DOCUMENTO No. 2

APORTES A LA SEGURIDAD SOCIAL

El suscrito Revisor Fiscal de

FUNDACION ZOOLOGICA DE CALI

NIT 890.318.247-8

CERTIFICA QUE:

De acuerdo con los registros y soportes contables de la Entidad, durante los últimos seis (6) meses calendario legalmente exigibles, ha realizado el pago de los aportes al sistema de seguridad y protección sociales exigidos por la ley con base a los plazos dispuesto en el artículo 02 del Decreto 1990 de 2016.

Tal y como lo establece el artículo 2 de la ley 43 de 1990 no es dable al Contador Público certificar sobre asuntos distintos a aquellos relacionados con la ciencia contable ni lo es emitir paz y salvos.

Lo anterior en cumplimiento de lo dispuesto en el artículo 50 de la ley 789 de 2002 y el artículo 23 de la ley 1150 de 2007.

La presente certificación se expide el 15 de mayo del año 2025 a solicitud de la administración de la Fundación.

Xiomara Certuche Duque
Revisor Fiscal Principal
TP-150902-T
Designado por ***ALFREDO LOPEZ Y CIA SAS. BIC***


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO 31.360.463
DOMINGUEZ VERNAZA
APELLIDOS
MARIA CLARA
NOMBRES


INDICE DERECHO
FECHA DE NACIMIENTO
09-MAR-1961
CALI
(VALLE)
LUGAR DE NACIMIENTO
1.67
ESTATURA
A+
G.S. RH
F
SEXO
06-AGO-1979 CALI
FECHA Y LUGAR DE EXPEDICION
REGISTRADORA NACIONAL
A-3100100-65123303-F-0031860463-20040723
02545 04205A 02 152079233

República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

150902-T



XIOMARA
CERTUCHE DUQUE
C.C. 1130614510
RESOLUCION INSCRIPCION 204 FECHA 01/07/2010
UNIVERSIDAD SAN BUENAVENTURA

PRESIDENTE LEONARDO SANCHEZ G.

LEONARDO SANCHEZ GARRIDO 160149

Xiomara Certuche D

FIRMA DEL TITULAR 75863

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

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

6627690EE3E5F840

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **XIOMARA CERTUCHE DUQUE** identificado con CÉDULA DE CIUDADANÍA No 1130614510 de CALI (VALLE DEL CAUCA) Y Tarjeta Profesional No 150902-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

