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 800229163	9	LABORANDO SAS	A - 200 O MAS COTIZANTES	S008	CL 29 nro. 18-83 BRR JOSE	MONTERIA-CORDOBA	7833637	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1603877621	9488399011	E	2025/07/14	2025/07/04	BANCO BBVA COLOMBIA S.A.	0	$117,271,700

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: S008 (303 Afiliados)						$462,469,223	$74,009,400			$480,785,223	$19,246,800			$476,941,797	$19,036,000			$480,785,223	$4,979,500		$0	$0
Centro de Trabajo: CENTRO TRABAJO 691 (303 Afiliados)						$462,469,223	$74,009,400			$480,785,223	$19,246,800			$476,941,797	$19,036,000			$480,785,223	$4,979,500		$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (302 Afiliados)						$460,969,223	$73,769,400			$479,285,223	$19,186,800			$475,441,797	$18,976,000			$479,285,223	$4,971,600		$0	$0
1	CC	32614725	ACEVEDO LILIANA	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
2	CC	39491921	ACOSTA LIBEINIS	230301	20	$1,281,240	$205,000	EPSIC4	20	$1,281,240	$51,300	CCF30	20	$1,281,240	$51,300	14-4	20	$1,281,240	$6,700	20	$0	$0
3	CC	40879798	AGUILAR EILEN	25-14	30	$1,957,000	$313,200	EPSIC4	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
4	CC	40821204	AGUILAR MILADIS	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
5	CC	39492515	AGUILAR NELIS	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
6	CC	56085782	ALMANZA IBETH	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
7	CC	40976879	ALTAMAR FANILDE		0	$0	$0	EPS005	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
8	CC	39492106	ALVARADO MELIS	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
9	CC	1124031112	ALVAREZ ELECSI	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
10	CC	50981052	ALVAREZ ESTHER	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
11	CC	1124041134	ALVAREZ JONATHAN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
12	CC	1006890064	ALVIS GENESIS	230301	30	$1,957,000	$313,200	CCFC55	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
13	CC	1124001717	AMAYA DONALDO	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
14	CC	1006896303	ARAGON LUIS	230201	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
15	CC	1123992576	ARGOTE NEYLLIS	230201	30	$1,423,500	$227,800	EPSIC1	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
16	CC	56085723	ARGUMEDO ADA		0	$0	$0	EPS041	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
17	CC	1123998891	ARIZA CARE	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
18	CC	56087760	ARIZA YORJALIS	230301	30	$1,957,000	$313,200	EPS041	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
19	CC	15208820	ARREGOCES JOSUE	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
20	CC	22521967	ARROYO GLEYDIS	230301	20	$949,000	$151,900	EPS002	20	$949,000	$38,000	CCF30	20	$988,542	$39,600	14-4	20	$949,000	$23,200	20	$0	$0
21	CC	1129513397	ARROYO KATHERINE	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
22	CC	40881985	BABILONIA MARYORIS	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
23	CC	1124024249	BAEZ NORIS	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
24	CC	56087952	BAQUERO NIVIS	230201	30	$1,423,500	$227,800	EPSIC1	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
25	CC	56104774	BARBOSA DIANA	230201	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
26	CC	56062353	BARRIOSNUEVO MERLYS	25-14	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
27	CC	1192890568	BARROS LEANDRO	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
28	CC	1006743993	BASA DIANA	25-14	30	$1,957,000	$313,200	EPS037	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
29	CC	1123996261	BEDOYA CRISTHEL	230301	30	$1,957,000	$313,200	EPSIC4	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
30	CC	1124051713	BELEÑO EINER	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
31	CC	56082953	BELEÑO RAMONA		0	$0	$0	EPSIC4	26	$1,234,000	$49,400	CCF30	26	$1,345,000	$53,800	14-4	26	$1,234,000	$12,900	26	$0	$0
32	CC	56062189	BENAVIDES ELISETH	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
33	CC	36558863	BENITEZ LUZ		0	$0	$0	CCFC55	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
34	CC	1121527445	BERMUDEZ YOSIRA	230301	30	$1,957,000	$313,200	EPS005	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
35	CC	1124057228	BERTEL JULIO	230301	9	$427,050	$68,400	CCFC33	9	$427,050	$17,100	CCF30	9	$0	$0	14-4	9	$427,050	$0	9	$0	$0
36	CC	1124057228	BERTEL JULIO	230301	21	$996,450	$159,500	CCFC33	21	$996,450	$39,900	CCF30	21	$996,000	$39,900	14-4	21	$996,450	$10,500	21	$0	$0
