UNIÓN TEMPORAL INTERTEC 2024
NIT 901821234-8

SERVIGTEC

INTERGLOBAL
SEGURIDAD Y VIGILANCIA LTDA

UNION TEMPORAL INTERTEC 2024

Grupo 4

PRESTACIÓN INTEGRAL DEL SERVICIO DE VIGILANCIA
Y SEGURIDAD PRIVADA
Contrato CO1.PCCNTR.6186591 DEL 18 DE ABRIL DE 2024

INFORME MENSUAL DE CONTRATISTAS

PERIODO: 1 A 31 DE JULIO DE 2024

Bogotá D.C., Agosto de 2024

UNIÓN TEMPORAL INTERTEC 2024
NIT 901821234-8

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INDICE

1. COMPONENTE ADMINISTRATIVO 3
1.1. CAPACITACIÓN 3
1.2 BIENESTAR 4
1.3 CAMBIOS DE PERSONAL 4
1.4 FACTURACIÓN 5
2. COMPONENTE OPERATIVO 5
2.1 DB 5
2.2 PORCENTAJE DE PARTICIPACION HOMBRES Y MUJERES 8
2.3 AJUSTE A LOS DISPOSITIVOS DE VIGILANCIA 9
2.4 VISITAS DEL COORDINADOR A LOS RECTORES 10
2.5 HURTOS DEL MES FACTURADO 10
2.6 ACTIVIDADES DEL ANALISTA 11
3. COMPONENTE TÉCNICO 11
3.1 MANTENIMIENTOS CORRECTIVOS DE SISTEMAS ELECTRÓNICOS 11
3.2 RELACIÓN DE SISTEMAS DE ALARMAS 12
3.3 RELACIÓN DE SISTEMAS DE CCTV 15

UNIÓN TEMPORAL INTERTEC 2024
NIT 901821234-8

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1. COMPONENTE ADMINISTRATIVO

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1.1. CAPACITACIÓN

MES	TEMAS	RRHH	SST	ASISTENTES	APROBARON INICIAL	% APROBARON INICIAL	APROBARON FINAL	% APROBARON FINAL	OBSERVACIONES
ABRIL	INDUCCIÓN AL PUESTO DE VIGILANCIA	X	X	501	501	100,0%	501	100,0%	FUNCIONES DEL VIGILANTE EN EL CONTRATO
MAYO	LEY DE INFANCIA Y ADOLESCENCIA	X		501	501	100,0%	501	100,0%	SIN OBSERVACIONES
JUNIO	DERECHOS HUMANOS.	X		501	501	100,0%	501	100,0%	SIN OBSERVACIONES
JULIO	ATENCIÓN AL USUARIO, CIUDADANO Y COMUNIDAD EDUCATIVA	X		501	501	100,0%	501	100,0%	SIN OBSERVACIONES

Se cumplió con la capacitación programada.

- Se realizó de manera virtual, por la plataforma de meet-google.
- Se citó al personal vía WhatsApp, en donde se les envío el link de enlace para asistir a la capacitación.
- Se realizó en varias jornadas desde el 12 al 20 de julio de 2024. La plataforma para evaluación, estuvo abierta desde las 07:00 am del 12 de julio de 2024 y hasta las 22:00 horas del 20 de julio de 2024, con el fin de dar un amplio margen de ingreso a nuestro grupo de colaboradores.
- Se evidenció en el ejercicio, una participación del 100%. Información disponible para ser revisada en visita administrativa.

UNIÓN TEMPORAL INTERTEC 2024
NIT 901821234-8

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1.2 BIENESTAR

MES	ACTIVIDAD	SE CUMPLIÓ	NO SE CUMPLIÓ	ASISTENTES	OBSERVACIONES
ABRIL	PROCESO DE INCORPORACION AL CONTRATO	X		501	INCORPORACION DEL PERSONAL AL CONTRATO DE TRABAJO
MAYO	OFERTAS CAJA DE COMPENSACIÓN	X		501	SE DA A CONOCER LAS OFERTAS DEL MES DE LA CAJA DE COMPENSACIÓN PARA EL PERSONAL
JUNIO	TARJETA POR MES DE MADRES Y PADRES, DETALLE	X		478	ENTREGA DE TARJETA A LAS MADRES Y PADRES, ENTREGA DE PAQUETE DE GALLETAS
JULIO	GUARDAS DEL MES	X	SI	6	ENTREGA DE DIPLOMA DE RECONOCIMIENTO POR ACIVIDADES DESTACADAS EN EL MES

Se cumplió con el programa de bienestar.

- Se realizó entrega de diploma de reconocimiento a algunos vigilantes por actividades destacadas.
- El personal de supervisores, colabora con la entrega de estos diplomas a los vigilantes destacados.

1.3 CAMBIOS DE PERSONAL

MES	CANTIDAD	TOTAL PERSONAL GRUPO	PORCENTAJE DE ROTACIÓN	LOCALIDAD	IED / SEDE ADTIVA.	OBSERVACIONES
ABRIL	0	501	0,00%	USME-SUMAPAZ	NO APLICA	No hubo retiros o cambios de personal
MAYO	14	501	2,79%	USME-SUMAPAZ	FERNANDO GONZALEZ OCHOA, DIEGO MONTAÑA SEDE A, MIGUEL DE CERVANTES SEDE A, OFELIA URIBE SEDE A	6 renuncias, 2 petición rectores, 6 cambios de puesto
JUNIO	8	501	1,60%	USME-SUMAPAZ	FERNANDO GONZALEZ OCHOA, LA AURORA, OFELIA URIBE SEDE A	2 renuncias, 2 incapacitados, 4 petición rectores
JULIO	45	501	8,98%	USME-SUMAPAZ	FERNANDO GONZALEZ OCHOA, LA AURORA, GABRIEL GARCIA MARQUEZ, GRAN YOMASA, SANTA LIBRADA,, MIGUEL DE CERVANTES	**5 renuncias, 24 incapacitados, 16 cambios de puesto de los cuales 5 fueron por petición de los rectores**

UNIÓN TEMPORAL INTERTEC 2024
NIT 901821234-8

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Durante el mes de julio de 2024, se presentaron 5 retiros en el contrato. 24 incapacidades las cuales se cubrieron con el personal de disponibles. Se realizaron 16 traslados de personal, los cuales 5 fueron por solicitud de los señores rectores.

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1.4 FACTURACIÓN

MES	VIGILANCIA HUMANA	COORDINADOR	MONITOREO	MANTENIMIENTOS	TOTAL MES	VALOR TOTAL CONTRATO	VALOR EJECUTADO CONTRATO	% EJECUTADO CONTRATO	SALDO CONTRATO
ABRIL	$ 356.342.790	$ 1.206.764	$ 744.137	$ -	$ 358.293.691	$ 18.022.198.040	$ 358.293.691	1,99%	$ 17.663.904.349
MAYO	$ 2.153.284.188	$ 7.240.582	$ 4.172.891	$ -	$ 2.164.697.662	$ 18.022.198.040	$ 2.522.991.352	14,00%	$ 15.499.206.687
JUNIO	$ 2.056.821.147	$ 7.240.582	$ 4.491.534	$ -	$ 2.068.553.264	$ 18.022.198.040	$ 4.591.544.617	25,48%	$ 13.430.653.423
JULIO	$ 2.138.861.931	$ 7.240.582	$ 4.522.063	$ 19.735.019	$ 2.170.359.595	$ 18.022.198.040	$ 6.761.904.212	37,52%	$ 11.260.292.828
TOTALES	$ 6.705.310.057	$ 22.928.509	$ 13.930.626	$ 19.735.019	$ 6.761.904.212	$ 18.022.198.040	$ 6.761.904.212	37,52%	$ 11.260.292.828

EL valor total del contrato es de $18.022.198.040 del cual se ha ejecutado el 37,52%, quedando un saldo de $11.260.292.828.

2. COMPONENTE OPERATIVO

Vo Bo

2.1 DB

NOMBRE DEL IED.	NOMBRE SEDE	SEDE	SERVICIOS				
			A	B	C	D	E
SANTA LIBRADA	SANTA LIBRADA	A	3	0	0	1	0
SANTA MARTHA	SANTA MARTHA	A	1	0	0	1	0

UNIÓN TEMPORAL
INTERTEC 2024

ORLANDO FALS BORDA	ORLANDO FALS BORDA	A	3	0	0	1	0
NUEVA ESPERANZA	NUEVA ESPERANZA	A	1	0	0	1	0
NUEVA ESPERANZA	LA CABAÑA	B	2	0	0	1	0
ESTANISLAO ZULETA	ESTANISLAO ZULETA	A	1	0	0	1	0
ESTANISLAO ZULETA	LA ALBORADA	B	2	0	0	0	0
PROVINCIA DE QUEBEC	PROVINCIA DE QUEBEC	A	1	0	0	1	0
OSWALDO GUAYAZAMIN	COMUNEROS	A	1	0	0	1	0
OSWALDO GUAYAZAMIN	EL VIRREY ULTIMA ETAPA	B	3	0	0	0	0
LA AURORA	LA AURORA	A	2	0	0	2	0
NUEVO SAN ANDRES DE LOS ALTOS	NUEVO SAN ANDRES DE LOS ALTOS	A	1	0	0	1	1
ATABANZHA	VALLE DE CAFAM	A	2	0	0	1	0
USMINIA	USMINIA	A	1	0	0	1	0
USMINIA	LORENZO ALCANTUZ	B	2	0	0	0	0
USMINIA	ANTONIO JOSE DE SUCRE	C	1	0	0	0	0
DIEGO MONTAÑA CUELLAR	UVAL	A	3	0	0	2	0
DIEGO MONTAÑA CUELLAR	MONTEBLANCO	B	2	0	0	0	0
DIEGO MONTAÑA CUELLAR	SERRANIAS	C	1	0	0	0	0
OFELIA URIBE DE ACOSTA	EL BOSQUE NUEVO	A	3	0	0	1	0
OFELIA URIBE DE ACOSTA	EL BOSQUE	B	1	0	0	0	0
BRASILIA	BRASILIA	A	2	0	0	1	0
VIRREY JOSE SOLIS	VIRREY JOSE SOLIS	A	2	0	0	0	0
MIGUEL DE CERVANTES SAAVEDRA	MIGUEL DE CERVANTES SAAVEDRA	A	3	0	0	2	0
MIGUEL DE CERVANTES SAAVEDRA	MARICHUELA	B	1	0	0	0	0
MIGUEL DE CERVANTES SAAVEDRA	BIBLIOTECA	C	1	2	0	0	0
CHUNIZA	CHUNIZA	A	2	0	0	1	0
FERNANDO GONZALEZ OCHOA	FERNANDO GONZALEZ OCHOA	A	5	0	0	2	0
SAN CAYETANO	SAN CAYETANO	A	2	0	1	1	0
LUIS EDUARDO MORA OSEJO	NUEVO MONTEBLANCO	A	2	0	0	0	0
EDUARDO UMAÑA MENDOZA	EDUARDO UMAÑA MENDOZA	A	4	0	0	1	0
PAULO FREIRE	PAULO FREIRE (NUEVO MILENIO)	A	4	0	0	3	0
FRANCISCO ANTONIO ZEA	COL DIST DE USME	A	2	0	0	1	0
FRANCISCO ANTONIO ZEA	MARIA AUXILIADORA	B	1	0	0	1	0
FRANCISCO ANTONIO ZEA	FRANCISCO ANTONIO ZEA	C	1	0	0	0	0
FRANCISCO ANTONIO ZEA	METRO VIVIENDA	D	1	0	0	1	0
EL CORTIJO-VIANEY	EL CORTIJO	A	1	0	0	1	0
EL CORTIJO-VIANEY	EL CORTIJO SEDE NUEVA	B	1	0	0	1	0

UNIÓN TEMPORAL
INTERTEC 2024

NOMBRE DEL IED.	NOMBRE SEDE	SEDE	SERVICIOS				
			A	B	C	D	E
ALMIRANTE PADILLA	ALMIRANTE PADILLA	A	2	1	0	0	2
ALMIRANTE PADILLA	VILLA NELLY	B	1	0	0	0	0
ALMIRANTE PADILLA	ALMIRANTE PADILLA	C	1	0	0	0	0
LOS TEJARES	TEJARES	A	2	0	0	0	0
LOS TEJARES	EL CURUBO	B	1	0	0	0	0
FEDERICO GARCIA LORCA	FEDERICO GARCIA LORCA	A	3	0	0	1	0
FEDERICO GARCIA LORCA	BETANIA	B	1	0	0	0	0
FEDERICO GARCIA LORCA	BETANIA PREESCOLAR	C	1	0	0	0	0
LAS VIOLETAS	LAS VIOLETAS	A	1	0	0	0	0
CIUDAD DE VILLAVICENCIO	PUERTA AL LLANO	A	3	0	0	1	0
CIUDAD DE VILLAVICENCIO	PUERTA AL LLANO	B	1	0	0	0	0
CIUDAD DE VILLAVICENCIO	VISTA HERMOSA	C	1	0	0	0	0
GRAN YOMASA	GRAN YOMASA	A	2	0	0	2	0
RURAL OLARTE	OLARTE	A	1	0	0	0	0
ARRAYANES	ARRAYANES	A	1	0	0	0	0
LA ARGENTINA	LA ARGENTINA	A	1	0	0	0	0
TENERIFE-GRANADA SUR	TENERIFE	A	1	0	0	1	0
TENERIFE-GRANADA SUR	GRANADA SUR	B	1	0	0	0	0
CURUBITAL	EL CURUBITAL	A	1	0	0	0	0
EL DESTINO	EL DESTINO	A	3	0	0	0	0
EL HATO	EL HATO	A	1	0	0	0	0
BRAZUELOS	BRAZUELOS	A	1	0	0	0	0
EL UVAL	EL UVAL	A	1	0	0	0	0
RURAL LA MAYORIA	LA UNION USME	A	1	0	0	0	0
RURAL LA MAYORIA	LA MAYORIA	A	1	0	0	0	0
RURAL LA MAYORIA	PREDIO LAS MARGARITAS	A	1	0	0	0	0
RURAL LA MAYORIA	CHIZACA	A	1	0	0	0	0
RURAL LA MAYORIA	ANDES	A	1	0	0	0	0
RURAL LAS MERCEDES	LAS MERCEDES	A	1	0	0	0	0
FABIO LOZANO SIMONELLI	FABIO LOZANO SIMONELLI	A	2	0	0	0	0
FABIO LOZANO SIMONELLI	DANUBIO AZUL	B	1	0	0	0	0
FABIO LOZANO SIMONELLI	FISCALA ALTA	C	1	0	0	0	0
PREDIO ALASKA	PREDIO ALASKA	A	1	0	0	0	0
LOS SOCHES	BOQUERON	A	1	0	0	0	0
GABRIEL GARCIA MARQUEZ	VILLA DIANA	A	4	0	0	3	0
COL CAMPESTRE JAIME GARZON	A CED LAS AURAS	A	3	0	0	0	0
COL CAMPESTRE JAIME GARZON	B CED RAIZAL	B	1	0	0	0	0
COL CAMPESTRE JAIME GARZON	C CED LAGUNA VERDE	C	1	0	0	0	0

NOMBRE DEL IED.	NOMBRE SEDE	SEDE	SERVICIOS				
			A	B	C	D	E
COL CAMPESTRE JAIME GARZON	D CED TABACO	D	1	0	0	0	0
COL CAMPESTRE JAIME GARZON	E CED PEÑALIZA	E	1	0	0	0	0
COL CAMPESTRE JAIME GARZON	F CED ADELINA GUTIERREZ	F	1	0	0	0	0
COL CAMPESTRE JAIME GARZON	G CED SANTA ROSA DE BODEGAS	G	1	0	0	0	0
COL CAMPESTRE JAIME GARZON	H CED TAQUECITOS	H	1	0	0	0	0
COL CAMPESTRE JAIME GARZON	I CED SANTA ROSA DE NAZARETH	I	1	0	0	0	0
COL CAMPESTRE JAIME GARZON	J CED LAS ANIMAS	J	1	0	0	0	0
COL CAMPESTRE JAIME GARZON	M CED LOS RIOS	M	1	0	0	0	0
COL CAMPESTRE JAIME GARZON	N CED NAZARETH	N	1	0	0	0	0
COL CAMPESTRE JAIME GARZON	Ñ LAS SOPAS	Ñ	1	0	0	0	0
GIM DEL CAMPO JUAN DE LA CRUZ VARELA	A CED LA UNION	A	2	1	0	0	0
GIM DEL CAMPO JUAN DE LA CRUZ VARELA	B CED TUNAL ALTO	B	1	0	0	0	0
GIM DEL CAMPO JUAN DE LA CRUZ VARELA	C CED TUNAL BAJO	C	1	0	0	0	0
GIM DEL CAMPO JUAN DE LA CRUZ VARELA	D CED LAGUNITAS	D	1	0	0	0	0
GIM DEL CAMPO JUAN DE LA CRUZ VARELA	E CED SALITRE	E	1	0	0	0	0
GIM DEL CAMPO JUAN DE LA CRUZ VARELA	F CED LA CONCEPCION	F	1	0	0	0	0
GIM DEL CAMPO JUAN DE LA CRUZ VARELA	G CED SAN JOSE	G	1	0	0	0	0
GIM DEL CAMPO JUAN DE LA CRUZ VARELA	H CED LAS CHORRERAS	H	1	0	0	0	0
GIM DEL CAMPO JUAN DE LA CRUZ VARELA	I CED ERASMO VALENCIA	I	2	0	0	0	0
GIM DEL CAMPO JUAN DE LA CRUZ VARELA	J CED SAN JUAN	J	1	0	0	0	0
GIM DEL CAMPO JUAN DE LA CRUZ VARELA	K CED EL TOLDO	K	1	0	0	0	0
GIM DEL CAMPO JUAN DE LA CRUZ VARELA	L CED SAN ANTONIO	L	1	0	0	0	0
GIM DEL CAMPO JUAN DE LA CRUZ VARELA	M CED SANTO DOMINGO	M	1	0	0	0	0
GIM DEL CAMPO JUAN DE LA CRUZ VARELA	N CED EL CAPITOLIO	N	1	0	0	0	0
	TOTAL GRUPO 4		151	4	1	40	3

2.2 PORCENTAJE DE PARTICIPACION HOMBRES Y MUJERES

MES	LOCALIDAD	MUJERES	PORCENTAJE	HOMBRES	PORCENTAJE	TOTALES	OBSERVACIONES
ABRIL	USME-SUMAPAZ	241	48,1%	260	51,9%	501	SIN OBSERVACIÓN
MAYO	USME-SUMAPAZ	241	48,1%	260	51,9%	501	SIN OBSERVACIÓN
JUNIO	USME-SUMAPAZ	242	48,3%	259	51,7%	501	SIN OBSERVACIÓN
JULIO	SUMAPAZ USME-	242	48,3%	259	51,7%	501	SIN OBSERVACIÓN

El porcentaje de participación femenina en el contrato, a corte del 31 de julio de 2024 es del 48,3%.

