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 900879619	6	MISION PLUS SAS	A - 200 O MAS COTIZANTES	MISION PLUS SAS	CARRERA 7 NUMERO 19 28 OFICINA 304	PEREIRA-RISARALDA	3148919	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1535762457	9487248841	E	2025/06/06	2025/06/06	BANCO BBVA COLOMBIA S.A.	0	$87,267,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: MISION PLUS SAS (273 Afiliados)						$292,796,196	$46,834,900			$390,580,348	$15,567,200			$391,897,411	$15,620,000			$390,580,348	$9,245,500		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (32 Afiliados)						$8,425,852	$1,333,900			$11,661,335	$408,900			$11,661,335	$408,900			$11,661,335	$0		$0	$0
Ciudad: PEREIRA Depto: RISARALDA (32 Afiliados)						$8,425,852	$1,333,900			$11,661,335	$408,900			$11,661,335	$408,900			$11,661,335	$0		$0	$0
1	CC	1004737950	ALARCON ANA	230301	1	$49,334	$6,000	EPS002	1	$49,334	$0	CCF44	1	$49,334	$0	14-11	1	$49,334	$0	1	$0	$0
2	CC	4514012	ALDANA LUIS	230201	3	$143,000	$17,200	EPS037	3	$143,000	$0	CCF44	3	$143,000	$0	14-11	3	$143,000	$0	3	$0	$0
3	CC	1010125628	ARIAS KELLY	230301	18	$854,100	$136,700	EPS037	18	$854,100	$34,200	CCF44	18	$854,100	$34,200	14-11	18	$854,100	$0	18	$0	$0
4	CC	1010125628	ARIAS KELLY	230301	2	$102,000	$16,400	EPS037	2	$102,000	$4,100	CCF44	2	$102,000	$4,100	14-11	2	$102,000	$0	2	$0	$0
5	CC	10104532	ARIAS OSCAR		0	$0	$0	EPS037	5	$238,333	$9,600	CCF44	5	$238,333	$9,600	14-11	5	$238,333	$0	5	$0	$0
6	CC	9890383	ARICAPA GONZALO		0	$0	$0	EPS010	24	$1,138,800	$45,600	CCF44	24	$1,138,800	$45,600	14-11	24	$1,138,800	$0	24	$0	$0
7	CC	9890383	ARICAPA GONZALO		0	$0	$0	EPS010	4	$190,667	$7,700	CCF44	4	$190,667	$7,700	14-11	4	$190,667	$0	4	$0	$0
8	CC	42125236	BONILLA ARELYZ	230201	3	$148,000	$23,700	ESSC62	3	$148,000	$6,000	CCF44	3	$148,000	$6,000	14-11	3	$148,000	$0	3	$0	$0
9	CC	1088251043	CASTAÑEDA JORGE	230301	2	$95,333	$15,300	EPS037	2	$95,333	$3,900	CCF44	2	$95,333	$3,900	14-11	2	$95,333	$0	2	$0	$0
10	CC	10128381	CASTRILLON FERNEY	25-14	3	$143,000	$17,200	EPS002	3	$143,000	$0	CCF44	3	$143,000	$0	14-11	3	$143,000	$0	3	$0	$0
11	CC	16645489	DIAZ ALBERTO	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-11	30	$1,423,500	$0	30	$0	$0
12	CC	10160530	ESCOBAR ALFONSO		0	$0	$0	EPS002	3	$143,000	$5,800	CCF44	3	$143,000	$5,800	14-11	3	$143,000	$0	3	$0	$0
13	CC	18505148	GARCIA FERNANDO	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF44	2	$94,900	$3,800	14-11	2	$94,900	$0	2	$0	$0
14	CC	18505148	GARCIA FERNANDO	230201	2	$95,333	$15,300	EPS002	2	$95,333	$3,900	CCF44	2	$95,333	$3,900	14-11	2	$95,333	$0	2	$0	$0
15	CC	42070837	GARCIA GLORIA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF44	30	$1,423,500	$57,000	14-11	30	$1,423,500	$0	30	$0	$0
16	CC	1088018807	GARCIA YERALDINE	230301	5	$246,667	$39,500	EPS002	5	$246,667	$9,900	CCF44	5	$246,667	$9,900	14-11	5	$246,667	$0	5	$0	$0
17	CC	24550609	HERRERA RUTH	230201	30	$1,430,000	$228,800	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$0	30	$0	$0
18	CC	1088278288	ISAZA MONICA	230301	2	$98,667	$15,800	EPS002	2	$98,667	$4,000	CCF44	2	$98,667	$4,000	14-11	2	$98,667	$0	2	$0	$0
19	CC	1225092930	LEON ANGIE	230301	5	$246,667	$39,500	EPS002	5	$246,667	$9,900	CCF44	5	$246,667	$9,900	14-11	5	$246,667	$0	5	$0	$0
20	CC	1006181049	LOPEZ JEAN	230301	2	$95,333	$15,300	EPS037	2	$95,333	$3,900	CCF44	2	$95,333	$3,900	14-11	2	$95,333	$0	2	$0	$0
21	CC	1006181049	LOPEZ JEAN	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF44	1	$47,450	$1,900	14-11	1	$47,450	$0	1	$0	$0