37	CC	17904385	BOLIVAR DAVID	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	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
38	CC	1123998141	BONIVENTO YJEN	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
39	CC	40977744	BORREGO MAGALIS	25-14	30	$1,957,000	$313,200	EPS041	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
40	CC	50939670	BRAVO DIANA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
41	CC	84075861	BRITO ALI	230301	30	$2,016,000	$322,600	EPS037	30	$2,016,000	$80,700	CCF30	30	$2,016,000	$80,700	14-4	30	$2,016,000	$21,100	30	$0	$0
42	CC	84047026	BRITO JUAN	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
43	CC	40977111	BRITTO AURA		0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
44	CC	52152286	BRITTO MARIA	230301	30	$1,942,000	$310,800	EPS037	30	$1,942,000	$77,700	CCF30	30	$1,942,000	$77,700	14-4	30	$1,942,000	$20,300	30	$0	$0
45	CC	27041572	BUSTAMANTE ELSA	25-14	30	$1,957,000	$313,200	EPS041	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
46	CC	9273517	CADENA IVE	230301	30	$2,016,000	$322,600	EPS005	30	$2,016,000	$80,700	CCF30	30	$2,016,000	$80,700	14-4	30	$2,016,000	$21,100	30	$0	$0
47	CC	56090280	CAICEDO LUISANA	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
48	CC	5177324	CALAO RICARDO	230201	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
49	CC	73138652	CAMACHO JOSE	25-14	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
50	CC	39491317	CAMARGO VIVIANA	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
51	CC	1124009690	CAMARGO ZULEDYS	230201	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
52	CC	49792470	CAMELO ARELIS	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
53	CC	1124006759	CANOVA YAILISBETH	230201	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
54	CC	1124053979	CASTAÑEDA KARINA	230301	30	$1,957,000	$313,200	EPS005	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
55	CC	1124028200	CASTELLANO YOJARIS	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
56	CC	1124045363	CASTRO CINDY	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
57	CC	1193290376	CASTRO INDIRA	230301	30	$1,957,000	$313,200	EPS005	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
58	CC	1124005255	CHAMORRO ERVIN	231001	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
59	CC	40936552	CHARRIS MILEIDIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
60	CC	92672347	CIPRIAN MISAEL	230301	30	$1,957,000	$313,200	EPSIC4	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
61	CC	1124058532	CORONADO JOHEN	230301	30	$1,957,000	$313,200	EPSIC4	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
62	CC	36454680	CORREA CLAUDIA	230201	30	$1,957,000	$313,200	EPS005	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
63	CC	22444155	CUADRADO ROSA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
64	CC	1124062546	CUADRADO YELITZA	230301	30	$1,957,000	$313,200	EPSIC4	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
65	CC	1124069356	CURIEL JUAN	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
66	CC	8799281	DE LA CRUZ JOHON	230201	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
67	CC	56090260	DE LA CRUZ MARGARETH	231001	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
68	CC	1124072566	DE LA HOZ GERMAN	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
69	CC	84077348	DIAZ ENRIQUE	25-14	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
70	CC	36697476	DIAZ JOHANNA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
71	CC	39492153	DIAZ YAMILE	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
72	CC	1085165696	DIAZ YUBEIRIS	230301	30	$2,016,000	$322,600	EPS005	30	$2,016,000	$80,700	CCF30	30	$2,016,000	$80,700	14-4	30	$2,016,000	$21,100	30	$0	$0
73	CC	92228792	DORIA LUIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
74	CC	56088693	DUMAR IRINES	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
75	CC	1124069838	DURAN MARIA	230301	30	$1,957,000	$313,200	EPSIC4	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
76	CC	1123993339	DURAN TATIANA	230301	30	$1,956,983	$313,200	EPS005	30	$1,956,983	$78,300	CCF30	30	$0	$0	14-4	30	$1,956,983	$0	30	$0	$0
77	CC	39491851	EPIAYU BLANCA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
78	CC	1124006696	EPIAYU OMARLYS	230301	30	$1,423,500	$227,800	EPSIC1	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
79	CC	1192808981	EPIAYU YISVELIS	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