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 890318247	8	FUNDACION ZOOLOGICA DE CALI	A - 200 O MAS COTIZANTES	PRINCIPAL	CARRERA 2 OESTE CALLE 14 ESQUINA	CALI-VALLE	8927474	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1475561357	9485719914	E	2025/05/13	2025/05/12	BANCO DE OCCIDENTE	0	$271,332,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (331 Afiliados)						$653,842,151	$105,567,800			$702,100,473	$87,721,300			$694,081,218	$27,499,000			$701,293,823	$16,156,200		$687,162,617	$34,387,800
Centro de Trabajo: CENTRO TRABAJO 0 (79 Afiliados)						$36,740,488	$5,929,000			$40,247,277	$4,975,000			$38,617,859	$1,269,300			$39,440,627	$0		$31,699,258	$1,589,400
Ciudad: CALI Depto: VALLE (79 Afiliados)						$36,740,488	$5,929,000			$40,247,277	$4,975,000			$38,617,859	$1,269,300			$39,440,627	$0		$31,699,258	$1,589,400
1	CC	1127955827	AGUADO MARGARITA	230301	5	$371,377	$59,500	EPS005	5	$371,377	$46,500	CCF57	5	$1,266,667	$50,700	14-7	5	$371,377	$0	5	$1,266,667	$63,500
2	CC	1005966306	ARAGON ZAIRA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$6,000	CCF57	1	$47,500	$1,900	14-7	1	$47,450	$0	1	$47,500	$2,500
3	CC	16219428	ARANGO HECTOR	25-14	17	$850,000	$136,000	EPS018	17	$850,000	$106,300	CCF57	17	$1,000,000	$40,000	14-7	17	$850,000	$0	17	$1,000,000	$50,000
4	CC	1144089658	ARISTIZABAL LUIZ	230301	8	$528,242	$84,600	EPS018	8	$528,242	$66,100	CCF57	8	$880,634	$35,300	14-7	8	$528,242	$0	8	$880,634	$44,200
5	CC	1144089658	ARISTIZABAL LUIZ	230301	1	$66,031	$10,600	EPS018	1	$66,031	$8,300	CCF57	1	$47,500	$1,900	14-7	1	$66,031	$0	1	$47,500	$2,500
6	CC	1006171650	ARIZA VALERIA	230201	2	$95,000	$15,200	EPS010	2	$95,000	$11,900	CCF57	2	$95,000	$0	14-7	2	$95,000	$0	2	$0	$0
7	CC	1143989959	BARRERA JUAN	230301	1	$53,604	$8,600	EPS010	1	$53,604	$6,800	CCF57	1	$51,667	$2,100	14-7	1	$53,604	$0	1	$51,667	$2,700
8	CC	1143989959	BARRERA JUAN	230301	1	$58,625	$9,400	EPS010	1	$58,625	$5,000	CCF57	1	$58,625	$0	14-7	1	$58,625	$0	1	$0	$0
9	CC	94422195	BOTINA MIGUEL	230301	1	$53,261	$8,600	EPS037	1	$53,261	$6,700	CCF57	1	$47,500	$1,900	14-7	1	$53,261	$0	1	$47,500	$2,500
10	CC	14675878	CALIZ HECTOR	230301	15	$892,976	$142,900	EPS005	15	$892,976	$76,000	CCF57	15	$892,976	$0	14-7	15	$892,976	$0	15	$0	$0
11	CC	10019466	CAÑAS ALBERTO	230201	1	$47,500	$7,600	EPS018	1	$47,500	$6,000	CCF57	1	$47,500	$1,900	14-7	1	$47,500	$0	1	$47,500	$2,500
12	CC	1125806312	CRUZ DANIELA	25-14	2	$133,333	$21,400	EPS010	2	$133,333	$16,700	CCF57	2	$133,333	$0	14-7	2	$133,333	$0	2	$0	$0
13	CC	1088297388	CUBIDES LAURA	230301	17	$2,142,000	$342,800	EPS010	17	$2,142,000	$267,800	CCF57	17	$3,024,000	$121,000	14-7	17	$2,142,000	$0	17	$3,024,000	$151,300
14	CC	1144201774	DIAZ NICOLAS	230301	1	$82,080	$13,200	EPS010	1	$82,080	$10,300	CCF57	1	$47,500	$1,900	14-7	1	$82,080	$0	1	$47,500	$2,500
15	CC	1113539475	DIAZ VALERIA	25-14	2	$95,000	$15,200	EPS005	2	$95,000	$11,900	CCF57	2	$95,000	$0	14-7	2	$95,000	$0	2	$0	$0
16	CC	1144036916	ERAZO EDWIN	25-14	11	$550,000	$88,000	EPS037	11	$550,000	$68,800	CCF57	11	$550,000	$22,000	14-7	11	$550,000	$0	11	$550,000	$27,500
17	CC	66859165	ESPINOSA ANA	230301	2	$130,000	$20,800	EPS005	2	$130,000	$16,300	CCF57	2	$130,000	$0	14-7	2	$130,000	$0	2	$0	$0
18	CC	66859165	ESPINOSA ANA	230301	2	$130,000	$20,800	EPS005	2	$130,000	$16,300	CCF57	2	$130,000	$0	14-7	2	$130,000	$0	2	$0	$0
19	CC	94505263	GIRALDO NEVILLE	25-14	2	$136,547	$21,900	EPS005	2	$136,547	$11,700	CCF57	2	$136,547	$0	14-7	2	$136,547	$0	2	$0	$0
20	CC	1112490718	GOMEZ GUSTAVO	230301	1	$50,392	$8,100	EPS002	1	$50,392	$6,300	CCF57	1	$47,500	$1,900	14-7	1	$50,392	$0	1	$47,500	$2,500
21	CC	1144203667	GOMEZ JUAN	230301	3	$280,000	$44,800	EPS010	3	$280,000	$23,800	CCF57	3	$280,000	$0	14-7	3	$280,000	$0	3	$0	$0
22	PT	1375841	GUARECUCO LUIS	230301	10	$700,000	$112,000	EPS037	10	$700,000	$87,500	CCF57	10	$700,000	$28,000	14-7	10	$700,000	$0	10	$700,000	$35,000
23	CC	1143984868	GUTIERREZ CRISTHIAN	230301	1	$55,000	$8,800	EPS037	1	$55,000	$6,900	CCF57	1	$55,000	$2,200	14-7	1	$55,000	$0	1	$55,000	$2,800
24	CC	6320462	HERNANDEZ JOSE	230301	2	$96,667	$15,500	EPS018	2	$96,667	$12,100	CCF57	2	$96,667	$0	14-7	2	$96,667	$0	2	$0	$0
25	CC	14839351	HERNANDEZ YEIMAR	230201	1	$47,500	$7,600	EPS018	1	$47,500	$6,000	CCF57	1	$47,500	$1,900	14-7	1	$47,500	$0	1	$47,500	$2,500
26	CC	1114730621	HOYOS SAIRO	230301	30	$1,542,866	$246,900	ESSC24	30	$1,542,866	$192,900	CCF57	30	$119,266	$4,800	14-7	30	$1,542,866	$0	30	$119,266	$6,000
27	CC	1144203853	HURTADO IVAN	230201	1	$68,447	$11,000	EPS018	1	$68,447	$8,600	CCF57	1	$58,333	$2,400	14-7	1	$68,447	$0	1	$58,333	$3,000
28	CC	1144056848	IMBACHI JOHN	25-14	3	$210,000	$33,600	EPS005	3	$210,000	$26,300	CCF57	3	$210,000	$8,400	14-7	3	$210,000	$0	3	$210,000	$10,500
29	CC	94492654	JIMENEZ DIEGO	25-14	2	$132,077	$21,200	EPS010	2	$132,077	$11,300	CCF57	2	$132,077	$0	14-7	2	$132,077	$0	2	$0	$0
30	CC	1006073471	JURADO DANIELA	230301	1	$59,066	$9,500	EPS012	1	$59,066	$7,400	CCF57	1	$47,500	$1,900	14-7	1	$59,066	$0	1	$47,500	$2,500
31	CC	1006073471	JURADO DANIELA	230301	2	$95,000	$15,200	EPS012	2	$95,000	$11,900	CCF57	2	$95,000	$0	14-7	2	$95,000	$0	2	$0	$0
32	CC	1005832677	LEDEZMA JOSE	231001	19	$1,307,939	$209,300	EPS010	19	$1,307,939	$163,500	CCF57	19	$929,826	$37,200	14-7	19	$1,307,939	$0	19	$929,826	$46,500
33	CC	1143931405	LEYTON DEISI	230301	9	$523,566	$83,800	EPS037	9	$523,566	$65,500	CCF57	9	$855,000	$34,200	14-7	9	$523,566	$0	9	$855,000	$42,800
34	CC	94407564	LOPEZ DARIO	230301	1	$51,827	$8,300	EPS018	1	$51,827	$6,500	CCF57	1	$48,333	$2,000	14-7	1	$51,827	$0	1	$48,333	$2,500
35	CC	94494083	LOPEZ GREDY	25-14	1	$57,282	$9,200	EPS002	1	$57,282	$7,200	CCF57	1	$55,000	$2,200	14-7	1	$57,282	$0	1	$55,000	$2,800
36	CC	94494083	LOPEZ GREDY	25-14	19	$1,088,353	$174,200	EPS002	19	$1,088,353	$136,100	CCF57	19	$1,045,000	$41,800	14-7	19	$1,088,353	$0	19	$1,045,000	$52,300
37	CC	1130591375	LOPEZ MICHAEL		0	$0	$0	ESSC18	9	$427,050	$53,400		0	$0	$0		0	$0	$0	0	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
38	CC	4735570	MANQUILLO CARLOS	230301	1	$50,392	$8,100	EPS005	1	$50,392	$6,300	CCF57	1	$47,500	$1,900	14-7	1	$50,392	$0	1	$47,500	$2,500
39	CC	1144140026	MARULANDA YENNY	230301	15	$1,255,109	$200,900	EPS037	15	$1,255,109	$156,900	CCF57	15	$0	$0	14-7	15	$1,255,109	$0	15	$0	$0
40	CC	1144140026	MARULANDA YENNY	230301	1	$77,020	$12,400	EPS037	1	$77,020	$9,700	CCF57	1	$60,000	$2,400	14-7	1	$77,020	$0	1	$60,000	$3,000
41	CC	1107524285	MAYORGA YESLIN	230301	10	$545,870	$87,400	EPS037	10	$545,870	$68,300	CCF57	10	$0	$0	14-7	10	$545,870	$0	10	$0	$0
42	CC	1144062558	MEDINA DANIELA	25-14	10	$1,075,555	$172,100	EPS005	10	$1,075,555	$134,500	CCF57	10	$1,075,555	$0	14-7	10	$1,075,555	$0	10	$0	$0
43	CC	1113067170	MENDEZ MARIANA		0	$0	$0	EPS037	8	$379,600	$47,500		0	$0	$0		0	$0	$0	0	$0	$0
44	CC	1019067567	MENDOZA JUAN	230301	3	$407,583	$65,300	EPS017	3	$407,583	$51,000	CCF57	3	$2,772,000	$110,900	14-7	3	$407,583	$0	3	$2,772,000	$138,700
45	CC	1006235959	MESA VALENTINA	230201	1	$62,262	$10,000	EPS037	1	$62,262	$7,800	CCF57	1	$47,500	$1,900	14-7	1	$62,262	$0	1	$47,500	$2,500
46	CC	1006235959	MESA VALENTINA	230201	5	$237,350	$38,000	EPS037	5	$237,350	$29,700	CCF57	5	$237,350	$0	14-7	5	$237,350	$0	5	$0	$0
47	CC	1112486258	MONTILLA ANGIE	230301	6	$285,000	$45,600	EPS018	6	$285,000	$35,700	CCF57	6	$237,500	$9,500	14-7	6	$285,000	$0	6	$237,500	$12,000
48	CC	1234196176	MUÑOZ MIGUEL	230301	1	$60,365	$9,700	EPS037	1	$60,365	$7,600	CCF57	1	$48,333	$2,000	14-7	1	$60,365	$0	1	$48,333	$2,500
49	CC	1130683558	NARVAEZ DIEGO	230301	17	$818,986	$131,100	EPS005	17	$818,986	$102,400	CCF57	17	$818,986	$0	14-7	17	$818,986	$0	17	$0	$0
50	CC	1108332516	NAVAS CARLOS		0	$0	$0	ESSC18	6	$284,700	$35,600		0	$0	$0	14-7	6	$284,700	$0	0	$0	$0
51	CC	66810347	NAVIA LILIANA	230301	1	$90,000	$14,400	EPS018	1	$90,000	$11,300	CCF57	1	$90,000	$3,600	14-7	1	$90,000	$0	1	$90,000	$4,500
52	CC	12195983	NUÑEZ LUIS	230301	2	$99,855	$16,000	EPS041	2	$99,855	$12,500	CCF57	2	$99,855	$0	14-7	2	$99,855	$0	2	$0	$0
53	CC	12195983	NUÑEZ LUIS	230301	21	$1,048,478	$167,800	EPS041	21	$1,048,478	$131,100	CCF57	21	$1,048,478	$0	14-7	21	$1,048,478	$0	21	$0	$0
54	CC	12195983	NUÑEZ LUIS	230301	7	$350,752	$56,200	EPS041	7	$350,752	$43,900	CCF57	7	$350,752	$0	14-7	7	$350,752	$0	7	$0	$0
55	CC	1007253735	OCAMPO SANDRA	230301	1	$88,537	$14,200	EPS005	1	$88,537	$11,100	CCF57	1	$65,000	$2,600	14-7	1	$88,537	$0	1	$65,000	$3,300
56	CC	1130611253	OLAYA ANDRES	230201	2	$95,000	$15,200	EPS010	2	$95,000	$11,900	CCF57	2	$95,000	$0	14-7	2	$95,000	$0	2	$0	$0
57	CC	80763560	ORDOÑEZ JUAN	230901	5	$1,050,000	$178,600	EPS005	5	$1,050,000	$131,300	CCF57	5	$1,050,000	$42,000	14-7	5	$1,050,000	$0	5	$1,050,000	$52,500
58	CC	80763560	ORDOÑEZ JUAN	230901	1	$210,000	$35,800	EPS005	1	$210,000	$26,300	CCF57	1	$210,000	$8,400	14-7	1	$210,000	$0	1	$210,000	$10,500
59	CC	76351738	OROZCO JOHAN	230301	1	$57,093	$9,200	EPS010	1	$57,093	$7,200	CCF57	1	$55,000	$2,200	14-7	1	$57,093	$0	1	$55,000	$2,800
60	CC	1144178768	ORTIZ ANDREA	230301	2	$95,000	$15,200	EPS037	2	$95,000	$11,900	CCF57	2	$95,000	$0	14-7	2	$95,000	$0	2	$0	$0
61	CC	1144178768	ORTIZ ANDREA	230301	2	$95,000	$15,200	EPS037	2	$95,000	$11,900	CCF57	2	$95,000	$0	14-7	2	$95,000	$0	2	$0	$0
62	CC	1144193481	ORTIZ JOHAN	25-14	23	$1,533,334	$245,400	EPS010	23	$1,533,334	$191,700	CCF57	23	$1,533,333	$61,400	14-7	23	$1,533,334	$0	23	$1,533,333	$76,700
63	CC	1095837437	PABON MARIA	230301	1	$93,450	$15,000	EPS005	1	$93,450	$11,700	CCF57	1	$86,667	$3,500	14-7	1	$93,450	$0	1	$86,667	$4,500
64	CC	1060103298	PALTA JOSE	230301	10	$511,658	$81,900	EPS010	10	$511,658	$64,000	CCF57	10	$0	$0	14-7	10	$511,658	$0	10	$0	$0
65	CC	31853202	PARRA CLAUDIA		0	$0	$0	EPS037	8	$1,918,543	$239,900	CCF57	8	$0	$0	14-7	8	$1,918,543	$0	8	$0	$0
66	CC	31853202	PARRA CLAUDIA		0	$0	$0	EPS037	1	$248,448	$31,100	CCF57	1	$208,833	$8,400	14-7	1	$248,448	$0	1	$208,833	$10,500
67	CC	31853202	PARRA CLAUDIA		0	$0	$0	EPS037	1	$248,448	$31,100	CCF57	1	$208,833	$8,400	14-7	1	$248,448	$0	1	$208,833	$10,500
68	CC	94503415	PATIÑO HEVERT	25-14	1	$50,392	$8,100	EPS005	1	$50,392	$6,300	CCF57	1	$47,500	$1,900	14-7	1	$50,392	$0	1	$47,500	$2,500
69	CC	16790166	QUIMBAYO FERNANDO	25-14	1	$62,582	$10,100	EPS012	1	$62,582	$7,900	CCF57	1	$49,000	$2,000	14-7	1	$62,582	$0	1	$49,000	$2,500
70	CC	29361376	QUIÑONES MISTICA	230201	5	$237,250	$38,000	ESSC18	5	$237,250	$29,700	CCF57	5	$237,250	$9,500	14-7	5	$237,250	$0	5	$237,250	$12,000
71	CC	10305982	QUINONEZ WILSON	230301	10	$503,913	$80,700	EPS037	10	$503,913	$63,000	CCF57	10	$855,000	$34,200	14-7	10	$503,913	$0	10	$855,000	$42,800
72	CC	1107849777	RIASCOS JANIER	230201	2	$94,900	$15,200	ESSC18	2	$94,900	$11,900	CCF57	2	$94,900	$0	14-7	2	$94,900	$0	2	$0	$0
73	CC	1151972064	RIASCOS YEINY	230301	7	$454,545	$72,800	EPS010	7	$454,545	$56,900	CCF57	7	$903,179	$36,200	14-7	7	$454,545	$0	7	$903,179	$45,200
74	CC	16842502	RIVERA JHON	230301	1	$64,256	$10,300	EPS010	1	$64,256	$8,100	CCF57	1	$54,333	$2,200	14-7	1	$64,256	$0	1	$54,333	$2,800
75	CC	67032672	RODRIGUEZ MERIEL	230301	10	$1,400,000	$224,000	EPS018	10	$1,400,000	$175,000	CCF57	10	$1,400,000	$56,000	14-7	10	$1,400,000	$0	10	$1,400,000	$70,000
76	CC	1143877304	RODRIGUEZ NATALIA	230301	1	$52,195	$8,400	EPS005	1	$52,195	$6,600	CCF57	1	$48,333	$2,000	14-7	1	$52,195	$0	1	$48,333	$2,500
77	CC	66909708	ROMERO ROSA	230301	1	$47,500	$7,600	EPS010	1	$47,500	$6,000	CCF57	1	$47,500	$0	14-7	1	$47,500	$0	1	$0	$0
78	CC	66909708	ROMERO ROSA	230301	2	$95,000	$15,200	EPS010	2	$95,000	$11,900	CCF57	2	$95,000	$0	14-7	2	$95,000	$0	2	$0	$0
79	CC	1144085831	SALAZAR BRYAN	230301	2	$120,000	$19,200	EPS010	2	$120,000	$15,000	CCF57	2	$120,000	$0	14-7	2	$120,000	$0	2	$0	$0
80	CC	16934197	SALAZAR RUSBEL	230301	17	$1,445,000	$231,200	EPS010	17	$1,445,000	$180,700	CCF57	17	$2,040,000	$81,600	14-7	17	$1,445,000	$0	17	$2,040,000	$102,000
81	CC	1112480156	SALCEDO MARCELA	25-14	11	$1,081,667	$173,100	EPS010	11	$1,081,667	$135,300	CCF57	11	$1,081,667	$43,300	14-7	11	$1,081,667	$0	11	$1,081,667	$54,200
82	CC	1144044206	SANCHEZ REINALDO	230301	17	$878,334	$140,600	EPS037	17	$878,334	$109,800	CCF57	17	$1,033,333	$41,400	14-7	17	$878,334	$0	17	$1,033,333	$51,700
83	CC	1107528661	SANTA MARIA	230301	1	$51,166	$8,200	EPS005	1	$51,166	$6,400	CCF57	1	$47,500	$1,900	14-7	1	$51,166	$0	1	$47,500	$2,500
84	CC	94503215	SILVA ELIAS	230301	11	$706,807	$113,100	EPS037	11	$706,807	$88,400	CCF57	11	$0	$0	14-7	11	$706,807	$0	11	$0	$0
85	CC	94503215	SILVA ELIAS	230301	2	$136,763	$21,900	EPS037	2	$136,763	$17,100	CCF57	2	$108,667	$4,400	14-7	2	$136,763	$0	2	$108,667	$5,500
86	CC	1143831556	TABARES LEIDY	230301	7	$446,613	$71,500	EPS010	7	$446,613	$55,900	CCF57	7	$902,604	$36,200	14-7	7	$446,613	$0	7	$902,604	$45,200
87	CC	1144087908	VALENCIA YOSELIN	230301	2	$116,667	$18,700	EPS010	2	$116,667	$14,600	CCF57	2	$116,667	$0	14-7	2	$116,667	$0	2	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
88	CC	1089004110	VASQUEZ EUDISER	230301	20	$1,209,674	$193,600	EPS037	20	$1,209,674	$151,300	CCF57	20	$1,033,333	$41,400	14-7	20	$1,209,674	$0	20	$1,033,333	$51,700
89	CC	1089004110	VASQUEZ EUDISER	230301	1	$60,484	$9,700	EPS037	1	$60,484	$7,600	CCF57	1	$51,667	$2,100	14-7	1	$60,484	$0	1	$51,667	$2,700
90	CC	1089004110	VASQUEZ EUDISER	230301	1	$60,484	$9,700	EPS037	1	$60,484	$7,600	CCF57	1	$51,667	$2,100	14-7	1	$60,484	$0	1	$51,667	$2,700
91	CC	1144179990	VELASCO CAROL	230201	7	$338,334	$54,200	EPS012	7	$338,334	$42,300	CCF57	7	$338,333	$13,600	14-7	7	$338,334	$0	7	$338,333	$17,000
92	CC	1143952465	VELEZ JEAN	230301	2	$150,000	$24,000	EPS005	2	$150,000	$18,800	CCF57	2	$150,000	$0	14-7	2	$150,000	$0	2	$0	$0
93	CC	1144034302	VERGARA ERIKA	230301	2	$103,333	$16,600	EPS010	2	$103,333	$13,000	CCF57	2	$103,333	$0	14-7	2	$103,333	$0	2	$0	$0
94	CC	1130605307	VIVAS DIANA	230301	12	$3,200,000	$544,000	EPS010	12	$3,200,000	$400,000	CCF57	12	$3,200,000	$128,000	14-7	12	$3,200,000	$0	12	$3,200,000	$160,000
95	CC	72271513	WEHDEKING DAVE	230301	1	$266,667	$45,500	EPS010	1	$266,667	$33,400	CCF57	1	$266,667	$10,700	14-7	1	$266,667	$0	1	$266,667	$13,500
96	CC	1010074977	YAPUD YURIAN	230301	3	$183,305	$29,400	EPS037	3	$183,305	$23,000	CCF57	3	$0	$0	14-7	3	$183,305	$0	3	$0	$0
Centro de Trabajo: CENTRO TRABAJO 3 (326 Afiliados)						**$616,152,663**	**$99,486,900**			**$660,904,196**	**$82,627,600**			**$654,514,359**	**$26,191,700**			**$660,904,196**	**$16,114,900**		**$654,514,359**	**$32,750,900**
Ciudad: CALI Depto: VALLE (326 Afiliados)						**$616,152,663**	**$99,486,900**			**$660,904,196**	**$82,627,600**			**$654,514,359**	**$26,191,700**			**$660,904,196**	**$16,114,900**		**$654,514,359**	**$32,750,900**
97	CC	1127955827	AGUADO MARGARITA	230301	25	$1,925,362	$308,100	EPS005	25	$1,925,362	$240,700	CCF57	25	$1,925,362	$77,100	14-7	25	$1,925,362	$47,000	25	$1,925,362	$96,400
98	CC	66977107	AGUDELO GIOVANNA	25-14	30	$2,542,419	$406,800	EPS010	30	$2,542,419	$317,900	CCF57	30	$2,542,419	$101,700	14-7	30	$2,542,419	$62,000	30	$2,542,419	$127,200
99	CC	1109663057	ALCINA DAVID	230301	7	$844,416	$135,200	EPS018	7	$844,416	$105,600	CCF57	7	$1,086,294	$43,500	14-7	7	$844,416	$20,600	7	$1,086,294	$54,400
100	CC	1086725693	ALEGRIA ERIKA	230301	20	$949,000	$151,900	ESSC18	20	$949,000	$118,700	CCF57	20	$949,000	$38,000	14-7	20	$949,000	$23,200	20	$949,000	$47,500
101	CC	1002791976	ALVAREZ ANGELA	230301	30	$2,100,000	$336,000	EPS037	30	$2,100,000	$262,500	CCF57	30	$2,100,000	$84,000	14-7	30	$2,100,000	$51,200	30	$2,100,000	$105,000
102	CC	1002975750	ALVAREZ HENRY	230301	30	$1,511,739	$241,900	EPSIC3	30	$1,511,739	$189,000	CCF57	30	$1,511,739	$60,500	14-7	30	$1,511,739	$36,900	30	$1,511,739	$75,700
103	CC	1113529614	ALVAREZ LEIDY	230301	23	$1,091,350	$174,700	ESSC18	23	$1,091,350	$136,500	CCF57	23	$1,091,350	$43,700	14-7	23	$1,091,350	$26,600	23	$1,091,350	$54,700
104	CC	64739323	ALVAREZ YADENIS	25-14	30	$1,598,478	$255,800	EPS037	30	$1,598,478	$199,900	CCF57	30	$1,598,478	$64,000	14-7	30	$1,598,478	$39,000	30	$1,598,478	$80,000
105	CC	1010060342	ANGULO ANDRES	230301	30	$1,499,317	$239,900	ESSC18	30	$1,499,317	$187,500	CCF57	30	$1,499,317	$60,000	14-7	30	$1,499,317	$36,600	30	$1,499,317	$75,000
106	CC	66749066	ANGULO DAICY	25-14	30	$1,995,585	$319,300	EPS018	30	$1,995,585	$249,500	CCF57	30	$1,995,585	$79,900	14-7	30	$1,995,585	$48,700	30	$1,995,585	$99,900
107	CC	1003517328	ANGULO JUAN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF57	30	$1,295,666	$51,900	14-7	30	$1,423,500	$34,700	30	$1,295,666	$64,900
108	CC	1005966306	ARAGON ZAIRA	230301	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$172,100	CCF57	29	$1,277,854	$51,200	14-7	29	$1,376,050	$33,600	29	$1,277,854	$64,000
109	CC	16219428	ARANGO HECTOR	25-14	13	$650,000	$104,000	EPS018	13	$650,000	$81,300	CCF57	13	$650,000	$26,000	14-7	13	$650,000	$15,900	13	$650,000	$32,500
110	CC	1144143159	ARANGO ROBERT	230301	30	$5,185,000	$829,600	EPS010	30	$5,185,000	$648,200	CCF57	30	$5,185,000	$207,400	14-7	30	$5,185,000	$126,400	30	$5,185,000	$259,300
111	CC	1111543731	ARCOS MARIA		0	$0	$0	EPS010	30	$1,423,500	$178,000		0	$0	$0	14-7	30	$1,423,500	$34,700	0	$0	$0
112	CC	53080000	ARDILA RUBY	230301	30	$4,500,000	$720,000	EPS037	30	$4,500,000	$562,500	CCF57	30	$4,500,000	$180,000	14-7	30	$4,500,000	$109,700	30	$4,500,000	$225,000
113	CC	16287797	ARIAS CARLOS	25-14	30	$8,000,000	$1,360,000	EPS010	30	$8,000,000	$1,000,000	CCF57	30	$8,000,000	$320,000	14-7	30	$8,000,000	$194,900	30	$8,000,000	$400,000
114	CC	1144089658	ARISTIZABAL LUIZ	230301	21	$1,562,079	$250,000	EPS018	21	$1,562,079	$195,300	CCF57	21	$1,562,079	$62,500	14-7	21	$1,562,079	$38,100	21	$1,562,079	$78,200
115	CC	1006171650	ARIZA VALERIA	230201	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$166,100	CCF57	28	$1,251,522	$50,100	14-7	28	$1,328,600	$32,400	28	$1,251,522	$62,700
116	CC	1111660637	ASPRILLA KEVIN	230301	30	$1,511,739	$241,900	EPS012	30	$1,511,739	$189,000	CCF57	30	$1,511,739	$60,500	14-7	30	$1,511,739	$36,900	30	$1,511,739	$75,700
117	CC	1123993663	ASPUSHANA MELODY	230301	30	$1,791,903	$286,800	EPSIC5	30	$1,791,903	$224,000	CCF57	30	$1,791,903	$71,700	14-7	30	$1,791,903	$43,700	30	$1,791,903	$89,700
118	CC	1005981259	ASTAIZA CATHERIN	230301	30	$1,510,148	$241,700	EPS005	30	$1,510,148	$188,800	CCF57	30	$1,510,148	$60,500	14-7	30	$1,510,148	$36,800	30	$1,510,148	$75,700
119	CC	1144167648	AYALA JOSE	230301	30	$1,873,479	$299,800	EPS010	30	$1,873,479	$234,200	CCF57	30	$1,873,479	$75,000	14-7	30	$1,873,479	$45,700	30	$1,873,479	$93,800
120	CC	1107076182	BAICUE PAULA	230301	9	$731,087	$117,000	EPS010	9	$731,087	$91,400	CCF57	9	$868,220	$34,800	14-7	9	$731,087	$17,900	9	$868,220	$43,500
121	CC	1080832817	BALANTA NEIDER		0	$0	$0	ESSC18	30	$1,423,500	$178,000		0	$0	$0	14-7	30	$1,423,500	$34,700	0	$0	$0
122	CC	1107050812	BAÑOS JUAN	230301	30	$3,338,314	$534,200	EPS010	30	$3,338,314	$417,300	CCF57	30	$3,338,314	$133,600	14-7	30	$3,338,314	$81,400	30	$3,338,314	$167,000
123	CC	1143989959	BARRERA JUAN	230301	28	$1,670,182	$267,300	EPS010	28	$1,670,182	$208,800	CCF57	28	$1,670,182	$66,900	14-7	28	$1,670,182	$40,700	28	$1,670,182	$83,700
124	CC	14895201	BECERRA JAIRO	230301	30	$7,150,000	$1,215,600	EPS010	30	$7,150,000	$893,800	CCF57	30	$7,150,000	$286,000	14-7	30	$7,150,000	$174,200	30	$7,150,000	$357,500
125	CC	1111479007	BEDOYA YOHAN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF57	30	$1,308,832	$52,400	14-7	30	$1,423,500	$34,700	30	$1,308,832	$65,500
126	CC	1005832595	BEJARANO CARLOS	230301	30	$1,645,435	$263,300	EPS010	30	$1,645,435	$205,700	CCF57	30	$1,645,435	$65,900	14-7	30	$1,645,435	$40,100	30	$1,645,435	$82,400
127	CC	10301023	BERMUDEZ HUGO	230301	30	$1,989,674	$318,400	EPS010	30	$1,989,674	$248,800	CCF57	30	$1,989,674	$79,600	14-7	30	$1,989,674	$48,500	30	$1,989,674	$99,500
128	CC	1016102617	BOCANEGRA ALEJANDRA	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$250,000	CCF57	30	$2,000,000	$80,000	14-7	30	$2,000,000	$48,800	30	$2,000,000	$100,000
129	CC	16779795	BOLAÑOS ORLANDO	230201	30	$1,500,000	$240,000	EPS012	30	$1,500,000	$187,500	CCF57	30	$1,500,000	$60,000	14-7	30	$1,500,000	$36,600	30	$1,500,000	$75,000
130	CC	1113677726	BOTERO DANIELA	25-14	12	$569,400	$91,200	EPS010	12	$569,400	$71,200	CCF57	12	$550,272	$22,100	14-7	12	$569,400	$13,900	12	$550,272	$27,700
131	CC	94422195	BOTINA MIGUEL	230301	29	$1,464,239	$234,300	EPS037	29	$1,464,239	$183,100	CCF57	29	$1,464,239	$58,600	14-7	29	$1,464,239	$35,700	29	$1,464,239	$73,300
132	CC	29111563	BRAVO PAULA	25-14	11	$1,613,333	$258,200	EPS010	11	$1,613,333	$201,700	CCF57	11	$4,919,444	$196,800	14-7	11	$1,613,333	$39,400	11	$4,919,444	$246,000
133	CC	67031944	BUENO JESSICA	230301	30	$1,900,000	$304,000	EPS012	30	$1,900,000	$237,500	CCF57	30	$1,900,000	$76,000	14-7	30	$1,900,000	$46,300	30	$1,900,000	$95,000
134	CC	1094904451	BUITRAGO DIANA	230301	30	$4,075,826	$652,200	EPS005	30	$4,075,826	$509,500	CCF57	30	$4,075,826	$163,100	14-7	30	$4,075,826	$99,300	30	$4,075,826	$203,900