22	CC	42003471	MACHADO LUZ		0	$0	$0	EPS018	2	$95,333	$3,900	CCF44	2	$95,333	$3,900	14-11	2	$95,333	$0	2	$0	$0
23	CC	10094993	MARIN LUIS		0	$0	$0	EPS018	2	$95,333	$3,900	CCF44	2	$95,333	$3,900	14-11	2	$95,333	$0	2	$0	$0
24	CC	10094993	MARIN LUIS		0	$0	$0	EPS018	3	$142,350	$5,700	CCF44	3	$142,350	$5,700	14-11	3	$142,350	$0	3	$0	$0
25	CC	10089986	MARTINEZ GUILLERMO		0	$0	$0	EPS002	23	$1,096,334	$0	CCF44	23	$1,096,334	$0	14-11	23	$1,096,334	$0	23	$0	$0
26	CC	42117930	MARTINEZ LUZ	230201	5	$246,667	$39,500	EPS002	5	$246,667	$9,900	CCF44	5	$246,667	$9,900	14-11	5	$246,667	$0	5	$0	$0
27	CC	1088824726	OSORIO MELITZA	230301	2	$98,667	$15,800	EPS005	2	$98,667	$4,000	CCF44	2	$98,667	$4,000	14-11	2	$98,667	$0	2	$0	$0
28	CC	1088277908	OSPINA JUAN	25-14	4	$190,667	$30,600	EPS037	4	$190,667	$7,700	CCF44	4	$190,667	$7,700	14-11	4	$190,667	$0	4	$0	$0
29	CC	1088277908	OSPINA JUAN	25-14	8	$379,600	$60,800	EPS037	8	$379,600	$15,200	CCF44	8	$379,600	$15,200	14-11	8	$379,600	$0	8	$0	$0
30	CC	1106632518	PACHON MICHELL	25-14	1	$47,450	$7,600	EPS018	1	$47,450	$1,900	CCF44	1	$47,450	$1,900	14-11	1	$47,450	$0	1	$0	$0
31	CC	1106632518	PACHON MICHELL	25-14	4	$197,333	$31,600	EPS018	4	$197,333	$7,900	CCF44	4	$197,333	$7,900	14-11	4	$197,333	$0	4	$0	$0
32	CC	6240181	PEÑA JHON	230301	2	$94,900	$15,200	EPS042	2	$94,900	$3,800	CCF44	2	$94,900	$3,800	14-11	2	$94,900	$0	2	$0	$0
33	CC	9990409	RAMIREZ OMAR		0	$0	$0	EPS010	2	$95,333	$3,900	CCF44	2	$95,333	$3,900	14-11	2	$95,333	$0	2	$0	$0
34	CC	1112772719	RODRIGUEZ MARCELA	230301	1	$47,667	$7,700	EPS037	1	$47,667	$2,000	CCF44	1	$47,667	$2,000	14-11	1	$47,667	$0	1	$0	$0
35	CC	42116102	RODRIGUEZ MARIA	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF44	1	$47,450	$1,900	14-11	1	$47,450	$0	1	$0	$0
36	CC	1112769903	SANCHEZ DIANA	230301	2	$98,667	$15,800	ESSC24	2	$98,667	$4,000	CCF44	2	$98,667	$4,000	14-11	2	$98,667	$0	2	$0	$0
37	CC	29927345	VARGAS SANDRA	25-14	2	$95,333	$15,300	EPS002	2	$95,333	$3,900	CCF44	2	$95,333	$3,900	14-11	2	$95,333	$0	2	$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	1088273863	VASCO LAURA	230301	1	$49,334	$6,000	EPS002	1	$49,334	$0	CCF44	1	$49,334	$0	14-11	1	$49,334	$0	1	$0	$0
39	CC	42153027	ZAMBRANO ROSALBA	230301	2	$95,333	$15,300	EPS018	2	$95,333	$3,900	CCF44	2	$95,333	$3,900	14-11	2	$95,333	$0	2	$0	$0
Centro de Trabajo: CENTRO TRABAJO 3 (270 Afiliados)						**$284,370,344**	**$45,501,000**			**$378,919,013**	**$15,158,300**			**$380,236,076**	**$15,211,100**			**$378,919,013**	**$9,245,500**		**$0**	**$0**
Ciudad: PEREIRA Depto: RISARALDA (270 Afiliados)						**$284,370,344**	**$45,501,000**			**$378,919,013**	**$15,158,300**			**$380,236,076**	**$15,211,100**			**$378,919,013**	**$9,245,500**		**$0**	**$0**
40	CC	18524198	AGUDELO JUAN	230301	30	$1,530,000	$244,800	EPS018	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
41	CC	10092820	AGUILAR WILLIAM		0	$0	$0	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
42	CC	1193263667	AGUIRRE ERIKA	25-14	30	$1,480,000	$236,800	EPS002	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
43	CC	1088016450	AGUIRRE STEPHANYA	230301	30	$1,480,000	$236,800	EPS018	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
44	CC	1004737950	ALARCON ANA	230301	29	$1,430,667	$229,000	EPS002	29	$1,430,667	$57,300	CCF44	29	$1,430,667	$57,300	14-11	29	$1,430,667	$34,900	29	$0	$0
45	CC	4514012	ALDANA LUIS	230201	27	$1,287,000	$206,000	EPS037	27	$1,287,000	$51,500	CCF44	27	$1,287,000	$51,500	14-11	27	$1,287,000	$31,400	27	$0	$0