80	CC	40953056	EPIEYU DEISY	230201	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
81	CC	1124014344	EPIEYU YOSUSY	230301	30	$1,957,000	$313,200	EPSIC4	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
82	CC	1131064676	EPINAYU ISMAEL	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
83	CC	40879581	ESPAÑA MELVI	230301	30	$1,957,000	$313,200	EPSIC4	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
84	CC	84069017	ESPARRAGOZA PEDRO	230201	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
85	CC	84056650	ESPELETA JUAN	230301	30	$2,016,000	$322,600	EPS005	30	$2,016,000	$80,700	CCF30	30	$2,016,000	$80,700	14-4	30	$2,016,000	$21,100	30	$0	$0
86	CC	43103121	ESTRADA ISABEL	230301	30	$2,016,000	$322,600	EPS041	30	$2,016,000	$80,700	CCF30	30	$2,016,000	$80,700	14-4	30	$2,016,000	$21,100	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
87	CC	1237443140	ESTRADA YEFERSON	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
88	CC	84069322	FANDIÑO ALEXANDER	25-14	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
89	CC	1124050079	FERNANDEZ ADRIANA	230301	9	$427,050	$68,400	EPSIC1	9	$427,050	$17,100	CCF30	9	$444,794	$17,800	14-4	9	$427,050	$4,500	9	$0	$0
90	CC	56089028	FERNANDEZ ALEXI	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
91	CC	12579558	FERNANDEZ ALFONSO	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
92	CC	56081373	FERNANDEZ ANELSIS	25-14	30	$2,016,000	$322,600	EPS005	30	$2,016,000	$80,700	CCF30	30	$2,016,000	$80,700	14-4	30	$2,016,000	$21,100	30	$0	$0
93	CC	57441144	FERNANDEZ BELKIS	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
94	CC	1121526392	FERNANDEZ ELVIRA	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
95	CC	1124046393	FIGUEROA GERALDINE	230301	30	$1,957,000	$313,200	EPSIC4	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
96	CC	36640757	FLOREZ BRUNILDA	230201	30	$1,423,500	$227,800	EPSIC1	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
97	CC	1124030340	FLOREZ DANITZA	230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
98	CC	1010120658	FLOREZ JAINER	230301	30	$1,423,500	$227,800	EPSIC1	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
99	CC	1124059661	FLOREZ KATHERINE	230301	30	$2,016,000	$322,600	EPS041	30	$2,016,000	$80,700	CCF30	30	$2,016,000	$80,700	14-4	30	$2,016,000	$21,100	30	$0	$0
100	CC	39491969	FLOREZ NELSY	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
101	CC	56083681	FLOREZ ROCIO	25-14	30	$1,957,000	$313,200	EPS037	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
102	CC	1010035287	FONSECA FRANCIA	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
103	CC	84072509	FONSECA FRANKLIN	230301	30	$1,957,000	$313,200	EPS037	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
104	CC	1065609528	FRAGOZO YEIRISBEL	230301	30	$1,957,000	$313,200	EPS037	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
105	CC	56085767	FRANCO EMILCE	25-14	30	$2,016,000	$322,600	EPS005	30	$2,016,000	$80,700	CCF30	30	$2,016,000	$80,700	14-4	30	$2,016,000	$21,100	30	$0	$0
106	CC	1124362902	FRANCO LUISA	230301	30	$1,957,000	$313,200	EPS041	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
107	CC	40878283	FUENMAYOR NAYARET	230201	30	$2,016,000	$322,600	EPS037	30	$2,016,000	$80,700	CCF30	30	$2,016,000	$80,700	14-4	30	$2,016,000	$21,100	30	$0	$0
108	CC	40879529	GAMEZ JERLINES	230201	30	$1,957,000	$313,200	EPS005	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
109	CC	1006743440	GAMEZ JOSE	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
110	CC	1124034774	GARCIA CYNTHIA	230301	30	$1,957,000	$313,200	EPSIC4	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
111	CC	1124070213	GARCIA ESNEIDER	230201	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
112	CC	84041295	GARCIA MANFRET		0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
113	CC	56088028	GARCIA MARIA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
114	CC	1221967977	GIL ERIK	230201	30	$2,016,000	$322,600	ESSC07	30	$2,016,000	$80,700	CCF30	30	$2,016,000	$80,700	14-4	30	$2,016,000	$21,100	30	$0	$0
115	CC	56084001	GOMEZ INGRI	230201	30	$1,671,000	$267,400	EPSIC1	30	$1,671,000	$66,900	CCF30	30	$1,671,000	$66,900	14-4	30	$1,671,000	$17,500	30	$0	$0
116	CC	1192918899	GOMEZ JESUS	230301	30	$2,016,000	$322,600	EPS005	30	$2,016,000	$80,700	CCF30	30	$2,016,000	$80,700	14-4	30	$2,016,000	$21,100	30	$0	$0
117	CC	40984414	GOMEZ SIXTA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
118	CC	1124381697	GONZALEZ ELDIS	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