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
135	CC	1107100032	BUITRAGO JUAN	230301	30	$1,900,435	$304,100	EPS010	30	$1,900,435	$237,600	CCF57	30	$1,900,435	$76,100	14-7	30	$1,900,435	$46,300	30	$1,900,435	$95,200
136	CC	1006220660	BUITRAGO MADIAN	230201	30	$1,859,470	$297,600	EPS010	30	$1,859,470	$232,500	CCF57	30	$1,859,470	$74,400	14-7	30	$1,859,470	$45,300	30	$1,859,470	$93,000
137	CC	76294876	BURBANO EDISON	230301	30	$1,809,918	$289,600	EPS018	30	$1,809,918	$226,300	CCF57	30	$1,809,918	$72,400	14-7	30	$1,809,918	$44,100	30	$1,809,918	$90,500
138	CC	1096957586	BUSTOS RAUL	230201	16	$826,667	$132,300	EPS041	16	$826,667	$103,400	CCF57	16	$826,667	$33,100	14-7	16	$826,667	$20,200	16	$826,667	$41,500
139	PT	6939455	CAGUANA JESUS	230301	30	$1,922,011	$307,600	EPS037	30	$1,922,011	$240,300	CCF57	30	$1,922,011	$76,900	14-7	30	$1,922,011	$46,900	30	$1,922,011	$96,200
140	CC	1151943792	CAICEDO VANESSA	230301	30	$1,750,000	$280,000	EPS037	30	$1,750,000	$218,800	CCF57	30	$1,750,000	$70,000	14-7	30	$1,750,000	$42,700	30	$1,750,000	$87,500
141	CC	1002956971	CAICEDO YINA	230301	30	$1,499,317	$239,900	EPS010	30	$1,499,317	$187,500	CCF57	30	$1,499,317	$60,000	14-7	30	$1,499,317	$36,600	30	$1,499,317	$75,000
142	CC	1193230633	CALAMBAS BRIGGITTE	230201	1	$47,450	$7,600	EPS037	1	$47,450	$6,000	CCF57	1	$49,427	$2,000	14-7	1	$47,450	$1,200	1	$49,427	$2,500
143	CC	72338654	CALDERON MIGUEL	230301	30	$1,726,902	$276,400	EPS010	30	$1,726,902	$215,900	CCF57	30	$1,726,902	$69,100	14-7	30	$1,726,902	$42,100	30	$1,726,902	$86,500
144	CC	14675878	CALIZ HECTOR	230301	15	$875,000	$140,000	EPS005	15	$875,000	$109,400	CCF57	15	$1,750,000	$70,000	14-7	15	$875,000	$21,400	15	$1,750,000	$87,500
145	CC	1006016355	CALLE ESTEBAN	230301	30	$1,846,522	$295,500	EPS005	30	$1,846,522	$230,900	CCF57	30	$1,846,522	$73,900	14-7	30	$1,846,522	$45,000	30	$1,846,522	$92,400
146	CC	1107064756	CAMACHO HAROLD	231001	30	$2,012,813	$322,100	EPS012	30	$2,012,813	$251,700	CCF57	30	$2,012,813	$80,600	14-7	30	$2,012,813	$49,100	30	$2,012,813	$100,700
147	CC	14702508	CAMPILLO FRANKLIN	25-14	30	$1,608,967	$257,500	EPS012	30	$1,608,967	$201,200	CCF57	30	$1,608,967	$64,400	14-7	30	$1,608,967	$39,200	30	$1,608,967	$80,500
148	CC	76009191	CAMPO JHON	231001	30	$1,511,739	$241,900	EPS037	30	$1,511,739	$189,000	CCF57	30	$1,511,739	$60,500	14-7	30	$1,511,739	$36,900	30	$1,511,739	$75,700
149	CC	10019466	CAÑAS ALBERTO	230201	29	$1,377,500	$220,400	EPS018	29	$1,377,500	$172,200	CCF57	29	$1,377,500	$55,100	14-7	29	$1,377,500	$33,600	29	$1,377,500	$69,000
150	CC	1006099884	CAPOTE RAMIREZ	25-14	30	$1,703,315	$272,600	EPS005	30	$1,703,315	$213,000	CCF57	30	$1,703,315	$68,200	14-7	30	$1,703,315	$41,500	30	$1,703,315	$85,200
151	CC	1143982129	CARABALI JOHAN	230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$1,423,500	$71,300
152	CC	1143949091	CARABALI OSCAR	230301	30	$1,425,000	$228,000	EPS018	30	$1,425,000	$178,200	CCF57	30	$1,425,000	$57,000	14-7	30	$1,425,000	$34,800	30	$1,425,000	$71,300
153	CC	1144176354	CARDENAS DANIEL	230301	30	$4,400,000	$704,000	EPS010	30	$4,400,000	$550,000	CCF57	30	$4,400,000	$176,000	14-7	30	$4,400,000	$107,200	30	$4,400,000	$220,000
154	CC	1143837340	CARDENAS JUAN	230301	23	$1,091,350	$174,700	EPS018	23	$1,091,350	$136,500	CCF57	23	$1,091,350	$43,700	14-7	23	$1,091,350	$26,600	23	$1,091,350	$54,700
155	CC	1144209499	CARDENAS VANESSA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$1,423,500	$71,300
156	CC	1006011161	CARDONA JUAN	230201	30	$1,508,642	$241,400	EPS018	30	$1,508,642	$188,600	CCF57	30	$1,508,642	$60,400	14-7	30	$1,508,642	$36,800	30	$1,508,642	$75,500
157	CC	1006108462	CARRION LUIS	230301	30	$1,614,130	$258,300	EPS010	30	$1,614,130	$201,800	CCF57	30	$1,614,130	$64,600	14-7	30	$1,614,130	$39,400	30	$1,614,130	$80,800
158	CC	1005719336	CASAS ROGER	230301	30	$1,667,935	$266,900	EPS010	30	$1,667,935	$208,500	CCF57	30	$1,667,935	$66,800	14-7	30	$1,667,935	$40,700	30	$1,667,935	$83,500
159	CC	1143933397	CASTAÑO ANGELICA	230301	30	$1,963,016	$314,100	EPS010	30	$1,963,016	$245,400	CCF57	30	$1,963,016	$78,600	14-7	30	$1,963,016	$47,900	30	$1,963,016	$98,200
160	CC	1005980480	CASTILLO BRENDA	230301	30	$1,584,484	$253,600	ESSC24	30	$1,584,484	$198,100	CCF57	30	$1,584,484	$63,400	14-7	30	$1,584,484	$38,600	30	$1,584,484	$79,300
161	CC	67028313	CASTILLO KELY	230301	30	$1,425,000	$228,000	EPS005	30	$1,425,000	$178,200	CCF57	30	$1,425,000	$57,000	14-7	30	$1,425,000	$34,800	30	$1,425,000	$71,300
162	CC	25365660	CASTILLO MARIA	25-14	30	$1,600,611	$256,100	EPS037	30	$1,600,611	$200,100	CCF57	30	$1,600,611	$64,100	14-7	30	$1,600,611	$39,000	30	$1,600,611	$80,200
163	CC	1143829827	CASTRO CHRISTIAN	230301	9	$591,576	$94,700	EPS010	9	$591,576	$74,000	CCF57	9	$932,181	$37,300	14-7	9	$591,576	$14,500	9	$932,181	$46,700
164	CC	1006097393	CASTRO DIANA	230301	23	$1,091,350	$174,700	EPS005	23	$1,091,350	$136,500	CCF57	23	$1,091,350	$43,700	14-7	23	$1,091,350	$26,600	23	$1,091,350	$54,700
165	PT	6146459	CEDEÑO YESIKA	230301	30	$1,858,696	$297,400	EPS037	30	$1,858,696	$232,400	CCF57	30	$1,858,696	$74,400	14-7	30	$1,858,696	$45,300	30	$1,858,696	$93,000
166	CC	1144175287	CERON TATIANA	230301	30	$3,200,000	$512,000	EPS010	30	$3,200,000	$400,000	CCF57	30	$3,200,000	$128,000	14-7	30	$3,200,000	$78,000	30	$3,200,000	$160,000
167	CC	1006169326	CERTUCHE GREGORIO	230301	15	$711,750	$113,900	EPS037	15	$711,750	$89,000	CCF57	15	$49,565	$2,000	14-7	15	$711,750	$17,400	15	$49,565	$2,500
168	CC	29120607	CHACON SANDRA	25-14	30	$1,950,000	$312,000	EPS010	30	$1,950,000	$243,800	CCF57	30	$1,950,000	$78,000	14-7	30	$1,950,000	$47,600	30	$1,950,000	$97,500
169	CC	94529975	CHARA JONNY	230201	23	$1,091,350	$174,700	EPS012	23	$1,091,350	$136,500	CCF57	23	$1,091,350	$43,700	14-7	23	$1,091,350	$26,600	23	$1,091,350	$54,700
170	CC	76293365	CHITO RAUL	230301	30	$1,534,973	$245,600	EPS018	30	$1,534,973	$191,900	CCF57	30	$1,534,973	$61,400	14-7	30	$1,534,973	$37,400	30	$1,534,973	$76,800
171	PT	5015458	COLINA WENDY	230301	30	$1,872,446	$299,600	EPS002	30	$1,872,446	$234,100	CCF57	30	$1,872,446	$74,900	14-7	30	$1,872,446	$45,700	30	$1,872,446	$93,700
172	CC	66995573	COLLAZOS CAROLINA	230201	30	$1,717,124	$274,800	EPS005	30	$1,717,124	$214,700	CCF57	30	$1,717,124	$68,700	14-7	30	$1,717,124	$41,900	30	$1,717,124	$86,000
173	CC	14652625	COLLAZOS NESTOR	230301	30	$1,425,000	$228,000	EPS002	30	$1,425,000	$178,200	CCF57	30	$1,425,000	$57,000	14-7	30	$1,425,000	$34,800	30	$1,425,000	$71,300
174	CC	1109544374	COLORADO DANIEL	230301	30	$1,510,148	$241,700	EPS012	30	$1,510,148	$188,800	CCF57	30	$1,510,148	$60,500	14-7	30	$1,510,148	$36,800	30	$1,510,148	$75,700
175	CC	1107037358	CORTES ANYELO	230301	23	$1,091,350	$174,700	EPS017	23	$1,091,350	$136,500	CCF57	23	$1,091,350	$43,700	14-7	23	$1,091,350	$26,600	23	$1,091,350	$54,700
176	CC	1193106772	CORTES BRAYAN	230301	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$136,500	CCF57	23	$1,091,350	$43,700	14-7	23	$1,091,350	$26,600	23	$1,091,350	$54,700
177	CC	16766744	CORTES FABIO	25-14	30	$1,550,000	$248,000	EPS012	30	$1,550,000	$193,800	CCF57	30	$1,550,000	$62,000	14-7	30	$1,550,000	$37,800	30	$1,550,000	$77,500
178	CC	1144042301	CORTES SOLANYI	230301	30	$1,771,956	$283,600	ESSC24	30	$1,771,956	$221,500	CCF57	30	$1,771,956	$70,900	14-7	30	$1,771,956	$43,200	30	$1,771,956	$88,700
179	CC	1087782312	CORTES YULI	230301	1	$223,043	$35,700	EPS002	1	$223,043	$27,900	CCF57	1	$234,402	$9,400	14-7	1	$223,043	$5,500	1	$234,402	$11,800
180	CC	1125806312	CRUZ DANIELA	25-14	28	$1,866,667	$298,700	EPS010	28	$1,866,667	$233,400	CCF57	28	$1,866,667	$74,700	14-7	28	$1,866,667	$45,500	28	$1,866,667	$93,500
181	CC	1143996205	CUARAN JEIMY	230301	30	$1,926,694	$308,300	EPS005	30	$1,926,694	$240,900	CCF57	30	$1,926,694	$77,100	14-7	30	$1,926,694	$47,000	30	$1,926,694	$96,500
182	CC	1088297388	CUBIDES LAURA	230301	13	$1,933,826	$309,500	EPS010	13	$1,933,826	$241,800	CCF57	13	$1,933,826	$77,400	14-7	13	$1,933,826	$47,200	13	$1,933,826	$96,800
183	CC	1144199215	CUELLAR LEIDY	230301	30	$1,889,674	$302,400	EPS037	30	$1,889,674	$236,300	CCF57	30	$1,889,674	$75,600	14-7	30	$1,889,674	$46,100	30	$1,889,674	$94,500

