JUSTIFICACION Y DETALLLE DE ACTIVIDADES Y/O BIENES

Se autoriza el pago del acta parcial No.3 en atención a que el operador FUNDACIÓN UNIDOS NUTRIENDO SUEÑOS cumplió con los requisitos establecidos para la expedición del acta parcial de pago.

DESARROLLO DE LA SUPERVISION

Hecha la entrega por parte del operador FUNDACIÓN UNIDOS NUTRIENDO SUEÑOS presentó los informes correspondientes a los componentes de cobertura, técnico y financiero del periodo de

ejecución en la zona Costa comprendido entre el 09 DE MAYO Y EL 08 DE JULIO DE 2024, conforme al calendario escolar PAE, la supervisión a través de su equipo PAE de apoyo a la supervisión realizó su revisión de conformidad con la ruta de seguimiento, monitoreo y control, presentando cada uno de los profesionales de apoyo a la supervisión las respectivas certificaciones del componente en donde se reconoce los cupos atendidos, las raciones entregadas y los soportes financieros que lo sustentan. Dichos documentos son el sustento con los cuales la supervisión avala el trámite de pago del acta parcial N°3
NOTAS
El Supervisor y/o Interventor dando cumplimiento a los Artículos 83 y 84 de la Ley 1474 de 2011 certifica que el Contratista ha cumplido cabalmente con el objeto contractual desarrollando las actividades descritas, dentro del período de tiempo comprendido entre el 09 DE MAYO Y EL 08 DE JULIO DE 2024.

DATOS DEL INTERVENTOR	
NOMBRE DEL INTERVENTOR	
DEPENDENCIA	
FIRMA	
DATOS DEL SUPERVISOR	
NOMBRE DEL SUPERVISOR	**DANIEL VALENCIA SÁNCHEZ**
DEPENDENCIA	PROGRAMA DE ALIMENTACION ESCOLAR
FIRMA	Daniel Valencia S.
DATOS APOYO A LA SUPERVISION	
NOMBRE	**JAMES ALIRIO BURBANO ORTIZ**
DEPENDENCIA	PROGRAMA DE ALIMENTACION ESCOLAR
FIRMA	
NOMBRE	**INGRID YINETH BANGUERO**
DEPENDENCIA	PROGRAMA DE ALIMENTACION ESCOLAR
FIRMA	
NOMBRE	**ALFREDO MUÑOZ**
DEPENDENCIA	PROGRAMA DE ALIMENTACION ESCOLAR
FIRMA	Alfredo Muñoz
NOMBRE	**DOLLY PATRICIA BURBANO QUIÑONEZ**
DEPENDENCIA	PROGRAMA DE ALIMENTACION ESCOLAR
FIRMA	Dolly P. Burbano Q.
FECHA ELABORACION	**19/09/2024**

ACTA PARCIAL DE PAGO No 3

CONTRATO DE PRESTACION DE SERVICIOS DE ALIMENTACION ESCOLAR						Numero:	0053-2024
Contratante:	GOBERNACION DEL CAUCA- SECRETARIA DE EDUCACION Y CULTURA					NIT:	891.580.016-8
Operador:	FUNDACIÓN UNIDOS NUTRIENDO SUEÑOS					NIT:	901.410.596-5
CDP	117	31/01/2024	$ 17.069.575.050	RP	343	31/01/2024	$ 3.570.927.750
CDP	2337	3/05/2024	$ 1.785.463.875	RP	3321	9/05/2024	$ 1.785.463.875
Supervisor		Daniel Valencia - Profesional Universitario					

OBJETO: EL CONTRATISTA SE COMPROMETE CON EL DEPARTAMENTO DEL CAUCA –SECRETARÍA DE EDUCACIÓN Y CULTURA A PRESTAR EL SERVICIO DE ALIMENTACIÓN ESCOLAR, PARA LOS NIÑOS, NIÑAS, ADOLESCENTES Y JÓVENES REGISTRADOS, PRIORIZADOS Y FOCALIZADOS POR LA ENTIDAD TERRITORIAL CERTIFICADA EN EDUCACIÓN DEL DEPARTAMENTO DEL CAUCA; DE CONFORMIDAD CON LOS ESTUDIOS PREVIOS ELABORADOS POR LA ENTIDAD, LAS CONDICIONES TÉCNICAS, TIPOS Y MODALIDADES DEFINIDOS EN LOS LINEAMIENTOS TÉCNICOS ADMINISTRATIVOS PAE Y LAS RESOLUCIONES QUE LOS MODIFIQUEN, SUS DOCUMENTOS ANEXOS COMPLEMENTARIOS.

MUNICIPIO	FUENTE DE RECURSOS	CUPOS PAE CAJM/T	CUPOS PAE JU	DIAS	VALOR RACION CAJAM/PM	VALOR RACION PAE JU	VALOR RACIONES CAJM/T	VALOR RACIONES JU	VALOR TOTAL
ARGELIA BALBOA, BOLIVAR, FLORENCIA, MERCADERES, PATIA, SUCRE	NACION	17.105	2051	50	$ 3.538	$ 5.315	$ 3.025.874.500		$ 3.025.874.500
								$ 545.053.250	$ 545.053.250
		17.105	2051	25	$ 3.538	$ 5.315	$ 1.512.937.250		$ 1.512.937.250
								$ 272.526.625	$ 272.526.625
TOTAL							**$ 4.538.811.750**	$ 817.579.875	**$ 3.570.927.750**

INICIO DEL CONVENIO	ACTA DE INICIO	06/02/2024
	INICIO OPERACIÓN	15/02/2024

PERIODO	TIPO	No. CUPOS	RACIONES ATENDIDAS	VALOR RACION	SUBTOTAL	VALORES NO PAGO	VALOR A PAGAR
Cuarto Periodo desde el 09 de mayo al 08 de julio de 2024	RPS CAJM/T	15.990	400.096	$ 3.538	$ 1.415.539.648		$ 1.415.539.648
	RPS JU	2.134	53.400	$ 5.315	$ 283.821.000	$ 2.402.300	$ 281.418.700
TOTAL		**18.124**	**453.496**		**$ 1.699.360.648**	**$ 2.402.300**	**$ 1.696.958.348**

ANTICIPO:	N/A	**$ 0**
AMORTIZACION	N/A	**$ 0**
TOTAL AMORTIZADO	N/A	**$ 0**
TOTAL FACTURA O CUENTA DE COBRO		**$ 1.696.958.348**
TOTAL A AMORTIZAR EN EL PRESENTE PAGO		**$ 0**
VALOR NETO A PAGAR		**$ 1.696.958.348**

VALOR A PAGAR: **UN MIL SEISCIENTOS NOVENTA Y SEIS MILLONES NOVECIENTOS CINCUENTA Y OCHO MIL TRESCIENTOS CUARENTA Y OCHO PESOS MCTE**

Nota: El presente pago se autoriza con base en las certificaciones expedidas por los profesionales de apoyo a la supervisiòn de los componentes de cobertura, tecnico y financiero correspondientes alsegundo periodo comprendido desde el 09 de mayo al 08 de julio de 2024

Haciendo uso de los siguientes Registros Presupuestales de Compromiso (RPC), así:

No. RPC	Valor RPC	Saldo registro presupuestal	valor a pagar
343	$ 3.570.927.750,00	$ 0	$ 1.335.247.094
2337	$ 1.785.463.875,00	$ 450.216.781	$ 361.711.254

Se firma en Popayàn a 03 dìas de septiembre de 2024

DANIEL VALENCIA SANCHEZ
Supervisor

Revisò: James Alirio Burbano Ortiz - Contratista Programa PAE Componente financiero

Revisò: Ingrid yineth Banguero Arias - Contratista Programa PAE Componente Tècnico

Revisò: Alfredo Muñoz - Contratista Programa PAE Componente Tècnico

Revisò: Dolly patricia Burbano Quiñonez - Contratista Programa PAE Componente cobertura

Fundación UNIDOS



NUTRIENDO SUEÑOS

"CERTIFICACIÓN DE CUMPLIMIENTO ARTÍCULO 23 DE LA LEY 1150 DE 2007 Y ARTÍCULO 50 LEY 789 DE 2002"

Yo, LACIDES GASTELBONDO DE HOYOS, identificado con cedula de ciudadanía No. 92.258.833 y con Tarjeta Profesional No.171.609-T de la Junta Central de Contadores de Colombia, en mi condición de Revisor Fiscal de **FUNDACION UNIDOS NUTRIENDO SUEÑOS** identificada con Nit. 901.410.596-5, 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 FUNDACION, certifico de conformidad con el Articulo 23 de la Ley 1150 de 2007 el cumplimiento de las obligaciones frente al Sistema General de Seguridad Social Integral en salud, pensiones, riesgos laborales y aportes parafiscales a las Cajas de Compensación Familiar, SENA e ICBF. Certifico de conformidad con el **Artículo 50 de la Ley 789 de 2002**, que se encuentra a PAZ Y SALVO, al Sistema General de Seguridad Social (por los conceptos de salud, pensiones, riesgos laborales), y los aportes parafiscales (cajas de compensación familiar, Instituto Colombiano de Bienestar familiar ICBF y Servicio Nacional de Aprendizaje -SENA)

Dada en Bogotá, a los (08) ocho días del mes de agosto de 2024.

LACIDES GASTELBONDO DE HOYOS
Revisor Fiscal
C.C. 92.258.833
T.P. 171.609-T

Anexo documentos Revisor Fiscal: CC – TP – Certificado Antecedentes.
Planilla.

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **92.258.833**

GASTELBONDO DE HOYOS
APELLIDOS

LACIDES
NOMBRES

Lacides Gastelbondo
FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **11-JUN-1977**

TOLU
(SUCRE)
LUGAR DE NACIMIENTO

1.75 ESTATURA | **O+** G.S. RH | **M** SEXO

09-DIC-1995 SAMPUES
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA

A-2816000-62158911-M-0092258833-20070829 **05393** 07240O 03 235745812

REGISTRADURIA NACIONAL DEL ESTADO CIVIL

República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO



171609-T

LACIDES
GASTELBONDO DE HOYOS
C.C. 92258833
RESOLUCION INSCRIPCION 355 FECHA 25/10/2012
UNIVERSIDAD CORP. UNIV. DEL CARIBE

PRESIDENTE

DANIEL SARMIENTO PAVAS **174874**

FIRMA DEL TITULAR

99461

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la Ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Comercio Industria y Turismo - Junta Central de Contadores.

logoformas. 3363 03/2012

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

1778268F7FF9A761E

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **LACIDES GASTELBONDO DE HOYOS** identificado con CÉDULA DE CIUDADANÍA No 92258833 de SAMPUES (SUCRE) Y Tarjeta Profesional No 171609-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

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 901410596	5	FUNDACION UNIDOS NUTRIENDO SUEÑOS	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 123 13 D 47	BOGOTA-BOGOTA D.E.	3146792	No

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	888675211	9471677016	E	2024/08/26	2024/09/03	BANCOLOMBIA	8	$29,711,300

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: PRINCIPAL (3 Afiliados)						$4,200,000	$672,000			$4,200,000	$525,000			$4,200,000	$168,000			$4,200,000	$22,000		$4,200,000	$210,000
Centro de Trabajo: PRINCIPAL (3 Afiliados)						$4,200,000	$672,000			$4,200,000	$525,000			$4,200,000	$168,000			$4,200,000	$22,000		$4,200,000	$210,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						$4,200,000	$672,000			$4,200,000	$525,000			$4,200,000	$168,000			$4,200,000	$22,000		$4,200,000	$210,000
1	CC	1018416829	CAMARGO NATHALIA	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$1,300,000	$65,000
2	CC	79623567	CELY ROBINSON	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$162,500	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$1,300,000	$65,000
3	CC	35410546	LUGO LUZ	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$200,000	CCF24	30	$1,600,000	$64,000	14-11	30	$1,600,000	$8,400	30	$1,600,000	$80,000