UNIÓN TEMPORAL INTERTEC 2024
NIT 901821234-8

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2.3 AJUSTE A LOS DISPOSITIVOS DE VIGILANCIA

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GRUPO	LOCALIDAD	NOMBRE DEL IED.	SEDE	A	B	C	D	E	AJUSTES
4	USME	SANTA LIBRADA	A				1		POR TERMINO DE RECESO ESCOLAR SE INSTALA1 SERVICIO TIPO D
4	USME	SANTA MARTHA	A				1		POR TERMINO DE RECESO ESCOLAR SE INSTALA1 SERVICIO TIPO D
4	USME	ORLANDO FALS BORDA	A				1		POR TERMINO DE RECESO ESCOLAR SE INSTALA1 SERVICIO TIPO D
4	USME	NUEVA ESPERANZA	A				1		POR TERMINO DE RECESO ESCOLAR SE INSTALA1 SERVICIO TIPO D
4	USME	NUEVA ESPERANZA	B				1		POR TERMINO DE RECESO ESCOLAR SE INSTALA1 SERVICIO TIPO D
4	USME	ESTANISLAO ZULETA	A				1		POR TERMINO DE RECESO ESCOLAR SE INSTALA1 SERVICIO TIPO D
4	USME	PROVINCIA DE QUEBEC	A				1		POR TERMINO DE RECESO ESCOLAR SE INSTALA1 SERVICIO TIPO D
4	USME	OSWALDO GUAYAZAMIN	A				1		POR TERMINO DE RECESO ESCOLAR SE INSTALA1 SERVICIO TIPO D
4	USME	LA AURORA	A				1		POR TERMINO DE RECESO ESCOLAR SE INSTALA1 SERVICIO TIPO D
4	USME	NUEVO SAN ANDRES DE LOS ALTOS	A				1	1	POR TERMINO DE RECESO ESCOLAR SE INSTALA1 SERVICIO TIPO D Y 1 TIPO E
4	USME	ATABANZHA	A				1		POR TERMINO DE RECESO ESCOLAR SE INSTALA1 SERVICIO TIPO D
4	USME	USMINIA	A				1		POR TERMINO DE RECESO ESCOLAR SE INSTALA1 SERVICIO TIPO D
4	USME	DIEGO MONTAÑA CUELLAR	A				2		POR TERMINO DE RECESO ESCOLAR SE INSTALAN 2 SERVICIOS TIPO D
4	USME	OFELIA URIBE DE ACOSTA	A				1		POR TERMINO DE RECESO ESCOLAR SE INSTALA1 SERVICIO TIPO D
4	USME	BRASILIA	A				1		POR TERMINO DE RECESO ESCOLAR SE INSTALA1 SERVICIO TIPO D
4	USME	MIGUEL DE CERVANTES SAAVEDRA	A				2		POR TERMINO DE RECESO ESCOLAR SE INSTALAN 2 SERVICIOS TIPO D
4	USME	CHUNIZA	A				1		POR TERMINO DE RECESO ESCOLAR SE INSTALA1 SERVICIO TIPO D
4	USME	FERNANDO GONZALEZ OCHOA	A				2		POR TERMINO DE RECESO ESCOLAR SE INSTALAN 2 SERVICIOS TIPO D
4	USME	SAN CAYETANO	A				1		POR TERMINO DE RECESO ESCOLAR SE INSTALA1 SERVICIO TIPO D
4	USME	EDUARDO UMAÑA MENDOZA	A				1		POR TERMINO DE RECESO ESCOLAR SE INSTALA1 SERVICIO TIPO D
4	USME	PAULO FREIRE	A				3		POR TERMINO DE RECESO ESCOLAR SE INSTALAN 3 SERVICIOS TIPO D
4	USME	FRANCISCO ANTONIO ZEA	A				1		POR TERMINO DE RECESO ESCOLAR SE INSTALA1 SERVICIO TIPO D
4	USME	FRANCISCO ANTONIO ZEA	B				1		POR TERMINO DE RECESO ESCOLAR SE INSTALA1 SERVICIO TIPO D
4	USME	FRANCISCO ANTONIO ZEA	D				1		POR TERMINO DE RECESO ESCOLAR SE INSTALA1 SERVICIO TIPO D
4	USME	EL CORTIJO-VIANEY	A				1		POR TERMINO DE RECESO ESCOLAR SE INSTALA1 SERVICIO TIPO D
4	USME	EL CORTIJO-VIANEY	B				1		POR TERMINO DE RECESO ESCOLAR SE INSTALA1 SERVICIO TIPO D
4	USME	ALMIRANTE PADILLA	A					2	POR TERMINO DE RECESO ESCOLAR SE INSTALAN 2 SERVICIOS TIPO E
4	USME	FEDERICO GARCIA LORCA	A				1		POR TERMINO DE RECESO ESCOLAR SE INSTALA1 SERVICIO TIPO D
4	USME	CIUDAD DE VILLAVICENCIO	A				1		POR TERMINO DE RECESO ESCOLAR SE INSTALA1 SERVICIO TIPO D
4	USME	GRAN YOMASA	A				2		POR TERMINO DE RECESO ESCOLAR SE INSTALAN 2 SERVICIOS TIPO D
4	USME	TENERIFE-GRANADA SUR	A				1		POR TERMINO DE RECESO ESCOLAR SE INSTALA1 SERVICIO TIPO D
4	USME	GABRIEL GARCIA MARQUEZ	A				3		POR TERMINO DE RECESO ESCOLAR SE INSTALAN 3 SERVICIOS TIPO D
		TOTAL					39	3	

Por término del receso escolar de mitad de año, los servicios antes mencionados fueron instalados el 8 de julio de 2024, a las 06:00 am.

2.4 VISITAS DEL COORDINADOR A LOS RECTORES

MES	LOCALIDAD	RECTORES VISITADOS	PORCENTAJE VISITADOS	RECTORES SIN VISITA	PORCENTAJE NO VISITADOS	TOTALES	OBSERVACIONES
ABRIL	USME-SUMAPAZ	1	2,5%	39	97,5%	40	CONTRATO INICIA 26 DE ABRIL, NO HUBO TIEMPO PARA VISITAR TODOS LOS RECTORES
MAYO	USME-SUMAPAZ	40	100,0%	0	0,0%	40	SIN OBSERVACIÓN
JUNIO	USME-SUMAPAZ	24	60,0%	16	40,0%	40	POR RECESO ESCOLAR NO SE ALCANZA A VISITAR A TODOS LOS RECTORES
JULIO	USME-SUMAPAZ	41	100,0%	0	0,0%	41	SIN OBSERVACIÓN

Se realizaron las visitas a los colegios y sedes del grupo 4, en total 100 sedes, se dejó registro de la visita en las minutas de cada sede.

2.5 HURTOS DEL MES FACTURADO

GRUPO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	TOTALES	PROMEDIO
4	0	1	1	3	0	0	0	0	0	5	0,6
TOTALES	0	1	1	3	0	0	0	0	0	5	0,6

En el grupo 4, durante la ejecución del contrato se han reportado 5 hurtos.
En el mes de julio de 2024, se reporta la pérdida de un computador portátil en el colegio SAN CAYETANO y en el colegio GABRIEL GARCIA MARQUEZ, y 1 celular en el colegio ESTANISLAO ZULETA sede B. Se realizó la investigación correspondiente y se entregó a la interventoría el de SAN CAYETANO y ESTANISLAO ZULETA, se da inicio a la investigación por el portátil en el GABRIEL GARCIA MARQUEZ.

2.6 ACTIVIDADES DEL ANALISTA

Durante el mes de julio de 2024, el señor analista realizo las siguientes actividades

MES	LOCALIDAD	RECOMENDACIONES GENERALES	RECOMENDACIONES PARTICULARES A LOS COLEGIOS	INVESTIGACIONES	RECTORES Y/O ALLMACENISTAS VISITADOS	OBSERVACIONES
ABRIL	USME-SUMAPAZ	50	0	0	1	CONTRATO INICIA 26 DE ABRIL, NO HUBO TIEMPO PARA VISITAR TODOS LOS RECTORES
MAYO	USME-SUMAPAZ	50	12	1	6	SE ENVIARON RECOMENDACIONES DE SEGURIDAD A TODOS LOS COLEGIOS, 1 INVESTIGACION EN EL COLEGIO PROVINCIA DE QUEBEC
JUNIO	USME-SUMAPAZ	50	8	1	5	SE ENVIARON RECOMENDACIONES DE SEGURIDAD A TODOS LOS COLEGIOS, SE INICIA INVESTIGACION EN OFELIA URIBE DE ACOSTA
JULIO	USME-SUMAPAZ	50	13	3	8	SE ENVIARON RECOMENDACIONES DE SEGURIDAD A TODOS LOS COLEGIOS, 3 INVESTIGACIONES POR HURTO EN ESTANISLAO ZULETA, OFELIA URIBE DE ACOSTA Y SAN CAYETANO

3. COMPONENTE TÉCNICO

Vo Bo_____

3.1 MANTENIMIENTOS CORRECTIVOS DE SISTEMAS ELECTRÓNICOS

MES	LOCALIDAD	CANTIDAD MANTENIMIENTOS CORRECTIVOS	MAYOR	MENOR	OBSERVACIONES
ABRIL	USME-SUMAPAZ	0	0	0	SIN OBSERVACION
MAYO	USME-SUMAPAZ	0	0	0	SIN OBSERVACION
JUNIO	USME-SUMAPAZ	0	0	0	SIN OBSERVACION
JULIO	USME-SUMAPAZ	0	0	0	SIN OBSERVACION

Durante la ejecución del contrato no se han realizado mantenimientos correctivos.

UNIÓN TEMPORAL INTERTEC 2024
NIT 901821234-8

SERVIGTEC

3.2 RELACIÓN DE SISTEMAS DE ALARMAS

No.	GRUPO	LOCALIDAD	NOMBRE DEL IED.	NOMBRE SEDE	SEDE	PANELES
1	4	USME	MIGUEL DE CERVANTES SAAVEDRA	MIGUEL DE CERVANTES SAAVEDRA	A	1
2	4	USME	MIGUEL DE CERVANTES SAAVEDRA	BIBLIOTECA	C	1
3	4	USME	ALMIRANTE PADILLA	ALMIRANTE PADILLA	A	1
4	4	USME	ALMIRANTE PADILLA	VILLA NELLY	B	1
5	4	USME	ALMIRANTE PADILLA	ALMIRANTE PADILLA	C	0
6	4	USME	SANTA LIBRADA	SANTA LIBRADA	A	1
7	4	USME	BRASILIA	BRASILIA	A	1
8	4	USME	ORLANDO FALS BORDA	ORLANDO FALS BORDA	A	1
9	4	USME	EL CORTIJO-VIANEY	EL CORTIJO	A	1
10	4	USME	EL CORTIJO-VIANEY	EL CORTIJO SEDE NUEVA	B	1
11	4	USME	LA AURORA	LA AURORA	A	1
12	4	USME	LA AURORA	LA AURORA	A	1
13	4	USME	NUEVO SAN ANDRES DE LOS ALTOS	NUEVO SAN ANDRES DE LOS ALTOS	A	1
14	4	USME	SANTA MARTHA	SANTA MARTHA	A	1
15	4	USME	PAULO FREIRE	PAULO FREIRE(NUEVO MILENIO)	A	1
16	4	USME	PAULO FREIRE	PAULO FREIRE(NUEVO MILENIO)	A	1
17	4	USME	FABIO LOZANO SIMONELLI	FABIO LOZANO SIMONELLI	A	1
18	4	USME	FABIO LOZANO SIMONELLI	DANUBIO AZUL	B	1
19	4	USME	FABIO LOZANO SIMONELLI	FISCALA ALTA	C	1
20	4	USME	ATABANZHA	VALLE DE CAFAM	A	1
21	4	USME	BRAZUELOS	BRAZUELOS	A	1
22	4	USME	CHUNIZA	CHUNIZA	A	1
23	4	USME	DIEGO MONTAÑA CUELLAR	MONTEBLANCO	A	1
24	4	USME	DIEGO MONTAÑA CUELLAR	MONTEBLANCO	B	1
25	4	USME	DIEGO MONTAÑA CUELLAR	SERRANIAS	C	1
26	4	USME	EDUARDO UMAÑA MENDOZA	EDUARDO UMAÑA MENDOZA	A	1
27	4	USME	EDUARDO UMAÑA MENDOZA	EDUARDO UMAÑA MENDOZA	A	1
28	4	USME	EDUARDO UMAÑA MENDOZA	EDUARDO UMAÑA MENDOZA	A	1
29	4	USME	VIRREY JOSE SOLIS	VIRREY JOSE SOLIS	A	1
30	4	USME	FERNANDO GONZALEZ OCHOA	FERNANDO GONZALEZ OCHOA	A	1
31	4	USME	FRANCISCO ANTONIO ZEA	COL DIST DE USME	A	1
32	4	USME	FRANCISCO ANTONIO ZEA	MARIA AUXILIADORA	B	1
33	4	USME	FRANCISCO ANTONIO ZEA	FRANCISCO ANTONIO ZEA	C	1

UNIÓN TEMPORAL INTERTEC 2024

NIT 901821234-8

SERVIGTEC

No.	GRUPO	LOCALIDAD	NOMBRE DEL IED.	NOMBRE SEDE	SEDE	PANELES
34	4	USME	FRANCISCO ANTONIO ZEA	SEDE D	D	1
35	4	USME	GRAN YOMASA	GRAN YOMASA	A	1
36	4	USME	LUIS EDUARDO MORA OSEJO	NUEVO MONTEBLANCO	A	1
37	4	USME	OSWALDO GUAYASAMIN	COMUNEROS	A	0
38	4	USME	OSWALDO GUAYASAMIN	EL VIRREY ULTIMA ETAPA	B	1
39	4	USME	TENERIFE-GRANADA SUR	TENERIFE	A	1
40	4	USME	TENERIFE-GRANADA SUR	GRANADA SUR	B	1
41	4	USME	USMINIA	USMINIA	A	1
42	4	USME	USMINIA	LORENZO ALCANTUZ	B	1
43	4	USME	USMINIA	ANTONIO JOSE DE SUCRE	C	1
44	4	USME	CIUDAD DE VILLAVICENCIO	PUERTA AL LLANO	A	1
45	4	USME	CIUDAD DE VILLAVICENCIO	PUERTA AL LLANO	B	1
46	4	USME	CIUDAD DE VILLAVICENCIO	VISTA HERMOSA	C	0
47	4	USME	ESTANISLAO ZULETA	ESTANISLAO ZULETA	A	1
48	4	USME	ESTANISLAO ZULETA	LA ALBORADA	B	1
49	4	USME	FEDERICO GARCIA LORCA	FEDERICO GARCIA LORCA	A	1
50	4	USME	FEDERICO GARCIA LORCA	BETANIA	B	1
51	4	USME	FEDERICO GARCIA LORCA	BETANIA PREESCOLAR	C	1
52	4	USME	GABRIEL GARCIA MARQUEZ	VILLA DIANA	A	1
53	4	USME	GABRIEL GARCIA MARQUEZ	VILLA DIANA	A	1
54	4	USME	LOS TEJARES	TEJARES	A	0
55	4	USME	LOS TEJARES	EL CURUBO	B	1
56	4	USME	NUEVA ESPERANZA	NUEVA ESPERANZA	A	1
57	4	USME	NUEVA ESPERANZA	LA CABAÑA	B	1
58	4	USME	OFELIA URIBE DE ACOSTA	EL BOSQUE NUEVO	A	1
59	4	USME	OFELIA URIBE DE ACOSTA	EL BOSQUE NUEVO	A	1
60	4	USME	OFELIA URIBE DE ACOSTA	EL BOSQUE	B	1
61	4	USME	PROVINCIA DE QUEBEC	PROVINCIA DE QUEBEC	A	1
62	4	USME	SAN CAYETANO	SAN CAYETANO	A	1
63	4	SUMAPAZ	GIMNASIO DEL CAMPO JUAN DE LA CRUZ VARELA	LA UNION	A	1
64	4	SUMAPAZ	GIMNASIO DEL CAMPO JUAN DE LA CRUZ VARELA	LA UNION	A	1
65	4	SUMAPAZ	GIMNASIO DEL CAMPO JUAN DE LA CRUZ VARELA	TUNAL ALTO	B	0
66	4	SUMAPAZ	GIMNASIO DEL CAMPO JUAN DE LA CRUZ VARELA	SAN JUAN	J	0