119	PT	1265560	GONZALEZ ESMEIRA	230201	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
120	CC	1124029809	GONZALEZ GABRIEL	230301	15	$712,000	$114,000	EPS005	15	$712,000	$28,500	CCF30	15	$741,656	$29,700	14-4	15	$712,000	$17,400	15	$0	$0
121	CC	1010117721	GONZALEZ JOLEINIS	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
122	CC	1124031040	GONZALEZ JOSE	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
123	CC	1006889858	GONZALEZ LEONARDO	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
124	CC	1124051640	GONZALEZ LUIS	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
125	CC	1123993209	GONZALEZ MARIANA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$0	14-4	30	$1,423,500	$0	30	$0	$0
126	CC	1006892334	GONZALEZ ORANGEL	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
127	CC	1237443881	GONZALEZ ROSBELY	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
128	PT	5276099	GONZALEZ SIOLIDEX	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
129	CC	1124077479	GONZALEZ YADIRA	25-14	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
130	CC	1124040082	GUERRA HERNEL	230301	30	$1,957,000	$313,200	EPS037	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
131	CC	56081910	GUERRA RASMILLE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
132	CC	56062019	GUERRERO MARINELA	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
133	CC	1081785866	GUETE SABRINA		0	$0	$0	EPS041	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	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
134	CC	1065652042	GUTIERREZ VIANIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
135	CC	1124042952	GUTIERREZ YACLIN	230301	30	$1,957,000	$313,200	EPS037	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
136	CC	1006896858	HENRIQUEZ LUIS	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
137	CC	56090653	HENRIQUEZ YULITZA	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
138	CC	1124012506	HERA WALID	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
139	PT	4691266	HERNANDEZ JHON	230301	30	$1,423,500	$227,800	EPSIC1	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
140	CC	1123998998	HERNANDEZ LUIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
141	CC	17901349	HERRERA RAFAEL	230301	30	$2,016,000	$322,600	EPS005	30	$2,016,000	$80,700	CCF30	30	$2,016,000	$80,700	14-4	30	$2,016,000	$21,100	30	$0	$0
142	CC	56092229	HOYOS NUBIA	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
143	CC	84069822	IBARRA ISMAEL	230301	30	$2,016,000	$322,600	EPS005	30	$2,016,000	$80,700	CCF30	30	$2,016,000	$80,700	14-4	30	$2,016,000	$21,100	30	$0	$0
144	CC	84068932	IGUARAN CLAUDIO	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
145	CC	1124026988	IGUARAN LUZMILA	230201	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
146	CC	39492510	IPUANA ADERIA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
147	CC	1121527590	IPUANA CARLOS	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
148	CC	1192905829	IPUANA LILIA	230301	30	$1,957,000	$313,200	EPSIC4	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
149	CC	1124026933	ISENIA LINEYIS	230301	30	$2,016,000	$322,600	EPS005	30	$2,016,000	$80,700	CCF30	30	$2,016,000	$80,700	14-4	30	$2,016,000	$21,100	30	$0	$0
150	CC	17901506	JARABA LUIS	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
151	CC	1010147432	JAYARIYU INGRIS	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
152	CC	33213854	JIMENEZ BIENVENIDA		0	$0	$0	EPS037	5	$237,250	$9,500	CCF30	5	$0	$0	14-4	5	$237,250	$0	5	$0	$0
153	CC	33213854	JIMENEZ BIENVENIDA		0	$0	$0	EPS037	25	$1,186,250	$47,500	CCF30	25	$1,186,000	$47,500	14-4	25	$1,186,250	$12,400	25	$0	$0
154	CC	1121530677	JIMENEZ BRAYAN	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
155	CC	17846490	JIMENEZ ENRIQUE	25-14	30	$1,423,500	$227,800	EPSIC1	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
156	CC	1123992039	JIMENEZ MICHAEL	230301	30	$2,016,000	$322,600	EPSIC4	30	$2,016,000	$80,700	CCF30	30	$2,016,000	$80,700	14-4	30	$2,016,000	$21,100	30	$0	$0
157	CC	17903440	JIMENEZ WILLIAM	230301	30	$1,957,000	$313,200	EPS005	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
158	CC	1124036609	JOIRO YEINER	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
159	CC	84048595	LARRADA EDINSON	230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
160	CC	1006895891	LEON JEAN	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
161	CC	77038064	LINDARTES ISMAEL	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