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: BOLIVAR (258 Afiliados)						$83,525,000	$13,364,000			$0	$0			$83,850,000	$3,354,000			$335,400,000	$8,178,600		$0	$0
Centro de Trabajo: BOLIVAR (258 Afiliados)						$83,525,000	$13,364,000			$0	$0			$83,850,000	$3,354,000			$335,400,000	$8,178,600		$0	$0
Ciudad: MOMPOS Depto: BOLIVAR (258 Afiliados)						$83,525,000	$13,364,000			$0	$0			$83,850,000	$3,354,000			$335,400,000	$8,178,600		$0	$0
4	CC	1052572577	ACEVEDO ANYELA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
5	CC	39278712	ACUÑA DARIBEL	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
6	CC	1051661008	ACUÑA MABIS	231001	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
7	CC	1007899631	ALVAREZ ADRIANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
8	CC	1085102755	ARDILA CRISTINA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
9	CC	23008780	ARDILA LUZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
10	CC	39017844	ARDILA ONANDIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
11	CC	1052572968	AREVALO AURIGUISELA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
12	CC	33222189	AREVALO MERLEIDIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
13	CC	33223016	AREVALO ODALYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
14	CC	1052702447	AREVALO YANIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
15	CC	23001486	ARIAS ALCIRA		0	$0	$0		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
16	CC	33218056	ARIAS MILADIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
17	CC	1129582143	ARIAS NIRIDA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
18	CC	1131479546	ARIZA DUBYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
19	CC	1050456085	AVILA EVELYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
20	CC	30828045	AVILA LUSARIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
21	CC	1010054461	BALDOVINO YOANIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
22	CC	1002353431	BALLENA SOLBEY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
23	CC	1002353449	BALLESTEROS ALISANDRA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
24	CC	1127588576	BAÑOS NELVIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
25	CC	1052971967	BARROSO KEISY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
26	CC	1052701448	BASTIDAS YANIRIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
27	CC	32868047	BATISTA FIDELINA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
28	CC	1050461639	BELEÑO KARINA	231001	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
29	CC	1002318022	BELEÑO MEIDIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
30	CC	1002374373	BELEÑO YUSELIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
31	CC	1051658920	BELTRAN MICHEILA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
32	CC	33222785	BENAVIDES ROCIO	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
33	CC	1051669711	BLANCO AUDY	231001	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
34	CC	30848047	BOTELLO CARMEN	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
35	CC	1050396490	CABARCAS CLAUDIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
36	CC	1050781048	CABRALES LIZETH	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
37	CC	39020766	CADENA DAILIS	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
38	CC	1050779943	CAMARGO IDIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
39	CC	1052572282	CAMPO LUISA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
40	CC	49608026	CAMPO MAIDETH	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
41	CC	30874122	CAMPO SIRIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
42	CC	22956343	CANTILLO DIANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
43	CC	1050067220	CANTILLO LING	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
44	CC	1052987119	CARDEÑO KELLYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
45	CC	1002501471	CARDOZA ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
46	CC	1051661477	CARO DELISDEY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
47	CC	1002420212	CARO JUANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
48	CC	1050066795	CARO MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
49	CC	33221238	CARPIO CECILIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
50	CC	33223540	CASTRILLO ESTHER	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
51	CC	1050066496	CASTRILLO KAREN	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
52	CC	1046429829	CASTRILLON ERIKA	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
53	CC	23003569	CASTRO CANDIDA	25-14	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
54	CC	63473348	CASTRO MARLENIS	25-14	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
55	CC	1007138940	CASTRO MILENIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
56	CC	1050068028	CENTENO YELENA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
57	CC	1050065072	CERPA SINDY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
58	CC	33217572	CHACON CARMEN	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
59	CC	1007275204	CHACON ESTEFANI	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
60	CC	1002438812	CHACON YARLESIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
61	CC	1120744093	CHAMORRO MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
62	CC	1052998507	CHAMORRO YUNEIDIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
63	CC	1002491954	CHAVEZ ANGIE	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
64	CC	1051676703	CISNEROS MAYOLIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
65	CC	1002448426	CONEDO JUSTA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
66	CC	30825516	CONTRERAS FLOR	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
67	CC	1052570070	CONTRERAS YARENIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
68	CC	1052700753	CORRALES CAMILA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
69	CC	1149450259	CRESPO EDIANIS	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
70	CC	1002357860	CRISTO ELIZABETH	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
71	CC	45400688	CUADRO NELCY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
72	CC	1050457686	CUADROS YULEIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
73	CC	1051659305	DAVILA BERENICE	25-14	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
74	CC	33220376	DAVILA RUBIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
75	CC	1064787915	DAZA KEYVIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
76	CC	1093916900	DE LA CRUZ JAKELIN	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
77	CC	33221620	DE LEON ERMINIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
78	CC	1002474760	DURAN MAIRYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
79	CC	1193581130	DURAN YARLEIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
80	CC	33221946	ECHAVEZ MARYENIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
81	CC	22820473	ELLES ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
82	CC	1042000728	EPALZA CARMEN	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
83	CC	1050782308	FERNANDEZ NELIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
84	CC	1050461429	FLOREZ DIANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
85	CC	1052572912	FLOREZ MERLYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
86	CC	1050398701	FONTALVO LIZETH	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
87	CC	1234339653	FUENTES YOELYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
88	CC	1002271187	GALLARDO ROSSANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
89	CC	33309553	GAMARRA YASMERI	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
90	CC	22956917	GARCES LEIDIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
91	CC	1051661066	GARCIA ARALDYS	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
92	CC	1085045810	GARCIA DARNEYIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
93	CC	1002357947	GARCIA LUISA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
94	CC	23003828	GARCIA YASMIRIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
95	CC	1051673711	GARCIA ZAIDY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
96	CC	33218681	GIL MARY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
97	CC	23075124	GONZALEZ ALEXI	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
98	CC	23076060	GONZALEZ IRALBIS	25-14	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
99	CC	33223349	GONZALEZ SANDIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
100	CC	1050781312	GULLOSO ELIZETH	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
101	CC	1052969587	HEREDIA ERICA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
102	CC	1002298471	HERNANDEZ ENALUZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
103	CC	1049321932	HERNANDEZ MARELBIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
104	CC	33219764	HERRERA LUZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
105	CC	1002101335	HERRERA YINA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
106	CC	1065667705	IMBRECH MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
107	CC	22564842	IMBRETH SILVANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
108	CC	1050460972	JIMENEZ ALBENYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
109	CC	36459808	JIMENEZ ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
110	CC	1051676109	JIMENEZ CLAUDIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
111	CC	33221683	JIMENEZ LILIANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
112	CC	1049894839	JIMENEZ LUSNERIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
113	CC	1095918416	JIMENEZ NORELIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
114	CC	1046429128	JIMENEZ SUSARET	25-14	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
115	CC	1090512414	LAGUADO MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
116	CC	45400453	LAGUNA NELCY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
117	CC	1042002910	LAGUNA ROSALBA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
118	CC	1052570719	LARA AIDED	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
119	CC	1002374376	LINCE DORA	231001	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
120	CC	1002101551	LOPEZ LINA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
121	CC	1050458508	LOPEZ SANDY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
122	CC	1193457093	MACHADO ROSSANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
123	CC	33223979	MANJARRES ONILDA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
124	CC	1050840541	MARQUEZ LILIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
125	CC	1050396772	MARTINEZ ANGELICA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
126	CC	1002490473	MARTINEZ ANGIE	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
127	CC	39020420	MARTINEZ AUDELIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
128	CC	1050781265	MARTINEZ JULIETH	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
129	CC	1002271334	MARTINEZ KATERINE	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
130	CC	1193245273	MARTINEZ KELLIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
131	CC	1007819202	MARTINEZ LORENA	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
132	CC	1050838153	MARTINEZ LUCIANELA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
133	CC	1050396021	MARTINEZ SILVIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
134	CC	45543832	MARTINEZ TOMASA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
135	CC	1010026232	MARTINEZ VALENTINA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
136	CC	1050456502	MEJIA DANYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
137	CC	22822626	MENDEZ LUZ	231001	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
138	CC	45400749	MENDEZ ROSMERIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
139	CC	1052702176	MENDOZA ROSA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
140	CC	1049897521	MEZA ROSMIRA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
141	CC	1007977339	MIRANDA CELIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
142	CC	22819210	MOLINA LUZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
143	CC	1050066844	MONCADA SIRLEY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
144	CC	1002489017	MONRROY MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
145	CC	1065877481	MONTAGUT MARTHA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
146	CC	1052571390	MONTALVO HELENA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
147	CC	33220469	MONTERO ALEXANDRA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
148	CC	33223630	MONTERO MONICA	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
149	CC	1050064523	MORA YURIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
150	CC	22994916	MORALES ANGELA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
151	CC	1052217544	MORENO DAIRIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
152	CC	1050783329	MORENO MARCELA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
153	CC	1085096730	MOZO GREYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
154	CC	1051661321	NAVARRO ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
155	CC	1051660403	NAVARRO CARMEN	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
156	CC	1051672939	NAVARRO DELIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
157	CC	1051661928	NAVARRO YURIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
158	CC	1052242224	NIETO CANDELARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
159	CC	1042002560	NORIEGA LILIANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
160	CC	33223382	NUÑEZ YESSENIA	231001	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
161	CC	1002448417	OLIVARES ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
162	CC	23008646	ORTIZ FERNANDA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
163	CC	1002296298	ORTIZ LEIDY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
164	CC	30873497	ORTIZ LUZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
165	CC	26106471	ORTIZ MADELEGNIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
166	CC	1002425137	OTALORA MILDRETH	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
167	CC	30798473	OTARALO GLENIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
168	CC	27894993	OVIEDO MILENA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
169	CC	1023886135	PADILLA SONIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
170	CC	1127581785	PALENCIA ARLENA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
171	CC	33223512	PAREDES MIREYA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
172	CC	1002941638	PATIÑO WILLIAM	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
173	CC	1051670476	PAVA CANDELARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
174	CC	1002420389	PAVA MIRLEY	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
175	CC	1052702483	PAYARES GREIMAN	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
176	CC	1002420337	PEDROZO DINA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
177	CC	1050064684	PEDROZO MERLY	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
178	CC	32991013	PEINADO MARTHA	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
179	CC	33216948	PEÑA PATRICIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
180	CC	33223285	PEÑATE KAREN	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
181	CC	1002271229	PEREZ ALICIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
182	CC	1050724859	PEREZ ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
183	CC	1052962377	PEREZ DERLIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
184	CC	33220663	PEREZ MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
185	CC	1042001722	PEREZ NUBIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
186	CC	1085047107	PEREZ YASMEIRIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
187	CC	1002377312	PEREZ YOARIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
188	CC	1052218861	PIMIENTA IDALIDES	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
189	CC	1052217790	PIMIENTA LIZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
190	CC	1052219587	PIMIENTA MARBELIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
191	CC	1052974579	PINEDA SILVIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
192	CC	1001805902	POVEDA ERIKA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
193	CC	52704747	PUERTAS CANDIDA	231001	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
194	CC	1052947564	QUICENO EVELIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
195	CC	33222691	QUICENO MARTINA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
196	CC	36733660	RADA ADRIANA	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
197	CC	39018205	RAMOS LUZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
198	CC	1051663197	RANGEL JEIDYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
199	CC	1004500791	REDONDO JULIETH	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
200	CC	22820636	REYES EMILSE	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
201	CC	33198457	RICO LEWIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
202	CC	32611833	RICO OMAIRA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
203	CC	1049899592	RIOS ADRIANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
204	CC	36572301	RIOS ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
205	CC	1051660132	RIVAS JESSICA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
206	CC	32930582	RIVERA LISNEY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
207	CC	1193214599	ROBLES KELY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
208	CC	39014968	ROBLES NANCY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
209	CC	1090495376	ROBLES YELINDA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
210	CC	33221294	ROCHA LISBETH	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
211	CC	33070329	RODRIGUEZ CANDELARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
212	CC	1052570345	RODRIGUEZ JUANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
213	CC	30848064	RODRIGUEZ MERLIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
214	CC	1046429893	RODRIGUEZ WENDY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
215	CC	1045679681	ROJAS KELLY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
216	CC	1065885732	ROMERO ANUVIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
217	CC	32990760	ROMERO YOBILMA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
218	CC	51928738	ROMULO CECILIA	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
219	CC	1049895871	ROMULOS DAIDETH	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
220	CC	1049898815	ROMULOS YESSICA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
221	CC	1052220047	RUIZ MARYLUZ	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
222	CC	30848348	SAENZ BELKYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
223	CC	1033736418	SAENZ ORLADYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
224	CC	30875134	SAJONERO MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
225	CC	1127577073	SALAZAR MAYELIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
226	CC	36425265	SALLA EVELIS	25-14	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
227	CC	1194713350	SAMPAYO DIRENA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
228	CC	1052702134	SAMPAYO MAVELIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
229	CC	1051672194	SANCHEZ DELENIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
230	CC	42366364	SERENO MERLIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
231	CC	1050397462	SEVERICHE MEIDIS	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
232	CC	22486371	SILVERA ISABEL	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
233	CC	1052988342	SIMANCA SIRLEY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
234	CC	1046426743	SOLIPAZ LUCEINIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
235	CC	52406594	SORACA NELLYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
236	CC	22820350	SOSA NEREIDA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
237	CC	1050065927	SOTO CINDY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
238	CC	1052701079	SUAREZ CANDELARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
239	CC	33220918	SUAREZ PAULA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
240	CC	63467141	TOLOZA CONSUELO	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
241	CC	1050067241	TORRES LEIDIDITH	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
242	CC	37513619	TORRES LERIDA	25-14	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
243	CC	1049899271	TORRESILLA MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
244	CC	1052994470	TRESPALACIOS YOELIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
245	CC	32804100	TUNDENO KEILA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
246	CC	23003834	TURIZO DILMARYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
247	CC	1052701307	TURIZO YESSICA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
248	CC	22956684	TURRIAGO ERICA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
249	CC	33209805	VANEGAS AIDETH	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
250	CC	22956930	VANEGAS DINEY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
251	CC	1052982875	VEGA DANIVIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
252	CC	1051657265	VELAIDES MILEIDIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
253	CC	33223109	VIDES BELKIS	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
254	CC	1051658083	VILLANUEVA ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
255	CC	1051656703	VILLANUEVA MARISOL	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
256	CC	33220122	VILLANUEVA NARLY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
257	CC	1002327339	VILLARREAL KARINA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
258	CC	22819786	VILLARRUEL RAMONA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
259	CC	1050779460	YEPEZ ICELA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
260	CC	1007899621	ZABALETA KELLY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
261	CC	1016100843	ZABALETA LILIANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: BOSCONIA (5 Afiliados)						**$1,300,000**	**$208,000**			**$0**	**$0**			**$1,625,000**	**$65,000**			**$6,500,000**	**$158,500**		**$0**	**$0**
Centro de Trabajo: BOSCONIA (5 Afiliados)						**$1,300,000**	**$208,000**			**$0**	**$0**			**$1,625,000**	**$65,000**			**$6,500,000**	**$158,500**		**$0**	**$0**
Ciudad: BOSCONIA Depto: CESAR (5 Afiliados)						**$1,300,000**	**$208,000**			**$0**	**$0**			**$1,625,000**	**$65,000**			**$6,500,000**	**$158,500**		**$0**	**$0**
262	CC	1063956214	ANTEQUERA YISETH	230301	7	$325,000	$52,000		0	$0	$0	CCF15	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
263	CC	53123359	CANTILLO KATERINE	230301	7	$325,000	$52,000		0	$0	$0	CCF15	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
264	CC	49760356	CONTRERAS GEORGINA	230301	7	$325,000	$52,000		0	$0	$0	CCF15	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
265	CC	36445877	GARCIA GIOMAR		0	$0	$0		0	$0	$0	CCF15	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
266	CC	49597083	MERCADO ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF15	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: BOLLIVAR 2 (27 Afiliados)						**$8,775,000**	**$1,404,000**			**$0**	**$0**			**$8,775,000**	**$351,000**			**$35,100,000**	**$855,900**		**$0**	**$0**
Centro de Trabajo: BOLIVAR 2 (27 Afiliados)						**$8,775,000**	**$1,404,000**			**$0**	**$0**			**$8,775,000**	**$351,000**			**$35,100,000**	**$855,900**		**$0**	**$0**
Ciudad: MOMPOS Depto: BOLIVAR (27 Afiliados)						**$8,775,000**	**$1,404,000**			**$0**	**$0**			**$8,775,000**	**$351,000**			**$35,100,000**	**$855,900**		**$0**	**$0**
267	CC	33222954	AREVALO SUGEY	25-14	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
268	CC	1065865530	BAYONA YEINY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$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
269	CC	1050457716	BELLO YULIETH	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
270	CC	1016057243	BENTHAN YUREIDIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
271	CC	33222133	CASTRO YOLENIS	25-14	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
272	CC	1007276370	CERVANTES YEILIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
273	CC	1052217423	CORREA YAJAIRA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
274	CC	1002357949	CRESPO YULIETH	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
275	CC	1052218980	GUTIERREZ YOHANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
276	CC	1193457100	LOPEZ YISELA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
277	CC	1050781679	MARTINEZ YOLAIDYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
278	CC	1101206092	MARTINEZ YULIETH	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
279	CC	1193568126	MARTINEZ YUSMARY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
280	CC	1002374527	MORA YELIXA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
281	CC	22956758	NARVAEZ YOELIZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
282	CC	1147687523	PACHECO YINA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
283	CC	30874969	PAVA ZORAIDA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
284	CC	1014232191	PEÑA YARIDIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
285	CC	1002318584	RANGEL YANIRA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
286	CC	33311536	ROMERO TATIANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
287	CC	33224054	SILVA YANIRYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
288	CC	1104124395	TORRES YARIZA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
289	CC	1050064462	VALLE YURIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
290	CC	1051668010	VANEGAS YOHAIRA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
291	CC	1051677048	VEGA ZOBEIDA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
292	CC	1050780387	YEPEZ YECENIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
293	CC	1051662578	ZABALETA TANIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
Total			**Afiliados(293)**			**$97,800,000**	**$15,648,000**			**$4,200,000**	**$525,000**			**$98,450,000**	**$3,938,000**			**$381,200,000**	**$9,215,000**		**$4,200,000**	**$210,000**