46	CC	18598299	ALVARAN LUIS	25-14	30	$1,430,000	$228,800	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
47	CC	29454176	ALVAREZ MARIA		0	$0	$0	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
48	CC	24695564	ALZATE ANGELA	230201	30	$1,480,000	$236,800	EPS037	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
49	CC	10137441	ALZATE RODOLFO	25-14	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
50	CC	1088273473	ANGARITA WILMAR	230201	30	$1,495,000	$239,200	EPS010	30	$1,495,000	$59,800	CCF44	30	$1,495,000	$59,800	14-11	30	$1,495,000	$36,500	30	$0	$0
51	CC	42132813	ARAGON GLEIDYS	230301	30	$1,480,000	$236,800	EPS037	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
52	CC	42113491	ARANGO CLAUDIA	230201	30	$1,480,000	$236,800	EPS002	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
53	CC	42144326	ARANGO LINA	230301	30	$1,480,000	$236,800	EPS041	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
54	CC	43556921	ARANGO OLGA	230301	30	$1,480,000	$236,800	EPS002	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
55	CC	1004720247	ARANGO YULIANA	230201	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
56	CC	1088288815	ARCILA DIANA	230301	30	$1,480,000	$236,800	EPS037	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
57	CC	1088243780	ARENAS DIANA	230301	30	$1,530,000	$244,800	EPS010	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
58	CC	79254375	ARENAS JOSE	25-14	30	$1,430,000	$228,800	ESSC62	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
59	CC	1113637800	ARIAS ERIKA	230301	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
60	CC	1010125628	ARIAS KELLY	230301	10	$510,000	$81,600	EPS037	10	$510,000	$20,400	CCF44	10	$510,000	$20,400	14-11	10	$510,000	$12,500	10	$0	$0
61	CC	10104532	ARIAS OSCAR		0	$0	$0	EPS037	25	$1,191,667	$47,700	CCF44	25	$1,191,667	$47,700	14-11	25	$1,191,667	$29,100	25	$0	$0
62	CC	9890383	ARICAPA GONZALO		0	$0	$0	EPS010	2	$95,334	$3,900	CCF44	2	$95,334	$3,900	14-11	2	$95,334	$2,400	2	$0	$0
63	CC	1088291218	ARISTIZABAL ALEJANDRA	230201	30	$1,530,000	$244,800	EPS002	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
64	CC	42152026	ARISTIZABAL DIANA	230301	30	$1,430,000	$228,800	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
65	CC	10098012	ARROYAVE OSCAR		0	$0	$0	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
66	CC	1088000823	BARACALDO CLAUDIA	231001	30	$1,480,000	$236,800	EPS037	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
67	CC	1088352814	BARBOSA RUTH	230301	30	$1,480,000	$236,800	EPS002	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
68	CC	10140645	BARRIOS BERNARDO	230201	30	$1,430,000	$228,800	EPS018	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
69	CC	41955037	BATERO DIANA	230301	30	$1,530,000	$244,800	EPS002	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
70	CC	10112482	BECERRA JORGE		0	$0	$0	ESSC62	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
71	CC	10133401	BEDOYA ELIBERTO	230301	30	$1,430,000	$228,800	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
72	CC	10125739	BEDOYA JOSE	230301	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
73	CC	42098467	BEDOYA LINA	230201	27	$1,377,000	$220,400	EPS002	27	$1,377,000	$55,100	CCF44	27	$1,649,000	$66,000	14-11	27	$1,377,000	$33,600	27	$0	$0
74	CC	10089963	BEDOYA LUIS		0	$0	$0	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
75	CC	1089930753	BEDOYA NATALIA	230301	30	$1,480,000	$236,800	EPS018	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