162	CC	1124069724	LLANOS RONIS	230301	30	$1,423,500	$227,800	EPSIC1	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
163	CC	84070700	LONDOÑO LUIS	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
164	CC	56085530	LOPEZ ELKIS	230301	30	$1,957,000	$313,200	EPS005	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
165	CC	84071096	LOPEZ LUZGARDO	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
166	CC	40877808	LOZANO ROSA	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
167	CC	39492262	LUCAS NEREIDA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
168	CC	49699122	LUGO MARCELA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
169	CC	1001870341	LUQUEZ MICHELLY	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
170	CC	1124019193	MACHADO FLOR	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
171	CC	1123998583	MADRID HECTOR	230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
172	CC	17902044	MALAGON DEVANYS	230301	30	$1,957,000	$313,200	EPS042	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
173	CC	1124057387	MANJARRES ALEXA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
174	CC	1192897718	MANJARRES ROSA	230301	30	$1,957,000	$313,200	EPS005	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
175	CC	1124018630	MANJARREZ DANEYRIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
176	CC	1124073519	MANOTAS KEVIN	230301	30	$1,957,000	$313,200	EPS005	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
177	CC	84043949	MARIANO JORGE		0	$0	$0	EPSIC1	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
178	CC	22551194	MARQUEZ ANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
179	CC	1065647657	MARQUEZ VERONICA	230301	30	$1,957,000	$313,200	EPS041	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
180	CC	1193042351	MARTINEZ ELENA	25-14	26	$1,802,000	$288,400	EPS002	26	$1,802,000	$72,100	CCF30	26	$1,877,065	$75,100	14-4	26	$1,802,000	$18,900	26	$0	$0
181	CC	27024640	MEDINA EDELIS	25-14	30	$1,957,000	$313,200	EPS005	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
182	CC	1192891170	MENCO JAIME	230301	30	$2,016,000	$322,600	EPS005	30	$2,016,000	$80,700	CCF30	30	$2,016,000	$80,700	14-4	30	$2,016,000	$21,100	30	$0	$0
183	CC	1124044687	MENDEZ RUBEN	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
184	CC	56085859	MENDOZA ENA	230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
185	CC	22943434	MERLANO EDIT		0	$0	$0	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
186	CC	1124053804	MEZA ARNOLDO	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
187	CC	40881620	MIRANDA MILENA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
188	CC	49751882	MOJICA ANA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
189	CC	72268062	MOLINA ISIDRO	230301	30	$1,957,000	$313,200	EPSIC4	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
190	CC	1001872252	MOLINARES CARLOS	230301	30	$1,957,000	$313,200	ESSC24	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
191	CC	1082837809	MONCADA ELKIN	230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF30	15	$0	$0	14-4	15	$711,750	$0	15	$0	$0
192	CC	1082837809	MONCADA ELKIN	230301	15	$712,000	$114,000	EPS037	15	$712,000	$28,500	CCF30	15	$712,000	$28,500	14-4	15	$712,000	$7,500	15	$0	$0
193	CC	40879963	MONTALVO SANDRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
194	CC	84077110	MONTAÑO MILTON	25-14	30	$2,016,000	$322,600	EPS005	30	$2,016,000	$80,700	CCF30	30	$2,016,000	$80,700	14-4	30	$2,016,000	$21,100	30	$0	$0
195	CC	56084443	MONTENEGRO CARMEN	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
196	CC	1124042888	MONTES PAULA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
197	CC	56089187	MONTIEL MARIANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
198	CC	56090370	MORALES CRISTINA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
199	CC	1131066424	MORALES DANIEL	230301	30	$2,016,000	$322,600	EPS037	30	$2,016,000	$80,700	CCF30	30	$2,016,000	$80,700	14-4	30	$2,016,000	$21,100	30	$0	$0
200	PT	56067957	MORTIN YUSERTH		0	$0	$0	EPS005	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
201	CC	1006890964	MUNOZ JANER	230301	30	$2,016,000	$322,600	EPS005	30	$2,016,000	$80,700	CCF30	30	$2,016,000	$80,700	14-4	30	$2,016,000	$21,100	30	$0	$0
202	CC	26995974	MURGAS ZONEIDA	25-14	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
203	CC	1124020856	NARVAEZ NARLYS	230301	30	$1,957,000	$313,200	EPS005	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
204	CC	1124028952	NAVARRO DINA	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