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	1107054047	DELGADO STEPHANY	230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,410,284	$56,500	14-7	30	$1,423,500	$34,700	30	$1,410,284	$70,700
185	CC	1006172166	DIAZ ANDERSON	230301	23	$1,091,350	$174,700	EPS005	23	$1,091,350	$136,500	CCF57	23	$1,091,350	$43,700	14-7	23	$1,091,350	$26,600	23	$1,091,350	$54,700
186	CC	1114730002	DIAZ JOHN	230301	30	$1,772,392	$283,600	EPS037	30	$1,772,392	$221,600	CCF57	30	$1,772,392	$70,900	14-7	30	$1,772,392	$43,200	30	$1,772,392	$88,700
187	CC	6389327	DIAZ JOSE	25-14	30	$3,300,000	$528,000	EPS010	30	$3,300,000	$412,500	CCF57	30	$3,600,000	$144,000	14-7	30	$3,300,000	$80,400	30	$3,600,000	$180,000
188	CC	1017267262	DIAZ JUAN	230201	30	$1,609,321	$257,500	EPS005	30	$1,609,321	$201,200	CCF57	30	$1,609,321	$64,400	14-7	30	$1,609,321	$39,300	30	$1,609,321	$80,500
189	CC	1144201774	DIAZ NICOLAS	230301	29	$1,907,693	$305,300	EPS010	29	$1,907,693	$238,500	CCF57	29	$1,907,693	$76,400	14-7	29	$1,907,693	$46,500	29	$1,907,693	$95,500
190	CC	1113539475	DIAZ VALERIA	25-14	28	$1,823,791	$291,900	EPS005	28	$1,823,791	$228,000	CCF57	28	$1,823,791	$73,000	14-7	28	$1,823,791	$44,500	28	$1,823,791	$91,300
191	CC	1002951574	DOMÍNGUEZ MABELL	230301	30	$1,956,896	$313,200	EPS005	30	$1,956,896	$244,700	CCF57	30	$1,956,896	$78,300	14-7	30	$1,956,896	$47,700	30	$1,956,896	$98,000
192	CC	31860463	DOMÍNGUEZ MARIA		0	$0	$0	EPS010	30	$20,825,000	$2,603,200	CCF57	30	$20,825,000	$833,000	14-7	30	$20,825,000	$507,300	30	$20,825,000	$1,041,300
193	CC	1143841888	ECHEVERRY ANDRES	230301	12	$570,000	$91,200	EPS010	12	$570,000	$71,300	CCF57	12	$570,000	$22,800	14-7	12	$570,000	$13,900	12	$570,000	$28,500
194	CC	1144036916	ERAZO EDWIN	25-14	19	$950,000	$152,000	EPS037	19	$950,000	$118,800	CCF57	19	$950,000	$38,000	14-7	19	$950,000	$23,200	19	$950,000	$47,500
195	CC	66859165	ESPINOSA ANA	230301	26	$2,686,087	$429,800	EPS005	26	$2,686,087	$335,800	CCF57	26	$2,686,087	$107,500	14-7	26	$2,686,087	$65,500	26	$2,686,087	$134,400
196	CC	1111667117	ESTUPIÑAN JHONIER	230301	17	$806,650	$129,100	ESSC18	17	$806,650	$100,900	CCF57	17	$840,260	$33,700	14-7	17	$806,650	$19,700	17	$840,260	$42,200
197	CC	14135622	FAJARDO EIVER	230301	30	$3,497,879	$559,700	EPS002	30	$3,497,879	$437,300	CCF57	30	$3,497,879	$140,000	14-7	30	$3,497,879	$85,300	30	$3,497,879	$175,000
198	PT	6612226	FLAMES ANGEL		0	$0	$0	ESSC24	30	$1,423,500	$178,000		0	$0	$0	14-7	30	$1,423,500	$34,700	0	$0	$0
199	CC	1151956011	FRANCO DANIEL	230301	30	$1,966,191	$314,600	EPS037	30	$1,966,191	$245,800	CCF57	30	$1,966,191	$78,700	14-7	30	$1,966,191	$47,900	30	$1,966,191	$98,400
200	CC	1110289594	GALEANO SEBASTIAN		0	$0	$0	EPS012	30	$1,423,500	$178,000		0	$0	$0	14-7	30	$1,423,500	$34,700	0	$0	$0
201	CC	1192918437	GALLEGO JUAN	230301	30	$1,866,441	$298,700	EPS012	30	$1,866,441	$233,400	CCF57	30	$1,866,441	$74,700	14-7	30	$1,866,441	$45,500	30	$1,866,441	$93,400
202	CC	94457972	GALVIS CARLOS	25-14	30	$5,450,000	$872,000	EPS010	30	$5,450,000	$681,300	CCF57	30	$5,450,000	$218,000	14-7	30	$5,450,000	$132,800	30	$5,450,000	$272,500
203	CC	1144047757	GARCIA JUAN	230301	30	$2,042,552	$326,900	EPS005	30	$2,042,552	$255,400	CCF57	30	$2,042,552	$81,800	14-7	30	$2,042,552	$49,800	30	$2,042,552	$102,200
204	CC	1144192635	GARCIA MARIO	230301	30	$3,300,000	$528,000	EPS037	30	$3,300,000	$412,500	CCF57	30	$3,300,000	$132,000	14-7	30	$3,300,000	$80,400	30	$3,300,000	$165,000
205	CC	1097402393	GARZON JIMMY	230301	20	$949,000	$151,900	EPS037	20	$949,000	$118,700	CCF57	20	$949,000	$38,000	14-7	20	$949,000	$23,200	20	$949,000	$47,500
206	CC	1005967219	GARZON JULIANA	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF57	30	$1,154,715	$46,200	14-7	30	$1,423,500	$34,700	30	$1,154,715	$57,800
207	CC	94538329	GIRALDO JESUS	230201	30	$2,707,880	$433,300	EPS010	30	$2,707,880	$338,500	CCF57	30	$2,707,880	$108,400	14-7	30	$2,707,880	$66,000	30	$2,707,880	$135,500
208	CC	16763946	GIRALDO JOHN	230301	30	$1,500,000	$240,000	EPS018	30	$1,500,000	$187,500	CCF57	30	$1,500,000	$60,000	14-7	30	$1,500,000	$36,600	30	$1,500,000	$75,000
209	CC	1193215772	GIRALDO MARIANA		0	$0	$0	EPS010	30	$1,423,500	$178,000		0	$0	$0	14-7	30	$1,423,500	$34,700	0	$0	$0
210	CC	94505263	GIRALDO NEVILLE	25-14	28	$2,226,383	$356,300	EPS005	28	$2,226,383	$278,300	CCF57	28	$2,226,383	$89,100	14-7	28	$2,226,383	$54,300	28	$2,226,383	$111,400
211	CC	1112490718	GOMEZ GUSTAVO	230301	29	$1,377,500	$220,400	EPS002	29	$1,377,500	$172,200	CCF57	29	$1,377,500	$55,100	14-7	29	$1,377,500	$33,600	29	$1,377,500	$69,000
212	CC	1006109961	GOMEZ ISABELLA	230301	30	$2,332,000	$373,200	EPS010	30	$2,332,000	$291,500	CCF57	30	$2,332,000	$93,300	14-7	30	$2,332,000	$56,900	30	$2,332,000	$116,700
213	CC	1007549797	GOMEZ JHON	230301	20	$949,000	$151,900	EPS037	20	$949,000	$118,700	CCF57	20	$949,000	$38,000	14-7	20	$949,000	$23,200	20	$949,000	$47,500
214	CC	1144203667	GOMEZ JUAN	230301	27	$2,520,000	$403,200	EPS010	27	$2,520,000	$315,000	CCF57	27	$2,520,000	$100,800	14-7	27	$2,520,000	$61,400	27	$2,520,000	$126,000
215	CC	66982799	GOMEZ LUZ	230201	30	$1,858,696	$297,400	EPS005	30	$1,858,696	$232,400	CCF57	30	$1,858,696	$74,400	14-7	30	$1,858,696	$45,300	30	$1,858,696	$93,000
216	CC	35476487	GOMEZ SANDRA	25-14	30	$5,775,000	$981,800	EPS037	30	$5,775,000	$721,900	CCF57	30	$5,775,000	$231,000	14-7	30	$5,775,000	$140,700	30	$5,775,000	$288,800
217	CC	1060872945	GONSALEZ JOSE	230301	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$136,500	CCF57	23	$1,091,350	$43,700	14-7	23	$1,091,350	$26,600	23	$1,091,350	$54,700
218	CC	1114892463	GONZALEZ LUIS	230301	30	$1,650,000	$264,000	EPS037	30	$1,650,000	$206,300	CCF57	30	$1,650,000	$66,000	14-7	30	$1,650,000	$40,200	30	$1,650,000	$82,500
219	CC	1144062500	GONZALEZ MARIA	230301	30	$2,700,000	$432,000	EPS010	30	$2,700,000	$337,500	CCF57	30	$2,700,000	$108,000	14-7	30	$2,700,000	$65,800	30	$2,700,000	$135,000
220	CC	1144029711	GONZALEZ VICTOR	25-14	30	$3,150,000	$504,000	EPS005	30	$3,150,000	$393,800	CCF57	30	$3,150,000	$126,000	14-7	30	$3,150,000	$76,800	30	$3,150,000	$157,500
221	CC	1005874971	GRUESO WASHINGTON	230301	30	$1,750,000	$280,000	EPS037	30	$1,750,000	$218,800	CCF57	30	$1,750,000	$70,000	14-7	30	$1,750,000	$42,700	30	$1,750,000	$87,500
222	PT	1375841	GUARECUCO LUIS	230301	20	$1,400,000	$224,000	EPS037	20	$1,400,000	$175,000	CCF57	20	$1,400,000	$56,000	14-7	20	$1,400,000	$34,200	20	$1,400,000	$70,000
223	CC	1149684320	GUAZA CARLOS	230301	20	$949,000	$151,900	ESSC62	20	$949,000	$118,700	CCF57	20	$949,000	$38,000	14-7	20	$949,000	$23,200	20	$949,000	$47,500
224	CC	1030619304	GUERRERO RAQUEL	25-14	30	$2,528,642	$404,600	EPS005	30	$2,528,642	$316,100	CCF57	30	$2,528,642	$101,200	14-7	30	$2,528,642	$61,600	30	$2,528,642	$126,500
225	CC	1144024369	GUETTE LIVIA	230301	30	$1,516,196	$242,600	EPS037	30	$1,516,196	$189,600	CCF57	30	$1,516,196	$60,700	14-7	30	$1,516,196	$37,000	30	$1,516,196	$75,900
226	CC	10486450	GUEVARA JUSTINO	25-14	30	$1,500,000	$240,000	EPS037	30	$1,500,000	$187,500	CCF57	30	$1,500,000	$60,000	14-7	30	$1,500,000	$36,600	30	$1,500,000	$75,000
227	CC	1108640144	GUISAMANO BREINER	230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$1,423,500	$71,300
228	CC	1143984868	GUTIERREZ CRISTHIAN	230301	29	$1,595,000	$255,200	EPS037	29	$1,595,000	$199,400	CCF57	29	$1,595,000	$63,800	14-7	29	$1,595,000	$38,900	29	$1,595,000	$79,800
229	CC	1130679021	GUTIERREZ SANDRA	230301	30	$4,000,000	$640,000	EPS012	30	$4,000,000	$500,000	CCF57	30	$4,000,000	$160,000	14-7	30	$4,000,000	$97,500	30	$4,000,000	$200,000
230	CC	1110289555	GUZMAN NINEL	230301	16	$760,000	$121,600	EPS010	16	$760,000	$95,000	CCF57	16	$760,000	$30,400	14-7	16	$760,000	$18,600	16	$760,000	$38,000
231	CC	1130647701	HENAO CAROL	25-14	30	$3,831,750	$613,100	EPS010	30	$3,831,750	$479,000	CCF57	30	$3,831,750	$153,300	14-7	30	$3,831,750	$93,400	30	$3,831,750	$191,700
232	CC	6646396	HENAO HUGO		0	$0	$0	EPS002	21	$996,450	$124,600		0	$0	$0	14-7	21	$996,450	$24,300	0	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
233	CC	1105614176	HERNANDEZ JOSE	231001	30	$1,450,000	$232,000	EPS037	30	$1,450,000	$181,300	CCF57	30	$1,450,000	$58,000	14-7	30	$1,450,000	$35,400	30	$1,450,000	$72,500
234	CC	6320462	HERNANDEZ JOSE	230301	8	$747,905	$119,700	EPS018	8	$747,905	$93,500	CCF57	8	$795,179	$31,900	14-7	8	$747,905	$18,300	8	$795,179	$39,900
235	CC	1144201584	HERNANDEZ KEVIN	230301	30	$8,180,951	$1,391,000	EPS010	30	$8,180,951	$1,022,700	CCF57	30	$8,180,951	$327,300	14-7	30	$8,180,951	$199,300	30	$8,180,951	$409,200
236	CC	14839351	HERNANDEZ YEIMAR	230201	29	$1,377,500	$220,400	EPS018	29	$1,377,500	$172,200	CCF57	29	$1,377,500	$55,100	14-7	29	$1,377,500	$33,600	29	$1,377,500	$69,000
237	CC	1151970333	HERRERA SANTIAGO	25-14	30	$1,880,999	$301,000	EPS010	30	$1,880,999	$235,200	CCF57	30	$1,880,999	$75,300	14-7	30	$1,880,999	$45,900	30	$1,880,999	$94,200
238	CC	1193414825	HOYOS HAROLD	230301	30	$2,193,206	$351,000	EPS037	30	$2,193,206	$274,200	CCF57	30	$2,193,206	$87,800	14-7	30	$2,193,206	$53,500	30	$2,193,206	$109,700
239	CC	1061989032	HOYOS NIXON	230301	30	$1,891,304	$302,700	EPS012	30	$1,891,304	$236,500	CCF57	30	$1,891,304	$75,700	14-7	30	$1,891,304	$46,100	30	$1,891,304	$94,700
240	CC	1144203853	HURTADO IVAN	230201	29	$1,935,146	$309,700	EPS018	29	$1,935,146	$241,900	CCF57	29	$1,935,146	$77,500	14-7	29	$1,935,146	$47,200	29	$1,935,146	$96,900
241	CC	1121847517	HURTADO WILMAN		0	$0	$0	EPS005	2	$94,900	$11,900		0	$0	$0	14-7	2	$94,900	$2,400	0	$0	$0
242	CC	1144056848	IMBACHI JOHN	25-14	27	$1,890,000	$302,400	EPS005	27	$1,890,000	$236,300	CCF57	27	$1,890,000	$75,600	14-7	27	$1,890,000	$46,100	27	$1,890,000	$94,500
243	CC	1061985257	INCHIMA ALBAN	230301	16	$1,333,333	$213,400	EPS005	16	$1,333,333	$166,700	CCF57	16	$1,333,333	$53,400	14-7	16	$1,333,333	$32,500	16	$1,333,333	$66,700
244	CC	76302665	JALVIN JOSE	231001	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$1,423,500	$71,300
245	CC	1234189779	JAMAUCA HARRINSON	230301	30	$1,582,392	$253,200	EPS037	30	$1,582,392	$197,800	CCF57	30	$1,582,392	$63,300	14-7	30	$1,582,392	$38,600	30	$1,582,392	$79,200
246	CC	94492654	JIMENEZ DIEGO	25-14	28	$1,794,638	$287,200	EPS010	28	$1,794,638	$224,400	CCF57	28	$1,794,638	$71,800	14-7	28	$1,794,638	$43,800	28	$1,794,638	$89,800
247	CC	1107531828	JIMENEZ JUAN	230301	23	$1,091,350	$174,700	ESSC18	23	$1,091,350	$136,500	CCF57	23	$1,091,350	$43,700	14-7	23	$1,091,350	$26,600	23	$1,091,350	$54,700
248	CC	1006073471	JURADO DANIELA	230301	27	$1,747,174	$279,600	EPS012	27	$1,747,174	$218,400	CCF57	27	$1,747,174	$69,900	14-7	27	$1,747,174	$42,600	27	$1,747,174	$87,500
249	CC	1107839243	JURADO JUAN	230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$1,423,500	$71,300
250	CC	69021832	LASSO CLAUDIA	230301	30	$1,970,028	$315,300	EPS010	30	$1,970,028	$246,300	CCF57	30	$1,970,028	$78,900	14-7	30	$1,970,028	$48,000	30	$1,970,028	$98,700
251	CC	1085690584	LASSO MILTON	230301	30	$1,450,000	$232,000	EPS037	30	$1,450,000	$181,300	CCF57	30	$1,450,000	$58,000	14-7	30	$1,450,000	$35,400	30	$1,450,000	$72,500
252	CC	1005832677	LEDEZMA JOSE	231001	11	$1,129,984	$180,800	EPS010	11	$1,129,984	$141,300	CCF57	11	$1,129,984	$45,200	14-7	11	$1,129,984	$27,600	11	$1,129,984	$56,500
253	CC	1143931405	LEYTON DEISI	230301	21	$1,474,225	$235,900	EPS037	21	$1,474,225	$184,300	CCF57	21	$1,474,225	$59,000	14-7	21	$1,474,225	$36,000	21	$1,474,225	$73,800
254	CC	1144028216	LISCUE ARACELY	25-14	30	$1,425,000	$228,000	EPS037	30	$1,425,000	$178,200	CCF57	30	$1,425,000	$57,000	14-7	30	$1,425,000	$34,800	30	$1,425,000	$71,300
255	CC	29688736	LOAIZA LINA	25-14	30	$5,200,000	$832,000	EPS010	30	$5,200,000	$650,000	CCF57	30	$5,200,000	$208,000	14-7	30	$5,200,000	$126,700	30	$5,200,000	$260,000
256	CC	80062341	LONDOÑO CAMILO	230301	30	$8,000,000	$1,360,000	EPS010	30	$8,000,000	$1,000,000	CCF57	30	$8,000,000	$320,000	14-7	30	$8,000,000	$194,900	30	$8,000,000	$400,000
257	CC	29347497	LONDOÑO LINA	230301	30	$1,858,696	$297,400	EPS018	30	$1,858,696	$232,400	CCF57	30	$1,858,696	$74,400	14-7	30	$1,858,696	$45,300	30	$1,858,696	$93,000
258	CC	1144078062	LOPEZ CRISTIAN	230301	30	$1,978,737	$316,600	EPS005	30	$1,978,737	$247,400	CCF57	30	$1,978,737	$79,200	14-7	30	$1,978,737	$48,300	30	$1,978,737	$99,000
259	CC	94407564	LOPEZ DARIO	230301	29	$1,511,993	$242,000	EPS018	29	$1,511,993	$189,000	CCF57	29	$1,511,993	$60,500	14-7	29	$1,511,993	$36,900	29	$1,511,993	$75,700
260	CC	94494083	LOPEZ GREDY	25-14	10	$612,772	$98,100	EPS002	10	$612,772	$76,600	CCF57	10	$612,772	$24,600	14-7	10	$612,772	$15,000	10	$612,772	$30,700
261	CC	1114879009	LOPEZ JAVIER	230301	30	$3,448,223	$551,800	EPS010	30	$3,448,223	$431,100	CCF57	30	$3,448,223	$138,000	14-7	30	$3,448,223	$84,000	30	$3,448,223	$172,500
262	CC	1110286002	LOPEZ JOSE	25-14	23	$1,091,350	$174,700	ESSC24	23	$1,091,350	$136,500	CCF57	23	$1,091,350	$43,700	14-7	23	$1,091,350	$26,600	23	$1,091,350	$54,700
263	CC	1130615330	LOPEZ MANUEL	230301	30	$3,200,000	$512,000	EPS010	30	$3,200,000	$400,000	CCF57	30	$3,200,000	$128,000	14-7	30	$3,200,000	$78,000	30	$3,200,000	$160,000
264	CE	1065869	LOZADA JOSE	230201	30	$2,230,793	$357,000	EPS002	30	$2,230,793	$278,900	CCF57	30	$2,230,793	$89,300	14-7	30	$2,230,793	$54,400	30	$2,230,793	$111,700
265	CC	1130628209	LOZANO PABLO	230301	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$350,000	CCF57	30	$2,800,000	$112,000	14-7	30	$2,800,000	$68,300	30	$2,800,000	$140,000
266	CC	16932122	LUMBAÑA JAIME	230301	30	$1,988,233	$318,200	EPS002	30	$1,988,233	$248,600	CCF57	30	$1,988,233	$79,600	14-7	30	$1,988,233	$48,500	30	$1,988,233	$99,500
267	CC	1061019890	MAMBUSCAY LINA	230301	23	$1,091,350	$174,700	ESSC62	23	$1,091,350	$136,500	CCF57	23	$1,091,350	$43,700	14-7	23	$1,091,350	$26,600	23	$1,091,350	$54,700
268	CC	4735570	MANQUILLO CARLOS	230301	29	$1,550,978	$248,200	EPS005	29	$1,550,978	$193,900	CCF57	29	$1,550,978	$62,100	14-7	29	$1,550,978	$37,800	29	$1,550,978	$77,700
269	CC	1144142734	MARIN CHRISTIAN	230301	30	$2,340,978	$374,600	EPS005	30	$2,340,978	$292,700	CCF57	30	$2,340,978	$93,700	14-7	30	$2,340,978	$57,100	30	$2,340,978	$117,200
270	CC	1107094863	MARIN JOAN	25-14	30	$1,667,935	$266,900	EPS005	30	$1,667,935	$208,500	CCF57	30	$1,667,935	$66,800	14-7	30	$1,667,935	$40,700	30	$1,667,935	$83,500
271	CC	1130661958	MARMOLEJO ANY	230301	23	$1,091,350	$174,700	ESSC18	23	$1,091,350	$136,500	CCF57	23	$1,091,350	$43,700	14-7	23	$1,091,350	$26,600	23	$1,091,350	$54,700
272	CC	1006170178	MARTÍNEZ CARLOS	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$1,423,500	$71,300
273	CC	1105360503	MARTINEZ NATALIA	230301	10	$475,000	$76,000	EPS010	10	$475,000	$59,400	CCF57	10	$475,000	$19,000	14-7	10	$475,000	$11,600	10	$475,000	$23,800
274	CC	94331611	MARULANDA DANIEL	25-14	3	$142,350	$22,800	EPS005	3	$142,350	$17,800	CCF57	3	$148,281	$6,000	14-7	3	$142,350	$3,500	3	$148,281	$7,500
275	CC	1144140026	MARULANDA YENNY	230301	14	$1,360,434	$217,700	EPS037	14	$1,360,434	$170,100	CCF57	14	$1,360,434	$54,500	14-7	14	$1,360,434	$33,200	14	$1,360,434	$68,200
276	CC	1107524285	MAYORGA YESLIN	230301	20	$1,368,043	$218,900	EPS037	20	$1,368,043	$171,100	CCF57	20	$1,368,043	$54,800	14-7	20	$1,368,043	$33,400	20	$1,368,043	$68,500
277	CC	1144062558	MEDINA DANIELA	25-14	20	$2,933,333	$469,400	EPS005	20	$2,933,333	$366,700	CCF57	20	$2,933,333	$117,400	14-7	20	$2,933,333	$71,500	20	$2,933,333	$146,700
278	CC	1143871997	MEDINA MADELEYNE	230301	30	$1,550,000	$248,000	EPS005	30	$1,550,000	$193,800	CCF57	30	$1,550,000	$62,000	14-7	30	$1,550,000	$37,800	30	$1,550,000	$77,500
279	CC	1109540313	MELENDEZ SANTIAGO	230201	30	$1,831,359	$293,100	EPS002	30	$1,831,359	$229,000	CCF57	30	$1,831,359	$73,300	14-7	30	$1,831,359	$44,700	30	$1,831,359	$91,700
280	CC	1005890662	MENDEZ DANIEL	230301	30	$1,876,848	$300,300	EPS010	30	$1,876,848	$234,700	CCF57	30	$1,876,848	$75,100	14-7	30	$1,876,848	$45,800	30	$1,876,848	$94,000
281	CC	1019067567	MENDOZA JUAN	230301	27	$3,402,000	$544,400	EPS017	27	$3,402,000	$425,300	CCF57	27	$3,402,000	$136,100	14-7	27	$3,402,000	$82,900	27	$3,402,000	$170,200