76	CC	10104346	BELTRAN CARLOS		0	$0	$0	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
77	CC	4391570	BENJUMEA LEONARDO	231001	30	$1,430,000	$228,800	EPS005	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
78	CC	42156630	BENJUMEA MINI	230301	30	$1,480,000	$236,800	EPS010	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
79	CC	1087988303	BERMUDES MANUELA	230201	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
80	CC	10111147	BERMUDEZ JOSE	230301	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
81	CC	10077251	BETANCOURT RIGOBERTO		0	$0	$0	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
82	CC	42084284	BLANCO PATRICIA	25-14	30	$1,480,000	$236,800	EPS002	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
83	CC	1000733475	BOHORQUEZ MARIA	230201	30	$1,480,000	$236,800	EPS018	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	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
84	CC	10086445	BOLIVAR GUILLERMO		0	$0	$0	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
85	CC	42125236	BONILLA ARELYZ	230201	27	$1,332,000	$213,200	ESSC62	27	$1,332,000	$53,300	CCF44	27	$1,332,000	$53,300	14-11	27	$1,332,000	$32,500	27	$0	$0
86	CC	1004684401	BUITRAGO ANA	230201	22	$1,122,000	$179,600	EPS002	22	$1,122,000	$44,900	CCF44	22	$1,337,299	$53,500	14-11	22	$1,122,000	$27,400	22	$0	$0
87	CC	10105363	BUITRAGO MARCO		0	$0	$0	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
88	CC	42152842	CADAVID LEYDI	230301	30	$1,480,000	$236,800	EPS010	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
89	CC	1112779624	CAICEDO EDWAR	230301	30	$1,430,000	$228,800	ESSC24	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
90	CC	1088306533	CALVO DIANA	230301	30	$1,480,000	$236,800	EPS002	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
91	CC	9890299	CALVO GUSTAVO		0	$0	$0	EPS018	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
92	CC	1004752662	CAMPEON VALENTINA	230201	30	$1,480,000	$236,800	EPS005	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
93	CC	76042190	CAMPO MANUEL	230201	30	$1,430,000	$228,800	EPS018	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
94	CC	10121275	CARDONA GILBERTO	25-14	30	$1,430,000	$228,800	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
95	CC	10107267	CARDONA JOSE		0	$0	$0	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
96	CC	16213228	CARMONA GUILLERMO	230301	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
97	CC	10107556	CARVAJAL JOSE		0	$0	$0	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
98	CC	4429921	CARVAJAL LUIS		0	$0	$0	EPS010	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
99	CC	1088327835	CARVAJAL MANUELA	230201	30	$1,480,000	$236,800	EPS010	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
100	CC	9923242	CASTAÑEDA CARLOS	230201	30	$1,430,000	$228,800	MIN001	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
101	CC	1088251043	CASTAÑEDA JORGE	230301	28	$1,334,667	$213,600	EPS037	28	$1,334,667	$53,400	CCF44	28	$1,334,667	$53,400	14-11	28	$1,334,667	$32,600	28	$0	$0
102	CC	31407168	CASTAÑEDA ROSALBA	231001	30	$1,530,000	$244,800	EPS018	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
103	CC	1088241679	CASTAÑO LINA	231001	30	$1,430,000	$228,800	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
104	CC	1088318500	CASTAÑO LUISA	230301	30	$1,480,000	$236,800	EPS002	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
105	CC	10128381	CASTRILLON FERNEY	25-14	27	$1,287,000	$206,000	EPS002	27	$1,287,000	$51,500	CCF44	27	$1,287,000	$51,500	14-11	27	$1,287,000	$31,400	27	$0	$0