205	CC	1124020934	NECTAR JHONATAN	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
206	CC	1124031852	NEGRETE SHADIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
207	CC	1124015133	NIEVES DESIRETH	230301	30	$1,957,000	$313,200	EPS005	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
208	CC	1123993048	NUÑEZ LEDIS	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
209	CC	39490792	OCHOA DORYS	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
210	CC	40881939	OLAYA SANDRA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
211	CC	1006894684	OLIVEROS LEIDYS	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
212	CC	30824713	ORTEGA DALGIS	230301	28	$1,329,000	$212,700	EPS041	28	$1,329,000	$53,200	CCF30	28	$1,329,000	$53,200	14-4	28	$1,329,000	$13,900	28	$0	$0
213	CC	1124062687	ORTEGA FABIO	230301	30	$1,957,000	$313,200	EPS037	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
214	CC	1124010951	ORTIZ GLADIS	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
215	CC	1124037146	ORTIZ JESUS	230301	10	$1,957,000	$313,200	EPS041	10	$1,957,000	$78,300	CCF30	10	$2,408,000	$96,400	14-4	10	$1,957,000	$20,500	10	$0	$0
216	CC	1123996551	OSORIO NESTOR	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
217	CC	1124055518	OSSA EVELYN	230301	30	$1,957,000	$313,200	EPS005	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
218	CC	1124063455	OSSA JEAN	25-14	30	$1,957,000	$313,200	EPS037	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
219	CC	56091050	PACHECO JANIA	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
220	CC	1124050760	PACHECO YOSMERIS	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
221	CC	92450641	PADILLA LEWIS	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
222	CC	1124077237	PALENCIA THALIANIS	230301	30	$1,957,000	$313,200	EPS037	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
223	CC	1192798263	PALLARES KATY	230301	30	$1,957,000	$313,200	EPSIC4	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
224	CC	1124008748	PALMAR LENYS	25-14	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
225	CC	1123992111	PALMERA CARMEN	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
226	CC	1124050615	PALMEZANO ANA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
227	CC	56062334	PALOMINO MARIBIS	230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
228	CC	56089694	PARODY YAMILITZA	230301	30	$1,957,000	$313,200	EPS005	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
229	CC	1124003838	PATERNINA JUDITH	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
230	CC	56085166	PEREZ ENITH	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
231	CC	40878872	PEREZ NANCY	230301	26	$1,233,700	$197,400	EPSIC4	26	$1,233,700	$49,400	CCF30	26	$0	$0	14-4	26	$1,233,700	$0	26	$0	$0
232	CC	40878872	PEREZ NANCY	230301	4	$190,000	$30,400	EPSIC4	4	$190,000	$7,600	CCF30	4	$190,000	$7,600	14-4	4	$190,000	$2,000	4	$0	$0
233	CC	27024282	PEROZA MARIA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
234	CC	40877926	PLAZA YAJAIRA	230301	30	$1,957,000	$313,200	EPSIC4	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
235	CC	56089370	POLO MARITZA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
236	CC	1124024641	PORRAS JENNIFER	230301	30	$1,957,000	$313,200	EPSIC4	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
237	CC	1124072869	PUPO EDUER	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
238	CC	1123997794	PUSHAINA ALCIBIADES	230201	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
239	CC	1123991125	PUSHAINA RUBEN	230301	30	$1,423,500	$227,800	EPSIC1	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
240	CC	84078590	PUSHAINA VICTOR	25-14	30	$1,423,500	$227,800	EPSIC1	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
241	CC	1118877513	PUSHAINA YURANIS	230301	30	$1,423,500	$227,800	EPSIC1	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
242	CC	56084119	QUINTANA GRACIELA	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
243	CC	78323267	QUINTERO JORGE	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
244	CC	56062325	RAMIREZ AMALFI	230201	30	$1,423,500	$227,800	EPSIC1	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
245	CC	1006895189	RAMIREZ LEANDRO	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
246	CC	1124032453	RAMOS MILAGROS	230301	30	$1,957,000	$313,200	EPS037	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
247	CC	84076930	RAMOS ROBERTO	230301	30	$2,016,000	$322,600	EPS037	30	$2,016,000	$80,700	CCF30	30	$2,016,000	$80,700	14-4	30	$2,016,000	$21,100	30	$0	$0