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
282	CC	1109920024	MENESES JOHAN	230301	23	$1,091,350	$174,700	ESSC62	23	$1,091,350	$136,500	CCF57	23	$1,091,350	$43,700	14-7	23	$1,091,350	$26,600	23	$1,091,350	$54,700
283	CC	67021333	MENESES SANDRA	25-14	30	$2,038,587	$326,200	EPS010	30	$2,038,587	$254,900	CCF57	30	$2,038,587	$81,600	14-7	30	$2,038,587	$49,700	30	$2,038,587	$102,000
284	CC	1002949574	MENZA NELSON	230301	28	$1,330,000	$212,800	ESSC62	28	$1,330,000	$166,300	CCF57	28	$1,330,000	$53,200	14-7	28	$1,330,000	$32,400	28	$1,330,000	$66,500
285	CC	1006235959	MESA VALENTINA	230201	24	$1,593,522	$255,000	EPS037	24	$1,593,522	$199,200	CCF57	24	$1,593,522	$63,800	14-7	24	$1,593,522	$38,900	24	$1,593,522	$79,800
286	CC	1143959318	MINOTA ANGIE	230201	30	$1,511,739	$241,900	EPS002	30	$1,511,739	$189,000	CCF57	30	$1,511,739	$60,500	14-7	30	$1,511,739	$36,900	30	$1,511,739	$75,700
287	CC	1112486258	MONTILLA ANGIE	230301	24	$1,587,445	$254,000	EPS018	24	$1,587,445	$198,500	CCF57	24	$1,587,445	$63,500	14-7	24	$1,587,445	$38,700	24	$1,587,445	$79,500
288	CC	1144038650	MONTOYA PAOLA	230201	30	$1,783,573	$285,400	EPS018	30	$1,783,573	$223,000	CCF57	30	$1,783,573	$71,400	14-7	30	$1,783,573	$43,500	30	$1,783,573	$89,300
289	CC	67021514	MORENO VIVIANA	25-14	30	$2,100,000	$336,000	EPS018	30	$2,100,000	$262,500	CCF57	30	$2,100,000	$84,000	14-7	30	$2,100,000	$51,200	30	$2,100,000	$105,000
290	CC	10346337	MOSTACILLA ALEXANDER	230301	30	$1,729,217	$276,700	EPS037	30	$1,729,217	$216,200	CCF57	30	$1,729,217	$69,200	14-7	30	$1,729,217	$42,200	30	$1,729,217	$86,500
291	CC	4712958	MOSTACILLA JOSE	25-14	30	$1,763,968	$282,300	EPS037	30	$1,763,968	$220,500	CCF57	30	$1,763,968	$70,600	14-7	30	$1,763,968	$43,000	30	$1,763,968	$88,300
292	CC	1151962691	MOTATO BRAYAN	230301	30	$1,534,973	$245,600	EPS002	30	$1,534,973	$191,900	CCF57	30	$1,534,973	$61,400	14-7	30	$1,534,973	$37,400	30	$1,534,973	$76,800
293	CC	1143944624	MUÑOZ LIZETH	230301	23	$1,091,350	$174,700	ESSC18	23	$1,091,350	$136,500	CCF57	23	$1,091,350	$43,700	14-7	23	$1,091,350	$26,600	23	$1,091,350	$54,700
294	CC	1143860708	MUÑOZ BRIYITH		0	$0	$0	EPS010	30	$1,423,500	$178,000		0	$0	$0	14-7	30	$1,423,500	$34,700	0	$0	$0
295	CC	1144186581	MUÑOZ CESAR	230301	30	$3,250,320	$520,100	EPS005	30	$3,250,320	$406,300	CCF57	30	$3,250,320	$130,100	14-7	30	$3,250,320	$79,200	30	$3,250,320	$162,700
296	CC	14639643	MUÑOZ JEFFERSON	230301	30	$2,009,647	$321,600	EPS012	30	$2,009,647	$251,300	CCF57	30	$2,009,647	$80,400	14-7	30	$2,009,647	$49,000	30	$2,009,647	$100,500
297	CC	1148693789	MUÑOZ JUDITH	230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$1,423,500	$71,300
298	CC	1143956302	MUÑOZ LEYDY	230301	30	$1,773,234	$283,800	EPS012	30	$1,773,234	$221,700	CCF57	30	$1,773,234	$71,000	14-7	30	$1,773,234	$43,200	30	$1,773,234	$88,700
299	CC	31475722	MUÑOZ LINA	230301	20	$950,000	$152,000	EPS018	20	$950,000	$118,800	CCF57	20	$950,000	$38,000	14-7	20	$950,000	$23,200	20	$950,000	$47,500
300	CC	1234196176	MUÑOZ MIGUEL	230301	9	$682,445	$109,200	EPS037	9	$682,445	$85,400	CCF57	9	$1,580,612	$63,300	14-7	9	$682,445	$16,700	9	$1,580,612	$79,200
301	CC	1107101420	NARANJO CHRISTIAN	25-14	30	$2,106,659	$337,100	EPS010	30	$2,106,659	$263,400	CCF57	30	$2,106,659	$84,300	14-7	30	$2,106,659	$51,400	30	$2,106,659	$105,400
302	CC	1130683558	NARVAEZ DIEGO	230301	13	$813,189	$130,200	EPS005	13	$813,189	$101,700	CCF57	13	$813,189	$32,600	14-7	13	$813,189	$19,900	13	$813,189	$40,700
303	CC	1108332516	NAVAS CARLOS		0	$0	$0	ESSC18	24	$1,138,800	$142,400		0	$0	$0	14-7	24	$1,138,800	$27,800	0	$0	$0
304	CC	66810347	NAVIA LILIANA	230301	29	$2,610,000	$417,600	EPS018	29	$2,610,000	$326,300	CCF57	29	$2,610,000	$104,400	14-7	29	$2,610,000	$63,600	29	$2,610,000	$130,500
305	CC	16837951	NIETO JULIAN	25-14	30	$1,450,000	$232,000	EPS018	30	$1,450,000	$181,300	CCF57	30	$1,450,000	$58,000	14-7	30	$1,450,000	$35,400	30	$1,450,000	$72,500
306	CC	1089601745	OCAMPO MARIAM	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF57	30	$1,418,805	$56,800	14-7	30	$1,423,500	$34,700	30	$1,418,805	$71,000
307	CC	1007253735	OCAMPO SANDRA	230301	29	$2,226,250	$356,200	EPS005	29	$2,226,250	$278,300	CCF57	29	$2,226,250	$89,100	14-7	29	$2,226,250	$54,300	29	$2,226,250	$111,400
308	CC	94043303	OLANO EDEINER	230301	30	$1,963,557	$314,200	EPS002	30	$1,963,557	$245,500	CCF57	30	$1,963,557	$78,600	14-7	30	$1,963,557	$47,900	30	$1,963,557	$98,300
309	CC	1130611253	OLAYA ANDRES	230201	1	$554,579	$88,800	EPS010	1	$554,579	$69,400	CCF57	1	$1,031,982	$41,300	14-7	1	$554,579	$13,600	1	$1,031,982	$51,700
310	CC	1143874724	ORDOÑEZ ANDRES	230301	15	$725,000	$116,000	EPS037	15	$725,000	$90,700	CCF57	15	$725,000	$29,000	14-7	15	$725,000	$17,700	15	$725,000	$36,300
311	CC	80763560	ORDOÑEZ JUAN	230901	24	$5,040,000	$856,800	EPS005	24	$5,040,000	$630,000	CCF57	24	$5,040,000	$201,600	14-7	24	$5,040,000	$122,800	24	$5,040,000	$252,000
312	CC	4653310	OROZCO GILBERTO	231001	30	$2,126,929	$340,400	EPS037	30	$2,126,929	$265,900	CCF57	30	$2,126,929	$85,100	14-7	30	$2,126,929	$51,900	30	$2,126,929	$106,500
313	CC	76351738	OROZCO JOHAN	230301	29	$1,595,000	$255,200	EPS010	29	$1,595,000	$199,400	CCF57	29	$1,595,000	$63,800	14-7	29	$1,595,000	$38,900	29	$1,595,000	$79,800
314	CC	1127572608	OROZCO ORIANA	230201	30	$1,946,985	$311,600	EPS005	30	$1,946,985	$243,400	CCF57	30	$1,946,985	$77,900	14-7	30	$1,946,985	$47,500	30	$1,946,985	$97,500
315	CC	1144178768	ORTIZ ANDREA	230301	26	$1,715,598	$274,500	EPS037	26	$1,715,598	$214,500	CCF57	26	$1,715,598	$68,700	14-7	26	$1,715,598	$41,800	26	$1,715,598	$85,900
316	CC	1193382575	ORTIZ CRISTIAN	230301	30	$1,924,402	$308,000	EPS012	30	$1,924,402	$240,600	CCF57	30	$1,924,402	$77,000	14-7	30	$1,924,402	$46,900	30	$1,924,402	$96,300
317	CC	1144193481	ORTIZ JOHAN	25-14	7	$466,667	$74,700	EPS010	7	$466,667	$58,400	CCF57	7	$466,667	$18,700	14-7	7	$466,667	$11,400	7	$466,667	$23,500
318	CC	1005826735	OSPINA LEIDY	230301	30	$2,013,397	$322,200	ESSC24	30	$2,013,397	$251,700	CCF57	30	$2,013,397	$80,600	14-7	30	$2,013,397	$49,100	30	$2,013,397	$100,800
319	CC	48573826	OTERO CARMEN	25-14	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$500,000	CCF57	30	$4,000,000	$160,000	14-7	30	$4,000,000	$97,500	30	$4,000,000	$200,000
320	CC	1010054576	PABON KEVIN	25-14	23	$1,091,350	$174,700	EPS010	23	$1,091,350	$136,500	CCF57	23	$1,045,877	$41,900	14-7	23	$1,091,350	$26,600	23	$1,045,877	$52,400
321	CC	1095837437	PABON MARIA	230301	29	$2,513,333	$402,200	EPS005	29	$2,513,333	$314,200	CCF57	29	$2,513,333	$100,600	14-7	29	$2,513,333	$61,300	29	$2,513,333	$125,700
322	CC	1113689802	PALOMINO YEFERSON	231001	15	$712,500	$114,000	EPS002	15	$712,500	$89,100	CCF57	15	$712,500	$28,500	14-7	15	$712,500	$17,400	15	$712,500	$35,700
323	CC	1060103298	PALTA JOSE	230301	20	$1,036,739	$165,900	EPS010	20	$1,036,739	$129,600	CCF57	20	$1,036,739	$41,500	14-7	20	$1,036,739	$25,300	20	$1,036,739	$52,000
324	CC	1114731204	PANTOJA ELSA	230301	30	$1,918,967	$307,100	EPS037	30	$1,918,967	$239,900	CCF57	30	$1,918,967	$76,800	14-7	30	$1,918,967	$46,800	30	$1,918,967	$96,000
325	CC	31853202	PARRA CLAUDIA		0	$0	$0	EPS037	20	$4,176,667	$522,100	CCF57	20	$4,176,667	$167,100	14-7	20	$4,176,667	$101,800	20	$4,176,667	$209,000
326	CC	1110548010	PARRALES JHOAN	230301	30	$1,725,489	$276,100	EPS017	30	$1,725,489	$215,700	CCF57	30	$1,725,489	$69,100	14-7	30	$1,725,489	$42,100	30	$1,725,489	$86,400
327	CC	94503415	PATIÑO HEVERT	25-14	29	$1,377,500	$220,400	EPS005	29	$1,377,500	$172,200	CCF57	29	$1,377,500	$55,100	14-7	29	$1,377,500	$33,600	29	$1,377,500	$69,000
328	CC	1114881207	PAVI LUZ	230301	30	$1,850,000	$296,000	EPS018	30	$1,850,000	$231,300	CCF57	30	$1,850,000	$74,000	14-7	30	$1,850,000	$45,100	30	$1,850,000	$92,500
329	CC	1118309427	PECHENE CAMILA	230301	30	$1,595,000	$255,200	ESSC62	30	$1,595,000	$199,400	CCF57	30	$1,595,000	$63,800	14-7	30	$1,595,000	$38,900	30	$1,595,000	$79,800
330	CC	34602125	PEÑA ESMERALDA	25-14	30	$6,300,000	$1,071,000	EPS010	30	$6,300,000	$787,500	CCF57	30	$6,300,000	$252,000	14-7	30	$6,300,000	$153,500	30	$6,300,000	$315,000