106	CC	1004777932	CASTRILLON LAURA	230301	13	$663,000	$106,100	EPS010	13	$663,000	$26,600	CCF44	13	$905,250	$36,300	14-11	13	$663,000	$16,200	13	$0	$0
107	CC	42137995	CEBALLOS EDY	230201	30	$1,530,000	$244,800	EPS002	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
108	CC	42110503	CHICA MARY	230301	30	$1,480,000	$236,800	EPS002	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
109	CC	1075272676	CONDE MARIA	230301	30	$1,430,000	$228,800	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
110	CC	71931063	CORTES JESUS		0	$0	$0	EPS017	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
111	CC	15911727	CRUZ EDGAR		0	$0	$0	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
112	CC	9874353	DIAZ HUMBERTO	230201	30	$1,480,000	$236,800	EPS010	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
113	CC	10144557	DIAZ MAURICIO	25-14	30	$1,530,000	$244,800	EPS010	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
114	CC	10160530	ESCOBAR ALFONSO		0	$0	$0	EPS002	27	$1,287,000	$51,500	CCF44	27	$1,287,000	$51,500	14-11	27	$1,287,000	$31,400	27	$0	$0
115	CC	42104245	FERNANDEZ CLAUDIA	230201	30	$1,480,000	$236,800	EPS002	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
116	CC	42125284	FERNANDEZ LILIANA	230201	30	$1,480,000	$236,800	EPS010	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
117	CC	10100275	FLOREZ CARLOS		0	$0	$0	ESSC24	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
118	CC	42123061	FLOREZ DIANA	25-14	30	$1,530,000	$244,800	EPS002	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
119	CC	42135403	FLOREZ GERARDA	25-14	30	$1,530,000	$244,800	EPS018	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
120	CC	18503358	FLOREZ OSCAR	25-14	30	$1,430,000	$228,800	EPS018	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
121	CC	1088267010	GALLEGO DILSA	25-14	30	$1,480,000	$236,800	EPS018	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
122	CC	18505148	GARCIA FERNANDO	230201	26	$1,239,334	$198,300	EPS002	26	$1,239,334	$49,600	CCF44	26	$1,239,334	$49,600	14-11	26	$1,239,334	$30,200	26	$0	$0
123	CC	10114519	GARCIA JOSE	25-14	30	$1,430,000	$228,800	EPS018	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
124	CC	1120577631	GARCIA JOSE	25-14	30	$1,430,000	$228,800	ESSC62	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
125	CC	1088278078	GARCIA LUIS	230201	30	$1,430,000	$228,800	ESSC62	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
126	CC	39698224	GARCIA MARIA	25-14	30	$1,430,000	$228,800	EPS010	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
127	CC	1088304602	GARCIA YERALDIN	25-14	30	$1,480,000	$236,800	EPS018	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
128	CC	1088018807	GARCIA YERALDINE	230301	25	$1,233,334	$197,400	EPS002	25	$1,233,334	$49,400	CCF44	25	$1,233,334	$49,400	14-11	25	$1,233,334	$30,100	25	$0	$0
129	CC	10019761	GARCIA YONIER	25-14	17	$810,334	$129,700	EPS037	17	$810,334	$32,500	CCF44	17	$810,334	$32,500	14-11	17	$810,334	$19,800	17	$0	$0
130	CC	1088271869	GARCIA YURY	230301	30	$1,480,000	$236,800	EPS037	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
131	CC	1088301611	GAVIRIA LAURA	230301	30	$1,530,000	$244,800	EPS018	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
132	CC	1088293271	GIL MARIA	230301	30	$1,530,000	$244,800	EPS002	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	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
133	CC	31434653	GIL MARIA	230301	30	$1,480,000	$236,800	EPS018	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