248	CC	1124074428	RAMOS SAITH	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
249	CC	22801626	RANGEL DUBIS	230301	30	$1,423,500	$227,800	EPSIC1	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
250	CC	1124044464	RANGEL YUSMAIRA	230301	30	$2,016,000	$322,600	EPSIC4	30	$2,016,000	$80,700	CCF30	30	$2,016,000	$80,700	14-4	30	$2,016,000	$21,100	30	$0	$0
251	CC	23029739	REDONDO TANIA	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
252	CC	22478714	REINOSO ZULAI	230301	30	$1,957,000	$313,200	EPS005	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
253	CC	84069171	RHENALS CARLOS	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
254	CC	56084582	RIQUETT MARIA	25-14	30	$1,957,000	$313,200	EPS005	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
255	CC	64890478	RIVERA ZENIT	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
256	CC	39491916	ROBLES DILEYNIS	230301	30	$2,016,000	$322,600	EPS005	30	$2,016,000	$80,700	CCF30	30	$2,016,000	$80,700	14-4	30	$2,016,000	$21,100	30	$0	$0
257	CC	1124028042	ROCHA DAYITH	230301	30	$1,957,000	$313,200	EPSIC4	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
258	CC	56084444	RODRIGUEZ CARELIS	230301	30	$1,957,000	$313,200	CCFC55	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
259	CC	1124029413	RODRIGUEZ EDWIN	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
260	CC	45478665	RODRIGUEZ LESBIA	25-14	30	$1,423,500	$227,800	EPSIC1	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
261	CC	1121527237	ROJANO ESTHER	230201	30	$1,423,500	$227,800	CCFC33	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
262	CC	1124057807	ROJAS ANA	230301	30	$1,957,000	$313,200	EPS005	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
263	CC	1123993377	ROMERO ALFREDO	230301	30	$1,423,500	$227,800	EPSIC1	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
264	CC	1006893670	ROMERO EUFEMIA	230301	30	$1,423,500	$227,800	EPSIC1	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
265	CC	1124038161	ROMERO OMAIRA	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
266	CC	84068128	RUIZ GERARDO	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
267	CC	1123995650	RUIZ HUGO	230301	30	$2,016,000	$322,600	EPS037	30	$2,016,000	$80,700	CCF30	30	$2,016,000	$80,700	14-4	30	$2,016,000	$21,100	30	$0	$0
268	CC	56091468	RUIZ ROSMIRA	231001	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
269	CC	56084966	SALAS INGRIS	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
270	CC	39490543	SALAS LABIS	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
271	CC	1006745477	SALGADO MARIANELLA	230301	30	$1,957,000	$313,200	EPS005	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
272	CC	1124049147	SALTAREN PEDRO	230201	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
273	CC	1123992915	SALTARIN JOSE	230201	30	$2,016,000	$322,600	EPS005	30	$2,016,000	$80,700	CCF30	30	$2,016,000	$80,700	14-4	30	$2,016,000	$21,100	30	$0	$0
274	CC	73073974	SANCHEZ GASTON		0	$0	$0	EPS005	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
275	CC	56092283	SANCHEZ GLORIA	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
276	CC	1124034446	SANCHEZ JENNIFER	230301	30	$1,957,000	$313,200	EPS041	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
277	CC	1124008749	SANCHEZ MIRIAM	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
278	CC	1121532141	SANTIAGO DANIEL	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
279	CC	1103217223	SANTOS MANUEL	25-14	30	$1,423,500	$227,800	EPSIC1	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
280	CC	32847492	SARDOTH ANIS	230301	30	$1,957,000	$313,200	EPS005	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
281	CC	1124041692	SAUCEDO SANDRA	230301	30	$1,957,000	$313,200	EPS005	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
282	CC	23029208	SEVILLA DENIS	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
283	CC	40794292	SIERRA CECILIA		0	$0	$0	CCFC55	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
284	CC	1124052100	SIERRA LAURA	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
285	CC	1124058806	SIERRA LUISA	230301	30	$1,957,000	$313,200	EPS005	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
286	CC	56085050	SIERRA MARIA	230301	30	$1,423,500	$227,800	CCFC33	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
287	CC	1124016551	SIERRA OSNAIDER	231001	30	$2,016,000	$322,600	EPS005	30	$2,016,000	$80,700	CCF30	30	$2,016,000	$80,700	14-4	30	$2,016,000	$21,100	30	$0	$0