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
331	CC	1143939096	PENAGOS MIGUEL	230301	30	$1,804,429	$288,800	EPS005	30	$1,804,429	$225,600	CCF57	30	$1,804,429	$72,200	14-7	30	$1,804,429	$44,000	30	$1,804,429	$90,300
332	CC	1005744370	PERDOMO ISABELA	25-14	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$312,500	CCF57	30	$2,500,000	$100,000	14-7	30	$2,500,000	$60,900	30	$2,500,000	$125,000
333	CC	1005890673	PINO NATHALIA	25-14	30	$2,800,000	$448,000	EPS010	30	$2,800,000	$350,000	CCF57	30	$2,800,000	$112,000	14-7	30	$2,800,000	$68,300	30	$2,800,000	$140,000
334	CC	6100905	PLAZA HARRISON	230301	30	$1,949,729	$312,000	EPS018	30	$1,949,729	$243,800	CCF57	30	$1,949,729	$78,000	14-7	30	$1,949,729	$47,500	30	$1,949,729	$97,500
335	CC	1114731445	POLANCO DEYSI	230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$250,000	CCF57	30	$2,000,000	$80,000	14-7	30	$2,000,000	$48,800	30	$2,000,000	$100,000
336	CC	29506289	PUCHANA OLGA	230301	30	$1,858,696	$297,400	EPS005	30	$1,858,696	$232,400	CCF57	30	$1,858,696	$74,400	14-7	30	$1,858,696	$45,300	30	$1,858,696	$93,000
337	CC	16790166	QUIMBAYO FERNANDO	25-14	29	$1,881,174	$301,000	EPS012	29	$1,881,174	$235,200	CCF57	29	$1,881,174	$75,300	14-7	29	$1,881,174	$45,900	29	$1,881,174	$94,200
338	CC	76293455	QUINAYAS PEDRO	25-14	30	$1,591,304	$254,700	EPS018	30	$1,591,304	$199,000	CCF57	30	$1,591,304	$63,700	14-7	30	$1,591,304	$38,800	30	$1,591,304	$79,700
339	CC	10499308	QUIÑONES CARLOS	230301	30	$1,972,232	$315,600	EPS010	30	$1,972,232	$246,600	CCF57	30	$1,972,232	$78,900	14-7	30	$1,972,232	$48,100	30	$1,972,232	$98,700
340	CC	1192900139	QUIÑONES LAURA	230301	30	$1,853,274	$296,600	EPS037	30	$1,853,274	$231,700	CCF57	30	$1,853,274	$74,200	14-7	30	$1,853,274	$45,200	30	$1,853,274	$92,700
341	CC	29361376	QUIÑONES MISTICA	230201	15	$711,750	$113,900	ESSC18	15	$711,750	$89,000	CCF57	15	$711,750	$28,500	14-7	15	$711,750	$17,400	15	$711,750	$35,700
342	CC	1080834334	QUIÑONES WILDER	230301	15	$711,750	$113,900	ESSC18	15	$711,750	$89,000	CCF57	15	$741,406	$29,700	14-7	15	$711,750	$17,400	15	$741,406	$37,200
343	CC	10305982	QUINONEZ WILSON	230301	20	$1,123,478	$179,800	EPS037	20	$1,123,478	$140,500	CCF57	20	$1,123,478	$45,000	14-7	20	$1,123,478	$27,400	20	$1,123,478	$56,300
344	CC	14621064	QUIÑONEZ DIMAR	231001	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$178,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$1,423,500	$71,300
345	CC	1087797430	QUINTERO CRISTY	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF57	30	$913,858	$36,600	14-7	30	$1,423,500	$34,700	30	$913,858	$45,800
346	CC	1193073171	QUINTERO DANIEL	230301	20	$949,000	$151,900	EPS005	20	$949,000	$118,700	CCF57	20	$949,000	$38,000	14-7	20	$949,000	$23,200	20	$949,000	$47,500
347	CC	1143997206	RAMIREZ DANIELA	230301	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$178,000	CCF57	30	$552,187	$22,100	14-7	30	$1,423,500	$34,700	30	$552,187	$27,700
348	CC	1143875403	RAMIREZ MARIA	230301	30	$1,870,313	$299,300	EPS018	30	$1,870,313	$233,800	CCF57	30	$1,870,313	$74,900	14-7	30	$1,870,313	$45,600	30	$1,870,313	$93,700
349	CC	1006318808	RAMIREZ WILLIAM	231001	30	$1,510,148	$241,700	EPS018	30	$1,510,148	$188,800	CCF57	30	$1,510,148	$60,500	14-7	30	$1,510,148	$36,800	30	$1,510,148	$75,700
350	CC	1005869529	RAMOS EDUARDO	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF57	30	$334,565	$13,400	14-7	30	$1,423,500	$34,700	30	$334,565	$16,800
351	CC	10753942	REALPE REINEL	230301	30	$2,080,000	$332,800	EPS018	30	$2,080,000	$260,000	CCF57	30	$2,080,000	$83,200	14-7	30	$2,080,000	$50,700	30	$2,080,000	$104,000
352	CC	1006318056	RENDON YENSI	25-14	30	$1,650,367	$264,100	EPS012	30	$1,650,367	$206,300	CCF57	30	$1,650,367	$66,100	14-7	30	$1,650,367	$40,300	30	$1,650,367	$82,700
353	CC	1006035931	RENTERIA NICOLAS	230301	30	$2,047,853	$327,700	EPS037	30	$2,047,853	$256,000	CCF57	30	$2,047,853	$82,000	14-7	30	$2,047,853	$49,900	30	$2,047,853	$102,500
354	CC	16688429	REYES ORLANDO		0	$0	$0	EPS037	30	$1,750,000	$218,800	CCF57	30	$1,750,000	$70,000	14-7	30	$1,750,000	$42,700	30	$1,750,000	$87,500
355	CC	52199067	RIASCOS FLORINDA	25-14	30	$1,511,739	$241,900	EPS010	30	$1,511,739	$189,000	CCF57	30	$1,511,739	$60,500	14-7	30	$1,511,739	$36,900	30	$1,511,739	$75,700
356	CC	1107849777	RIASCOS JANIER	230201	18	$854,100	$136,700	ESSC18	18	$854,100	$106,800	CCF57	18	$854,100	$34,200	14-7	18	$854,100	$20,900	18	$854,100	$42,800
357	CC	1151972064	RIASCOS YEINY	230301	23	$1,524,456	$244,000	EPS010	23	$1,524,456	$190,600	CCF57	23	$1,524,456	$61,000	14-7	23	$1,524,456	$37,200	23	$1,524,456	$76,300
358	CC	1006054017	RINCON KEVIN	230301	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$178,000	CCF57	30	$1,242,228	$49,700	14-7	30	$1,423,500	$34,700	30	$1,242,228	$62,200
359	CC	1005786502	RIVERA CATALINA	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF57	30	$464,674	$18,600	14-7	30	$1,423,500	$34,700	30	$464,674	$23,300
360	CC	16842502	RIVERA JHON	230301	29	$2,135,536	$341,700	EPS010	29	$2,135,536	$267,000	CCF57	29	$2,135,536	$85,500	14-7	29	$2,135,536	$52,100	29	$2,135,536	$106,900
361	CC	1193228940	RIVERA LAURA	230301	30	$2,263,587	$362,200	EPS002	30	$2,263,587	$283,000	CCF57	30	$2,263,587	$90,600	14-7	30	$2,263,587	$55,200	30	$2,263,587	$113,300
362	CC	67032672	RODRIGUEZ MERIEL	230301	20	$2,800,000	$448,000	EPS018	20	$2,800,000	$350,000	CCF57	20	$2,800,000	$112,000	14-7	20	$2,800,000	$68,300	20	$2,800,000	$140,000
363	CC	1143877304	RODRIGUEZ NATALIA	230301	29	$1,594,737	$255,200	EPS005	29	$1,594,737	$199,400	CCF57	29	$1,594,737	$63,800	14-7	29	$1,594,737	$38,900	29	$1,594,737	$79,800
364	CC	1002821289	RODRIGUEZ PABLO	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF57	30	$1,410,285	$56,500	14-7	30	$1,423,500	$34,700	30	$1,410,285	$70,700
365	CC	1002655114	ROJAS MARIA	230301	30	$1,837,011	$294,000	EPS010	30	$1,837,011	$229,700	CCF57	30	$1,837,011	$73,500	14-7	30	$1,837,011	$44,800	30	$1,837,011	$92,000
366	CC	1144178571	ROJAS MARIA	230301	30	$4,200,000	$672,000	EPS010	30	$4,200,000	$525,000	CCF57	30	$4,200,000	$168,000	14-7	30	$4,200,000	$102,400	30	$4,200,000	$210,000
367	CC	66909708	ROMERO ROSA	230301	27	$1,786,970	$286,000	EPS010	27	$1,786,970	$223,400	CCF57	27	$1,786,970	$71,500	14-7	27	$1,786,970	$43,600	27	$1,786,970	$89,500
368	CC	31582731	ROSERO GLORIA	230301	30	$1,943,696	$311,000	EPS012	30	$1,943,696	$243,000	CCF57	30	$1,943,696	$77,800	14-7	30	$1,943,696	$47,400	30	$1,943,696	$97,300
369	CC	10489685	RUIZ RUBEN	230301	16	$773,333	$123,800	EPS018	16	$773,333	$96,700	CCF57	16	$773,333	$31,000	14-7	16	$773,333	$18,900	16	$773,333	$38,700
370	CC	1006289336	SAAVEDRA JEFRY	230301	30	$1,950,000	$312,000	EPS037	30	$1,950,000	$243,800	CCF57	30	$1,950,000	$78,000	14-7	30	$1,950,000	$47,600	30	$1,950,000	$97,500
371	CC	31176058	SAENZ CECILIA		0	$0	$0	EPS005	30	$7,228,716	$903,600	CCF57	30	$7,228,716	$289,200	14-7	30	$7,228,716	$176,100	30	$7,228,716	$361,500
372	CC	1144085831	SALAZAR BRYAN	230301	28	$1,789,565	$286,400	EPS010	28	$1,789,565	$223,700	CCF57	28	$1,789,565	$71,600	14-7	28	$1,789,565	$43,600	28	$1,789,565	$89,500
373	CC	1144056273	SALAZAR DIANA	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$312,500	CCF57	30	$2,500,000	$100,000	14-7	30	$2,500,000	$60,900	30	$2,500,000	$125,000
374	CC	1144187634	SALAZAR LEYDI	230301	30	$1,890,494	$302,500	EPS005	30	$1,890,494	$236,400	CCF57	30	$1,890,494	$75,700	14-7	30	$1,890,494	$46,100	30	$1,890,494	$94,700
375	CC	16934197	SALAZAR RUSBEL	230301	13	$1,105,000	$176,800	EPS010	13	$1,105,000	$138,200	CCF57	13	$1,105,000	$44,200	14-7	13	$1,105,000	$27,000	13	$1,105,000	$55,300
376	CC	66924270	SALAZAR YENNY	230201	30	$1,452,283	$232,400	EPS002	30	$1,452,283	$181,600	CCF57	30	$1,452,283	$58,100	14-7	30	$1,452,283	$35,400	30	$1,452,283	$72,700
377	CC	1112480156	SALCEDO MARCELA	25-14	19	$1,868,333	$299,000	EPS010	19	$1,868,333	$233,600	CCF57	19	$1,868,333	$74,800	14-7	19	$1,868,333	$45,600	19	$1,868,333	$93,500
378	CC	1130594111	SALGADO MAGALI	230301	30	$1,948,451	$311,800	EPS005	30	$1,948,451	$243,600	CCF57	30	$1,948,451	$78,000	14-7	30	$1,948,451	$47,500	30	$1,948,451	$97,500
379	CC	1006343149	SANCHEZ JUAN	230201	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$178,000	CCF57	30	$1,356,074	$54,300	14-7	30	$1,423,500	$34,700	30	$1,356,074	$67,900
380	CC	1114732333	SANCHEZ JUAN	230301	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$136,500	CCF57	23	$1,091,350	$43,700	14-7	23	$1,091,350	$26,600	23	$1,091,350	$54,700