134	CC	10103750	GIRALDO ARTEMO		0	$0	$0	EPS018	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
135	CC	42127161	GIRALDO ELIZABETH	230201	30	$1,530,000	$244,800	EPS018	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
136	CC	29613779	GIRALDO MARINA	25-14	30	$1,480,000	$236,800	EPS037	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
137	CC	1088239009	GIRALDO MARIO	230201	30	$1,480,000	$236,800	EPS037	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
138	CC	1225089418	GIRALDO MARTHA	230301	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
139	CC	9863032	GOMEZ JHONATAN	230201	30	$1,480,000	$236,800	EPS018	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
140	CC	42006595	GONZALEZ MARIA		0	$0	$0	EPS010	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
141	CC	42149304	GONZALEZ MARTHA	231001	30	$1,530,000	$244,800	EPS018	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
142	CC	10108340	GONZALEZ NOLBERTO	25-14	30	$1,430,000	$228,800	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
143	CC	6110877	GRAJALES JAMES	230301	30	$1,430,000	$228,800	EPS010	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
144	CC	4474725	GRAJALES JAVIER		0	$0	$0	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
145	CC	1004717945	GRAJALES MARIANA	25-14	30	$1,480,000	$236,800	EPS037	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
146	CC	15899287	GRISALES ENRIQUE		0	$0	$0	EPS010	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
147	CC	10084279	GUAPACHA JAVIER		0	$0	$0	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
148	CC	10082254	GUEVARA JORGE		0	$0	$0	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
149	CC	1088303650	GUTIERREZ ELISABETH	230301	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
150	CC	42098660	GUTIERREZ GLORIA	25-14	30	$1,480,000	$236,800	EPS002	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
151	CC	10026749	GUTIERREZ RUBEN	230901	30	$1,430,000	$228,800	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
152	CC	94253987	HENAO LUIS	230201	30	$1,430,000	$228,800	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
153	CC	43672593	HENAO LUZ	231001	30	$1,530,000	$244,800	EPS018	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
154	CC	70321384	HERRERA FRANCISCO	25-14	30	$1,430,000	$228,800	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
155	CC	9815865	HOYOS ARTURO	230201	5	$238,334	$38,200	EPS002	5	$238,334	$9,600	CCF44	5	$238,334	$9,600	14-11	5	$238,334	$5,900	5	$0	$0
156	CC	10110759	HOYOS HECTOR	25-14	30	$1,430,000	$228,800	ESSC62	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
157	CC	31203995	HOYOS MARIA		0	$0	$0	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
158	CC	10098407	ISAZA CESAR		0	$0	$0	EPS018	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
159	CC	1088278288	ISAZA MONICA	230301	28	$1,381,334	$221,100	EPS002	28	$1,381,334	$55,300	CCF44	28	$1,381,334	$55,300	14-11	28	$1,381,334	$33,700	28	$0	$0
160	CC	42081381	JARAMILLO MARIA		0	$0	$0	EPS018	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
161	CC	1088335275	JIMENEZ JUAN	230301	30	$1,530,000	$244,800	EPS010	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
162	CC	42136414	LAVERDE SANDRA	25-14	30	$1,480,000	$236,800	EPS002	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
163	CC	1225092930	LEON ANGIE	230301	25	$1,233,334	$197,400	EPS002	25	$1,233,334	$49,400	CCF44	25	$1,233,334	$49,400	14-11	25	$1,233,334	$30,100	25	$0	$0