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 901410596	5	FUNDACION UNIDOS NUTRIENDO SUEÑOS	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 123 13 D 47	BOGOTA-BOGOTA D.E.	3146792	No

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	888675211	9471677016	E	2024/08/26	2024/09/03	BANCOLOMBIA	8	$29,711,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				291	$15,648,000	$92,800	$0	$15,740,800
COLFONDOS	231001	800,227,940	6	7	$364,000	$2,200	$0	$366,200
COLPENSIONES	25-14	900,336,004	7	9	$468,000	$2,800	$0	$470,800
PORVENIR	230301	800,224,808	8	254	$13,412,000	$79,400	$0	$13,491,400
PROTECCION	230201	800,229,739	0	21	$1,404,000	$8,400	$0	$1,412,400
ARL (ADMINISTRADORAS: 1)				293	$9,215,000	$54,600	$0	$9,269,600
ARL SURA	14-11	890,903,790	5	293	$9,215,000	$54,600	$0	$9,269,600
CCF (ADMINISTRADORAS: 3)				293	$3,938,000	$23,400	$0	$3,961,400
COMFACESAR	CCF15	892,399,989	8	5	$65,000	$400	$0	$65,400
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	285	$3,705,000	$22,000	$0	$3,727,000
COMPENSAR	CCF24	860,066,942	7	3	$168,000	$1,000	$0	$169,000
EPS (ADMINISTRADORAS: 3)				3	$525,000	$3,200	$0	$528,200
COMPENSAR	EPS008	860,066,942	7	1	$162,500	$1,000	$0	$163,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	$162,500	$1,000	$0	$163,500
SANITAS	EPS005	800,251,440	6	1	$200,000	$1,200	$0	$201,200
ICBF (ADMINISTRADORAS: 1)				3	$126,000	$800	$0	$126,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$126,000	$800	$0	$126,800
SENA (ADMINISTRADORAS: 1)				3	$84,000	$500	$0	$84,500
SENA	PASENA	899,999,034	1	3	$84,000	$500	$0	$84,500
TOTAL				**293**	**$29,536,000**	**$175,300**	**$0**	**$29,711,300**

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 901410596	5	FUNDACION UNIDOS NUTRIENDO SUEÑOS	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 123 13 D 47	BOGOTA-BOGOTA D.E.	3146792	No

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	806351150	9470661239	E	2024/07/23	2024/07/29	BANCOLOMBIA	6	$2,038,100

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: PRINCIPAL (3 Afiliados)						$4,200,000	$672,000			$4,200,000	$525,000			$4,200,000	$168,000			$4,200,000	$22,000		$4,200,000	$210,000
Centro de Trabajo: PRINCIPAL (3 Afiliados)						$4,200,000	$672,000			$4,200,000	$525,000			$4,200,000	$168,000			$4,200,000	$22,000		$4,200,000	$210,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						$4,200,000	$672,000			$4,200,000	$525,000			$4,200,000	$168,000			$4,200,000	$22,000		$4,200,000	$210,000
1	CC	1018416829	CAMARGO NATHALIA	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$1,300,000	$65,000
2	CC	79623567	CELY ROBINSON	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$162,500	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$1,300,000	$65,000
3	CC	35410546	LUGO LUZ	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$200,000	CCF24	30	$1,600,000	$64,000	14-11	30	$1,600,000	$8,400	30	$1,600,000	$80,000

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: BOSCONIA (5 Afiliados)						$1,300,000	$208,000			$0	$0			$1,625,000	$65,000			$6,500,000	$158,500		$0	$0
Centro de Trabajo: BOSCONIA (5 Afiliados)						$1,300,000	$208,000			$0	$0			$1,625,000	$65,000			$6,500,000	$158,500		$0	$0
Ciudad: BOSCONIA Depto: CESAR (5 Afiliados)						$1,300,000	$208,000			$0	$0			$1,625,000	$65,000			$6,500,000	$158,500		$0	$0
4	CC	1063956214	ANTEQUERA YISETH	230301	5	$325,000	$52,000		0	$0	$0	CCF15	5	$325,000	$13,000	14-11	30	$1,300,000	$31,700	5	$0	$0
5	CC	53123359	CANTILLO KATERINE	230301	5	$325,000	$52,000		0	$0	$0	CCF15	5	$325,000	$13,000	14-11	30	$1,300,000	$31,700	5	$0	$0
6	CC	49760356	CONTRERAS GEORGINA	230301	5	$325,000	$52,000		0	$0	$0	CCF15	5	$325,000	$13,000	14-11	30	$1,300,000	$31,700	5	$0	$0
7	CC	36445877	GARCIA GIOMAR		0	$0	$0		0	$0	$0	CCF15	5	$325,000	$13,000	14-11	30	$1,300,000	$31,700	5	$0	$0
8	CC	49597083	MERCADO ANA	230301	5	$325,000	$52,000		0	$0	$0	CCF15	5	$325,000	$13,000	14-11	30	$1,300,000	$31,700	5	$0	$0
Total			**Afiliados(8)**			$5,500,000	$880,000			$4,200,000	$525,000			$5,825,000	$233,000			$10,700,000	$180,500		$4,200,000	$210,000

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 901410596	5	FUNDACION UNIDOS NUTRIENDO SUEÑOS	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 123 13 D 47	BOGOTA-BOGOTA D.E.	3146792	No

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	806351150	9470661239	E	2024/07/23	2024/07/29	BANCOLOMBIA	6	$2,038,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				7	$880,000	$4,000	$0	$884,000
PORVENIR	230301	800,224,808	8	5	$464,000	$2,100	$0	$466,100
PROTECCION	230201	800,229,739	0	2	$416,000	$1,900	$0	$417,900
ARL (ADMINISTRADORAS: 1)				8	$180,500	$900	$0	$181,400
ARL SURA	14-11	890,903,790	5	8	$180,500	$900	$0	$181,400
CCF (ADMINISTRADORAS: 2)				8	$233,000	$1,100	$0	$234,100
COMFACESAR	CCF15	892,399,989	8	5	$65,000	$300	$0	$65,300
COMPENSAR	CCF24	860,066,942	7	3	$168,000	$800	$0	$168,800
EPS (ADMINISTRADORAS: 3)				3	$525,000	$2,600	$0	$527,600
COMPENSAR	EPS008	860,066,942	7	1	$162,500	$800	$0	$163,300
NUEVA E.P.S.	EPS037	900,156,264	2	1	$162,500	$800	$0	$163,300
SANITAS	EPS005	800,251,440	6	1	$200,000	$1,000	$0	$201,000
ICBF (ADMINISTRADORAS: 1)				3	$126,000	$600	$0	$126,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$126,000	$600	$0	$126,600
SENA (ADMINISTRADORAS: 1)				3	$84,000	$400	$0	$84,400
SENA	PASENA	899,999,034	1	3	$84,000	$400	$0	$84,400
TOTAL				**8**	**$2,028,500**	**$9,600**	**$0**	**$2,038,100**

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 901410596	5	FUNDACION UNIDOS NUTRIENDO SUEÑOS	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 123 13 D 47	BOGOTA-BOGOTA D.E.	3146792	No

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	20240531153446841331	9468017672	E	2024/06/26	2024/06/04	BANCO AV VILLAS	0	$18,101,000