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
381	CC	1144044206	SANCHEZ REINALDO	230301	13	$671,667	$107,500	EPS037	13	$671,667	$84,000	CCF57	13	$671,667	$26,900	14-7	13	$671,667	$16,400	13	$671,667	$33,700
382	CC	1193449184	SANCHEZ SHARITH	230301	23	$1,091,350	$174,700	EPS018	23	$1,091,350	$136,500	CCF57	23	$1,091,350	$43,700	14-7	23	$1,091,350	$26,600	23	$1,091,350	$54,700
383	CC	1006110231	SANCHEZ VALERIA	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000	CCF57	30	$1,239,905	$49,600	14-7	30	$1,423,500	$34,700	30	$1,239,905	$62,000
384	CC	1112495946	SANCHEZ YISETH	25-14	30	$1,908,696	$305,400	EPS037	30	$1,908,696	$238,600	CCF57	30	$1,908,696	$76,400	14-7	30	$1,908,696	$46,500	30	$1,908,696	$95,500
385	CC	1107528661	SANTA MARIA	230301	29	$1,377,500	$220,400	EPS005	29	$1,377,500	$172,200	CCF57	29	$1,377,500	$55,100	14-7	29	$1,377,500	$33,600	29	$1,377,500	$69,000
386	CC	67039276	SANTIAGO ARELIX	230301	30	$1,934,511	$309,600	EPSIC5	30	$1,934,511	$241,900	CCF57	30	$1,934,511	$77,400	14-7	30	$1,934,511	$47,200	30	$1,934,511	$96,800
387	CC	1113653021	SERNA MARIA	230201	30	$7,150,000	$1,215,600	EPS037	30	$7,150,000	$893,800	CCF57	30	$7,150,000	$286,000	14-7	30	$7,150,000	$174,200	30	$7,150,000	$357,500
388	CC	1143983521	SERNA YURLEY	230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$178,000	CCF57	30	$1,260,625	$50,500	14-7	30	$1,423,500	$34,700	30	$1,260,625	$63,200
389	CC	55062253	SERRATO SONIA	230301	30	$1,538,261	$246,200	EPS010	30	$1,538,261	$192,300	CCF57	30	$1,538,261	$61,600	14-7	30	$1,538,261	$37,500	30	$1,538,261	$77,000
390	CC	16687035	SILVA CAFARNAUN	25-14	30	$1,511,739	$241,900	EPS012	30	$1,511,739	$189,000	CCF57	30	$1,511,739	$60,500	14-7	30	$1,511,739	$36,900	30	$1,511,739	$75,700
391	CC	94503215	SILVA ELIAS	230301	17	$1,334,711	$213,600	EPS037	17	$1,334,711	$166,900	CCF57	17	$1,334,711	$53,400	14-7	17	$1,334,711	$32,600	17	$1,334,711	$66,800
392	CC	1107050844	SILVA MARTHA	230301	30	$3,300,000	$528,000	EPS010	30	$3,300,000	$412,500	CCF57	30	$3,300,000	$132,000	14-7	30	$3,300,000	$80,400	30	$3,300,000	$165,000
393	CC	3104193	SOTO EUGENIO	25-14	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$312,500	CCF57	30	$2,500,000	$100,000	14-7	30	$2,500,000	$60,900	30	$2,500,000	$125,000
394	CC	1143831556	TABARES LEIDY	230301	23	$1,602,392	$256,400	EPS010	23	$1,602,392	$200,300	CCF57	23	$1,602,392	$64,100	14-7	23	$1,602,392	$39,100	23	$1,602,392	$80,200
395	CC	1144148832	TOBAR MARIO	230301	30	$7,946,403	$1,351,100	EPS018	30	$7,946,403	$993,400	CCF57	30	$7,946,403	$317,900	14-7	30	$7,946,403	$193,600	30	$7,946,403	$397,400
396	CC	1112473691	TORRES INGRID	230201	30	$1,864,701	$298,400	ESSC24	30	$1,864,701	$233,100	CCF57	30	$1,864,701	$74,600	14-7	30	$1,864,701	$45,500	30	$1,864,701	$93,300
397	CC	67001694	TORRES LUZ	25-14	30	$12,953,850	$2,202,300	EPS037	30	$12,953,850	$1,619,300	CCF57	30	$12,953,850	$518,200	14-7	30	$12,953,850	$315,600	30	$12,953,850	$647,800
398	CC	25619617	TORRES SANDRA	230301	23	$1,091,350	$174,700	ESSC18	23	$1,091,350	$136,500	CCF57	23	$1,091,350	$43,700	14-7	23	$1,091,350	$26,600	23	$1,091,350	$54,700
399	CC	1144179455	TORRES STEVEN	230301	30	$2,019,008	$323,100	EPS005	30	$2,019,008	$252,400	CCF57	30	$2,019,008	$80,800	14-7	30	$2,019,008	$49,200	30	$2,019,008	$101,000
400	CC	1022418485	TORRES VICTORIA	230301	30	$4,092,261	$654,800	EPS005	30	$4,092,261	$511,600	CCF57	30	$4,092,261	$163,700	14-7	30	$4,092,261	$99,700	30	$4,092,261	$204,700
401	CC	1143829678	TUTALCHA ADRIANA	230201	4	$426,667	$68,300	EPS005	4	$426,667	$53,400	CCF57	4	$697,778	$28,000	14-7	4	$426,667	$10,400	4	$697,778	$35,000
402	CC	94498368	URBANO HERNEY	230301	30	$2,080,000	$332,800	EPS010	30	$2,080,000	$260,000	CCF57	30	$3,120,000	$124,800	14-7	30	$2,080,000	$50,700	30	$3,120,000	$156,000
403	CC	98196997	URIBE GUILLERMO	230301	23	$2,807,609	$449,300	EPS018	23	$2,807,609	$351,000	CCF57	23	$2,988,383	$119,600	14-7	23	$2,807,609	$68,400	23	$2,988,383	$149,500
404	CC	1193076128	VALBUENA AMY	230301	6	$1,119,089	$179,100	EPS002	6	$1,119,089	$139,900	CCF57	6	$1,226,955	$49,100	14-7	6	$1,119,089	$27,300	6	$1,226,955	$61,500
405	CE	998956	VALDOVINOS BRIAN	230301	30	$5,551,305	$888,300	EPS010	30	$5,551,305	$694,000	CCF57	30	$5,551,305	$222,100	14-7	30	$5,551,305	$135,300	30	$5,551,305	$277,700
406	CC	1060799059	VALENCIA DAYRON	230301	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$136,500	CCF57	23	$1,091,350	$43,700	14-7	23	$1,091,350	$26,600	23	$1,091,350	$54,700
407	CC	1144087908	VALENCIA YOSELIN	230301	28	$1,633,333	$261,400	EPS010	28	$1,633,333	$204,200	CCF57	28	$1,633,333	$65,400	14-7	28	$1,633,333	$39,800	28	$1,633,333	$81,700
408	CC	1143930038	VANEGAS FERNEY	25-14	30	$1,568,275	$251,000	EPS002	30	$1,568,275	$196,100	CCF57	30	$1,568,275	$62,800	14-7	30	$1,568,275	$38,300	30	$1,568,275	$78,500
409	CC	1014260414	VARGAS JUAN	230201	30	$1,691,522	$270,700	EPS041	30	$1,691,522	$211,500	CCF57	30	$1,691,522	$67,700	14-7	30	$1,691,522	$41,300	30	$1,691,522	$84,700
410	CC	1114729206	VASQUEZ CHRISTIAN	230301	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$312,500	CCF57	30	$2,500,000	$100,000	14-7	30	$2,500,000	$60,900	30	$2,500,000	$125,000
411	CC	1089004110	VASQUEZ EUDISER	230301	8	$782,301	$125,200	EPS037	8	$782,301	$97,800	CCF57	8	$782,301	$31,300	14-7	8	$782,301	$19,100	8	$782,301	$39,200
412	CC	1144212752	VELA ALEJANDRO	230301	30	$1,425,000	$228,000	EPS005	30	$1,425,000	$178,200	CCF57	30	$1,425,000	$57,000	14-7	30	$1,425,000	$34,800	30	$1,425,000	$71,300
413	CC	1144179990	VELASCO CAROL	230201	23	$1,221,993	$195,600	EPS012	23	$1,221,993	$152,800	CCF57	23	$1,221,993	$48,900	14-7	23	$1,221,993	$29,800	23	$1,221,993	$61,200
414	CC	1114737048	VELASCO CRISTIAN	230301	12	$978,750	$156,600	EPS037	12	$978,750	$122,400	CCF57	12	$1,982,983	$79,400	14-7	12	$978,750	$23,900	12	$1,982,983	$99,200
415	CC	87490881	VELASQUEZ JUAN	230301	30	$1,865,217	$298,500	EPS018	30	$1,865,217	$233,200	CCF57	30	$1,865,217	$74,700	14-7	30	$1,865,217	$45,500	30	$1,865,217	$93,400
416	CC	1143952465	VELEZ JEAN	230301	28	$2,100,000	$336,000	EPS005	28	$2,100,000	$262,500	CCF57	28	$2,100,000	$84,000	14-7	28	$2,100,000	$51,200	28	$2,100,000	$105,000
417	CC	1151970887	VERA HAROLD	230301	30	$1,971,613	$315,500	EPS005	30	$1,971,613	$246,500	CCF57	30	$1,971,613	$78,900	14-7	30	$1,971,613	$48,100	30	$1,971,613	$98,700
418	CC	1144034302	VERGARA ERIKA	230301	9	$653,696	$104,600	EPS010	9	$653,696	$81,800	CCF57	9	$1,193,278	$47,800	14-7	9	$653,696	$16,000	9	$1,193,278	$59,700
419	CC	1006317441	VILLEGAS LUIS	230301	16	$760,000	$121,600	EPS037	16	$760,000	$95,000	CCF57	16	$760,000	$30,400	14-7	16	$760,000	$18,600	16	$760,000	$38,000
420	CC	1130605307	VIVAS DIANA	230301	18	$4,800,000	$816,000	EPS010	18	$4,800,000	$600,000	CCF57	18	$4,800,000	$192,000	14-7	18	$4,800,000	$117,000	18	$4,800,000	$240,000
421	CC	72271513	WEHDEKING DAVE	230301	29	$7,733,333	$1,314,800	EPS010	29	$7,733,333	$966,700	CCF57	29	$7,733,333	$309,400	14-7	29	$7,733,333	$188,400	29	$7,733,333	$386,700
422	CC	1010074977	YAPUD YURIAN	230301	27	$1,465,761	$234,600	EPS037	27	$1,465,761	$183,300	CCF57	27	$1,465,761	$58,700	14-7	27	$1,465,761	$35,800	27	$1,465,761	$73,400
Centro de Trabajo: CENTRO TRABAJO 4 (1 Afiliados)						**$949,000**	**$151,900**			**$949,000**	**$118,700**			**$949,000**	**$38,000**			**$949,000**	**$41,300**		**$949,000**	**$47,500**
Ciudad: CALI Depto: VALLE (1 Afiliados)						**$949,000**	**$151,900**			**$949,000**	**$118,700**			**$949,000**	**$38,000**			**$949,000**	**$41,300**		**$949,000**	**$47,500**
423	CC	1143880564	GUERRERO JEAN	230301	20	$949,000	$151,900	EPS018	20	$949,000	$118,700	CCF57	20	$949,000	$38,000	14-7	20	$949,000	$41,300	20	$949,000	$47,500
Total			**Afiliados(331)**			**$653,842,151**	**$105,567,800**			**$702,100,473**	**$87,721,300**			**$694,081,218**	**$27,499,000**			**$701,293,823**	**$16,156,200**		**$687,162,617**	**$34,387,800**