288	CC	57292849	SIERRA YARIS	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
289	CC	32724480	SINISTERRA DIVA	230301	30	$1,957,000	$313,200	EPS037	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
290	CC	40981334	SOLANO EDITH	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
291	CC	84074188	SOLANO LUIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
292	CC	1124074802	SUAREZ ANGEL	230301	30	$2,016,000	$322,600	EPS005	30	$2,016,000	$80,700	CCF30	30	$2,016,000	$80,700	14-4	30	$2,016,000	$21,100	30	$0	$0
293	CC	56085469	SUAREZ LAURA	25-14	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
294	CC	79683460	TOVAR CARLOS	230301	30	$2,016,000	$322,600	EPSIC4	30	$2,016,000	$80,700	CCF30	30	$2,016,000	$80,700	14-4	30	$2,016,000	$21,100	30	$0	$0
295	CC	84074964	URECHE WILLIAM	230301	30	$2,016,000	$322,600	EPS005	30	$2,016,000	$80,700	CCF30	30	$2,016,000	$80,700	14-4	30	$2,016,000	$21,100	30	$0	$0
296	CC	1124368148	URIANA NASER	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
297	CC	15209063	VALDEBLANQUEZ EDINSON	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
298	CC	1124020600	VALDEBLANQUEZ MARIO	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
299	CC	22820619	VALENCIA SANDRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
300	CC	39491812	VERGARA MILEIDIS	230301	30	$1,957,000	$313,200	EPS005	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
301	CC	39490992	VERTIS SINDI	230301	30	$2,016,000	$322,600	EPS041	30	$2,016,000	$80,700	CCF30	30	$2,016,000	$80,700	14-4	30	$2,016,000	$21,100	30	$0	$0
302	CC	1124024443	VIDES MAIRA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
303	CC	1124069241	VILLA LUIS	230301	30	$1,957,000	$313,200	EPSIC4	30	$1,957,000	$78,300	CCF30	30	$1,957,000	$78,300	14-4	30	$1,957,000	$20,500	30	$0	$0
304	CC	1124077061	VILLEGAS VICTOR	230301	30	$2,016,000	$322,600	ESSC24	30	$2,016,000	$80,700	CCF30	30	$2,016,000	$80,700	14-4	30	$2,016,000	$21,100	30	$0	$0
305	CC	1010070506	ZAMBRANO ANGY	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
306	CC	1006896325	ZAMBRANO YOHAIRA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$14,900	30	$0	$0
Ciudad: SINCELEJO Depto: SUCRE (1 Afiliados)						**$1,500,000**	**$240,000**			**$1,500,000**	**$60,000**			**$1,500,000**	**$60,000**			**$1,500,000**	**$7,900**		**$0**	**$0**
307	CC	92505247	VALETA CESAR	25-14	30	$1,500,000	$240,000	EPS037	30	$1,500,000	$60,000	CCF41	30	$1,500,000	$60,000	14-4	30	$1,500,000	$7,900	30	$0	$0
Total			**Afiliados(303)**			**$462,469,223**	**$74,009,400**			**$480,785,223**	**$19,246,800**			**$476,941,797**	**$19,036,000**			**$480,785,223**	**$4,979,500**		**$0**	**$0**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800229163	9	LABORANDO SAS	A - 200 O MAS COTIZANTES	S008	CL 29 nro. 18-83 BRR JOSE	MONTERIA-CORDOBA	7833637	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1603877621	9488399011	E	2025/07/14	2025/07/04	BANCO BBVA COLOMBIA S.A.	0	$117,271,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				290	$74,009,400	$0	$0	$74,009,400
COLFONDOS	231001	800,227,940	6	4	$1,006,000	$0	$0	$1,006,000
COLPENSIONES	25-14	900,336,004	7	35	$9,013,400	$0	$0	$9,013,400
PORVENIR	230301	800,224,808	8	215	$55,294,400	$0	$0	$55,294,400
PROTECCION	230201	800,229,739	0	36	$8,695,600	$0	$0	$8,695,600
ARL (ADMINISTRADORAS: 1)				303	$4,979,500	$0	$0	$4,979,500
COLPATRIA ARP	14-4	860,002,183	9	303	$4,979,500	$0	$0	$4,979,500
CCF (ADMINISTRADORAS: 2)				303	$19,036,000	$0	$0	$19,036,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	302	$18,976,000	$0	$0	$18,976,000
COMFASUCRE	CCF41	892,200,015	5	1	$60,000	$0	$0	$60,000
EPS (ADMINISTRADORAS: 12)				303	$19,246,800	$0	$0	$19,246,800
ANAS WAYUU	EPSIC4	839,000,495	6	98	$6,005,900	$0	$0	$6,005,900
CAJACOPI	CCFC55	901,543,211	6	12	$726,600	$0	$0	$726,600
COOSALUD EPS	EPS042	900,226,715	3	1	$78,300	$0	$0	$78,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$273,000	$0	$0	$273,000
DUSAKAWI	EPSIC1	824,001,398	1	20	$1,110,000	$0	$0	$1,110,000
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	3	$171,000	$0	$0	$171,000
FAMISANAR	EPS017	830,003,564	7	3	$171,000	$0	$0	$171,000
MUTUAL SER	ESSC07	806,008,394	7	1	$80,700	$0	$0	$80,700
NUEVA E.P.S.	EPS037	900,156,264	2	60	$3,796,500	$0	$0	$3,796,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	36	$2,268,400	$0	$0	$2,268,400
SALUD TOTAL	EPS002	800,130,907	4	3	$167,100	$0	$0	$167,100
SANITAS	EPS005	800,251,440	6	62	$4,398,300	$0	$0	$4,398,300
TOTAL				**303**	**$117,271,700**	**$0**	**$0**	**$117,271,700**