UNIÓN TEMPORAL INTERTEC 2024
NIT 901821234-8

SERVIGTEC

No.	GRUPO	LOCALIDAD	NOMBRE DEL IED.	NOMBRE SEDE	SEDE	PANELES
67	4	SUMAPAZ	GIMNASIO DEL CAMPO JUAN DE LA CRUZ VARELA	ERASMO VALENCIA	I	1
68	4	SUMAPAZ	RURAL JAIME GARZON	LAS AURAS	A	1
69	4	SUMAPAZ	RURAL JAIME GARZON	LAS AURAS	A	1
70	4	SUMAPAZ	RURAL JAIME GARZON	ADELINA GUTIERREZ	F	1
71	4	SUMAPAZ	RURAL JAIME GARZON	NAZARETH	N	1
72	4	USME	RURAL EL UVAL	EL UVAL	A	1
73	4	USME	RURAL OLARTE	OLARTE	A	1
74	4	USME	RURAL EL DESTINO	EL DESTINO	A	1
75	4	USME	RURAL EL DESTINO	EL DESTINO	A	1
76	4	USME	RURAL CHIZACA	CHIZACA	A	1
77	4	USME	RURAL EL CURUBITAL	EL CURUBITAL	A	1
78	4	USME	RURAL LA ARGENTINA	LA ARGENTINA	A	1
79	4	USME	RURAL LA MAYORIA	RURAL LA MAYORIA	A	1
80	4	USME	RURAL LA MAYORIA	RURAL LA MAYORIA	A	1
81	4	USME	RURAL LA UNION-USME	RURAL LA UNION-USME	A	1
82	4	USME	RURAL LAS MERCEDES	LAS MERCEDES	A	1
83	4	USME	RURAL ANDES	RURAL ANDES	A	1
84	4	USME	RURAL LOS ARRAYANES	LOS ARRAYANES	A	1
85	4	USME	RURAL EL HATO	EL HATO	A	1
				TOTAL		479

En el contrato durante el mes de julio de 2024, se realizó el monitoreo de los sistemas de alarma, sin novedad. Se tiene desmontado por obras, los sistemas de alarma de las siguientes sedes:

- Tenerife sede A
- Ciudad de Villavicencio sede C
- Almirante Padilla sede C
- Oswaldo Guayasamín sede B
- Juan de la Cruz Varela sede San Juan
- Juan de la Cruz Varela sede Tunal Alto

UNIÓN TEMPORAL INTERTEC 2024
NIT 901821234-8

SERVIGTEC

3.3 RELACIÓN DE SISTEMAS DE CCTV

No.	GRUPO	LOCALIDAD	NOMBRE DEL IED.	NOMBRE SEDE	SEDE	SED/FVS	SISTEMA DE CCTV
1	4	USME	SANTA LIBRADA	SANTA LIBRADA	A	SED	1
2	4	USME	SANTA MARTHA	SANTA MARTHA	A	SED	1
3	4	USME	ORLANDO FALS BORDA	ORLANDO FALS BORDA	A	SED	1
4	4	USME	NUEVA ESPERANZA	LA CABAÑA	B	SED	1
5	4	USME	ESTANISLAO ZULETA	ESTANISLAO ZULETA	A	SED	1
6	4	USME	OSWALDO GUAYAZAMIN	EL VIRREY ULTIMA ETAPA	B	SED	1
7	4	USME	NUEVO SAN ANDRES DE LOS ALTOS	NUEVO SAN ANDRES DE LOS ALTOS	A	SED	DESMONTADO X OBRA
8	4	USME	ATABANZHA	VALLE DE CAFAM	A	SED	1
9	4	USME	USMINIA	USMINIA	A	SED	1
10	4	USME	DIEGO MONTAÑA CUELLAR	UVAL	A	SED	1
11	4	USME	DIEGO MONTAÑA CUELLAR	MONTEBLANCO	B	SED	1
12	4	USME	DIEGO MONTAÑA CUELLAR	SERRANIAS	C	SED	1
13	4	USME	OFELIA URIBE DE ACOSTA	EL BOSQUE NUEVO	A	SED	1
14	4	USME	BRASILIA	BRASILIA	A	SED	1
15	4	USME	VIRREY JOSE SOLIS	VIRREY JOSE SOLIS	A	SED	1
16	4	USME	MIGUEL DE CERVANTES SAAVEDRA	MIGUEL DE CERVANTES SAAVEDRA	A	SED	1
17	4	USME	CHUNIZA	CHUNIZA	A	SED	1
18	4	USME	FERNANDO GONZALEZ OCHOA	FERNANDO GONZALEZ OCHOA	A	SED	1
19	4	USME	EDUARDO UMAÑA MENDOZA	EDUARDO UMAÑA MENDOZA	A	SED	1
20	4	USME	EDUARDO UMAÑA MENDOZA	EDUARDO UMAÑA MENDOZA	A	FVS	1
21	4	USME	PAULO FREIRE	PAULO FREIRE(NUEVO MILENIO)	A	SED	1
22	4	USME	PAULO FREIRE	PAULO FREIRE(NUEVO MILENIO)	A	FVS	1
23	4	USME	FRANCISCO ANTONIO ZEA	COL DIST DE USME	A	SED	1
24	4	USME	FRANCISCO ANTONIO ZEA	MARIA AUXILIADORA	B	SED	1
25	4	USME	FRANCISCO ANTONIO ZEA	FRANCISCO ANTONIO ZEA	C	SED	1
26	4	USME	FRANCISCO ANTONIO ZEA	METRO VIVIENDA	D	SED	1
27	4	USME	EL CORTIJO-VIANEY	EL CORTIJO	A	SED	1
28	4	USME	EL CORTIJO-VIANEY	EL CORTIJO SEDE NUEVA	B	SED	1
29	4	USME	ALMIRANTE PADILLA	ALMIRANTE PADILLA	A	SED	1
30	4	USME	LOS TEJARES	TEJARES	A	SED	DESMONTADO X OBRA
31	4	USME	LOS TEJARES	EL CURUBO	B	SED	1
32	4	USME	CIUDAD DE VILLAVICENCIO	PUERTA AL LLANO	A	SED	1
33	4	USME	CIUDAD DE VILLAVICENCIO	PUERTA AL LLANO	B	SED	1

UNIÓN TEMPORAL INTERTEC 2024
NIT 901821234-8

SERVIGTEC

No.	GRUPO	LOCALIDAD	NOMBRE DEL IED.	NOMBRE SEDE	SEDE	SED/FVS	SISTEMA DE CCTV
34	4	USME	CIUDAD DE VILLAVICENCIO	VISTA HERMOSA	C	SED	DESMONTADO X OBRA
35	4	USME	BRAZUELOS	BRAZUELOS	A	SED	1
36	4	USME	FABIO LOZANO SIMONELLI	FABIO LOZANO SIMONELLI	A	SED	1
37	4	USME	GABRIEL GARCIA MARQUEZ	VILLA DIANA	A	SED	1
					TOTAL		34

Se tiene 34 sistemas de CCTV, 32 de la SED y 2 del FVS.

Cordialmente,

Eluis Parada Montes
Coordinador
UT. INTERTEC 2024

Juan Manuel Silva Ruiz
Representante Legal
UT. INTERTEC 2024

Jorge Enrique Bohórquez Cubillos
Director Interventoría
CEINTE S.A.S

1089

ALCALDÍA MAYOR
DE BOGOTÁ D.C.
SECRETARÍA DE EDUCACIÓN

RECIBIDO A SATISFACCION No. 4

SERVICIO DE VIGILANCIA
Factura No. UT1 10

LUIS GUILLERMO GOMEZ MAYA, identificado con C.C 71.750.137 Representante Legal del contrato de interventoría No. CO1.PCCNTR.5396092 del 02-10-2023, en su calidad de interventor del contrato de vigilancia y seguridad privada No. CO1.PCCNTR.6186591 de abril 18 del 2024 GRUPO 4

CERTIFICA

Que la UNION TEMPORAL INTERTEC 2024 - con NIT 901821234-8, ha cumplido con el objeto del contrato de prestación de servicios No. CO1.PCCNTR 6186591 de Abril 18 de 2024, cuyo objeto es "PRESTACIÓN INTEGRAL DEL SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA PARA LAS SEDES EDUCATIVAS Y ADMINISTRATIVAS DE LA SECRETARIA DE EDUCACION DEL DISTRITO" de conformidad con la adjudicación del grupo 4 Localidades 5-USME, 20-SUMAPAZ de la Licitación SED-LP-DSA-060-2023, y en cumplimiento a lo estipulado en el literal 2.8 "Forma de pago" del pliego de condiciones del contrato, se puede proceder a efectuar el pago correspondiente al periodo comprendido entre el 1 al 31 de Julio de 2024, conforme al siguiente detalle:

Valor Inicial del Contrato	**18.022.198.040**
Valor Total del Contrato	**18.022.198.040**
Saldo antes de esta factura	**13.430.653.423**
Valor de la factura Servicios	**2.170.359.595**
Saldo después de esta Factura	**11.260.293.828**
Grupo	**4**
Localidades	**5-USME, 20-SUMAPAZ**

INFORME FINANCIERO

1. VALOR SERVICIO DE VIGILANCIA HUMANO MAS VALOR PRIMA SEGURO DE VIDA COLECTIVO (DEL 1 AL 14 DE JULIO DE 2024)

Modalidad	Costo del Servicio Diario	# Servicios	Dias	Valor Base 9.06 SMLVM	Valor A.Y.S	Valor Base A.I.U	Valor AIU (10%)	Valor IVA 19%	Valor Total Servicio
A = 24H	392.798	151	14	830.373.915	66.429.913	896.803.828	89.680.383	17.039.273	913.843.101
A = 24H	392.798			0	0	0	0	0	0
B = 12HDP	175.856	4	14	9.847.959	787.837	10.635.796	1.063.580	202.080	10.837.876
B = 12HDP	175.856			0	0	0	0	0	0
C = 12HNP	216.875	1	14	3.036.254	242.900	3.279.154	327.915	62.304	3.341.458
D = 12HD L-V	175.889	39	5	34.298.419	2.743.873	37.042.292	3.704.229	703.804	37.746.096
D = 12HD L-V	175.889	1	9	1.583.004	126.640	1.709.644	170.964	32.483	1.742.127
D = 12HD L-V	175.889			0	0	0	0	0	0
E = 8HD L-S	117.276	3	6	2.110.968	168.877	2.279.846	227.985	43.317	2.323.163
E = 8HD L-S	117.276	1	1	117.276	9.382	126.658	12.666	2.407	129.065
Total Vigilancia Humana				**881.367.794**	**70.509.424**	**951.877.218**	**95.187.722**	**18.085.667**	**969.962.885**

ALCALDÍA MAYOR
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SERVICIO DE VIGILANCIA
Factura No. UT1 10

LUIS GUILLERMO GOMEZ MAYA, Identificado con C.C 71.750.137 Representante Legal del contrato de Interventoría No. CO1.PCCNTR.5396092 del 02-10-2023, en su calidad de Interventor del contrato de vigilancia y seguridad privada No. CO1.PCCNTR.6186591 de abril 18 del 2024 GRUPO 4

CERTIFICA

2. VALOR SERVICIO DE VIGILANCIA HUMANO MAS VALOR PRIMA SEGURO DE VIDA COLECTIVO (DEL 15 AL 31 DE JULIO DE 2024)

Modalidad	Costo del Servicio Diario	#Servicios	Dias	Valor Base 9.06 SMLVM	Valor A.Y.S	Valor Base A.I.U	Valor AIU (10%)	Valor IVA 19%	Valor Total Servicio
A = 24H	396.264	151	16	957.374.227	76.589.938	1.033.964.165	103.396.416	19.645.319	1.053.609.484
A = 24H	396.264			0	0	0	0	0	0
B = 12HDP	177.409	4	16	11.354.153	908.332	12.262.485	1.226.249	232.987	12.495.473
B = 12HDP	177.409			0	0	0	0	0	0
C = 12HNP	218.790	1	16	3.500.635	280.051	3.780.686	378.069	71.833	3.852.519
D = 12HD L-V	177.442	39	12	83.042.650	6.643.412	89.686.062	8.968.606	1.704.035	91.390.098
D = 12HD L-V	177.442	1	12	2.129.299	170.344	2.299.643	229.964	43.693	2.343.336
D = 12HD L-V	177.442			0	0	0	0	0	0
E = 8HD L-S	118.311	3	13	4.614.122	369.130	4.983.252	498.325	94.682	5.077.934
E = 8HD L-S	118.311	1	1	118.311	9.465	127.776	12.778	2.428	130.203
Total Vigilancia Humana				**1.062.133.397**	**84.970.672**	**1.147.104.069**	**114.710.407**	**21.794.977**	**1.168.899.046**

Resumen Valor Servicio de vigilancia más valor prima seguro

Valor Base	1.943.501.192
Valor AyS	155.480.095
Valor Base AIU	2.098.981.287
AIU	209.898.129
IVA (19% del AIU)	39.880.644
Total a Pagar Incluido IV	**2.138.861.931**

3. VALOR SERVICIO DE MONITOREO (DEL 1 AL 31 DE JULIO DE 2024)

Servicio	Costo del Servicio Diario	Sistemas Monitoreados	DIAS	Valor Base	valor base A.I.U	Valor AIU (10%)	Valor IVA (19%)	Valor Total Servicio
Monitoreo	$ 1.872	79	30	4.437.746	4.437.746	443.775	84.317	4.522.063
Monitoreo	$ 1.872	6	0	0	0	0	0	0
Monitoreo	$ 1.872			0	0	0	0	0
Total Monitoreo				**4.437.746**	**4.437.746**	**443.775**	**84.317**	**4.522.063**

ALCALDÍA MAYOR
DE BOGOTÁ D.C.
SECRETARÍA DE EDUCACIÓN

RECIBIDO A SATISFACCION No. 4

SERVICIO DE VIGILANCIA
Factura No. UTI 10

LUIS GUILLERMO GOMEZ MAYA, identificado con C.C 71.750.137 Representante Legal del contrato de interventoría No. CO1.PCCNTR.5396092 del 02-10-2023, en su calidad de interventor del contrato de vigilancia y seguridad privada No. CO1.PCCNTR.6186591 de abril 18 del 2024 GRUPO 4

CERTIFICA

4. VALOR SERVICIO DE MANTENIMIENTO CORRECTIVO (DEL 1 AL 31 DE JULIO DE 2024)

Servicio Mto. Correctivo	Sistemas	Valor del Servicio	Valor IVA (19%)	Valor Total Servicio
MANTENIMIENTO CORRECTIVO ALARMA	0	0	0	0
MANTENIMIENTO CORRECTIVO CCTV	0	0	0	0
MANTENIMIENTO CORRECTIVO CONTROL DE ACCESO	0	0	0	0
Total Mantenimiento Correctivo		**0**	**0**	**0**

5. VALOR SERVICIO DE MANTENIMIENTO PREVENTIVO (DEL 1 AL 31 DE JULIO DE 2024)

Servicio Mto. Preventivo	Valor del Servicio	Sistemas	Valor Base	Valor AIU	Subtotal	Valor IVA (19%)	Valor Total Servicio
Alarmas	$ 172.619	79	12.273.211	1.363.690	13.636.901	259.101	13.896.002
CCTV	$ 179.067	32	5.157.130	573.014	5.730.144	108.873	5.839.017
Total Mantenimiento Preventivo			**17.430.341**	**1.936.705**	**19.367.045**	**367.974**	**19.735.019**

6. VALOR SERVICIOS ADICIONALES (DEL 1 AL 31 DE JULIO DE 2024)

Tipo de Servicio	Valor del Servicio Diario	Cantidad servicios	DIAS	Subtotal del servicio	Valor AIU (10%)	Valor IVA (19%)	Valor Total Servicio
Coordinador	$ 236.853	1	30	7.105.576	710.558	135.006	7.240.582
Supervisor				0	0	0	0
Total Servicios Adicionales				**7.105.576**	**710.558**	**135.006**	**7.240.582**

Valor base A.I.U	2.110.524.609
Valor AIU	211.052.461
IVA 19% del A.I.U	40.099.968
Valor Servicios de Mantenimientos	19.367.045
Valor AIU Mantenimientos	1.936.705
Valor IVA Mantenimientos 19%	367.974
Subtotal	2.129.891.654
TOTAL IVA	40.467.941
Total a Pagar Incluido IVA	**2.170.359.595**

La presente certificación es dada a los 12 días del mes de agosto del año 2024, en Bogotá D.C.