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: PRINCIPAL (3 Afiliados)						$4,200,000	$672,000			$4,200,000	$525,000			$4,200,000	$168,000			$4,200,000	$22,000		$4,200,000	$210,000
Centro de Trabajo: PRINCIPAL (3 Afiliados)						$4,200,000	$672,000			$4,200,000	$525,000			$4,200,000	$168,000			$4,200,000	$22,000		$4,200,000	$210,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						$4,200,000	$672,000			$4,200,000	$525,000			$4,200,000	$168,000			$4,200,000	$22,000		$4,200,000	$210,000
1	CC	1018416829	CAMARGO NATHALIA	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$1,300,000	$65,000
2	CC	79623567	CELY ROBINSON	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$162,500	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$1,300,000	$65,000
3	CC	35410546	LUGO LUZ	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$200,000	CCF24	30	$1,600,000	$64,000	14-11	30	$1,600,000	$8,400	30	$1,600,000	$80,000

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: BOLIVAR (170 Afiliados)						$55,575,000	$8,892,000			$0	$0			$55,575,000	$2,223,000			$221,000,000	$5,389,000		$0	$0
Centro de Trabajo: BOLIVAR (170 Afiliados)						$55,575,000	$8,892,000			$0	$0			$55,575,000	$2,223,000			$221,000,000	$5,389,000		$0	$0
Ciudad: MOMPOS Depto: BOLIVAR (170 Afiliados)						$55,575,000	$8,892,000			$0	$0			$55,575,000	$2,223,000			$221,000,000	$5,389,000		$0	$0
4	CC	39278712	ACUÑA DARIBEL	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
5	CC	1051661008	ACUÑA MABIS	231001	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
6	CC	1085167238	ALVEAR WENDIS	25-14	14	$650,000	$104,000		0	$0	$0	CCF09	14	$650,000	$26,000	14-11	30	$1,300,000	$31,700	14	$0	$0
7	CC	1052952033	ARDILA IVON	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
8	CC	1052703660	ARDILA MARYIN	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
9	CC	1052572968	AREVALO AURIGUISELA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
10	CC	33222189	AREVALO MERLEIDIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
11	CC	33223016	AREVALO ODALYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
12	CC	1129582143	ARIAS NIRIDA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
13	CC	33223959	ARIAS SHIRLEY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
14	CC	30828045	AVILA LUSARIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
15	CC	1052570416	BADILLO LEIDIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
16	CC	1002353431	BALLENA SOLBEY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
17	CC	1085230408	BASTIDAS EIDIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
18	CC	30825295	BASTIDAS INOCENCIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
19	CC	32868047	BATISTA FIDELINA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
20	CC	1042442881	BELEÑO LISBETH	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
21	CC	1002318022	BELEÑO MEIDIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
22	CC	1051658920	BELTRAN MICHEILA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
23	CC	1051669711	BLANCO AUDY	231001	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
24	CC	1067033744	CABALLERO NEREIDA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
25	CC	1050396490	CABARCAS CLAUDIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
26	CC	39020766	CADENA DAILIS	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
27	CC	1050779943	CAMARGO IDIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
28	CC	1052571116	CAMPO MARISABEL	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
29	CC	30874122	CAMPO SIRIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
30	CC	1050064565	CARDONA EVANGELINA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
31	CC	1050065591	CARDONA LUZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
32	CC	1002501471	CARDOZA ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
33	CC	1051661477	CARO DELISDEY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
34	CC	1002420212	CARO JUANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
35	CC	1050066795	CARO MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
36	CC	33221238	CARPIO CECILIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
37	CC	30874302	CASTAÑEDA MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
38	CC	1131334137	CASTILLO FRANCIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
39	CC	33223540	CASTRILLO ESTHER	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
40	CC	1050066496	CASTRILLO KAREN	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
41	CC	23003569	CASTRO CANDIDA	25-14	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
42	CC	1052700109	CASTRO MARCELYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
43	CC	63473348	CASTRO MARLENIS	25-14	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
44	CC	33222133	CASTRO YOLENIS	25-14	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
45	CC	33221438	CENTENO MODESTA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
46	CC	1050065072	CERPA SINDY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
47	CC	1053202011	CONTRERAS GINELLA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
48	CC	33216807	CORRALES AMADA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
49	CC	1051671789	CORRALES SINDY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
50	CC	1052217423	CORREA YAJAIRA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
51	CC	1149450259	CRESPO EDIANIS	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
52	CC	1002357949	CRESPO YULIETH	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
53	CC	45400688	CUADRO NELCY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
54	CC	33220376	DAVILA RUBIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
55	CC	33221620	DE LEON ERMINIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
56	CC	33221946	ECHAVEZ MARYENIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
57	CC	33222024	FERREIRA MAYELINA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
58	CC	40877952	FLOREZ CLAUDIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
59	CC	1050461429	FLOREZ DIANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
60	CC	1052572912	FLOREZ MERLYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
61	CC	30798574	FUENTES MABEL	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
62	CC	1051661066	GARCIA ARALDYS	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
63	CC	1050780964	GARCIA CINDY	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
64	CC	1052702058	GOMEZ MARISELA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
65	CC	30875125	GOMEZ YESENIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
66	CC	23076060	GONZALEZ IRALBIS	25-14	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
67	CC	1050781312	GULLOSO ELIZETH	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
68	CC	33222528	GUZMAN MARIA	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
69	CC	1052969587	HEREDIA ERICA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
70	CC	1002298471	HERNANDEZ ENALUZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
71	CC	33219764	HERRERA LUZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
72	CC	1002303966	HERRERA MARELBIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
73	CC	1140822537	HURTADO MARTHA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
74	CC	1065667705	IMBRECH MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
75	CC	1050460972	JIMENEZ ALBENYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
76	CC	36459808	JIMENEZ ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
77	CC	1049894839	JIMENEZ LUSNERIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
78	CC	1095918416	JIMENEZ NORELIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
79	CC	45400453	LAGUNA NELCY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
80	CC	1052570719	LARA AIDED	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
81	CC	1050064889	LEON DELFINA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
82	CC	1002374376	LINCE DORA	231001	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$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
83	CC	1193457093	MACHADO ROSSANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
84	CC	1051668803	MARQUEZ AGUSTINA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
85	CC	1002490473	MARTINEZ ANGIE	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
86	CC	39020420	MARTINEZ AUDELIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
87	CC	23075792	MARTINEZ ELIANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
88	CC	1050781265	MARTINEZ JULIETH	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
89	CC	1193245273	MARTINEZ KELLIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
90	CC	1007819202	MARTINEZ LORENA	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
91	CC	1050396021	MARTINEZ SILVIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
92	CC	1050781679	MARTINEZ YOLAIDYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
93	CC	1050456502	MEJIA DANYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
94	CC	1050461578	MEZA MORELIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
95	CC	1049897521	MEZA ROSMIRA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
96	CC	22819210	MOLINA LUZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
97	CC	1002489017	MONRROY MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
98	CC	1065877481	MONTAGUT MARTHA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
99	CC	1052571390	MONTALVO HELENA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
100	CC	33220469	MONTERO ALEXANDRA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
101	CC	1002374527	MORA YELIXA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
102	CC	22994916	MORALES ANGELA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
103	CC	1085096730	MOZO GREYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
104	CC	1051661321	NAVARRO ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
105	CC	1050461261	NIETO ADRIANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
106	CC	1052242224	NIETO CANDELARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
107	CC	1002448417	OLIVARES ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
108	CC	30873497	ORTIZ LUZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
109	CC	1050461077	ORTIZ MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
110	CC	30798473	OTARALO GLENIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
111	CC	27894993	OVIEDO MILENA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
112	CC	1023886135	PADILLA SONIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
113	CC	1127581785	PALENCIA ARLENA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
114	CC	33223512	PAREDES MIREYA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
115	CC	1051670476	PAVA CANDELARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
116	CC	1002420389	PAVA MIRLEY	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
117	CC	1193542869	PEDROZO ALEXANDRA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
118	CC	1050064684	PEDROZO MERLY	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
119	CC	33216948	PEÑA PATRICIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
120	CC	33223285	PEÑATE KAREN	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
121	CC	1050724859	PEREZ ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
122	CC	33220663	PEREZ MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
123	CC	1052218861	PIMIENTA IDALIDES	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
124	CC	1052217790	PIMIENTA LIZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
125	CC	1052219589	PIMIENTA MARBELIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
126	CC	52704747	PUERTAS CANDIDA	231001	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
127	CC	1052947564	QUICENO EVELIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
128	CC	33222691	QUICENO MARTINA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
129	CC	36733660	RADA ADRIANA	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
130	CC	39018205	RAMOS LUZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
131	CC	1007712673	RANGEL ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$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
132	CC	1051663197	RANGEL JEIDYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
133	CC	33198457	RICO LEWIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
134	CC	32611833	RICO OMAIRA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
135	CC	1049899592	RIOS ADRIANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
136	CC	36572301	RIOS ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
137	CC	1051660132	RIVAS JESSICA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
138	CC	1193214599	ROBLES KELY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
139	CC	39014968	ROBLES NANCY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
140	CC	37685722	RODRIGUEZ ETILSIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
141	CC	1060460226	RODRIGUEZ INGRIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
142	CC	1052570345	RODRIGUEZ JUANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
143	CC	1045679681	ROJAS KELLY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
144	CC	1065885732	ROMERO ANUVIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
145	CC	51928738	ROMULO CECILIA	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
146	CC	1049895871	ROMULOS DAIDETH	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
147	CC	1052220047	RUIZ MARYLUZ	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
148	CC	1033736418	SAENZ ORLADYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
149	CC	1131314214	SALGADO ANDREA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
150	CC	1194713350	SAMPAYO DIRENA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
151	CC	1052702134	SAMPAYO MAVELIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
152	CC	1051672194	SANCHEZ DELENIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
153	CC	1051744054	SEQUEIRA CLAUDIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
154	CC	42366364	SERENO MERLIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
155	CC	1050397462	SEVERICHE MEIDIS	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
156	CC	22486371	SILVERA ISABEL	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
157	CC	1052988342	SIMANCA SIRLEY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
158	CC	1050065927	SOTO CINDY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
159	CC	37513619	TORRES LERIDA	25-14	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
160	CC	1104124395	TORRES YARIZA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
161	CC	1049899271	TORRESILLA MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
162	CC	22956684	TURRIAGO ERICA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
163	CC	33209805	VANEGAS AIDETH	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
164	CC	22956930	VANEGAS DINEY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
165	CC	52370038	VASQUEZ ELIETH	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
166	CC	33219740	VASQUEZ MONICA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
167	CC	1052982875	VEGA DANIVIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
168	CC	1051677048	VEGA ZOBEIDA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
169	CC	1051657265	VELAIDES MILEIDIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
170	CC	33223109	VIDES BELKIS	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
171	CC	1051656703	VILLANUEVA MARISOL	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
172	CC	1050779460	YEPEZ ICELA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
173	CC	1007899621	ZABALETA KELLY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
Total		**Afiliados(173)**				**$59,775,000**	**$9,564,000**			**$4,200,000**	**$525,000**			**$59,775,000**	**$2,391,000**			**$225,200,000**	**$5,411,000**		**$4,200,000**	**$210,000**

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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 901410596	5	FUNDACION UNIDOS NUTRIENDO SUEÑOS	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 123 13 D 47	BOGOTA-BOGOTA D.E.	3146792	No

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	20240531153446841331	9468017672	E	2024/06/26	2024/06/04	BANCO AV VILLAS	0	$18,101,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				173	$9,564,000	$0	$0	$9,564,000
COLFONDOS	231001	800,227,940	6	4	$208,000	$0	$0	$208,000
COLPENSIONES	25-14	900,336,004	7	6	$364,000	$0	$0	$364,000
PORVENIR	230301	800,224,808	8	145	$7,744,000	$0	$0	$7,744,000
PROTECCION	230201	800,229,739	0	18	$1,248,000	$0	$0	$1,248,000
ARL (ADMINISTRADORAS: 1)				173	$5,411,000	$0	$0	$5,411,000
ARL SURA	14-11	890,903,790	5	173	$5,411,000	$0	$0	$5,411,000
CCF (ADMINISTRADORAS: 2)				173	$2,391,000	$0	$0	$2,391,000
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	170	$2,223,000	$0	$0	$2,223,000
COMPENSAR	CCF24	860,066,942	7	3	$168,000	$0	$0	$168,000
EPS (ADMINISTRADORAS: 3)				3	$525,000	$0	$0	$525,000
COMPENSAR	EPS008	860,066,942	7	1	$162,500	$0	$0	$162,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	$162,500	$0	$0	$162,500
SANITAS	EPS005	800,251,440	6	1	$200,000	$0	$0	$200,000
ICBF (ADMINISTRADORAS: 1)				3	$126,000	$0	$0	$126,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$126,000	$0	$0	$126,000
SENA (ADMINISTRADORAS: 1)				3	$84,000	$0	$0	$84,000
SENA	PASENA	899,999,034	1	3	$84,000	$0	$0	$84,000
TOTAL				**173**	**$18,101,000**	**$0**	**$0**	**$18,101,000**