164	CC	42148118	LIZARAZO JENNY	230201	30	$1,480,000	$236,800	EPS018	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
165	CC	1088309122	LOAIZA JEIDY	230301	30	$1,480,000	$236,800	EPS002	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
166	CC	1088309481	LOAIZA JESSIKA	230301	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
167	CC	42088963	LOAIZA YOLANDA	25-14	30	$1,480,000	$236,800	EPS002	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
168	CC	42150344	LONDOÑO CAROLINA	230201	30	$1,480,000	$236,800	EPS002	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
169	CC	1088254605	LONDOÑO LUISA	230201	30	$1,480,000	$236,800	EPS005	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
170	CC	42109519	LONDOÑO NANCY	25-14	30	$1,530,000	$244,800	EPS018	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
171	CC	4348300	LOPEZ HERNAN	25-14	30	$1,430,000	$228,800	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
172	CC	1006181049	LOPEZ JEAN	230301	27	$1,287,000	$206,000	EPS037	27	$1,287,000	$51,500	CCF44	27	$1,287,000	$51,500	14-11	27	$1,287,000	$31,400	27	$0	$0
173	CC	10094106	LOPEZ JOSE		0	$0	$0	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
174	CC	10138112	LOPEZ JOSE	230301	30	$1,430,000	$228,800	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
175	CC	10129619	LOPEZ JUAN	230201	30	$1,430,000	$228,800	EPS010	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
176	CC	30386059	LOPEZ MARTHA	25-14	30	$1,480,000	$236,800	EPS037	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
177	CC	24548857	LOPEZ PAULINA	25-14	30	$1,430,000	$228,800	EPS005	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
178	CC	1004775640	LOPEZ SARAHY	230301	30	$1,480,000	$236,800	EPS002	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
179	CC	93128365	LOZANO JUAN	25-14	30	$1,430,000	$228,800	EPS010	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
180	CC	42164455	LUNA NATALIA	231001	30	$1,430,000	$228,800	EPS018	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
181	CC	42003471	MACHADO LUZ		0	$0	$0	EPS018	28	$1,334,667	$53,400	CCF44	28	$1,334,667	$53,400	14-11	28	$1,334,667	$32,600	28	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
182	CC	10088967	MARIN LUIS	25-14	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
183	CC	10094993	MARIN LUIS		0	$0	$0	EPS018	25	$1,191,667	$47,700	CCF44	25	$1,191,667	$47,700	14-11	25	$1,191,667	$29,100	25	$0	$0
184	CC	10004587	MARIN PAULO	25-14	30	$1,480,000	$236,800	EPS018	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
185	CC	1004735371	MARQUEZ STEPHANIA	25-14	20	$986,667	$157,900	EPS002	20	$986,667	$39,500	CCF44	20	$1,235,389	$49,500	14-11	20	$986,667	$24,100	20	$0	$0
186	CC	10089986	MARTINEZ GUILLERMO		0	$0	$0	EPS002	7	$333,667	$13,400	CCF44	7	$333,667	$13,400	14-11	7	$333,667	$8,200	7	$0	$0
187	CC	42117930	MARTINEZ LUZ	230201	25	$1,233,334	$197,400	EPS002	25	$1,233,334	$49,400	CCF44	25	$1,233,334	$49,400	14-11	25	$1,233,334	$30,100	25	$0	$0
188	CC	1089746086	MARTINEZ VICTOR	230201	30	$1,430,000	$228,800	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
189	CC	1111479692	MARULANDA JESUS	25-14	30	$1,480,000	$236,800	EPS037	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
190	CC	10087705	MARULANDA OMAR		0	$0	$0	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
191	CC	1088257698	MEJIA MARCELA	230201	30	$1,480,000	$236,800	EPS037	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
192	CC	6110511	MEJIA NORBEY		0	$0	$0	EPS010	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