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 890318247	8	FUNDACION ZOOLOGICA DE CALI	A - 200 O MAS COTIZANTES	PRINCIPAL	CARRERA 2 OESTE CALLE 14 ESQUINA	CALI-VALLE	8927474	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1475561357	9485719914	E	2025/05/13	2025/05/12	BANCO DE OCCIDENTE	0	$271,332,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				316	$105,567,800	$0	$0	$105,567,800
COLFONDOS	231001	800,227,940	6	9	$2,337,800	$0	$0	$2,337,800
COLPENSIONES	25-14	900,336,004	7	56	$23,027,400	$0	$0	$23,027,400
PORVENIR	230301	800,224,808	8	215	$69,868,500	$0	$0	$69,868,500
PROTECCION	230201	800,229,739	0	35	$9,262,900	$0	$0	$9,262,900
SKANDIA	230901	800,253,055	2	1	$1,071,200	$0	$0	$1,071,200
ARL (ADMINISTRADORAS: 1)				329	$16,156,200	$0	$0	$16,156,200
SEGUROS BOLIVAR	14-7	860,002,503	2	329	$16,156,200	$0	$0	$16,156,200
CCF (ADMINISTRADORAS: 1)				320	$27,499,000	$0	$0	$27,499,000
COMFANDI	CCF57	890,303,208	5	320	$27,499,000	$0	$0	$27,499,000
EPS (ADMINISTRADORAS: 13)				331	$87,721,300	$0	$0	$87,721,300
A.I.C.	EPSIC3	817,001,773	3	1	$189,000	$0	$0	$189,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	6	$935,400	$0	$0	$935,400
COMFENALCO VALLE	EPS012	890,303,093	5	23	$5,117,700	$0	$0	$5,117,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$1,411,800	$0	$0	$1,411,800
EMSSANAR	ESSC18	901,021,565	8	19	$2,715,400	$0	$0	$2,715,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	85	$30,729,100	$0	$0	$30,729,100
FAMISANAR	EPS017	830,003,564	7	3	$828,500	$0	$0	$828,500
MALLAMAS	EPSIC5	837,000,084	5	2	$465,900	$0	$0	$465,900
NUEVA E.P.S.	EPS037	900,156,264	2	64	$16,634,800	$0	$0	$16,634,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$502,400	$0	$0	$502,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	38	$8,764,400	$0	$0	$8,764,400
SALUD TOTAL	EPS002	800,130,907	4	23	$4,510,600	$0	$0	$4,510,600
SANITAS	EPS005	800,251,440	6	57	$14,916,300	$0	$0	$14,916,300
ICBF (ADMINISTRADORAS: 1)				320	$20,630,800	$0	$0	$20,630,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	320	$20,630,800	$0	$0	$20,630,800
SENA (ADMINISTRADORAS: 1)				320	$13,757,000	$0	$0	$13,757,000
SENA	PASENA	899,999,034	1	320	$13,757,000	$0	$0	$13,757,000
TOTAL				**331**	**$271,332,100**	**$0**	**$0**	**$271,332,100**

PAGOSIMPLE | REPORTE INDIVIDUAL

Fecha creación reporte 2025-05-16, 12:10:52 p. m. **Tipo Planilla** E **Número Planilla** 1071948442

Periodo Cotización 202504 **Periodo Servicio** 202505

PAGADA 2025-05-16 12:00:03.0

I. DATOS DEL APORTANTE

Razón Social	EDGARDO SANCHEZ ESCONSULTORIAS SAS				
Documento	NI 900665271	**Dirección**	CL 0 #0 - 0 LAGOS DE VERDE ALFAGUAR 802C		
Tipo de Empresa	EMPLEADOR	**Teléfono**	3148873227		
Tipo Persona	JURÍDICA	**Forma Presentación**	ÚNICO	**Total Afiliados**	3
Ciudad	CALI	**Departamento**	VALLE DEL CAUCA		
Representante Legal	SANCHEZ RODRIGUEZ EDGARDO	**Identificación**	CC 16632957		

II. DATOS DEL AFILIADO

Documento	CC 16632957		Residente		Exonerado	S	Apellidos y Nombres	Código Ciudad - Departamento	Centro de Trabajo	Ubicación Laboral
Tipo Cotizante	01	01					SANCHEZ RODRIGUEZ EDGARDO	76001000 - 76		VALLE DEL CAUCA

III. APORTE POR CADA UNA DE LAS ADMINISTRADORAS ASOCIADAS AL AFILIADO:

Novedades																						Extranjero	Tipo salario	Salario	Pensión							Salud						Riesgos					Caja				Parafiscales			
ING	RET	TDE	TAE	TDP	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRP	Días AFP	Días EPS	Días ARP	Días CCF				Código AFP	Código Tras. AFP	Tarifa AFP	IBC	Total Aporte AFP	Total Aporte FSP	Total Aporte FSPS	Código EPS	Código Tras. EPS	Tarifa EPS	IBC EPS	Aporte Salud	Aporte UPC	Código ARL	Clase Riesgo	Tarifa ARL	IBC ARL	Aporte Riesgos	Código CCF	Tarifa CCF	IBC CCF	Aporte Caja	Tarifa SENA	Aporte SENA	Tarifa ICBF	Aporte ICBF
															0	0	30	30	30			F	$ 1.423.500	NIN-AF		0 %	$ 0	$ 0	$ 0	$ 0	EPS010		4 %	$ 1.423.500	$ 57.000	$ 0	14-11	1	0,522 %	$ 1.423.500	$ 7.500	CCF57	4 %	$ 1.423.500	$ 57.000	0 %	$ 0	0 %	$ 0

IV.TOTALES

Total Aportes Pensión	Total Aportes FSP	Total Aportes FSPS	Total Aportes Salud	Total Aportes Riesgos	Total Aportes Cajas	Total Aportes SENA	Total Aportes ICBF	Total Aportes ESAP	Total Aportes MEN	Total Final
NINGUNA AFP	FSP SOLIDARIDAD	FSP SUBSISTENCIA	EPS SURA	ARL SURA	COMFANDI	SENA	ICBF	ESAP	MEN	
$ 0	$ 0	$ 0	$ 57.000	$ 7.500	$ 57.000	$ 0	$ 0	$ 0	$ 0	$ 121.500

Líneas de Servicio FonoSIMPLE: Bogotá 601 4446634 - Cali: 602 5540577 - Medellín: 604 5146669 - Bucaramanga: 607 6438000 - Cartagena: 605 6945444 - Pereira: 606 3402582 - Barranquilla: 605 3618850 - Resto del País: 018000 971 971 - ¡Más que Fácil, SIMPLE!

¡El Poder de lo SIMPLE!

Certificado de Aportes

Se certifica que KIWE YU SAS identificado(a) con NI 901144719 realizó los siguientes aportes al Sistema de Seguridad Social para OSCAR EDUARDO PEREZ NARVAEZ identificado(a) con CC 1061731569

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9484068880	1384347371	E	2025-04-03	EPS	EPS005	SANITAS	COTIZACIÓN OBLIGATORIA	2025-04	30																		$2,160,000	4%	$86,400
9484068880	1384347371	E	2025-04-03	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2025-03	30																		$2,160,000	16%	$345,600
9484068880	1384347371	E	2025-04-03	AFP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2025-03	30																		$2,160,000		$0
9484068880	1384347371	E	2025-04-03	AFP	230301	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2025-03	30																		$2,160,000		$0
9484068880	1384347371	E	2025-04-03	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA EMPLEADOR	2025-03	30																		$0	0%	$0
9484068880	1384347371	E	2025-04-03	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA AFILADO	2025-03	30																		$0	0%	$0
9484068880	1384347371	E	2025-04-03	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2025-03	30																		$2,160,000	4.35%	$94,000
9484068880	1384347371	E	2025-04-03	CCF	CCF57	COMFANDI	COTIZACIÓN OBLIGATORIA	2025-03	30																		$2,160,000	4%	$86,400

Este certificado se expide el día 2025-04-10 a las 12:29.

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1077431937		JONNY ARIAS RENTERIA	INDEPENDIENTE	Principal	Calle 9 # 20A 114 BL 5 Apto 103	CALI-VALLE	3174227621	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-04	1468142138	9485854534	I	2025/05/12	2025/05/08	BANCO DAVIVIENDA	0	$2,022,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: Principal (1 Afiliados)																					$5,975,056	$1,015,900			$5,975,056	$746,900			$0	$0			$5,975,056		$260,000		$0	$0		**$2,022,800**
Centro de Trabajo: Principal (1 Afiliados)																					$5,975,056	$1,015,900			$5,975,056	$746,900			$0	$0			$5,975,056		$260,000		$0	$0		**$2,022,800**
Ciudad: CALI Depto: VALLE (1 Afiliados)																					$5,975,056	$1,015,900			$5,975,056	$746,900			$0	$0			$5,975,056		$260,000		$0	$0		**$2,022,800**
1	CC	1077431937	ARIAS JONNY	X						X										230301	30	$5,975,056	$1,015,900	EPS005	30	$5,975,056	$746,900		0	$0	$0	14-11	30	$5,975,056	4.350%	$260,000	0	$0	$0	No	$2,022,800
Total		**Afiliados(1)**																			$5,975,056	$1,015,900			$5,975,056	$746,900			$0	$0			$5,975,056		$260,000		$0	$0		$2,022,800

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 1077431937		JONNY ARIAS RENTERIA	INDEPENDIENTE	Principal	Calle 9 # 20A 114 BL 5 Apto 103	CALI-VALLE	3174227621	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-04	1468142138	9485854534	I	2025/05/12	2025/05/08	BANCO DAVIVIENDA	0	$2,022,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$1,015,900	$0	$0	$1,015,900
PORVENIR	230301	800,224,808	8	1	$1,015,900	$0	$0	$1,015,900
ARL (ADMINISTRADORAS: 1)				1	$260,000	$0	$0	$260,000
ARL SURA	14-11	890,903,790	5	1	$260,000	$0	$0	$260,000
EPS (ADMINISTRADORAS: 1)				1	$746,900	$0	$0	$746,900
SANITAS	EPS005	800,251,440	6	1	$746,900	$0	$0	$746,900
TOTAL				**1**	**$2,022,800**	**$0**	**$0**	**$2,022,800**