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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 901410596	5	FUNDACION UNIDOS NUTRIENDO SUEÑOS	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 123 13 D 47	BOGOTA-BOGOTA D.E.	3146792	No

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	9466521807	9466521807	E	2024/05/24	2024/05/02	BANCO DE BOGOTA	0	$21,130,400

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: PRINCIPAL (3 Afiliados)						$4,200,000	$672,000			$4,200,000	$525,000			$4,200,000	$168,000			$4,200,000	$22,000		$4,200,000	$210,000
Centro de Trabajo: PRINCIPAL (3 Afiliados)						$4,200,000	$672,000			$4,200,000	$525,000			$4,200,000	$168,000			$4,200,000	$22,000		$4,200,000	$210,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						$4,200,000	$672,000			$4,200,000	$525,000			$4,200,000	$168,000			$4,200,000	$22,000		$4,200,000	$210,000
1	CC	1018416829	CAMARGO NATHALIA	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$1,300,000	$65,000
2	CC	79623567	CELY ROBINSON	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$162,500	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$1,300,000	$65,000
3	CC	35410546	LUGO LUZ	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$200,000	CCF24	30	$1,600,000	$64,000	14-11	30	$1,600,000	$8,400	30	$1,600,000	$80,000

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: BOLIVAR (202 Afiliados)						$65,650,000	$10,504,000			$0	$0			$65,650,000	$2,626,000			$262,600,000	$6,403,400		$0	$0
Centro de Trabajo: BOLIVAR (202 Afiliados)						$65,650,000	$10,504,000			$0	$0			$65,650,000	$2,626,000			$262,600,000	$6,403,400		$0	$0
Ciudad: MOMPOS Depto: BOLIVAR (202 Afiliados)						$65,650,000	$10,504,000			$0	$0			$65,650,000	$2,626,000			$262,600,000	$6,403,400		$0	$0
4	CC	39278712	ACUÑA DARIBEL	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
5	CC	1051661008	ACUÑA MABIS	231001	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
6	CC	1052952033	ARDILA IVON	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
7	CC	1052703660	ARDILA MARYIN	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
8	CC	1052572968	AREVALO AURIGUISELA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
9	CC	33215863	AREVALO BELEN	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
10	CC	33222189	AREVALO MERLEIDIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
11	CC	33223016	AREVALO ODALYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
12	CC	1129582143	ARIAS NIRIDA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
13	CC	33223959	ARIAS SHIRLEY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
14	CC	33220580	ARRAUTH MARTHA	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
15	CC	30828045	AVILA LUSARIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
16	CC	1052570416	BADILLO LEIDIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
17	CC	1002353431	BALLENA SOLBEY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
18	CC	1085230408	BASTIDAS EIDIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
19	CC	30825295	BASTIDAS INOCENCIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
20	CC	32868047	BATISTA FIDELINA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
21	CC	1051660726	BAZA YULIS	230201	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
22	CC	1042442881	BELEÑO LISBETH	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
23	CC	1002318022	BELEÑO MEIDIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
24	CC	1051658920	BELTRAN MICHEILA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
25	CC	1002378132	BENTHAN SORLENIS	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
26	CC	1051669711	BLANCO AUDY	231001	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
27	CC	1067033744	CABALLERO NEREIDA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
28	CC	1050396490	CABARCAS CLAUDIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
29	CC	39020766	CADENA DAILIS	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
30	CC	1050779943	CAMARGO IDIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
31	CC	1052571116	CAMPO MARISABEL	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
32	CC	30874122	CAMPO SIRIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$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
33	CC	1051736930	CARDEÑO ARACELIS	230201	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
34	CC	1050064565	CARDONA EVANGELINA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
35	CC	1050065591	CARDONA LUZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
36	CC	1002501471	CARDOZA ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
37	CC	1051661477	CARO DELISDEY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
38	CC	1002420212	CARO JUANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
39	CC	1050066795	CARO MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
40	CC	33221238	CARPIO CECILIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
41	CC	30874302	CASTAÑEDA MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
42	CC	1131334137	CASTILLO FRANCIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
43	CC	33223540	CASTRILLO ESTHER	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
44	CC	1050066496	CASTRILLO KAREN	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
45	CC	1193456761	CASTRILLO LUZ	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
46	CC	23003569	CASTRO CANDIDA	25-14	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
47	CC	1052700109	CASTRO MARCELYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
48	CC	63473348	CASTRO MARLENIS	25-14	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
49	CC	33222133	CASTRO YOLENIS	25-14	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
50	CC	33221438	CENTENO MODESTA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
51	CC	1050065072	CERPA SINDY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
52	CC	1193387312	CHACON MILDRED	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
53	CC	1053202011	CONTRERAS GINELLA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
54	CC	33216807	CORRALES AMADA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
55	CC	1051671789	CORRALES SINDY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
56	CC	1052217423	CORREA YAJAIRA	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
57	CC	1149450259	CRESPO EDIANIS	230201	3	$325,000	$52,000		0	$0	$0	CCF09	3	$325,000	$13,000	14-11	30	$1,300,000	$31,700	3	$0	$0
58	CC	1002357949	CRESPO YULIETH	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
59	CC	45400688	CUADRO NELCY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
60	CC	1002377976	DAVILA LISETH	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
61	CC	33220376	DAVILA RUBIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
62	CC	33221620	DE LEON ERMINIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
63	CC	33221946	ECHAVEZ MARYENIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
64	CC	33222024	FERREIRA MAYELINA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
65	CC	40877952	FLOREZ CLAUDIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
66	CC	1050461429	FLOREZ DIANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
67	CC	1052572912	FLOREZ MERLYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
68	CC	1090510803	FUENTES CARMEN	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
69	CC	30798574	FUENTES MABEL	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
70	CC	1051661066	GARCIA ARALDYS	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
71	CC	1050780964	GARCIA CINDY	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
72	CC	1052702058	GOMEZ MARISELA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
73	CC	30875125	GOMEZ YESENIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
74	CC	23076060	GONZALEZ IRALBIS	25-14	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
75	CC	33223349	GONZALEZ SANDIS	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
76	CC	1050781312	GULLOSO ELIZETH	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
77	CC	33222528	GUZMAN MARIA	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
78	CC	36729178	HERAS YAISY	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
79	CC	1052969587	HEREDIA ERICA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
80	CC	1002298471	HERNANDEZ ENALUZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
81	CC	33219764	HERRERA LUZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
82	CC	1002303966	HERRERA MARELBIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
83	CC	1002317802	HIDALGO ANA	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
84	CC	1140822537	HURTADO MARTHA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
85	CC	1065667705	IMBRECH MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
86	CC	1050460972	JIMENEZ ALBENYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
87	CC	36459808	JIMENEZ ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
88	CC	1051657802	JIMENEZ ARIANNIS	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
89	CC	1049894839	JIMENEZ LUSNERIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
90	CC	1051672851	JIMENEZ MARIETH	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
91	CC	1095918416	JIMENEZ NORELIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
92	CC	45400453	LAGUNA NELCY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
93	CC	1052570719	LARA AIDED	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
94	CC	1052242428	LASCANO KAROL	230201	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
95	CC	1050064889	LEON DELFINA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
96	CC	1002374376	LINCE DORA	231001	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
97	CC	1193457093	MACHADO ROSSANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
98	CC	1007319796	MARMOL ANDREA	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
99	CC	1051668803	MARQUEZ AGUSTINA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
100	CC	1050840541	MARQUEZ LILIS	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
101	CC	1002490473	MARTINEZ ANGIE	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
102	CC	1193251099	MARTINEZ ANGIE	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
103	CC	39020420	MARTINEZ AUDELIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
104	CC	23075792	MARTINEZ ELIANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
105	CC	1050781265	MARTINEZ JULIETH	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
106	CC	1193245273	MARTINEZ KELLIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
107	CC	1007819202	MARTINEZ LORENA	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
108	CC	1050396021	MARTINEZ SILVIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
109	CC	1050781679	MARTINEZ YOLAIDYS	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
110	CC	1050456502	MEJIA DANYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
111	CC	1050461578	MEZA MORELIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
112	CC	1049897521	MEZA ROSMIRA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
113	CC	22819210	MOLINA LUZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
114	CC	1002489017	MONRROY MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
115	CC	1065877481	MONTAGUT MARTHA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
116	CC	1052571390	MONTALVO HELENA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
117	CC	33220469	MONTERO ALEXANDRA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
118	CC	1002374527	MORA YELIXA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
119	CC	22994916	MORALES ANGELA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
120	CC	1085096730	MOZO GREYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
121	CC	1051661321	NAVARRO ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
122	CC	1002358193	NIETO ADELIS	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
123	CC	1050461261	NIETO ADRIANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
124	CC	1052242224	NIETO CANDELARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
125	CC	1068387702	NIETO VIVIANA	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
126	CC	1002448417	OLIVARES ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
127	CC	1050778744	ORTIZ ANA	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
128	CC	30873497	ORTIZ LUZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
129	CC	1050461077	ORTIZ MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
130	CC	30798473	OTARALO GLENIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
131	CC	27894993	OVIEDO MILENA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
132	CC	1023886135	PADILLA SONIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
133	CC	1127581785	PALENCIA ARLENA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
134	CC	33223512	PAREDES MIREYA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
135	CC	1051670476	PAVA CANDELARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
136	CC	1002420389	PAVA MIRLEY	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
137	CC	1193542869	PEDROZO ALEXANDRA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
138	CC	1050064684	PEDROZO MERLY	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
139	CC	1085166918	PEDROZO YULIS	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
140	CC	33216948	PEÑA PATRICIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
141	CC	33223285	PEÑATE KAREN	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
142	CC	1050724859	PEREZ ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
143	CC	1052962377	PEREZ DERLIS	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
144	CC	33220663	PEREZ MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
145	CC	1052218861	PIMIENTA IDALIDES	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
146	CC	1052217790	PIMIENTA LIZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
147	CC	1052219589	PIMIENTA MARBELIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
148	CC	1052702029	POLO JHOANA	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
149	CC	52704747	PUERTAS CANDIDA	231001	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
150	CC	1052947564	QUICENO EVELIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
151	CC	33206270	QUICENO LIDYS	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
152	CC	33222691	QUICENO MARTINA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
153	CC	1085175970	RAADT ANA	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
154	CC	36733660	RADA ADRIANA	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
155	CC	39018205	RAMOS LUZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
156	CC	1007712673	RANGEL ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
157	CC	1051663197	RANGEL JEIDYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
158	CC	33198457	RICO LEWIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
159	CC	1051660712	RICO MONICA	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
160	CC	32611833	RICO OMAIRA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
161	CC	1049899592	RIOS ADRIANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
162	CC	36572301	RIOS ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
163	CC	1051660132	RIVAS JESSICA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
164	CC	1005047886	ROA INGRID	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
165	CC	1193214599	ROBLES KELY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
166	CC	39014968	ROBLES NANCY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
167	CC	1050461001	RODRIGUEZ AYDA	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
168	CC	37685722	RODRIGUEZ ETILSIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
169	CC	1060460226	RODRIGUEZ INGRIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
170	CC	1052570345	RODRIGUEZ JUANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
171	CC	1045679681	ROJAS KELLY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
172	CC	1065885732	ROMERO ANUVIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
173	CC	51928738	ROMULO CECILIA	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
174	CC	1049895871	ROMULOS DAIDETH	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
175	CC	1052220047	RUIZ MARYLUZ	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
176	CC	1033736418	SAENZ ORLADYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
177	CC	1131314214	SALGADO ANDREA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
178	CC	1194713350	SAMPAYO DIRENA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
179	CC	1052702134	SAMPAYO MAVELIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
180	CC	1051672194	SANCHEZ DELENIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
181	CC	1051744054	SEQUEIRA CLAUDIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
182	CC	42366364	SERENO MERLIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$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
183	CC	1050397462	SEVERICHE MEIDIS	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
184	CC	22486371	SILVERA ISABEL	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
185	CC	1052988342	SIMANCA SIRLEY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
186	CC	1050065927	SOTO CINDY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
187	CC	1052701074	SUAREZ CANDELARIA	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
188	CC	1065865482	TAFUR MARLIS	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
189	CC	37513619	TORRES LERIDA	25-14	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
190	CC	1104124395	TORRES YARIZA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
191	CC	1049899271	TORRESILLA MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
192	CC	22956684	TURRIAGO ERICA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
193	CC	43869650	URICOECHEA AMPARO	25-14	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
194	CC	33209805	VANEGAS AIDETH	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
195	CC	22956930	VANEGAS DINEY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
196	CC	52370038	VASQUEZ ELIETH	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
197	CC	33219740	VASQUEZ MONICA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
198	CC	1052982875	VEGA DANIVIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
199	CC	1051677048	VEGA ZOBEIDA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
200	CC	1051657265	VELAIDES MILEIDIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
201	CC	33223109	VIDES BELKIS	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
202	CC	1051656703	VILLANUEVA MARISOL	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
203	CC	1050779460	YEPEZ ICELA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
204	CC	39020141	ZABALETA JOVITA	230301	1	$325,000	$52,000		0	$0	$0	CCF09	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0
205	CC	1007899621	ZABALETA KELLY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
Total			**Afiliados(205)**			**$69,850,000**	**$11,176,000**			**$4,200,000**	**$525,000**			**$69,850,000**	**$2,794,000**			**$266,800,000**	**$6,425,400**		**$4,200,000**	**$210,000**