X

JUAN MANUEL SILVA RUIZ
Representante Legal
UNION TEMPORAL INTERTEC 2024

PXP

LUIS GUILLERMO GOMEZ MAYA
Representante Legal
CEINTE SAS

SECRETARIA DE EDUCACION DEL DISTRITO

SUBSECRETARIA DE GESTION INSTITUCIONAL
DIRECCION FINANCIERA - OFICINA DE TESORERIA Y CONTABILIDAD

FORMATO INFORMACION DE PAGOS A CONTRATISTAS

Hora		Fecha				Folios	

DATOS PARA SER TRAMITADOS POR EL CONTRATISTA

1- Clase y Datos del Compromiso

Tipo	Contrato del Servicio de Vigilancia	Otro, Cuál?		No.	6.186.591	Fecha:	18	04	2024				
Contratista	UNION TEMPORAL INTERTEC 2024			NIT	X	C.C.		No.	901.821.234				
Dirección :	CRA. 63 # 98 - 45			Teléfonos	3158232449								
Cesión de contrato :		→	Nombre del cedente			NIT		C.C.		No.			
Aporte a pensiones voluntarias		Aporte cuenta AFC		Valor Aporte		Donde realiza el aporte AFP				NIT No:			
Cuenta de Aporte AFC y/o Pension Vol.						Banco							

2, Sistema automatico de pagos (SAP)

Cuenta Bancaria	0	3	0	3	0	0	0	1	0	7					Banco	BBVA COLOMBIA	Ahorros	X	Corriente	

3- Información Tributaria del Contratista

Responsable de IVA	X	Contribuyente de Renta		Autorretenedor de Renta		Régimen SIMPLE (Ley 2010-2019)		Código actividad ICA del RIT	8010
Gran Contribuyente		Prima el factor material		Prima el factor intelectual		Cumplo todos los requisitos para pertenecer al Regimen Especial de Renta			

4. Condiciones especiales para el abono (Diligenciar si es necesario)

Pago a Tercero		Sanción o Multa		Cesión de derechos económicos				Apoderado		Aplicar a todo el valor neto de giro:		Aplicar valor parcial									
Embargo		Reintegro		Otro		Cual?				Valor parcial a aplicar											
Beneficiario										NIT		C.C.		No.							
Cuenta Bancaria										Banco								Ahorros		Corriente	

Firma contratista

Fecha 12 08 2024

Al presente formato se le debe anexar certificación bancaria.

La certificación bancaria deberá corresponder al contratista y/o beneficiario del pago, no se pueden realizar pagos a cuentas de terceros.

El presente formato y sus soportes deberan ser archivados por el supervisor o funcionario responsable de la SED, con toda la documentación del Contratista

1092

UNIÓN TEMPORAL INTERTEC 2024
NIT: 901821234-8
Régimen: Responsable del impuesto sobre las ventas –IVA
Persona Jurídica
CR 63 No 98 - 45, Bogotá D.C., Bogotá, Colombia, CP 110221
Tel. 3158232449
Email. contabilidad@servigtec.com
CODIGO ICA 8010 - No somos Grandes Contribuyentes - No somos Autorretenedores.
Autorización factura electrónica de venta No. 18764070205365 válida desde 2024-05-05 hasta 2026-05-05 rango desde UTI-1 hasta UTI-100.

Cliente:	BOGOTA DISTRITO CAPITAL
NIT :	899999061-9
Dirección:	CR 30 No 25 - 90, Bogotá, D.C., Bogotá, Colombia
Teléfono:	6013385590
Email:	mpaez@shd.gov.co
Tipo de negociación:	Crédito
Medio de Pago:	Transferencia Débito Bancaria
Fecha de Pago:	12/09/2024
Total de Lineas:	5

FACTURA ELECTRÓNICA DE VENTA :	**UTI - 10**
MONEDA:	**COP Colombia, Pesos**
HORA EMISIÓN:	**08:52:55-05:00**
FECHA FIRMADO:	**12/08/2024 08:52:58**

FECHA DE EMISIÓN			FECHA DE VENCIMIENTO		
DIA	MES	AÑO	DIA	MES	AÑO
12	08	2024	12	09	2024

#	CÓDIGO	DESCRIPCIÓN	U.M	CANTIDAD	PRECIO U.	IMPUESTOS			DCTO.	TOTAL
						NOM.	% o VAL	MONTO		
1	ITM-05	SERVICIO DE VIGILANCIA FIJA SEGUN CONTRATO No. CO1.PCCNTR .6186591 del 18 de Abril de 2024 GRUPO 4	WSD	1,00	$2.098.981.287,00				0,00	$2.098.981.287,00
2	ITM-07	SERVICIO DE MONITOREOSEGUN CONTRATONo. CO1.PCCNTR .6186591 del 18 de Abril de 2024GRUPO 4	WSD	1,00	$4.437.746,00				0,00	$4.437.746,00
3	ITM-06	COORDINADOR SEGUN CONTRATO No. CO1.PCCNTR .6186591 del 18 de Abril de 2024 GRUPO 4	WSD	1,00	$7.105.576,00				0,00	$7.105.576,00
4	09	SERVICIO MANTENIMIENTO PREVENTIVO SEGUN CONTRATO No. CO1.PCCNTR .6186591 del 18 de Abril de 2024 GRUPO 4	94	1,00	$19.367.045,00				0,00	$19.367.045,00
5	UTI-AIU	Utilidad	EA	1,00	$0,00	IVA	19%	$40,467,941.00	0,00	$0,00

Notas:
PRESTACION DE SERVICIO DE VIGILANCIA FIJA PARA LAS DEPENDENCIAS DE LA SECRETARIA DE EDUCACION DISTRITAL PORCENTAJE DE PARTICIPACION EN UNION TEMPORALINTERTEC 2024NIT:901.821.234-8SE COMPONE DE:SERVICIO DE VIGILANCIA TECNICO LTDA-SERVIGTEC LTDA NIT:860.060.112-3(50%)-INTERGLOBAL SEGURIDAD Y VIGILANCIA LTDA NIT:802.006.730-5(50%)SEGUN CONTRATONo. CO1.PCCNTR .6186591 del 18 de Abril de 2024 GRUPO 4 PERIODO:DEL 01 AL 31 DE JULIODE 2024

SON: (dos mil ciento setenta millones trescientos cincuenta y nueve mil quinientos noventa y cinco pesos)
CUFE: c587c57458f679753a83df25ba789682e079a8a1f77ae97aeceac51d934f3cc6aeb6fc0fe0ab453678316fedd6f94647

Subtotal:	$2.129.891.654,00
Cargos:	$0.00
Descuento:	$0.00
IVA:	$40.467.941,00
Total:	$2.170.359.595,00

IMPUESTO	BASE	TARIFA / VALOR NOMINAL	IMPORTE
IMPUESTOS			
01 IVA	$212.989.165,00	19,00%	$40.467.941,00

Firma Digital: SNnW/DmAIG9ExikOkG9wiT0SQqDbocQOjpMRIZO14X0Xi/30P4gJtKIH93+RFGSv
cK1C2JtDUq8bFQIYCGWTt0d+TDstDtfa6ZK6PAXB8pssm5VBAN
NY049NYXRYpFxh cHYaHOFRWCbGaGEVLDePGHODVGHrJaICUSeiQ/a3M2DLsMmoflka/2DmPZC8dMB6 KNSp+ujxoANAY6XLwaloJU4ohLSyhGYUSpy
RSeM+47v2ZU7WFbYL4YMkljKzo5Nk BPsP294l4FX7nCQh67lgo29hAfZn/bnYvUdGkFc+g3y9O188l3SK4WnzcOOpVKWs A6C1IN8WWVbAcYmprTdW
qQ==

Esta factura es un título valor de acuerdo al art. 774 del C.C. y una vez aceptada declara haber recibido los bienes y servicios a satisfacción.

Representación Gráfica de la Factura de Venta Electrónica.

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 802006730	5	INTERGLOBAL SEGURIDAD Y VIGILANCIA LTDA	B - MENOS DE 200 COTIZANTES	UNION TEMPORAL INTERTEC 2024	CALLE 74 No 56-35	ZIPAQUIRA-CUNDINAMARCA	3226087	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	818851126	9470977711	E	2024/08/09	2024/08/02	BANCO BBVA COLOMBIA S.A.	0	$270,167,500