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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 901410596	5	FUNDACION UNIDOS NUTRIENDO SUEÑOS	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 123 13 D 47	BOGOTA-BOGOTA D.E.	3146792	No

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	9466521807	9466521807	E	2024/05/24	2024/05/02	BANCO DE BOGOTA	0	$21,130,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				205	$11,176,000	$0	$0	$11,176,000
COLFONDOS	231001	800,227,940	6	4	$208,000	$0	$0	$208,000
COLPENSIONES	25-14	900,336,004	7	6	$312,000	$0	$0	$312,000
PORVENIR	230301	800,224,808	8	174	$9,252,000	$0	$0	$9,252,000
PROTECCION	230201	800,229,739	0	21	$1,404,000	$0	$0	$1,404,000
ARL (ADMINISTRADORAS: 1)				205	$6,425,400	$0	$0	$6,425,400
ARL SURA	14-11	890,903,790	5	205	$6,425,400	$0	$0	$6,425,400
CCF (ADMINISTRADORAS: 2)				205	$2,794,000	$0	$0	$2,794,000
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	202	$2,626,000	$0	$0	$2,626,000
COMPENSAR	CCF24	860,066,942	7	3	$168,000	$0	$0	$168,000
EPS (ADMINISTRADORAS: 3)				3	$525,000	$0	$0	$525,000
COMPENSAR	EPS008	860,066,942	7	1	$162,500	$0	$0	$162,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	$162,500	$0	$0	$162,500
SANITAS	EPS005	800,251,440	6	1	$200,000	$0	$0	$200,000
ICBF (ADMINISTRADORAS: 1)				3	$126,000	$0	$0	$126,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$126,000	$0	$0	$126,000
SENA (ADMINISTRADORAS: 1)				3	$84,000	$0	$0	$84,000
SENA	PASENA	899,999,034	1	3	$84,000	$0	$0	$84,000
TOTAL				**205**	**$21,130,400**	**$0**	**$0**	**$21,130,400**

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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 901410596	5	FUNDACION UNIDOS NUTRIENDO SUEÑOS	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 123 13 D 47	BOGOTA-BOGOTA D.E.	3146792	No

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	628733534	9465313915	E	2024/04/22	2024/05/09	BANCOLOMBIA	17	$1,619,800

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: PRINCIPAL (3 Afiliados)						$4,200,000	$672,000			$4,200,000	$525,000			$4,200,000	$168,000			$4,200,000	$22,000		$4,200,000	$210,000
Centro de Trabajo: PRINCIPAL (3 Afiliados)						$4,200,000	$672,000			$4,200,000	$525,000			$4,200,000	$168,000			$4,200,000	$22,000		$4,200,000	$210,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						$4,200,000	$672,000			$4,200,000	$525,000			$4,200,000	$168,000			$4,200,000	$22,000		$4,200,000	$210,000
1	CC	1018416829	CAMARGO NATHALIA	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$1,300,000	$65,000
2	CC	79623567	CELY ROBINSON	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$162,500	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$1,300,000	$65,000
3	CC	35410546	LUGO LUZ	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$200,000	CCF24	30	$1,600,000	$64,000	14-11	30	$1,600,000	$8,400	30	$1,600,000	$80,000
Total			**Afiliados(3)**			$4,200,000	$672,000			$4,200,000	$525,000			$4,200,000	$168,000			$4,200,000	$22,000		$4,200,000	$210,000

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 901410596	5	FUNDACION UNIDOS NUTRIENDO SUEÑOS	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 123 13 D 47	BOGOTA-BOGOTA D.E.	3146792	No

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	628733534	9465313915	E	2024/04/22	2024/05/09	BANCOLOMBIA	17	$1,619,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				3	$672,000	$9,500	$0	$681,500
PORVENIR	230301	800,224,808	8	1	$256,000	$3,600	$0	$259,600
PROTECCION	230201	800,229,739	0	2	$416,000	$5,900	$0	$421,900
ARL (ADMINISTRADORAS: 1)				3	$22,000	$400	$0	$22,400
ARL SURA	14-11	890,903,790	5	3	$22,000	$400	$0	$22,400
CCF (ADMINISTRADORAS: 1)				3	$168,000	$2,400	$0	$170,400
COMPENSAR	CCF24	860,066,942	7	3	$168,000	$2,400	$0	$170,400
EPS (ADMINISTRADORAS: 3)				3	$525,000	$7,500	$0	$532,500
COMPENSAR	EPS008	860,066,942	7	1	$162,500	$2,300	$0	$164,800
NUEVA E.P.S.	EPS037	900,156,264	2	1	$162,500	$2,300	$0	$164,800
SANITAS	EPS005	800,251,440	6	1	$200,000	$2,900	$0	$202,900
ICBF (ADMINISTRADORAS: 1)				3	$126,000	$1,800	$0	$127,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$126,000	$1,800	$0	$127,800
SENA (ADMINISTRADORAS: 1)				3	$84,000	$1,200	$0	$85,200
SENA	PASENA	899,999,034	1	3	$84,000	$1,200	$0	$85,200
TOTAL				**3**	**$1,597,000**	**$22,800**	**$0**	**$1,619,800**

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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 901410596	5	FUNDACION UNIDOS NUTRIENDO SUEÑOS	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 123 13 D 47	BOGOTA-BOGOTA D.E.	3146792	No

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	9465314024	9465314024	E	2024/04/22	2024/04/03	BANCO DE BOGOTA	0	$18,373,000

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: BOLIVAR (190 Afiliados)						$61,750,000	$9,880,000			$0	$0			$61,750,000	$2,470,000			$247,000,000	$6,023,000		$0	$0
Centro de Trabajo: BOLIVAR (190 Afiliados)						$61,750,000	$9,880,000			$0	$0			$61,750,000	$2,470,000			$247,000,000	$6,023,000		$0	$0
Ciudad: MOMPOS Depto: BOLIVAR (190 Afiliados)						$61,750,000	$9,880,000			$0	$0			$61,750,000	$2,470,000			$247,000,000	$6,023,000		$0	$0
1	CC	39278712	ACUÑA DARIBEL	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
2	CC	1051661008	ACUÑA MABIS	231001	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
3	CC	1052952033	ARDILA IVON	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
4	CC	1052703660	ARDILA MARYIN	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
5	CC	1052572968	AREVALO AURIGUISELA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
6	CC	33215863	AREVALO BELEN	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
7	CC	33222189	AREVALO MERLEIDIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
8	CC	33223016	AREVALO ODALYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
9	CC	1129582143	ARIAS NIRIDA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
10	CC	33223959	ARIAS SHIRLEY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
11	CC	33220580	ARRAUTH MARTHA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
12	CC	30828045	AVILA LUSARIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
13	CC	1052570416	BADILLO LEIDIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
14	CC	1002353431	BALLENA SOLBEY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
15	CC	1085230408	BASTIDAS EIDIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
16	CC	30825295	BASTIDAS INOCENCIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
17	CC	32868047	BATISTA FIDELINA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
18	CC	1042442881	BELEÑO LISBETH	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
19	CC	1002318022	BELEÑO MEIDIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
20	CC	1051658920	BELTRAN MICHEILA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
21	CC	1002378132	BENTHAN SORLENIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
22	CC	1051669711	BLANCO AUDY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
23	CC	1067033744	CABALLERO NEREIDA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
24	CC	1050396490	CABARCAS CLAUDIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
25	CC	39020766	CADENA DAILIS	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
26	CC	1050779943	CAMARGO IDIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
27	CC	1052571116	CAMPO MARISABEL	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
28	CC	30874122	CAMPO SIRIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
29	CC	1051736930	CARDEÑO ARACELIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
30	CC	1050064565	CARDONA EVANGELINA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
31	CC	1050065591	CARDONA LUZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
32	CC	1002501471	CARDOZA ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
33	CC	1051661477	CARO DELISDEY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
34	CC	1002420212	CARO JUANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
35	CC	1050066795	CARO MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
36	CC	33221238	CARPIO CECILIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
37	CC	30874302	CASTAÑEDA MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$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
38	CC	1131334137	CASTILLO FRANCIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
39	CC	33223540	CASTRILLO ESTHER	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
40	CC	1050066496	CASTRILLO KAREN	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
41	CC	1193456761	CASTRILLO LUZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
42	CC	23003569	CASTRO CANDIDA	25-14	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
43	CC	1052700109	CASTRO MARCELYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
44	CC	63473348	CASTRO MARLENIS	25-14	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
45	CC	33221438	CENTENO MODESTA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
46	CC	1050065072	CERPA SINDY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
47	CC	1193387312	CHACON MILDRED	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
48	CC	1053202011	CONTRERAS GINELLA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
49	CC	33216807	CORRALES AMADA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
50	CC	1051671789	CORRALES SINDY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
51	CC	1149450259	CRESPO EDIANIS	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
52	CC	45400688	CUADRO NELCY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
53	CC	1002377976	DAVILA LISETH	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
54	CC	33220376	DAVILA RUBIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
55	CC	33221620	DE LEON ERMINIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
56	CC	33221946	ECHAVEZ MARYENIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
57	CC	33222024	FERREIRA MAYELINA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
58	CC	40877952	FLOREZ CLAUDIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
59	CC	1050461429	FLOREZ DIANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
60	CC	1052572912	FLOREZ MERLYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
61	CC	1090510803	FUENTES CARMEN	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
62	CC	30798574	FUENTES MABEL	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
63	CC	1051661066	GARCIA ARALDYS	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
64	CC	1050780964	GARCIA CINDY	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
65	CC	1052702058	GOMEZ MARISELA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
66	CC	23076060	GONZALEZ IRALBIS	25-14	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
67	CC	33223349	GONZALEZ SANDIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
68	CC	1050781312	GULLOSO ELIZETH	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
69	CC	33222528	GUZMAN MARIA	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
70	CC	1052969587	HEREDIA ERICA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
71	CC	1002298471	HERNANDEZ ENALUZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
72	CC	33219764	HERRERA LUZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
73	CC	1002303966	HERRERA MARELBIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
74	CC	1002317802	HIDALGO ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
75	CC	1140822537	HURTADO MARTHA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
76	CC	1065667705	IMBRECH MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
77	CC	1050460972	JIMENEZ ALBENYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
78	CC	36459808	JIMENEZ ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
79	CC	1051657802	JIMENEZ ARIANNIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
80	CC	1049894839	JIMENEZ LUSNERIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
81	CC	1051672851	JIMENEZ MARIETH	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
82	CC	1095918416	JIMENEZ NORELIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
83	CC	45400453	LAGUNA NELCY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
84	CC	1052570719	LARA AIDED	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
85	CC	1052242428	LASCANO KAROL	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
86	CC	1050064889	LEON DELFINA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
87	CC	1002374376	LINCE DORA	231001	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$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
88	CC	1193457093	MACHADO ROSSANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
89	CC	1007319796	MARMOL ANDREA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
90	CC	1051668803	MARQUEZ AGUSTINA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
91	CC	1050840541	MARQUEZ LILIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
92	CC	1002490473	MARTINEZ ANGIE	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
93	CC	1193251099	MARTINEZ ANGIE	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
94	CC	39020420	MARTINEZ AUDELIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
95	CC	23075792	MARTINEZ ELIANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
96	CC	1050781265	MARTINEZ JULIETH	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
97	CC	1193245273	MARTINEZ KELLIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
98	CC	1007819202	MARTINEZ LORENA	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
99	CC	1050396021	MARTINEZ SILVIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
100	CC	1050456502	MEJIA DANYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
101	CC	1050461578	MEZA MORELIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
102	CC	1049897521	MEZA ROSMIRA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
103	CC	22819210	MOLINA LUZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
104	CC	1002489017	MONRROY MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
105	CC	1065877481	MONTAGUT MARTHA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
106	CC	1052571390	MONTALVO HELENA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
107	CC	33220469	MONTERO ALEXANDRA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
108	CC	22994916	MORALES ANGELA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
109	CC	1085096730	MOZO GREYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
110	CC	1051661321	NAVARRO ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
111	CC	1002358193	NIETO ADELIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
112	CC	1050461261	NIETO ADRIANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
113	CC	1052242224	NIETO CANDELARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
114	CC	1002448417	OLIVARES ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
115	CC	1050778744	ORTIZ ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
116	CC	30873497	ORTIZ LUZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
117	CC	1050461077	ORTIZ MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
118	CC	30798473	OTARALO GLENIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
119	CC	27894993	OVIEDO MILENA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
120	CC	1023886135	PADILLA SONIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
121	CC	1127581785	PALENCIA ARLENA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
122	CC	33223512	PAREDES MIREYA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
123	CC	1051670476	PAVA CANDELARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
124	CC	1002420389	PAVA MIRLEY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
125	CC	1193542869	PEDROZO ALEXANDRA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
126	CC	1050064684	PEDROZO MERLY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
127	CC	33216948	PEÑA PATRICIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
128	CC	33223285	PEÑATE KAREN	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
129	CC	1050724859	PEREZ ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
130	CC	1052962377	PEREZ DERLIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
131	CC	33220663	PEREZ MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
132	CC	1052218861	PIMIENTA IDALIDES	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
133	CC	1052217790	PIMIENTA LIZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
134	CC	1052219589	PIMIENTA MARBELIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
135	CC	1052702029	POLO JHOANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
136	CC	52704747	PUERTAS CANDIDA	231001	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$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
137	CC	1052947564	QUICENO EVELIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
138	CC	33206270	QUICENO LIDYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
139	CC	33222691	QUICENO MARTINA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
140	CC	1085175970	RAADT ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
141	CC	36733660	RADA ADRIANA	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
142	CC	39018205	RAMOS LUZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
143	CC	1007712673	RANGEL ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
144	CC	1051663197	RANGEL JEIDYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
145	CC	33198457	RICO LEWIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
146	CC	1051660712	RICO MONICA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
147	CC	32611833	RICO OMAIRA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
148	CC	1049899592	RIOS ADRIANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
149	CC	36572301	RIOS ANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
150	CC	1051660132	RIVAS JESSICA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
151	CC	1005047886	ROA INGRID	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
152	CC	1193214599	ROBLES KELY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
153	CC	39014968	ROBLES NANCY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
154	CC	1050461001	RODRIGUEZ AYDA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
155	CC	37685722	RODRIGUEZ ETILSIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
156	CC	1060460226	RODRIGUEZ INGRIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
157	CC	1052570345	RODRIGUEZ JUANA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
158	CC	1045679681	ROJAS KELLY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
159	CC	1065885732	ROMERO ANUVIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
160	CC	51928738	ROMULO CECILIA	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
161	CC	1049895871	ROMULOS DAIDETH	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
162	CC	1052220047	RUIZ MARYLUZ	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
163	CC	1033736418	SAENZ ORLADYS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
164	CC	1131314214	SALGADO ANDREA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
165	CC	1194713350	SAMPAYO DIRENA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
166	CC	1052702134	SAMPAYO MAVELIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
167	CC	1051672194	SANCHEZ DELENIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
168	CC	1051744054	SEQUEIRA CLAUDIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
169	CC	42366364	SERENO MERLIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
170	CC	1050397462	SEVERICHE MEIDIS	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
171	CC	22486371	SILVERA ISABEL	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
172	CC	1052988342	SIMANCA SIRLEY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
173	CC	1050065927	SOTO CINDY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
174	CC	1052701074	SUAREZ CANDELARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
175	CC	1065865482	TAFUR MARLIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
176	CC	37513619	TORRES LERIDA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
177	CC	1049899271	TORRESILLA MARIA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
178	CC	22956684	TURRIAGO ERICA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
179	CC	43869650	URICOECHEA AMPARO	25-14	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
180	CC	33209805	VANEGAS AIDETH	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
181	CC	22956930	VANEGAS DINEY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
182	CC	52370038	VASQUEZ ELIETH	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
183	CC	33219740	VASQUEZ MONICA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
184	CC	1052982875	VEGA DANIVIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
185	CC	1051657265	VELAIDES MILEIDIS	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
186	CC	33223109	VIDES BELKIS	230201	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
187	CC	1051656703	VILLANUEVA MARISOL	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
188	CC	1050779460	YEPEZ ICELA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
189	CC	39020141	ZABALETA JOVITA	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
190	CC	1007899621	ZABALETA KELLY	230301	7	$325,000	$52,000		0	$0	$0	CCF09	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0
Total	**Afiliados(190)**					**$61,750,000**	**$9,880,000**			**$0**	**$0**			**$61,750,000**	**$2,470,000**			**$247,000,000**	**$6,023,000**		**$0**	**$0**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901410596	5	FUNDACION UNIDOS NUTRIENDO SUEÑOS	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 123 13 D 47	BOGOTA-BOGOTA D.E.	3146792	No

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	9465314024	9465314024	E	2024/04/22	2024/04/03	BANCO DE BOGOTA	0	$18,373,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				190	$9,880,000	$0	$0	$9,880,000
COLFONDOS	231001	800,227,940	6	3	$156,000	$0	$0	$156,000
COLPENSIONES	25-14	900,336,004	7	4	$208,000	$0	$0	$208,000
PORVENIR	230301	800,224,808	8	171	$8,892,000	$0	$0	$8,892,000
PROTECCION	230201	800,229,739	0	12	$624,000	$0	$0	$624,000
ARL (ADMINISTRADORAS: 1)				190	$6,023,000	$0	$0	$6,023,000
ARL SURA	14-11	890,903,790	5	190	$6,023,000	$0	$0	$6,023,000
CCF (ADMINISTRADORAS: 1)				190	$2,470,000	$0	$0	$2,470,000
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	190	$2,470,000	$0	$0	$2,470,000
TOTAL				190	$18,373,000	$0	$0	$18,373,000

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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 901410596	5	FUNDACION UNIDOS NUTRIENDO SUEÑOS	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 123 13 D 47	BOGOTA-BOGOTA D.E.	3146792	No

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	509540854	9464252744	E	2024/03/22	2024/03/12	BANCOLOMBIA	0	$1,597,000

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: PRINCIPAL (3 Afiliados)					$4,200,000	$672,000			$4,200,000	$525,000			$4,200,000	$168,000			$4,200,000	$22,000		$4,200,000	$210,000
Centro de Trabajo: PRINCIPAL (3 Afiliados)					$4,200,000	$672,000			$4,200,000	$525,000			$4,200,000	$168,000			$4,200,000	$22,000		$4,200,000	$210,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)					$4,200,000	$672,000			$4,200,000	$525,000			$4,200,000	$168,000			$4,200,000	$22,000		$4,200,000	$210,000
1	CC	1018416829	CAMARGO NATHALIA	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$1,300,000	$65,000
2	CC	79623567	CELY ROBINSON	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$162,500	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$1,300,000	$65,000
3	CC	35410546	LUGO LUZ	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$200,000	CCF24	30	$1,600,000	$64,000	14-11	30	$1,600,000	$8,400	30	$1,600,000	$80,000
Total		**Afiliados(3)**				$4,200,000	$672,000			$4,200,000	$525,000			$4,200,000	$168,000			$4,200,000	$22,000		$4,200,000	$210,000

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 901410596	5	FUNDACION UNIDOS NUTRIENDO SUEÑOS	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 123 13 D 47	BOGOTA-BOGOTA D.E.	3146792	No

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	509540854	9464252744	E	2024/03/22	2024/03/12	BANCOLOMBIA	0	$1,597,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				3	$672,000	$0	$0	$672,000
PORVENIR	230301	800,224,808	8	1	$256,000	$0	$0	$256,000
PROTECCION	230201	800,229,739	0	2	$416,000	$0	$0	$416,000
ARL (ADMINISTRADORAS: 1)				3	$22,000	$0	$0	$22,000
ARL SURA	14-11	890,903,790	5	3	$22,000	$0	$0	$22,000
CCF (ADMINISTRADORAS: 1)				3	$168,000	$0	$0	$168,000
COMPENSAR	CCF24	860,066,942	7	3	$168,000	$0	$0	$168,000
EPS (ADMINISTRADORAS: 3)				3	$525,000	$0	$0	$525,000
COMPENSAR	EPS008	860,066,942	7	1	$162,500	$0	$0	$162,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	$162,500	$0	$0	$162,500
SANITAS	EPS005	800,251,440	6	1	$200,000	$0	$0	$200,000
ICBF (ADMINISTRADORAS: 1)				3	$126,000	$0	$0	$126,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$126,000	$0	$0	$126,000
SENA (ADMINISTRADORAS: 1)				3	$84,000	$0	$0	$84,000
SENA	PASENA	899,999,034	1	3	$84,000	$0	$0	$84,000
TOTAL				**3**	**$1,597,000**	**$0**	**$0**	**$1,597,000**

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 901410596	5	FUNDACION UNIDOS NUTRIENDO SUEÑOS	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 123 13 D 47	BOGOTA-BOGOTA D.E.	3146792	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-01	2024-02	20240327102533841150	9462818126	E	2024/02/22	2024/03/27	BANCO AV VILLAS	34	$1,644,400

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: PRINCIPAL (3 Afiliados)						$4,200,000	$672,000			$4,200,000	$525,000			$4,200,000	$168,000			$4,200,000	$22,000		$4,200,000	$210,000
Centro de Trabajo: PRINCIPAL (3 Afiliados)						$4,200,000	$672,000			$4,200,000	$525,000			$4,200,000	$168,000			$4,200,000	$22,000		$4,200,000	$210,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						$4,200,000	$672,000			$4,200,000	$525,000			$4,200,000	$168,000			$4,200,000	$22,000		$4,200,000	$210,000
1	CC	1018416829	CAMARGO NATHALIA	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$1,300,000	$65,000
2	CC	79623567	CELY ROBINSON	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$162,500	CCF24	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$1,300,000	$65,000
3	CC	35410546	LUGO LUZ	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$200,000	CCF24	30	$1,600,000	$64,000	14-11	30	$1,600,000	$8,400	30	$1,600,000	$80,000
Total			**Afiliados(3)**			**$4,200,000**	**$672,000**			**$4,200,000**	**$525,000**			**$4,200,000**	**$168,000**			**$4,200,000**	**$22,000**		**$4,200,000**	**$210,000**

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 901410596	5	FUNDACION UNIDOS NUTRIENDO SUEÑOS	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 123 13 D 47	BOGOTA-BOGOTA D.E.	3146792	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-01	2024-02	20240327102533841150	9462818126	E	2024/02/22	2024/03/27	BANCO AV VILLAS	34	$1,644,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				3	$672,000	$19,900	$0	$691,900
PORVENIR	230301	800,224,808	8	1	$256,000	$7,600	$0	$263,600
PROTECCION	230201	800,229,739	0	2	$416,000	$12,300	$0	$428,300
ARL (ADMINISTRADORAS: 1)				3	$22,000	$700	$0	$22,700
ARL SURA	14-11	890,903,790	5	3	$22,000	$700	$0	$22,700
CCF (ADMINISTRADORAS: 1)				3	$168,000	$5,000	$0	$173,000
COMPENSAR	CCF24	860,066,942	7	3	$168,000	$5,000	$0	$173,000
EPS (ADMINISTRADORAS: 3)				3	$525,000	$15,500	$0	$540,500
COMPENSAR	EPS008	860,066,942	7	1	$162,500	$4,800	$0	$167,300
NUEVA E.P.S.	EPS037	900,156,264	2	1	$162,500	$4,800	$0	$167,300
SANITAS	EPS005	800,251,440	6	1	$200,000	$5,900	$0	$205,900
ICBF (ADMINISTRADORAS: 1)				3	$126,000	$3,800	$0	$129,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$126,000	$3,800	$0	$129,800
SENA (ADMINISTRADORAS: 1)				3	$84,000	$2,500	$0	$86,500
SENA	PASENA	899,999,034	1	3	$84,000	$2,500	$0	$86,500
TOTAL				**3**	**$1,597,000**	**$47,400**	**$0**	**$1,644,400**