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: UNION TEMPORAL INTERTEC 2024 (500 Afiliados)						$961,182,333	$153,381,700			$963,109,483	$38,036,900			$955,699,473	$37,739,800			$963,109,483	$41,009,100		$0	$0
Centro de Trabajo: RIESGO 1 (3 Afiliados)						$5,781,450	$925,200			$5,781,450	$231,300			$5,781,450	$231,300			$5,781,450	$30,300		$0	$0
Ciudad: ZIPAQUIRA Depto: CUNDINAMARCA (3 Afiliados)						$5,781,450	$925,200			$5,781,450	$231,300			$5,781,450	$231,300			$5,781,450	$30,300		$0	$0
1	CC	53004771	COY CAROLINA	230201	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$10,100	30	$0	$0
2	CC	1067851288	MERCADO MARIA	230201	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$10,100	30	$0	$0
3	CC	1022959232	OLIVOS RUTH	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$10,100	30	$0	$0
Centro de Trabajo: RIESGO 4 (495 Afiliados)						$946,833,850	$151,024,900			$948,761,000	$37,462,900			$941,350,990	$37,165,800			$948,761,000	$40,382,500		$0	$0
Ciudad: ZIPAQUIRA Depto: CUNDINAMARCA (495 Afiliados)						$946,833,850	$151,024,900			$948,761,000	$37,462,900			$941,350,990	$37,165,800			$948,761,000	$40,382,500		$0	$0
4	CC	93237883	ACEVEDO ORBEIN	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
5	CC	1022326216	ACOSTA DIANA	230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
6	CC	1022954863	ACOSTA JONATHAN	230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
7	CC	80744304	ACOSTA JUAN	231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
8	CC	52152464	ACOSTA LUZ	25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
9	CC	51665110	AHUMADA FLOR	25-14	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
10	CC	1000974135	ALBA ANGIE	230201	30	$1,927,150	$308,400	EPSC34	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
11	CC	80470260	ALBARRACIN DAIRO	230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
12	CC	79899185	ALMANZA EDISON	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
13	CC	1022399926	ALVAREZ SANDRA	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
14	CC	1028783059	AMAYA FLOR	230301	30	$1,927,150	$308,400	EPSC34	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
15	CC	79703133	AMAYA HERNAN	25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
16	CC	1007519479	AMAYA YENNY	230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
17	CC	92511692	ANAYA JHON	230201	30	$1,997,150	$319,600	EPS002	30	$1,997,150	$79,900	CCF22	30	$1,997,150	$79,900	14-4	30	$1,997,150	$86,900	30	$0	$0
18	CC	52849623	APERADOR JULIA	230201	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
19	CC	1022996351	ARENAS ANDRES	230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
20	CC	80218105	AREVALO ORLANDO	230201	30	$2,601,000	$416,200	EPS005	30	$2,601,000	$104,100	CCF22	30	$2,601,000	$104,100	14-4	30	$2,601,000	$113,200	30	$0	$0
21	CC	53008936	AREVALO SANDY	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
22	CC	52167161	ARIAS DIANA	230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
23	CC	92642001	ARIAS JULIO	231001	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
24	CC	53000135	AYA FABIOLA	230201	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
25	CC	1031121012	AYA JOHAN	230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
26	CC	65822314	AYALA NOELYA	230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
27	CC	79814526	BAEZ JOSE	230201	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
28	CC	1007297357	BALLESTEROS ANGIE	230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
29	CC	80750330	BALLESTEROS JORGE	230201	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
30	CC	80114556	BALLESTEROS WILSON	230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
31	CC	1033691832	BAQUERO HARLEY	230301	30	$2,171,150	$347,400	EPS017	30	$2,171,150	$86,900	CCF22	30	$2,171,150	$86,900	14-4	30	$2,171,150	$94,500	30	$0	$0
32	CC	52778360	BAQUERO NIDIA	231001	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
33	CC	1003486589	BAQUERO YARY	230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
34	CC	80150111	BARBOSA PEDRO	230301	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
35	CC	79964428	BARRAGAN JULIO	25-14	30	$2,221,924	$355,600	EPS017	30	$2,221,924	$88,900	CCF22	30	$2,221,924	$88,900	14-4	30	$2,221,924	$96,700	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
36	CC	52360925	BARRETO MARIA	25-14	7	$303,334	$36,500	EPS005	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
37	CC	52360925	BARRETO MARIA	25-14	23	$1,343,323	$215,000	EPS005	23	$1,343,323	$53,800	CCF22	23	$1,343,323	$53,800	14-4	23	$1,343,323	$58,500	23	$0	$0
38	CC	52902681	BASTIDAS ADRIANA	230201	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
39	CC	53130139	BAUTISTA NANCY	230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
40	CC	51997371	BEJARANO BERTHA	230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
41	CC	52290812	BELLO EDILMA	230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
42	CC	1022953817	BELTRAN ALVARO	230301	30	$1,997,150	$319,600	EPS037	30	$1,997,150	$79,900	CCF22	30	$1,997,150	$79,900	14-4	30	$1,997,150	$86,900	30	$0	$0
43	CC	1067890722	BELTRAN LIRIS	230201	30	$1,927,150	$308,400	EPSC34	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
44	CC	52952847	BENAVIDES YICED	230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
45	CC	1022956313	BETANCOURT LIGIA	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
46	CC	1022341669	BLANCO MARIA	230201	30	$1,752,160	$280,400	EPS002	30	$1,752,160	$70,100	CCF22	30	$1,752,160	$70,100	14-4	30	$1,752,160	$76,300	30	$0	$0
47	CC	1030632409	BORJA OSCAR	25-14	7	$303,334	$36,500	EPSC34	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
48	CC	1030632409	BORJA OSCAR	25-14	22	$1,483,244	$237,400	EPSC34	22	$1,483,244	$59,400	CCF22	22	$1,483,244	$59,400	14-4	22	$1,483,244	$64,600	22	$0	$0
49	CC	1030632409	BORJA OSCAR	25-14	1	$43,334	$5,300	EPSC34	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
50	CC	1023022663	BOTIA CRISTIAN	230301	28	$1,798,674	$287,800	EPS017	28	$1,798,674	$72,000	CCF22	28	$1,798,674	$72,000	14-4	28	$1,798,674	$78,300	28	$0	$0
51	CC	1023022663	BOTIA CRISTIAN	230301	2	$86,667	$10,500	EPS017	2	$86,667	$0	CCF22	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
52	CC	1022950979	BUITRAGO CLAUDIA	230301	30	$1,842,592	$294,900	EPS002	30	$1,842,592	$73,800	CCF22	30	$1,842,592	$73,800	14-4	30	$1,842,592	$80,200	30	$0	$0
53	CC	1022948768	BUITRAGO DEISSI	231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
54	CC	1031159820	BUITRAGO HAROL	230301	30	$1,997,150	$319,600	EPS010	30	$1,997,150	$79,900	CCF22	30	$1,997,150	$79,900	14-4	30	$1,997,150	$86,900	30	$0	$0
55	CC	80451722	BUITRAGO ORLANDO	230301	30	$2,154,150	$344,700	EPS010	30	$2,154,150	$86,200	CCF22	30	$2,154,150	$86,200	14-4	30	$2,154,150	$93,800	30	$0	$0
56	CC	80380723	BULLA SAUL	231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
57	CC	23702591	BURBANO ANA	230301	20	$1,284,767	$205,600	EPS017	20	$1,284,767	$51,400	CCF22	20	$1,284,767	$51,400	14-4	20	$1,284,767	$55,900	20	$0	$0
58	CC	23702591	BURBANO ANA	230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	0	$0	$0	14-4	2	$86,667	$0	0	$0	$0
59	CC	23702591	BURBANO ANA	230301	7	$303,334	$48,600	EPS017	7	$303,334	$12,200	CCF22	0	$0	$0	14-4	7	$303,334	$0	0	$0	$0
60	CC	23702591	BURBANO ANA	230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
61	CC	80724616	BURITICA GERSON	230301	2	$125,718	$20,200	EPS002	2	$125,718	$5,100	CCF22	2	$172,662	$7,000	14-4	2	$125,718	$5,500	2	$0	$0
62	CC	3231925	BUSTOS LUIS	230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF22	1	$43,334	$1,800	14-4	1	$43,334	$1,900	1	$0	$0
63	CC	3231925	BUSTOS LUIS	230301	29	$1,256,667	$201,100	EPS017	29	$1,256,667	$50,300	CCF22	0	$0	$0	14-4	29	$1,256,667	$0	0	$0	$0
64	CC	80380223	CAICEDO PABLO	25-14	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
65	CC	63366255	CALDERON LEDY	231001	30	$2,014,150	$322,300	EPS002	30	$2,014,150	$80,600	CCF22	30	$2,014,150	$80,600	14-4	30	$2,014,150	$87,700	30	$0	$0
66	CC	1032656440	CAMPOS ADRIANA	230301	28	$1,635,350	$261,700	EPS010	28	$1,635,350	$65,500	CCF22	28	$1,635,350	$65,500	14-4	28	$1,635,350	$71,200	28	$0	$0
67	CC	1032656440	CAMPOS ADRIANA	230301	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	$0	2	$0	$0
68	CC	53130190	CAMPOS YENNY	230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
69	CC	51683528	CANCINO MARTHA	25-14	28	$1,798,674	$287,800	EPS017	28	$1,798,674	$72,000	CCF22	28	$1,798,674	$72,000	14-4	28	$1,798,674	$78,300	28	$0	$0
70	CC	51683528	CANCINO MARTHA	25-14	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	0	$0	$0	14-4	2	$86,667	$0	0	$0	$0
71	CC	52288317	CARDENAS GINNA	230201	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
72	CC	1023009477	CARDENAS YESSICA	230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
73	CC	1110263234	CARDOZO CARLOS	230301	27	$1,734,435	$277,600	EPS017	27	$1,734,435	$69,400	CCF22	27	$1,734,435	$69,400	14-4	27	$1,734,435	$75,500	27	$0	$0
74	CC	1110263234	CARDOZO CARLOS	230301	3	$130,000	$20,800	EPS017	3	$130,000	$5,200	CCF22	0	$0	$0	14-4	3	$130,000	$0	0	$0	$0
75	CC	1030633261	CARDOZO DANIELA	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
76	CC	1143824889	CARDOZO LORENA	230301	30	$2,091,852	$334,700	EPS002	30	$2,091,852	$83,700	CCF22	30	$2,091,852	$83,700	14-4	30	$2,091,852	$91,000	30	$0	$0
77	CC	3232156	CARREÑO LUIS	230201	30	$2,014,150	$322,300	EPS002	30	$2,014,150	$80,600	CCF22	30	$2,014,150	$80,600	14-4	30	$2,014,150	$87,700	30	$0	$0
78	CC	1022995560	CARREÑO PAOLA	230301	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
79	CC	1022959195	CARRERO MELBA	230201	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
80	CC	79818292	CARRILLO MARIO	231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
81	CC	52738762	CASTELLANOS JOHANNA	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
82	CC	1032656533	CASTIBLANCO DIEGO	231001	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
83	CC	1022956468	CASTIBLANCO JUAN	230301	30	$2,014,150	$322,300	EPS002	30	$2,014,150	$80,600	CCF22	30	$2,014,150	$80,600	14-4	30	$2,014,150	$87,700	30	$0	$0
84	CC	52457095	CASTIBLANCO YEIMI	230301	7	$303,334	$36,500	EPS017	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
85	CC	52457095	CASTIBLANCO YEIMI	230301	23	$1,343,323	$215,000	EPS017	23	$1,343,323	$53,800	CCF22	23	$1,343,323	$53,800	14-4	23	$1,343,323	$58,500	23	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
86	CC	1022939511	CASTIBLANCO YESICA	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
87	CC	33875298	CASTILLO GENNY	231001	30	$2,014,150	$322,300	EPS002	30	$2,014,150	$80,600	CCF22	30	$2,014,150	$80,600	14-4	30	$2,014,150	$87,700	30	$0	$0
88	CC	1057594014	CASTRO EITER	230301	30	$2,601,000	$416,200	EPS008	30	$2,601,000	$104,100	CCF22	30	$2,601,000	$104,100	14-4	30	$2,601,000	$113,200	30	$0	$0
89	CC	65786572	CASTRO GICELA	231001	30	$2,014,150	$322,300	EPS002	30	$2,014,150	$80,600	CCF22	30	$2,014,150	$80,600	14-4	30	$2,014,150	$87,700	30	$0	$0
90	CC	80117135	CASTRO JAIRO	230201	30	$2,601,000	$416,200	EPS005	30	$2,601,000	$104,100	CCF22	30	$2,601,000	$104,100	14-4	30	$2,601,000	$113,200	30	$0	$0
91	CC	40216358	CASTRO LUZ	231001	2	$86,668	$10,500	EPS017	2	$86,668	$0	CCF22	2	$86,668	$0	14-4	2	$86,668	$0	2	$0	$0
92	CC	40216358	CASTRO LUZ	231001	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
93	CC	40216358	CASTRO LUZ	231001	26	$1,757,197	$281,200	EPS017	26	$1,757,197	$70,300	CCF22	26	$1,757,197	$70,300	14-4	26	$1,757,197	$76,500	26	$0	$0
94	CC	40216358	CASTRO LUZ	231001	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
95	CC	1023027631	CASTRO MAYCOL	230201	30	$1,997,150	$319,600	EPS017	30	$1,997,150	$79,900	CCF22	30	$1,997,150	$79,900	14-4	30	$1,997,150	$86,900	30	$0	$0
96	CC	1032404336	CASTRO MIGUEL	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
97	CC	79815036	CASTRO PUBLIO	230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
98	CC	80451932	CASTRO WILLIAM	25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
99	CC	1022997897	CERON ALEXANDRA	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
100	CC	1108829649	CESPEDES YUDDI	230301	30	$1,997,150	$319,600	EPS037	30	$1,997,150	$79,900	CCF22	30	$1,997,150	$79,900	14-4	30	$1,997,150	$86,900	30	$0	$0
101	CC	52288685	CHAVARRO ANA	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
102	CC	1033699951	CHAVEZ DIANA	230201	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
103	CC	51855136	CHOACHI HILDA	230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
104	CC	1018407346	CHUNZA JOHANA	25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
105	CC	1022923681	CHUNZA MAYDA	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
106	CC	79262818	CHURQUE OSCAR	230201	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
107	CC	79953938	CIFUENTES HERNAN	231001	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
108	CC	20816891	COBOS MONICA	231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
109	CC	53015491	COMBITA DIANA	230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
110	CC	80780623	CONTRERAS DAVID	230301	30	$2,601,000	$416,200	EPS010	30	$2,601,000	$104,100	CCF22	30	$2,601,000	$104,100	14-4	30	$2,601,000	$113,200	30	$0	$0
111	CC	52097367	CONTRERAS ELIZABETH	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
112	CC	73109919	CONTRERAS MAURICIO	25-14	30	$2,014,150	$322,300	EPS002	30	$2,014,150	$80,600	CCF22	30	$2,014,150	$80,600	14-4	30	$2,014,150	$87,700	30	$0	$0
113	CC	1032656232	CONTRERAS NIDIA	231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
114	CC	79733142	CONTRERAS WILSON	230201	30	$2,601,000	$416,200	EPS017	30	$2,601,000	$104,100	CCF22	30	$2,601,000	$104,100	14-4	30	$2,601,000	$113,200	30	$0	$0
115	CC	39314481	CORDOBA NORMA	230301	7	$303,334	$36,500	EPS002	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
116	CC	39314481	CORDOBA NORMA	230301	23	$1,343,323	$215,000	EPS002	23	$1,343,323	$53,800	CCF22	23	$1,343,323	$53,800	14-4	23	$1,343,323	$58,500	23	$0	$0
117	CC	5972004	CORRALES DARIO	231001	30	$2,084,150	$333,500	MIN002	30	$2,084,150	$83,400	CCF22	30	$2,084,150	$83,400	14-4	30	$2,084,150	$90,700	30	$0	$0
118	CC	52158951	CORTES LEONELIDA	25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
119	CC	52522626	CORVA LUZ	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
120	CC	1022966916	CRISTANCHO ELKIN	230301	30	$2,014,150	$322,300	EPS008	30	$2,014,150	$80,600	CCF22	30	$2,014,150	$80,600	14-4	30	$2,014,150	$87,700	30	$0	$0
121	CC	1033704764	CRISTANCHO JOHN	231001	30	$2,601,000	$416,200	EPS002	30	$2,601,000	$104,100	CCF22	30	$2,601,000	$104,100	14-4	30	$2,601,000	$113,200	30	$0	$0
122	CC	80468212	CRISTANCHO WILMAN	230201	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
123	CC	1023901476	CRUZ LADY	231001	26	$1,634,334	$261,500	EPS017	26	$1,634,334	$65,400	CCF22	26	$1,798,639	$72,000	14-4	26	$1,634,334	$71,100	26	$0	$0
124	CC	1023870557	CRUZ MILLER	231001	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
125	CC	79819141	CRUZ RAFAEL	231001	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
126	CC	53090772	CUERVO JULIETH	230301	30	$2,014,150	$322,300	EPS002	30	$2,014,150	$80,600	CCF22	30	$2,014,150	$80,600	14-4	30	$2,014,150	$87,700	30	$0	$0
127	CC	1022963218	CUTA WILLIAM	230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
128	CC	26883024	DE LA CRUZ JAQUELIN	230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
129	CC	79818202	DELGADO JAIVER	230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
130	CC	1104404265	DELGADO VICTOR	230301	29	$1,763,755	$282,300	EPS017	29	$1,763,755	$70,600	CCF22	29	$1,763,755	$70,600	14-4	29	$1,763,755	$76,800	29	$0	$0
131	CC	1104404265	DELGADO VICTOR	230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
132	CC	52094408	DELGADO YUDI	230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
133	CC	79453038	DIAZ IGNACIO	25-14	18	$1,156,290	$185,100	EPS008	18	$1,156,290	$46,300	CCF22	18	$1,156,290	$46,300	14-4	18	$1,156,290	$50,300	18	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
134	CC	79453038	DIAZ IGNACIO	25-14	12	$520,000	$83,200	EPS008	12	$520,000	$20,800	CCF22	0	$0	$0	14-4	12	$520,000	$0	0	$0	$0
135	CC	80451730	DIAZ JOSE	231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
136	CC	4144852	DIAZ JOSUE	25-14	30	$1,997,150	$319,600	EPS037	30	$1,997,150	$79,900	CCF22	30	$1,997,150	$79,900	14-4	30	$1,997,150	$86,900	30	$0	$0
137	CC	1072639197	DIAZ MAYENNI	230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
138	CC	52908317	DIAZ MILENA	25-14	30	$1,997,150	$319,600	EPS017	30	$1,997,150	$79,900	CCF22	30	$1,997,150	$79,900	14-4	30	$1,997,150	$86,900	30	$0	$0
139	CC	51973746	DIAZ MYRIAM	231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
140	CC	24031597	DIAZ OLGA	230301	7	$303,334	$36,500	EPS037	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
141	CC	24031597	DIAZ OLGA	230301	23	$1,343,323	$215,000	EPS037	23	$1,343,323	$53,800	CCF22	23	$1,343,323	$53,800	14-4	23	$1,343,323	$58,500	23	$0	$0
142	CC	81741113	DIAZ RAUL	230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
143	CC	79701152	DIMATE FANOR	25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
144	CC	1032656534	DIMATE RAIMER	25-14	29	$1,862,912	$298,100	EPS017	29	$1,862,912	$74,600	CCF22	29	$1,862,912	$74,600	14-4	29	$1,862,912	$81,100	29	$0	$0
145	CC	1032656534	DIMATE RAIMER	25-14	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
146	CC	1003250326	DUARTE ADRIANA	230301	19	$1,109,702	$177,600	EPS002	19	$1,109,702	$44,400	CCF22	19	$1,109,702	$44,400	14-4	19	$1,109,702	$48,300	19	$0	$0
147	CC	79822473	DUARTE JUAN	231001	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
148	CC	79558729	DURAN ALVARO	25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
149	CC	1000224351	DURAN BRITNNY	230301	19	$1,109,702	$177,600	EPSC34	19	$1,109,702	$44,400	CCF22	19	$1,109,702	$44,400	14-4	19	$1,109,702	$48,300	19	$0	$0
150	CC	80505491	DURAN LUIS	25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
151	CC	11813066	ESCOBAR WISNER	230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
152	CC	1105682069	ESPITIA JOHANNA	230301	7	$303,334	$36,500	EPS017	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
153	CC	1105682069	ESPITIA JOHANNA	230301	23	$1,343,323	$215,000	EPS017	23	$1,343,323	$53,800	CCF22	23	$1,343,323	$53,800	14-4	23	$1,343,323	$58,500	23	$0	$0
154	CC	1032656069	FAJARDO LUZ	230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
155	CC	52826194	FLORIDO DEISY	230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
156	CC	52783857	FONTECHA JAKELIN	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
157	CC	1033771593	FORERO LUISA	230201	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
158	CC	1065627604	FRANCO GLORIA	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
159	CC	79814587	GACHA LUIS	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
160	CC	1120359879	GAITAN SANDRA	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
161	CC	91361044	GALEANO ALFREDO	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	0	$0	$0	14-4	30	$1,300,000	$0	0	$0	$0
162	CC	1022981351	GALEANO LUIS	231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
163	CC	52751109	GALINDO ANGELICA	230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
164	CC	80761640	GALINDO JOSE	230301	29	$1,862,912	$298,100	EPS008	29	$1,862,912	$74,600	CCF22	29	$1,862,912	$74,600	14-4	29	$1,862,912	$81,100	29	$0	$0
165	CC	80761640	GALINDO JOSE	230301	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF22	0	$0	$0	14-4	1	$43,334	$0	0	$0	$0
166	CC	1022927309	GALLO JUAN	231001	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
167	CC	52286017	GAMBA LUZ	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
168	CC	1022961134	GAONA JOHANNA	230201	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
169	CC	13053931	GARCES ALVARO	25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
170	CC	52906465	GARCIA ELICENIA	230201	20	$1,284,767	$205,600	EPS002	20	$1,284,767	$51,400	CCF22	20	$1,284,767	$51,400	14-4	20	$1,284,767	$55,900	20	$0	$0
171	CC	52906465	GARCIA ELICENIA	230201	10	$433,334	$69,400	EPS002	10	$433,334	$17,400	CCF22	0	$0	$0	14-4	10	$433,334	$0	0	$0	$0
172	CC	79953876	GARCIA JOHN	25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
173	CC	1022958516	GARCIA RUBEN	230301	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
174	CC	28689397	GARZON ESTER	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	0	$0	$0	14-4	30	$1,300,000	$0	0	$0	$0
175	CC	17529061	GARZON HERNAN	25-14	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