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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 901410596	5	FUNDACION UNIDOS NUTRIENDO SUEÑOS	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 123 13 D 47	BOGOTA-BOGOTA D.E.	3146792	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-12	2024-01	61302621	9461302621	E	2024/01/24	2024/01/09	BANCO AV VILLAS	0	$1,490,600

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: PRINCIPAL (3 Afiliados)						$3,920,000	$627,200			$3,920,000	$490,000			$3,920,000	$156,800			$3,920,000	$20,600		$3,920,000	$196,000
Centro de Trabajo: PRINCIPAL (3 Afiliados)						$3,920,000	$627,200			$3,920,000	$490,000			$3,920,000	$156,800			$3,920,000	$20,600		$3,920,000	$196,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						$3,920,000	$627,200			$3,920,000	$490,000			$3,920,000	$156,800			$3,920,000	$20,600		$3,920,000	$196,000
1	CC	1018416829	CAMARGO NATHALIA	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$145,000	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$1,160,000	$58,000
2	CC	79623567	CELY ROBINSON	230201	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$145,000	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$1,160,000	$58,000
3	CC	35410546	LUGO LUZ	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$200,000	CCF24	30	$1,600,000	$64,000	14-11	30	$1,600,000	$8,400	30	$1,600,000	$80,000
Total			**Afiliados(3)**			$3,920,000	$627,200			$3,920,000	$490,000			$3,920,000	$156,800			$3,920,000	$20,600		$3,920,000	$196,000

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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 901410596	5	FUNDACION UNIDOS NUTRIENDO SUEÑOS	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 123 13 D 47	BOGOTA-BOGOTA D.E.	3146792	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-12	2024-01	61302621	9461302621	E	2024/01/24	2024/01/09	BANCO AV VILLAS	0	$1,490,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				3	$627,200	$0	$0	$627,200
PORVENIR	230301	800,224,808	8	1	$256,000	$0	$0	$256,000
PROTECCION	230201	800,229,739	0	2	$371,200	$0	$0	$371,200
ARL (ADMINISTRADORAS: 1)				3	$20,600	$0	$0	$20,600
ARL SURA	14-11	890,903,790	5	3	$20,600	$0	$0	$20,600
CCF (ADMINISTRADORAS: 1)				3	$156,800	$0	$0	$156,800
COMPENSAR	CCF24	860,066,942	7	3	$156,800	$0	$0	$156,800
EPS (ADMINISTRADORAS: 3)				3	$490,000	$0	$0	$490,000
COMPENSAR	EPS008	860,066,942	7	1	$145,000	$0	$0	$145,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$145,000	$0	$0	$145,000
SANITAS	EPS005	800,251,440	6	1	$200,000	$0	$0	$200,000
ICBF (ADMINISTRADORAS: 1)				3	$117,600	$0	$0	$117,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$117,600	$0	$0	$117,600
SENA (ADMINISTRADORAS: 1)				3	$78,400	$0	$0	$78,400
SENA	PASENA	899,999,034	1	3	$78,400	$0	$0	$78,400
TOTAL				**3**	**$1,490,600**	**$0**	**$0**	**$1,490,600**

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 901410596	5	FUNDACION UNIDOS NUTRIENDO SUEÑOS	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 123 13 D 47	BOGOTA-BOGOTA D.E.	3146792	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	321017768	9460085976	E	2023/12/26	2023/12/06	BANCOLOMBIA	0	$1,490,600

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: PRINCIPAL (3 Afiliados)					$3,920,000	$627,200			$3,920,000	$490,000			$3,920,000	$156,800			$3,920,000	$20,600		$3,920,000	$196,000
Centro de Trabajo: PRINCIPAL (3 Afiliados)					$3,920,000	$627,200			$3,920,000	$490,000			$3,920,000	$156,800			$3,920,000	$20,600		$3,920,000	$196,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)					$3,920,000	$627,200			$3,920,000	$490,000			$3,920,000	$156,800			$3,920,000	$20,600		$3,920,000	$196,000
1	CC	1018416829	CAMARGO NATHALIA	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$145,000	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$1,160,000	$58,000
2	CC	79623567	CELY ROBINSON	230201	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$145,000	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$1,160,000	$58,000
3	CC	35410546	LUGO LUZ	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$200,000	CCF24	30	$1,600,000	$64,000	14-11	30	$1,600,000	$8,400	30	$1,600,000	$80,000
Total		**Afiliados(3)**				$3,920,000	$627,200			$3,920,000	$490,000			$3,920,000	$156,800			$3,920,000	$20,600		$3,920,000	$196,000

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 901410596	5	FUNDACION UNIDOS NUTRIENDO SUEÑOS	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 123 13 D 47	BOGOTA-BOGOTA D.E.	3146792	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	321017768	9460085976	E	2023/12/26	2023/12/06	BANCOLOMBIA	0	$1,490,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				3	$627,200	$0	$0	$627,200
PORVENIR	230301	800,224,808	8	1	$256,000	$0	$0	$256,000
PROTECCION	230201	800,229,739	0	2	$371,200	$0	$0	$371,200
ARL (ADMINISTRADORAS: 1)				3	$20,600	$0	$0	$20,600
ARL SURA	14-11	890,903,790	5	3	$20,600	$0	$0	$20,600
CCF (ADMINISTRADORAS: 1)				3	$156,800	$0	$0	$156,800
COMPENSAR	CCF24	860,066,942	7	3	$156,800	$0	$0	$156,800
EPS (ADMINISTRADORAS: 3)				3	$490,000	$0	$0	$490,000
COMPENSAR	EPS008	860,066,942	7	1	$145,000	$0	$0	$145,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$145,000	$0	$0	$145,000
SANITAS	EPS005	800,251,440	6	1	$200,000	$0	$0	$200,000
ICBF (ADMINISTRADORAS: 1)				3	$117,600	$0	$0	$117,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$117,600	$0	$0	$117,600
SENA (ADMINISTRADORAS: 1)				3	$78,400	$0	$0	$78,400
SENA	PASENA	899,999,034	1	3	$78,400	$0	$0	$78,400
TOTAL				**3**	**$1,490,600**	**$0**	**$0**	**$1,490,600**

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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 901410596	5	FUNDACION UNIDOS NUTRIENDO SUEÑOS	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 123 13 D 47	BOGOTA-BOGOTA D.E.	3146792	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	263825432	9458685737	E	2023/11/24	2023/11/07	BANCOLOMBIA	0	$1,490,600

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: PRINCIPAL (3 Afiliados)					$3,920,000	$627,200			$3,920,000	$490,000			$3,920,000	$156,800			$3,920,000	$20,600		$3,920,000	$196,000
Centro de Trabajo: PRINCIPAL (3 Afiliados)					$3,920,000	$627,200			$3,920,000	$490,000			$3,920,000	$156,800			$3,920,000	$20,600		$3,920,000	$196,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)					$3,920,000	$627,200			$3,920,000	$490,000			$3,920,000	$156,800			$3,920,000	$20,600		$3,920,000	$196,000
1	CC	1018416829	CAMARGO NATHALIA	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$145,000	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$1,160,000	$58,000
2	CC	79623567	CELY ROBINSON	230201	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$145,000	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$1,160,000	$58,000
3	CC	35410546	LUGO LUZ	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$200,000	CCF24	30	$1,600,000	$64,000	14-11	30	$1,600,000	$8,400	30	$1,600,000	$80,000
Total Afiliados(3)						$3,920,000	$627,200			$3,920,000	$490,000			$3,920,000	$156,800			$3,920,000	$20,600		$3,920,000	$196,000

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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 901410596	5	FUNDACION UNIDOS NUTRIENDO SUEÑOS	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 123 13 D 47	BOGOTA-BOGOTA D.E.	3146792	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	263825432	9458685737	E	2023/11/24	2023/11/07	BANCOLOMBIA	0	$1,490,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				3	$627,200	$0	$0	$627,200
PORVENIR	230301	800,224,808	8	1	$256,000	$0	$0	$256,000
PROTECCION	230201	800,229,739	0	2	$371,200	$0	$0	$371,200
ARL (ADMINISTRADORAS: 1)				3	$20,600	$0	$0	$20,600
ARL SURA	14-11	890,903,790	5	3	$20,600	$0	$0	$20,600
CCF (ADMINISTRADORAS: 1)				3	$156,800	$0	$0	$156,800
COMPENSAR	CCF24	860,066,942	7	3	$156,800	$0	$0	$156,800
EPS (ADMINISTRADORAS: 3)				3	$490,000	$0	$0	$490,000
COMPENSAR	EPS008	860,066,942	7	1	$145,000	$0	$0	$145,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$145,000	$0	$0	$145,000
SANITAS	EPS005	800,251,440	6	1	$200,000	$0	$0	$200,000
ICBF (ADMINISTRADORAS: 1)				3	$117,600	$0	$0	$117,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$117,600	$0	$0	$117,600
SENA (ADMINISTRADORAS: 1)				3	$78,400	$0	$0	$78,400
SENA	PASENA	899,999,034	1	3	$78,400	$0	$0	$78,400
TOTAL				**3**	**$1,490,600**	**$0**	**$0**	**$1,490,600**

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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 901410596	5	FUNDACION UNIDOS NUTRIENDO SUEÑOS	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 123 13 D 47	BOGOTA-BOGOTA D.E.	3146792	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-09	2023-10	9457419371	9457419371	E	2023/10/24	2023/10/06	BANCO DE BOGOTA	0	$1,490,600

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: PRINCIPAL (3 Afiliados)					$3,920,000	$627,200			$3,920,000	$490,000			$3,920,000	$156,800			$3,920,000	$20,600		$3,920,000	$196,000
Centro de Trabajo: PRINCIPAL (3 Afiliados)					$3,920,000	$627,200			$3,920,000	$490,000			$3,920,000	$156,800			$3,920,000	$20,600		$3,920,000	$196,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)					$3,920,000	$627,200			$3,920,000	$490,000			$3,920,000	$156,800			$3,920,000	$20,600		$3,920,000	$196,000
1	CC	1018416829	CAMARGO NATHALIA	230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$145,000	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$1,160,000	$58,000
2	CC	79623567	CELY ROBINSON	230201	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$145,000	CCF24	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$1,160,000	$58,000
3	CC	35410546	LUGO LUZ	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$200,000	CCF24	30	$1,600,000	$64,000	14-11	30	$1,600,000	$8,400	30	$1,600,000	$80,000
Total		**Afiliados(3)**				$3,920,000	$627,200			$3,920,000	$490,000			$3,920,000	$156,800			$3,920,000	$20,600		$3,920,000	$196,000

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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 901410596	5	FUNDACION UNIDOS NUTRIENDO SUEÑOS	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 123 13 D 47	BOGOTA-BOGOTA D.E.	3146792	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-09	2023-10	9457419371	9457419371	E	2023/10/24	2023/10/06	BANCO DE BOGOTA	0	$1,490,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				3	$627,200	$0	$0	$627,200
PORVENIR	230301	800,224,808	8	1	$256,000	$0	$0	$256,000
PROTECCION	230201	800,229,739	0	2	$371,200	$0	$0	$371,200
ARL (ADMINISTRADORAS: 1)				3	$20,600	$0	$0	$20,600
ARL SURA	14-11	890,903,790	5	3	$20,600	$0	$0	$20,600
CCF (ADMINISTRADORAS: 1)				3	$156,800	$0	$0	$156,800
COMPENSAR	CCF24	860,066,942	7	3	$156,800	$0	$0	$156,800
EPS (ADMINISTRADORAS: 3)				3	$490,000	$0	$0	$490,000
COMPENSAR	EPS008	860,066,942	7	1	$145,000	$0	$0	$145,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$145,000	$0	$0	$145,000
SANITAS	EPS005	800,251,440	6	1	$200,000	$0	$0	$200,000
ICBF (ADMINISTRADORAS: 1)				3	$117,600	$0	$0	$117,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$117,600	$0	$0	$117,600
SENA (ADMINISTRADORAS: 1)				3	$78,400	$0	$0	$78,400
SENA	PASENA	899,999,034	1	3	$78,400	$0	$0	$78,400
TOTAL				**3**	**$1,490,600**	**$0**	**$0**	**$1,490,600**