176	CC	1070753173	GARZON JHON	230301	30	$2,101,150	$336,200	EPS017	30	$2,101,150	$84,100	CCF22	30	$2,101,150	$84,100	14-4	30	$2,101,150	$91,500	30	$0	$0
177	CC	1022933684	GIL YURY	230301	30	$1,997,150	$319,600	EPS017	30	$1,997,150	$79,900	CCF22	30	$1,997,150	$79,900	14-4	30	$1,997,150	$86,900	30	$0	$0
178	CC	10274188	GIRALDO GERMAN	25-14	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
179	CC	1055918309	GIRALDO YESICA	230201	7	$303,334	$36,500	EPS002	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
180	CC	1055918309	GIRALDO YESICA	230201	23	$1,343,323	$215,000	EPS002	23	$1,343,323	$53,800	CCF22	23	$1,343,323	$53,800	14-4	23	$1,343,323	$58,500	23	$0	$0
181	CC	52293197	GOMEZ FLOR	230301	30	$2,014,150	$322,300	EPS017	30	$2,014,150	$80,600	CCF22	30	$2,014,150	$80,600	14-4	30	$2,014,150	$87,700	30	$0	$0
182	CC	79128921	GOMEZ JOSE	230201	30	$1,997,150	$319,600	EPS008	30	$1,997,150	$79,900	CCF22	30	$1,997,150	$79,900	14-4	30	$1,997,150	$86,900	30	$0	$0
183	CC	1032656222	GOMEZ JUAN	230301	29	$1,862,912	$298,100	EPS017	29	$1,862,912	$74,600	CCF22	29	$1,862,912	$74,600	14-4	29	$1,862,912	$81,100	29	$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
184	CC	1032656222	GOMEZ JUAN	230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
185	CC	80395527	GOMEZ LEONEL	231001	30	$2,067,150	$330,800	EPS037	30	$2,067,150	$82,700	CCF22	30	$2,067,150	$82,700	14-4	30	$2,067,150	$90,000	30	$0	$0
186	CC	52287881	GOMEZ MARTHA	25-14	30	$2,084,150	$333,500	EPS005	30	$2,084,150	$83,400	CCF22	30	$2,084,150	$83,400	14-4	30	$2,084,150	$90,700	30	$0	$0
187	CC	23350928	GOMEZ MYRIAN	230201	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
188	CC	80396526	GOMEZ SANDALIO	25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
189	CC	1013619827	GONZALEZ ANGELA	230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
190	CC	1033802801	GONZALEZ DIANA	230201	7	$303,334	$36,500	EPS002	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
191	CC	1033802801	GONZALEZ DIANA	230201	22	$1,284,918	$205,600	EPS002	22	$1,284,918	$51,400	CCF22	22	$1,284,918	$51,400	14-4	22	$1,284,918	$55,900	22	$0	$0
192	CC	1033802801	GONZALEZ DIANA	230201	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
193	CC	63253537	GONZALEZ EMILSE	231001	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
194	CC	79724861	GONZALEZ FABIAN	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
195	CC	1075628764	GONZALEZ IVAN	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
196	CC	349049	GONZALEZ JOSE	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
197	CC	1193030931	GONZALEZ PAULA	231001	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
198	CC	80911646	GONZALEZ RAFAEL	25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
199	CC	1019014442	GRANDE ADRIANA	231001	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
200	CC	1022414776	GUCHUBO NIXON	231001	30	$1,997,150	$319,600	EPS017	30	$1,997,150	$79,900	CCF22	30	$1,997,150	$79,900	14-4	30	$1,997,150	$86,900	30	$0	$0
201	CC	79967020	GUCHUBO WILLIAM	230301	30	$1,997,150	$319,600	EPS037	30	$1,997,150	$79,900	CCF22	30	$1,997,150	$79,900	14-4	30	$1,997,150	$86,900	30	$0	$0
202	CC	65500500	GUERRA MARIA	230301	24	$1,541,720	$246,700	EPS005	24	$1,541,720	$61,700	CCF22	24	$1,541,720	$61,700	14-4	24	$1,541,720	$67,100	24	$0	$0
203	CC	65500500	GUERRA MARIA	230301	6	$260,000	$41,600	EPS005	6	$260,000	$10,400	CCF22	6	$260,000	$10,400	14-4	6	$260,000	$0	6	$0	$0
204	CC	51822687	GUERRERO FLOR	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
205	CC	1022932095	GUEVARA LUIS	231001	29	$1,862,912	$298,100	EPS005	29	$1,862,912	$74,600	CCF22	29	$1,862,912	$74,600	14-4	29	$1,862,912	$81,100	29	$0	$0
206	CC	1022932095	GUEVARA LUIS	231001	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF22	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
207	CC	80372304	GUEVARA WILIAN	230301	30	$1,997,150	$319,600	EPS008	30	$1,997,150	$79,900	CCF22	30	$1,997,150	$79,900	14-4	30	$1,997,150	$86,900	30	$0	$0
208	CC	1058274257	GUEZGUAN SARA	230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
209	CC	79976037	GUTIERRES CARLOS	230201	29	$1,932,912	$309,300	EPS002	29	$1,932,912	$77,400	CCF22	29	$1,932,912	$77,400	14-4	29	$1,932,912	$84,100	29	$0	$0
210	CC	79976037	GUTIERRES CARLOS	230201	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
211	CC	52909649	GUTIERREZ AMANDA	231001	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
212	CC	1022937403	GUTIERREZ ANGELA	25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
213	CC	1032656368	GUTIERREZ GERARDO	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
214	CC	52094454	GUTIERREZ LILIANA	230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
215	CC	52287869	GUTIERREZ NUBIA	25-14	30	$2,014,150	$322,300	EPS002	30	$2,014,150	$80,600	CCF22	30	$2,014,150	$80,600	14-4	30	$2,014,150	$87,700	30	$0	$0
216	CC	53005483	GUTIERREZ SANDRA	231001	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
217	CC	1022936263	GUZMAN FLOR	230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
218	CC	52431397	GUZMAN GENYSES	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
219	CC	3163130	GUZMAN HECTOR	230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
220	CC	1022934644	GUZMAN LUIS	230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
221	CC	52436602	GUZMAN MARTHA	230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
222	CC	1101695564	HEREDIA LUIS	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
223	CC	1022967338	HERNANDEZ CINDY	230201	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
224	CC	93087259	HERNANDEZ JOSE	230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
225	CC	1022957880	HERNANDEZ NURY	230201	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
226	CC	1022986423	HERRERA ANGEL	231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
227	CC	80223441	HERRERA HECTOR	25-14	19	$1,220,529	$195,300	EPS002	19	$1,220,529	$48,900	CCF22	19	$1,220,529	$48,900	14-4	19	$1,220,529	$53,100	19	$0	$0
228	CC	3220597	HERRERA JULIO	230201	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
229	CC	1067838126	HOYOS ELKIN	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
230	CC	1000469426	HOYOS NANCY	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
231	CC	80381529	HUERTAS JORGE	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
232	CC	1023031312	HUERTAS LAURA	230301	7	$303,334	$36,500	EPS002	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
233	CC	1023031312	HUERTAS LAURA	230301	23	$1,343,323	$215,000	EPS002	23	$1,343,323	$53,800	CCF22	23	$1,343,323	$53,800	14-4	23	$1,343,323	$58,500	23	$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
234	CC	1007135159	HUERTAS MARIA	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	0	$0	$0	14-4	30	$1,300,000	$0	0	$0	$0
235	CC	1022945843	HUERTAS ROSA	230201	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
236	CC	34614588	HURTADO DIANA	231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
237	CC	79632458	HURTADO FREDY	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
238	CC	3984764	IGLESIAS ELVIS	25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
239	CC	1022383229	INFANTE LISETH	230201	3	$192,715	$30,900	EPS002	3	$192,715	$7,800	CCF22	3	$192,715	$7,800	14-4	3	$192,715	$8,400	3	$0	$0
240	CC	1022383229	INFANTE LISETH	230201	27	$1,170,000	$140,400	EPS002	27	$1,170,000	$0	CCF22	27	$1,170,000	$0	14-4	27	$1,170,000	$0	27	$0	$0
241	CC	28161990	JAIMES ESPERANZA	230301	30	$1,927,150	$308,400	EPS001	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
242	CC	1022987070	JIMENEZ MYRIAM	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
243	CC	12265552	JOAQUI LUIS	230301	30	$1,997,150	$319,600	EPS008	30	$1,997,150	$79,900	CCF22	30	$1,997,150	$79,900	14-4	30	$1,997,150	$86,900	30	$0	$0
244	CC	1007829304	LARA CATALINA	230301	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
245	CC	80763165	LARA HECTOR	25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
246	CC	1033772748	LEAL OSCAR	230301	30	$1,997,150	$319,600	EPS005	30	$1,997,150	$79,900	CCF22	30	$1,997,150	$79,900	14-4	30	$1,997,150	$86,900	30	$0	$0
247	CC	52293590	LEAL SANDRA	230301	15	$854,450	$136,800	EPS002	15	$854,450	$34,200	CCF22	15	$998,894	$40,000	14-4	15	$854,450	$37,200	15	$0	$0
248	CC	79811766	LIBERATO JOSE	231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
249	CC	79880438	LINARES JORGE	25-14	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
250	CC	79717521	LINARES RODRIGO	230301	30	$1,997,150	$319,600	EPS005	30	$1,997,150	$79,900	CCF22	30	$1,997,150	$79,900	14-4	30	$1,997,150	$86,900	30	$0	$0
251	CC	1010178345	LLANOS JONATHAN	230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
252	CC	79580216	LOPEZ JOHN	230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
253	CC	80452431	LOPEZ JOSE	230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
254	CC	4113447	LOPEZ VICTOR	230201	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
255	CC	1069257899	LOTTA VICTOR	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
256	CC	1109491775	LOZANO ALEXANDER	230301	7	$303,334	$36,500	EPS002	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
257	CC	1109491775	LOZANO ALEXANDER	230301	23	$1,343,323	$215,000	EPS002	23	$1,343,323	$53,800	CCF22	23	$1,343,323	$53,800	14-4	23	$1,343,323	$58,500	23	$0	$0
258	CC	52023744	LOZANO DORIS	231001	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
259	CC	52365288	LOZANO MARIA	231001	29	$1,822,911	$291,700	EPS005	29	$1,822,911	$73,000	CCF22	29	$1,992,633	$79,800	14-4	29	$1,822,911	$79,300	29	$0	$0
260	CC	52200025	LOZANO RUTH	230301	28	$1,798,674	$287,800	EPS005	28	$1,798,674	$72,000	CCF22	28	$1,798,674	$72,000	14-4	28	$1,798,674	$78,300	28	$0	$0
261	CC	52200025	LOZANO RUTH	230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF22	0	$0	$0	14-4	2	$86,667	$0	0	$0	$0
262	CC	91465081	LUNA PABLO	230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
263	CC	53129228	MAHECHA ANDREA	230301	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
264	CC	1024469311	MALAVER ALDEMAR	231001	30	$1,997,150	$319,600	EPS017	30	$1,997,150	$79,900	CCF22	30	$1,997,150	$79,900	14-4	30	$1,997,150	$86,900	30	$0	$0
265	CC	19435183	MARIN CARLOS	25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
266	CC	1111193221	MARROQUIN LUIS	230301	30	$1,997,150	$319,600	EPS005	30	$1,997,150	$79,900	CCF22	30	$1,997,150	$79,900	14-4	30	$1,997,150	$86,900	30	$0	$0
267	CC	1032656246	MARTINEZ ALVEIRO	230201	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
268	CC	1007086519	MARTINEZ CARLOS	230201	19	$1,220,529	$195,300	EPS002	19	$1,220,529	$48,900	CCF22	19	$1,220,529	$48,900	14-4	19	$1,220,529	$53,100	19	$0	$0
269	CC	79892140	MARTINEZ CARLOS	230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
270	CC	1022967836	MARTINEZ CLAUDIA	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
271	CC	52382063	MARTINEZ CLAUDIA	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
272	CC	4136888	MARTINEZ EDGAR	230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
273	CC	1022980180	MARTINEZ JOHN	230301	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
274	CC	1007302105	MARTINEZ LUZ	231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
275	CC	1022929257	MARTINEZ NELLY	230301	30	$1,997,150	$319,600	EPS002	30	$1,997,150	$79,900	CCF22	30	$1,997,150	$79,900	14-4	30	$1,997,150	$86,900	30	$0	$0
276	CC	80742035	MARTINEZ OSCAR	231001	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
277	CC	52289270	MARTINEZ YASMIN	230201	30	$2,101,150	$336,200	EPS017	30	$2,101,150	$84,100	CCF22	30	$2,101,150	$84,100	14-4	30	$2,101,150	$91,500	30	$0	$0
278	CC	3085995	MATIZ CARLOS	230201	30	$1,997,150	$319,600	EPS037	30	$1,997,150	$79,900	CCF22	30	$1,997,150	$79,900	14-4	30	$1,997,150	$86,900	30	$0	$0
279	CC	79912803	MEDINA GABRIEL	25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
280	CC	1030565016	MENDEZ JEISON	230301	30	$2,268,890	$363,100	EPS002	30	$2,268,890	$90,800	CCF22	30	$2,268,890	$90,800	14-4	30	$2,268,890	$98,700	30	$0	$0
281	CC	1024478773	MENDOZA JEIMMY	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
282	CC	80254859	MENESES GILBERTO	230201	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
283	CC	1022994732	MILLAN YINA	230201	7	$303,334	$36,500	EPS017	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	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
284	CC	1022994732	MILLAN YINA	230201	23	$1,500,323	$240,100	EPS017	23	$1,500,323	$60,100	CCF22	23	$1,500,323	$60,100	14-4	23	$1,500,323	$65,300	23	$0	$0
285	CC	1013607700	MOLINA ANGELA	231001	3	$130,000	$20,800	EPS017	3	$130,000	$5,200	CCF22	0	$0	$0	14-4	3	$130,000	$0	0	$0	$0
286	CC	1013607700	MOLINA ANGELA	231001	26	$1,518,539	$243,000	EPS017	26	$1,518,539	$60,800	CCF22	26	$1,518,539	$60,800	14-4	26	$1,518,539	$66,100	26	$0	$0
287	CC	1013607700	MOLINA ANGELA	231001	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF22	0	$0	$0	14-4	1	$43,334	$0	0	$0	$0
288	CC	52907541	MOLINA CLAUDIA	231001	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
289	CC	79209960	MOLINA HECTOR	231001	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
290	CC	1000693177	MOLINA JHON	230301	30	$2,014,150	$322,300	EPS002	30	$2,014,150	$80,600	CCF22	30	$2,014,150	$80,600	14-4	30	$2,014,150	$87,700	30	$0	$0
291	CC	39766321	MONROY BLANCA	230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
292	CC	52522817	MONTAÑEZ BLANCA	25-14	4	$228,654	$36,600	EPS008	4	$228,654	$9,200	CCF22	4	$353,237	$14,200	14-4	4	$228,654	$10,000	4	$0	$0
293	CC	1022950574	MORA CARLOS	230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
294	CC	1023015885	MORA PAULA	25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
295	CC	349124	MORALES CARLOS	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
296	CC	1023016451	MORALES DEYSI	231001	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
297	CC	1022932182	MORALES EDGAR	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
298	CC	80381412	MORALES EDGAR	230201	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
299	CC	80070190	MORALES JOSE	230201	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
300	CC	1019002170	MORALES LAURA	231001	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
301	CC	79632452	MORALES LUCAN	25-14	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
302	CC	1072493264	MORALES RODRIGO	230301	30	$2,601,000	$416,200	EPS008	30	$2,601,000	$104,100	CCF22	30	$2,601,000	$104,100	14-4	30	$2,601,000	$113,200	30	$0	$0
303	CC	1012434701	MORALES YEIMER	230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
304	CC	4290893	MORENO JORGE	25-14	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
305	CC	1022975528	MORENO MICHAEL	230201	27	$1,576,944	$252,400	EPS008	27	$1,576,944	$63,100	CCF22	27	$1,576,944	$63,100	14-4	27	$1,576,944	$68,600	27	$0	$0
306	CC	1022975528	MORENO MICHAEL	230201	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
307	CC	1022975528	MORENO MICHAEL	230201	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	$0	2	$0	$0
308	CC	1033719073	MORENO OMAR	230301	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
309	CC	13707339	MORENO ROBINSON	25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
310	CC	20824186	MOYA ORFA	230201	30	$1,927,150	$308,400	EPSC34	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
311	CC	52520753	MUÑOZ LILIANA	25-14	7	$303,334	$36,500	EPS017	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
312	CC	52520753	MUÑOZ LILIANA	25-14	23	$1,343,323	$215,000	EPS017	23	$1,343,323	$53,800	CCF22	23	$1,343,323	$53,800	14-4	23	$1,343,323	$58,500	23	$0	$0
313	CC	80434055	MUÑOZ NORBERTO	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
314	CC	1022926352	MUÑOZ WILMER	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
315	CC	80384236	NATES MIGUEL	230301	30	$2,014,150	$322,300	EPS002	30	$2,014,150	$80,600	CCF22	30	$2,014,150	$80,600	14-4	30	$2,014,150	$87,700	30	$0	$0
316	CC	1033684345	NIÑO YEINSON	230301	7	$303,334	$36,500	EPS005	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
317	CC	1033684345	NIÑO YEINSON	230301	23	$1,343,323	$215,000	EPS005	23	$1,343,323	$53,800	CCF22	23	$1,343,323	$53,800	14-4	23	$1,343,323	$58,500	23	$0	$0
318	CC	78078309	NORIEGA DAIVER	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
319	CC	12257328	NUÑEZ ORLANDO	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
320	CC	52293234	OJEDA MERCY	230301	28	$1,885,674	$301,800	EPS002	28	$1,885,674	$75,500	CCF22	28	$1,885,674	$75,500	14-4	28	$1,885,674	$82,100	28	$0	$0
321	CC	52293234	OJEDA MERCY	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	0	$0	$0	14-4	2	$86,667	$0	0	$0	$0
322	CC	80254446	ORTIZ ALEXANDER	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
323	CC	28229058	ORTIZ NUBIA	25-14	30	$2,067,150	$330,800	EPS017	30	$2,067,150	$82,700	CCF22	30	$2,067,150	$82,700	14-4	30	$2,067,150	$90,000	30	$0	$0
324	CC	79822595	ORTIZ REGULO	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
325	CC	1116242399	ORTIZ SINDY	230201	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
326	CC	1022941978	OSORIO LEYDI	230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
327	CC	53116662	OSORIO YENNY	230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
328	CC	80118158	OSPINA FAVIO	230201	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
329	CC	52417979	OSPINA FRANCIA	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
330	CC	80859301	OSPINA LUIS	230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
331	CC	80254426	OSPINA SERGIO	231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
332	CC	80748397	PABON RENE	230301	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
333	CC	52287229	PACHON ELSA	230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
334	CC	1023021382	PALACIO SERGIO	230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
335	CC	1000694517	PALACIOS ALEX	230201	29	$1,862,912	$298,100	EPS037	29	$1,862,912	$74,600	CCF22	29	$1,862,912	$74,600	14-4	29	$1,862,912	$81,100	29	$0	$0
336	CC	1000694517	PALACIOS ALEX	230201	1	$43,334	$5,300	EPS037	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
337	CC	80451716	PALACIOS HECTOR	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
338	CC	79819268	PALACIOS JUAN	231001	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
339	CC	79817137	PALACIOS RAUL	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
340	CC	52950863	PANADERO SANDRA	25-14	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
341	CC	52288301	PARADA CLAUDIA	230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
342	CC	52286573	PARADA NUBIA	25-14	22	$1,284,918	$205,600	EPS002	22	$1,284,918	$51,400	CCF22	22	$1,284,918	$51,400	14-4	22	$1,284,918	$55,900	22	$0	$0
343	CC	52286573	PARADA NUBIA	25-14	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
344	CC	52286573	PARADA NUBIA	25-14	7	$303,334	$36,500	EPS002	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
345	CC	1013626131	PARDO JENNY	230201	7	$303,334	$36,500	EPS017	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
346	CC	1013626131	PARDO JENNY	230201	23	$1,039,999	$166,400	EPS017	23	$1,039,999	$41,600	CCF22	23	$1,039,999	$41,600	14-4	23	$1,039,999	$45,300	23	$0	$0
347	CC	52386500	PARRA GLORIA	231001	29	$1,862,912	$298,100	EPS008	29	$1,862,912	$74,600	CCF22	29	$1,862,912	$74,600	14-4	29	$1,862,912	$81,100	29	$0	$0
348	CC	52386500	PARRA GLORIA	231001	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
349	CC	1032656257	PARRA JOHN	230301	28	$1,798,674	$287,800	EPS002	28	$1,798,674	$72,000	CCF22	28	$1,798,674	$72,000	14-4	28	$1,798,674	$78,300	28	$0	$0
350	CC	1032656257	PARRA JOHN	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	$0	2	$0	$0
351	CC	79321648	PARRA LUIS	25-14	4	$173,334	$27,800	EPS005	4	$173,334	$7,000	CCF22	0	$0	$0	14-4	4	$173,334	$0	0	$0	$0
352	CC	79321648	PARRA LUIS	25-14	26	$1,670,197	$267,300	EPS005	26	$1,670,197	$66,900	CCF22	26	$1,670,197	$66,900	14-4	26	$1,670,197	$72,700	26	$0	$0
353	CC	1007333065	PARRA SERGIO	230201	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
354	CC	4179656	PEDROZA JAIME	231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
355	CC	80254759	PEÑA UBER	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
356	CC	1026261819	PENAGOS LEIDY	230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
357	CC	19289041	PEÑALOZA EDILBERTO	25-14	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
358	CC	80452990	PEÑALOZA GERMAN	230301	30	$2,101,150	$336,200	EPS005	30	$2,101,150	$84,100	CCF22	30	$2,101,150	$84,100	14-4	30	$2,101,150	$91,500	30	$0	$0
359	CC	1022955476	PEÑALOZA MANUEL	230301	7	$303,334	$36,500	EPS010	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
360	CC	1022955476	PEÑALOZA MANUEL	230301	23	$1,343,323	$215,000	EPS010	23	$1,343,323	$53,800	CCF22	23	$1,343,323	$53,800	14-4	23	$1,343,323	$58,500	23	$0	$0
361	CC	79632449	PEÑALOZA MAURICIO	231001	30	$2,398,150	$383,800	EPS037	30	$2,398,150	$96,000	CCF22	30	$2,398,150	$96,000	14-4	30	$2,398,150	$104,400	30	$0	$0
362	CC	1022927489	PEÑALOZA RODRIGO	230301	30	$2,642,150	$422,800	EPS017	30	$2,642,150	$105,700	CCF22	30	$2,642,150	$105,700	14-4	30	$2,642,150	$115,000	30	$0	$0
363	CC	1023011308	PERALTA CLAUDIA	230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
364	CC	80878325	PEREZ HECTOR	230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
365	CC	79701532	PEREZ JOSE	230301	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
366	CC	1055550840	PINILLA GLORIA	230201	30	$1,842,592	$294,900	EPS005	30	$1,842,592	$73,800	CCF22	30	$1,842,592	$73,800	14-4	30	$1,842,592	$80,200	30	$0	$0
367	CC	7550794	PINO LUIS	25-14	30	$1,997,150	$319,600	EPS005	30	$1,997,150	$79,900	CCF22	30	$1,997,150	$79,900	14-4	30	$1,997,150	$86,900	30	$0	$0
368	CC	72263485	PINTO ISMAEL	231001	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
369	CC	80207678	PINZON CESAR	231001	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
370	CC	80451756	PINZON FIDELIGNO	230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
371	CC	53025976	PINZON NANCY	231001	7	$303,334	$36,500	EPS017	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
372	CC	53025976	PINZON NANCY	231001	23	$1,343,323	$215,000	EPS017	23	$1,343,323	$53,800	CCF22	23	$1,343,323	$53,800	14-4	23	$1,343,323	$58,500	23	$0	$0
373	CC	52779759	PLAZAS DIANA	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
374	CC	1022959215	POVEDA JOSE	230201	30	$2,154,150	$344,700	EPSC34	30	$2,154,150	$86,200	CCF22	30	$2,154,150	$86,200	14-4	30	$2,154,150	$93,800	30	$0	$0
375	CC	1022941656	PRADA NATHALY	230301	30	$1,997,150	$319,600	EPS017	30	$1,997,150	$79,900	CCF22	30	$1,997,150	$79,900	14-4	30	$1,997,150	$86,900	30	$0	$0
376	CC	11441861	PRIETO JOSE	25-14	30	$2,601,000	$416,200	EPS017	30	$2,601,000	$104,100	CCF22	30	$2,601,000	$104,100	14-4	30	$2,601,000	$113,200	30	$0	$0
377	CC	52839929	PRIETO NINI	230201	28	$1,798,674	$287,800	EPS008	28	$1,798,674	$72,000	CCF22	28	$1,798,674	$72,000	14-4	28	$1,798,674	$78,300	28	$0	$0
378	CC	52839929	PRIETO NINI	230201	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF22	0	$0	$0	14-4	2	$86,667	$0	0	$0	$0
379	CC	74364389	PULIDO EDILBERTO	25-14	30	$1,997,150	$319,600	EPS005	30	$1,997,150	$79,900	CCF22	30	$1,997,150	$79,900	14-4	30	$1,997,150	$86,900	30	$0	$0
380	CC	1022940487	PULIDO LUZ	230201	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
381	CC	1032656336	PULIDO WILSON	231001	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
382	CC	1023023698	PULIDO YULI	230201	7	$303,334	$36,500	EPS002	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
383	CC	1023023698	PULIDO YULI	230201	22	$1,284,918	$205,600	EPS002	22	$1,284,918	$51,400	CCF22	22	$1,284,918	$51,400	14-4	22	$1,284,918	$55,900	22	$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
384	CC	1023023698	PULIDO YULI	230201	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
385	CC	1023894802	QUESADA YENY	230301	7	$303,334	$36,500	EPS017	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
386	CC	1023894802	QUESADA YENY	230301	23	$1,343,323	$215,000	EPS017	23	$1,343,323	$53,800	CCF22	23	$1,343,323	$53,800	14-4	23	$1,343,323	$58,500	23	$0	$0
387	CC	1073676581	QUIMBAYA ANGELA	230301	30	$2,014,150	$322,300	EPS008	30	$2,014,150	$80,600	CCF22	30	$2,014,150	$80,600	14-4	30	$2,014,150	$87,700	30	$0	$0
388	CC	55183183	QUINAYAS MAGDA	231001	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
389	CC	52518659	QUINTERO CLAUDIA	230301	7	$303,334	$36,500	EPS008	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
390	CC	52518659	QUINTERO CLAUDIA	230301	23	$1,343,323	$215,000	EPS008	23	$1,343,323	$53,800	CCF22	23	$1,343,323	$53,800	14-4	23	$1,343,323	$58,500	23	$0	$0
391	CC	1106951114	QUINTERO GERMAN	230201	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
392	CC	1013647228	QUINTERO INGRID	230201	29	$1,949,912	$312,000	EPS017	29	$1,949,912	$78,000	CCF22	29	$1,949,912	$78,000	14-4	29	$1,949,912	$84,900	29	$0	$0
393	CC	1013647228	QUINTERO INGRID	230201	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF22	0	$0	$0	14-4	1	$43,334	$0	0	$0	$0
394	CC	1032656057	QUINTERO ROBERTO	231001	29	$1,862,912	$298,100	EPS008	29	$1,862,912	$74,600	CCF22	29	$1,862,912	$74,600	14-4	29	$1,862,912	$81,100	29	$0	$0
395	CC	1032656057	QUINTERO ROBERTO	231001	1	$43,334	$5,300	EPS008	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
396	CC	1088238860	QUINTERO SANDRA	230201	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
397	CC	79818235	QUIROGA ALEXANDER	25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
398	CC	53047084	RAMIREZ ANGELA	230301	30	$2,014,150	$322,300	EPS010	30	$2,014,150	$80,600	CCF22	30	$2,014,150	$80,600	14-4	30	$2,014,150	$87,700	30	$0	$0
399	CC	65501879	RAMIREZ CARMEN	231001	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
400	CC	80742844	RAMIREZ EDGAR	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
401	CC	1033716043	RAMIREZ JOHN	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
402	CC	79630237	RAMIREZ JOSE	25-14	30	$2,601,000	$416,200	EPS005	30	$2,601,000	$104,100	CCF22	30	$2,601,000	$104,100	14-4	30	$2,601,000	$113,200	30	$0	$0
403	CC	52095886	RAMIREZ MARIA	230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
404	CC	52121752	RAMIREZ MYRIAM	230201	28	$1,798,674	$287,800	EPS017	28	$1,798,674	$72,000	CCF22	28	$1,798,674	$72,000	14-4	28	$1,798,674	$78,300	28	$0	$0
405	CC	52121752	RAMIREZ MYRIAM	230201	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	0	$0	$0	14-4	2	$86,667	$0	0	$0	$0
406	CC	52130851	RAMIREZ PATRICIA	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
407	CC	79519528	RAMIREZ PEDRO	230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
408	CC	1006863851	RAMIREZ ROXANA	230301	30	$2,014,150	$322,300	EPS005	30	$2,014,150	$80,600	CCF22	30	$2,014,150	$80,600	14-4	30	$2,014,150	$87,700	30	$0	$0
409	CC	1022975335	RAMIREZ STEFANY	230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
410	CC	80780643	RAMIREZ VICTOR	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
411	CC	1007671553	RAMIREZ YUDY	230201	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
412	CC	52749360	RAMOS MAGDA	230201	30	$1,997,150	$319,600	EPS002	30	$1,997,150	$79,900	CCF22	30	$1,997,150	$79,900	14-4	30	$1,997,150	$86,900	30	$0	$0
413	CC	52978466	REAL NYDIAN	230201	7	$303,334	$36,500	EPS002	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
414	CC	52978466	REAL NYDIAN	230201	23	$1,343,323	$215,000	EPS002	23	$1,343,323	$53,800	CCF22	23	$1,343,323	$53,800	14-4	23	$1,343,323	$58,500	23	$0	$0
415	CC	1033689856	REINOSO MAGDA	230201	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
416	CC	1022924658	REY DIANA	230301	30	$2,101,150	$336,200	EPS017	30	$2,101,150	$84,100	CCF22	30	$2,101,150	$84,100	14-4	30	$2,101,150	$91,500	30	$0	$0
417	CC	3230879	REY JONH	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
418	CC	1022950229	REY MARCELA	231001	7	$303,334	$36,500	EPS017	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
419	CC	1022950229	REY MARCELA	231001	23	$1,343,323	$215,000	EPS017	23	$1,343,323	$53,800	CCF22	23	$1,343,323	$53,800	14-4	23	$1,343,323	$58,500	23	$0	$0
420	CC	1109492593	REYES LUZ	230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
421	CC	1052410460	RIAÑO LINA	231001	27	$1,734,435	$277,600	EPS017	27	$1,734,435	$69,400	CCF22	27	$1,734,435	$69,400	14-4	27	$1,734,435	$75,500	27	$0	$0
422	CC	1052410460	RIAÑO LINA	231001	3	$130,000	$15,600	EPS017	3	$130,000	$0	CCF22	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
423	CC	51977056	RIAÑO MARIA	25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
424	CC	79818946	RICO WILLIAM	230301	30	$2,014,150	$322,300	EPS017	30	$2,014,150	$80,600	CCF22	30	$2,014,150	$80,600	14-4	30	$2,014,150	$87,700	30	$0	$0
425	CC	174175	RINCON PEDRO	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
426	CC	1031137411	RIVERA DERLY	231001	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
427	CC	6004929	RIVEROS IVAN	230301	30	$2,084,150	$333,500	EPS037	30	$2,084,150	$83,400	CCF22	30	$2,084,150	$83,400	14-4	30	$2,084,150	$90,700	30	$0	$0
428	CC	1022986889	RIVEROS JHON	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
429	CC	1022992932	ROBLES KATERIN	231001	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
430	CC	1024577131	ROCHA DILAN	230301	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
431	CC	79815997	RODRIGUEZ ALFREDO	230301	30	$2,601,000	$416,200	EPS008	30	$2,601,000	$104,100	CCF22	30	$2,601,000	$104,100	14-4	30	$2,601,000	$113,200	30	$0	$0
432	CC	80780693	RODRIGUEZ BRAYAN	230201	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
433	CC	1111194514	RODRIGUEZ CARLOS	230301	7	$303,334	$36,500	EPS005	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
434	CC	1111194514	RODRIGUEZ CARLOS	230301	23	$1,343,323	$215,000	EPS005	23	$1,343,323	$53,800	CCF22	23	$1,343,323	$53,800	14-4	23	$1,343,323	$58,500	23	$0	$0
435	CC	79913260	RODRIGUEZ CARLOS	25-14	30	$2,101,150	$336,200	EPS008	30	$2,101,150	$84,100	CCF22	30	$2,101,150	$84,100	14-4	30	$2,101,150	$91,500	30	$0	$0
436	CC	1016077190	RODRIGUEZ CARMENZA	230201	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
437	CC	1022971526	RODRIGUEZ DEISY	230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
438	CC	1033758370	RODRIGUEZ JESSICA	230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
439	CC	79922940	RODRIGUEZ JOHN	231001	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
440	CC	79813260	RODRIGUEZ JULIO	230201	7	$303,334	$36,500	EPS017	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
441	CC	79813260	RODRIGUEZ JULIO	230201	23	$1,343,323	$215,000	EPS017	23	$1,343,323	$53,800	CCF22	23	$1,343,323	$53,800	14-4	23	$1,343,323	$58,500	23	$0	$0
442	CC	1022977845	RODRIGUEZ LEYDY	230301	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
443	CC	52203047	RODRIGUEZ LUZ	230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
444	CC	39652302	RODRIGUEZ NUBIA	25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
445	CC	1022935093	RODRIGUEZ SARA	230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
446	CC	80126712	RODRIGUEZ WILSON	230301	30	$2,601,000	$416,200	EPS017	30	$2,601,000	$104,100	CCF22	30	$2,601,000	$104,100	14-4	30	$2,601,000	$113,200	30	$0	$0
447	CC	1022950043	RODRIGUEZ YEISSON	230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
448	CC	52211225	ROJAS DORALBA	25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
449	CC	13685569	ROJAS EDGAR	230301	7	$303,334	$36,500	EPS001	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
450	CC	13685569	ROJAS EDGAR	230301	23	$1,343,323	$215,000	EPS001	23	$1,343,323	$53,800	CCF22	23	$1,343,323	$53,800	14-4	23	$1,343,323	$58,500	23	$0	$0
451	CC	1013578952	ROJAS ELISABET	231001	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
452	CC	1108931353	ROJAS JONATHAN	231001	30	$2,014,150	$322,300	EPS017	30	$2,014,150	$80,600	CCF22	30	$2,014,150	$80,600	14-4	30	$2,014,150	$87,700	30	$0	$0
453	CC	1022350763	ROJAS JOSE	230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
454	CC	3140697	ROJAS JOSE	230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
455	CC	79818596	ROJAS ROMILIO	230301	30	$2,014,150	$322,300	EPS017	30	$2,014,150	$80,600	CCF22	30	$2,014,150	$80,600	14-4	30	$2,014,150	$87,700	30	$0	$0
456	CC	1003689209	ROMAN AIDA	230301	7	$303,334	$36,500	EPS005	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
457	CC	1003689209	ROMAN AIDA	230301	18	$1,051,296	$168,300	EPS005	18	$1,051,296	$42,100	CCF22	18	$1,051,296	$42,100	14-4	18	$1,051,296	$45,800	18	$0	$0
458	CC	1003689209	ROMAN AIDA	230301	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF22	0	$0	$0	14-4	5	$216,667	$0	0	$0	$0
459	CC	79818882	ROMAN MAURICIO	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
460	CC	52094464	ROMAN NANCY	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
461	CC	79184249	ROMERO ALVARO	25-14	30	$2,014,150	$322,300	EPS037	30	$2,014,150	$80,600	CCF22	30	$2,014,150	$80,600	14-4	30	$2,014,150	$87,700	30	$0	$0
462	CC	1022934464	ROMERO CARLOS	230301	29	$1,862,912	$298,100	EPS017	29	$1,862,912	$74,600	CCF22	29	$1,862,912	$74,600	14-4	29	$1,862,912	$81,100	29	$0	$0
463	CC	1022934464	ROMERO CARLOS	230301	1	$43,334	$5,300	EPS017	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
464	CC	1032656098	ROMERO CLAUDIA	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
465	CC	80779602	ROMERO DEIVER	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
466	CC	80254278	ROMERO GUSTAVO	230301	28	$1,798,674	$287,800	EPS017	28	$1,798,674	$72,000	CCF22	28	$1,798,674	$72,000	14-4	28	$1,798,674	$78,300	28	$0	$0
467	CC	80254278	ROMERO GUSTAVO	230301	2	$86,667	$10,500	EPS017	2	$86,667	$0	CCF22	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
468	CC	1022984189	ROMERO HELMER	231001	30	$1,927,150	$308,400	EPSC34	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
469	CC	1032656318	ROMERO JOSE	230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
470	CC	84008730	ROMERO MANUEL	25-14	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
471	CC	28637998	ROMERO MARIA	25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
472	CC	3231818	ROMERO PEDRO	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
473	CC	1069712403	ROMERO YURY	231001	19	$1,220,529	$195,300	EPS002	19	$1,220,529	$48,900	CCF22	19	$1,220,529	$48,900	14-4	19	$1,220,529	$53,100	19	$0	$0
474	CC	51752071	RONCANCIO LUZ	230301	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
475	CC	80809145	RONCANCIO WILLIAM	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
476	CC	28798589	RONDON YENNY	25-14	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
477	CC	52897742	RUBIANO DIANA	231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
478	CC	79819255	RUBIANO EBER	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
479	CC	80256836	RUBIANO HECTOR	25-14	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
480	CC	1001170079	RUBIANO JAIDER	25-14	29	$1,862,912	$298,100	EPS002	29	$1,862,912	$74,600	CCF22	29	$1,862,912	$74,600	14-4	29	$1,862,912	$81,100	29	$0	$0
481	CC	1001170079	RUBIANO JAIDER	25-14	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
482	CC	1000691752	RUBIANO NELSON	230301	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
483	CC	1022936329	RUEDA ELKIN	230201	7	$303,334	$36,500	EPS002	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
484	CC	1022936329	RUEDA ELKIN	230201	23	$1,343,323	$215,000	EPS002	23	$1,343,323	$53,800	CCF22	23	$1,343,323	$53,800	14-4	23	$1,343,323	$58,500	23	$0	$0
485	CC	9528445	RUEDA PEDRO		0	$0	$0	MIN002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
486	CC	35514956	RUIZ MARIA	25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
487	CC	79276387	SALAS AMABLE	230301	29	$1,949,912	$312,000	EPS008	29	$1,949,912	$78,000	CCF22	29	$1,949,912	$78,000	14-4	29	$1,949,912	$84,900	29	$0	$0
488	CC	79276387	SALAS AMABLE	230301	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF22	0	$0	$0	14-4	1	$43,334	$0	0	$0	$0
489	CC	1067291501	SALAS GUIANY	230301	30	$1,997,150	$319,600	EPS037	30	$1,997,150	$79,900	CCF22	30	$1,997,150	$79,900	14-4	30	$1,997,150	$86,900	30	$0	$0
490	CC	1031137667	SALCEDO LILIANA	230301	27	$1,734,435	$277,600	EPS017	27	$1,734,435	$69,400	CCF22	27	$1,734,435	$69,400	14-4	27	$1,734,435	$75,500	27	$0	$0
491	CC	1031137667	SALCEDO LILIANA	230301	3	$130,000	$20,800	EPS017	3	$130,000	$5,200	CCF22	0	$0	$0	14-4	3	$130,000	$0	0	$0	$0
492	CC	80150767	SALINAS JOHN	25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
493	CC	1032424614	SANCHEZ CRISTIAN	230201	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
494	CC	52299675	SANCHEZ DEISEN	230201	28	$1,798,674	$287,800	EPS010	28	$1,798,674	$72,000	CCF22	28	$1,798,674	$72,000	14-4	28	$1,798,674	$78,300	28	$0	$0
495	CC	52299675	SANCHEZ DEISEN	230201	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
496	CC	52299675	SANCHEZ DEISEN	230201	1	$43,334	$5,300	EPS010	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
497	CC	1018470403	SANCHEZ JEIMY	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
498	CC	1022978685	SANCHEZ JONNATHAN	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
499	CC	3171867	SANCHEZ OMAR	231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
500	CC	1028783246	SANCHEZ SARA	230301	13	$759,270	$121,500	EPS002	13	$759,270	$30,400	CCF22	13	$759,270	$30,400	14-4	13	$759,270	$33,100	13	$0	$0
501	CC	1015993980	SANDOVAL ALEIDA	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
502	CC	52819770	SANTANA YADICEL	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
503	CC	39797511	SANTOS MARTHA	25-14	7	$303,334	$36,500	EPS017	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
504	CC	39797511	SANTOS MARTHA	25-14	23	$1,343,323	$215,000	EPS017	23	$1,343,323	$53,800	CCF22	23	$1,343,323	$53,800	14-4	23	$1,343,323	$58,500	23	$0	$0
505	CC	79572908	SARMIENTO JAIME	230301	30	$2,014,150	$322,300	EPS002	30	$2,014,150	$80,600	CCF22	30	$2,014,150	$80,600	14-4	30	$2,014,150	$87,700	30	$0	$0
506	CC	52661305	SEPULVEDA SANDRA	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
507	CC	79333541	SEQUERA FERMIN	230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
508	CC	30205228	SERRANO FLOR	25-14	30	$2,014,150	$322,300	EPS002	30	$2,014,150	$80,600	CCF22	30	$2,014,150	$80,600	14-4	30	$2,014,150	$87,700	30	$0	$0
509	CC	79725508	SERRANO LUIS	230301	23	$1,477,482	$236,400	MIN002	23	$1,477,482	$59,100	CCF22	23	$1,477,482	$59,100	14-4	23	$1,477,482	$64,300	23	$0	$0
510	CC	79725508	SERRANO LUIS	230301	7	$303,334	$36,500	MIN002	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
511	CC	1022923665	SIERRA JAVIER	230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
512	CC	79814828	SILVA EDGARD	231001	30	$2,014,150	$322,300	EPS002	30	$2,014,150	$80,600	CCF22	30	$2,014,150	$80,600	14-4	30	$2,014,150	$87,700	30	$0	$0
513	CC	1023004261	SILVA JORGE	230301	30	$2,590,509	$414,500	EPS037	30	$2,590,509	$103,700	CCF22	30	$2,590,509	$103,700	14-4	30	$2,590,509	$112,700	30	$0	$0
514	CC	1001276741	SILVA LAURA	230301	30	$2,154,150	$344,700	EPS017	30	$2,154,150	$86,200	CCF22	30	$2,154,150	$86,200	14-4	30	$2,154,150	$93,800	30	$0	$0
515	CC	1022983365	SIMBAQUEVA YURY	230201	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
516	CC	1052338232	SOLANO ILVAR	230201	7	$303,334	$36,500	EPS010	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
517	CC	1052338232	SOLANO ILVAR	230201	23	$1,343,323	$215,000	EPS010	23	$1,343,323	$53,800	CCF22	23	$1,343,323	$53,800	14-4	23	$1,343,323	$58,500	23	$0	$0
518	CC	39950311	SOLANO JHARLENY	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
519	CC	3154818	SUAREZ CARLOS	25-14	30	$1,927,150	$308,400	EPS037	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
520	CC	15674252	SUAREZ FRANCISCO	25-14	30	$2,601,000	$416,200	EPS005	30	$2,601,000	$104,100	CCF22	30	$2,601,000	$104,100	14-4	30	$2,601,000	$113,200	30	$0	$0
521	CC	1001170090	SUAREZ JHON	230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
522	CC	52458914	SUAREZ MARINELA	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
523	CC	52958187	SUAREZ YENNY	230201	30	$1,842,592	$294,900	EPS005	30	$1,842,592	$73,800	CCF22	30	$1,842,592	$73,800	14-4	30	$1,842,592	$80,200	30	$0	$0
524	CC	1069760285	SUÑIGA ANGIE	230301	30	$1,927,150	$308,400	EPS041	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
525	CC	1032656340	SUSA YURANI	230201	23	$1,634,482	$261,600	EPSC34	23	$1,634,482	$65,400	CCF22	23	$1,634,482	$65,400	14-4	23	$1,634,482	$71,100	23	$0	$0
526	CC	1032656340	SUSA YURANI	230201	7	$303,334	$36,500	EPSC34	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
527	CC	52938477	TAMAYO LIBIA	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
528	CC	79332325	TANGARIFE JOSE	230201	7	$303,334	$36,500	EPS037	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
529	CC	79332325	TANGARIFE JOSE	230201	23	$1,343,323	$215,000	EPS037	23	$1,343,323	$53,800	CCF22	23	$1,343,323	$53,800	14-4	23	$1,343,323	$58,500	23	$0	$0
530	CC	1019119536	TAPIERO MARIA	230201	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
531	CC	1001170017	TAUTIVA JEINSTH	230201	30	$2,171,150	$347,400	EPS017	30	$2,171,150	$86,900	CCF22	30	$2,171,150	$86,900	14-4	30	$2,171,150	$94,500	30	$0	$0
532	CC	80381576	TAUTIVA WILLIAM	231001	26	$1,670,197	$267,300	EPS017	26	$1,670,197	$66,900	CCF22	26	$1,670,197	$66,900	14-4	26	$1,670,197	$72,700	26	$0	$0

533	CC	80381576	TAUTIVA WILLIAM	231001	4	$173,334	$27,800	EPS017	4	$173,334	$7,000	CCF22	0	$0	$0	14-4	4	$173,334	$0	0	$0	$0
534	CC	1022960274	TEQUIA RUBIEL	230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
535	CC	5869409	TIQUE VICTOR	25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
536	CC	26649186	TOLE MARIA	230301	30	$2,101,150	$336,200	EPS017	30	$2,101,150	$84,100	CCF22	30	$2,101,150	$84,100	14-4	30	$2,101,150	$91,500	30	$0	$0
537	CC	8786062	TORREGROZA JOSE	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
538	CC	79519542	TORRES EFREN	230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
539	CC	1024530168	TORRES FAVIAN	230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
540	CC	348969	TORRES GERARDO	231001	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
541	CC	1022966958	TORRES GRACIELA	230301	30	$2,171,150	$347,400	EPS037	30	$2,171,150	$86,900	CCF22	30	$2,171,150	$86,900	14-4	30	$2,171,150	$94,500	30	$0	$0
542	CC	80353116	TORRES HERMENEGILDO	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
543	CC	1073232768	TORRES JAIRO	230301	30	$3,121,200	$499,400	EPS017	30	$3,121,200	$124,900	CCF22	30	$3,121,200	$124,900	14-4	30	$3,121,200	$135,800	30	$0	$0
544	CC	79815303	TORRES JOSE	230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
545	CC	1032656235	TORRES LISARDO	231001	30	$2,122,592	$339,700	EPS005	30	$2,122,592	$85,000	CCF22	30	$2,122,592	$85,000	14-4	30	$2,122,592	$92,400	30	$0	$0
546	CC	39463604	TORRES MARELVIS	230201	7	$303,334	$36,500	EPS017	7	$303,334	$0	CCF22	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
547	CC	39463604	TORRES MARELVIS	230201	23	$1,343,323	$215,000	EPS017	23	$1,343,323	$53,800	CCF22	23	$1,343,323	$53,800	14-4	23	$1,343,323	$58,500	23	$0	$0
548	CC	1023000286	TOVAR ANGIE	230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
549	CC	3231739	TOVAR CARLOS	25-14	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
550	CC	52743816	TOVAR SANDRA	231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
551	CC	1022929338	TRIANA ALFREDO	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
552	CC	1033678295	TRIVIÑO CLAUDIA	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
553	CC	80117702	TRIVIÑO EDUBER	230201	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
554	CC	1023001600	URQUIJO MARILIN	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
555	CC	53005280	VALBUENA MERY	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
556	CC	1081152120	VALDERRAMA LEIDY	230201	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
557	CC	79252164	VANEGAS MELQUISEDEC	230201	30	$2,014,150	$322,300	EPS017	30	$2,014,150	$80,600	CCF22	30	$2,014,150	$80,600	14-4	30	$2,014,150	$87,700	30	$0	$0
558	CC	1007671317	VARGAS HELEN	230201	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
559	CC	79251760	VARGAS ISRAEL	25-14	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
560	CC	1022987889	VARGAS IVAN	230301	30	$2,084,150	$333,500	EPS010	30	$2,084,150	$83,400	CCF22	30	$2,084,150	$83,400	14-4	30	$2,084,150	$90,700	30	$0	$0
561	CC	1032656062	VASQUEZ FERNEY	230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
562	CC	80234152	VASQUEZ OSCAR	230301	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
563	CC	93119755	VASQUEZ RODRIGO	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
564	CC	1022950755	VEGA ABDENAGO	230301	30	$1,997,150	$319,600	EPS002	30	$1,997,150	$79,900	CCF22	30	$1,997,150	$79,900	14-4	30	$1,997,150	$86,900	30	$0	$0
565	CC	78759624	VEGA JOSE	230201	30	$2,014,150	$322,300	EPS017	30	$2,014,150	$80,600	CCF22	30	$2,014,150	$80,600	14-4	30	$2,014,150	$87,700	30	$0	$0
566	CC	1022983703	VELA CARLOS	230301	28	$1,798,674	$287,800	EPS002	28	$1,798,674	$72,000	CCF22	28	$1,798,674	$72,000	14-4	28	$1,798,674	$78,300	28	$0	$0
567	CC	1022983703	VELA CARLOS	230301	2	$86,667	$10,500	EPS002	2	$86,667	$0	CCF22	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
568	CC	1075246	VELANDIA NEPOMUCENO	230301	30	$1,927,150	$308,400	EPS005	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
569	CC	39731328	VELASQUEZ DORA	230201	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
570	CC	51819133	VERA MARIA	230301	30	$1,927,150	$308,400	EPS010	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
571	CC	1010164042	VERGARA LUDY	231001	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
572	CC	30581455	VILARO JULIA	231001	30	$1,927,150	$308,400	EPS008	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
573	CC	79807456	VILLALBA GELMAN	230301	30	$1,927,150	$308,400	EPSC34	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
574	CC	1106738829	VILLALOBOS ADRIANA	230301	29	$1,862,912	$298,100	EPS005	29	$1,862,912	$74,600	CCF22	29	$1,862,912	$74,600	14-4	29	$1,862,912	$81,100	29	$0	$0
575	CC	1106738829	VILLALOBOS ADRIANA	230301	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF22	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
576	CC	5970732	VIQUE JAMES	25-14	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
577	CC	1023024588	ZAMBRANO KAROL	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
578	CC	52460494	ZAMBRANO LUCY	230201	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
579	CC	14273642	ZAMORA FABIAN	25-14	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
580	CC	1033697276	ZAMORA JEIMMY	230301	30	$1,927,150	$308,400	EPS002	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0
581	CC	52952625	ZAMORA XIOMARA	230301	30	$2,014,150	$322,300	EPS005	30	$2,014,150	$80,600	CCF22	30	$2,014,150	$80,600	14-4	30	$2,014,150	$87,700	30	$0	$0
582	CC	1023039694	ZARATE JUAN	230301	30	$1,927,150	$308,400	EPS017	30	$1,927,150	$77,100	CCF22	30	$1,927,150	$77,100	14-4	30	$1,927,150	$83,900	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Centro de Trabajo: RIESGO 5 (2 Afiliados)					$8,567,033	$1,431,600			$8,567,033	$342,700			$8,567,033	$342,700			$8,567,033	$596,300		$0	$0
Ciudad: ZIPAQUIRA Depto: CUNDINAMARCA (2 Afiliados)					$8,567,033	$1,431,600			$8,567,033	$342,700			$8,567,033	$342,700			$8,567,033	$596,300		$0	$0
583	CC	79734234 GUERRA CESAR	230301	30	$2,500,000	$400,000	MIN002	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-4	30	$2,500,000	$174,000	30	$0	$0
584	CC	79053583 PARADA ELVIS	25-14	30	$6,067,033	$1,031,600	EPS017	30	$6,067,033	$242,700	CCF22	30	$6,067,033	$242,700	14-4	30	$6,067,033	$422,300	30	$0	$0
Total		**Afiliados(500)**			$961,182,333	$153,381,700			$963,109,483	$38,036,900			$955,699,473	$37,739,800			$963,109,483	$41,009,100		$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 802006730	5	INTERGLOBAL SEGURIDAD Y VIGILANCIA LTDA	B - MENOS DE 200 COTIZANTES	UNION TEMPORAL INTERTEC 2024	CALLE 74 No 56-35	ZIPAQUIRA-CUNDINAMARCA	3226087	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	818851126	9470977711	E	2024/08/09	2024/08/02	BANCO BBVA COLOMBIA S.A.	0	$270,167,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				499	$153,381,700	$0	$0	$153,381,700
COLFONDOS	231001	800,227,940	6	75	$23,107,900	$0	$0	$23,107,900
COLPENSIONES	25-14	900,336,004	7	72	$22,758,400	$0	$0	$22,758,400
PORVENIR	230301	800,224,808	8	225	$68,879,300	$0	$0	$68,879,300
PROTECCION	230201	800,229,739	0	127	$38,636,100	$0	$0	$38,636,100
ARL (ADMINISTRADORAS: 1)				500	$41,009,100	$0	$0	$41,009,100
COLPATRIA ARP	14-4	860,002,183	9	500	$41,009,100	$0	$0	$41,009,100
CCF (ADMINISTRADORAS: 1)				500	$37,739,800	$0	$0	$37,739,800
COLSUBSIDIO	CCF22	860,007,336	1	500	$37,739,800	$0	$0	$37,739,800
EPS (ADMINISTRADORAS: 10)				500	$38,036,900	$0	$0	$38,036,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$130,900	$0	$0	$130,900
CAPITAL SALUD	EPSC34	900,298,372	9	10	$718,000	$0	$0	$718,000
COMPENSAR	EPS008	860,066,942	7	56	$4,304,700	$0	$0	$4,304,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	28	$2,147,700	$0	$0	$2,147,700
FAMISANAR	EPS017	830,003,564	7	162	$12,509,300	$0	$0	$12,509,300
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	4	$319,600	$0	$0	$319,600
NUEVA E.P.S.	EPS037	900,156,264	2	43	$3,353,700	$0	$0	$3,353,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$77,100	$0	$0	$77,100
SALUD TOTAL	EPS002	800,130,907	4	123	$8,996,600	$0	$0	$8,996,600
SANITAS	EPS005	800,251,440	6	71	$5,479,300	$0	$0	$5,479,300
TOTAL				500	$270,167,500	$0	$0	$270,167,500