193	CC	1089096246	MEJIA YEREMI	230201	30	$1,530,000	$244,800	EPS002	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
194	CC	1088313709	MELCHOR NATHALIA	230301	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
195	CC	9816567	MESA JORGE	230301	30	$1,430,000	$228,800	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
196	CC	25025360	MESA MARIA	230201	30	$1,430,000	$228,800	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
197	CC	42112999	MOLINA MARIA	230301	30	$1,430,000	$228,800	EPS018	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
198	CC	9956293	MONCADA RUBEN	25-14	30	$1,430,000	$228,800	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
199	CC	9874735	MONSALVE LEANDRO	25-14	4	$197,334	$31,600	EPS002	4	$197,334	$7,900	CCF44	4	$197,334	$7,900	14-11	4	$197,334	$4,900	4	$0	$0
200	CC	1088275914	MONTES LEDY	230301	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
201	CC	4379499	MONTOYA ALBEIRO		0	$0	$0	EPS018	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
202	CC	10000619	MORALES JAIR	230201	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
203	CC	1385365	MORALES JOSE		0	$0	$0	EPS005	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
204	CC	10100875	MORENO ALVARO		0	$0	$0	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
205	CC	1088334795	MOSCOSO LINA	25-14	30	$1,480,000	$236,800	EPS005	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
206	CC	1078180114	MOSQUERA JHALY	231001	30	$1,480,000	$236,800	EPS002	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
207	CC	1087985969	MOTATO ASTRID	231001	30	$1,530,000	$244,800	EPS002	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
208	CC	42147252	MUÑOZ JOHANNA	25-14	30	$1,480,000	$236,800	EPS037	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
209	CC	42151623	MUÑOZ TANIA	230201	30	$1,430,000	$228,800	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
210	CC	1087548121	MUÑOZ TATIANA	230301	30	$1,530,000	$244,800	EPS037	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
211	CC	10079838	NIETO JAIME		0	$0	$0	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
212	CC	10197620	ORREGO OLMEDO	25-14	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
213	CC	10105249	ORTEGA LUIS		0	$0	$0	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
214	CC	10083610	ORTIZ FRANCISCO		0	$0	$0	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
215	CC	10070571	OSORIO ALBERTO		0	$0	$0	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
216	CC	10142240	OSORIO JHON	231001	30	$1,430,000	$228,800	EPS018	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
217	CC	42060456	OSORIO MARTHA		0	$0	$0	EPS010	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
218	CC	1088824726	OSORIO MELITZA	230301	28	$1,381,334	$221,100	EPS005	28	$1,381,334	$55,300	CCF44	28	$1,381,334	$55,300	14-11	28	$1,381,334	$33,700	28	$0	$0
219	CC	1193524466	OSPINA ESTEFANIA	25-14	30	$1,480,000	$236,800	ESSC62	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
220	CC	10098738	OSPINA JAIRO		0	$0	$0	EPS002	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
221	CC	1088277908	OSPINA JUAN	25-14	18	$858,000	$137,300	EPS037	18	$858,000	$34,400	CCF44	18	$858,000	$34,400	14-11	18	$858,000	$21,000	18	$0	$0
222	CC	42061869	OSPINA LUZ		0	$0	$0	EPS037	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
223	CC	1106632518	PACHON MICHELL	25-14	25	$1,233,334	$197,400	EPS018	25	$1,233,334	$49,400	CCF44	25	$1,502,612	$60,200	14-11	25	$1,233,334	$30,100	25	$0	$0
224	CC	10108177	PALACIO CARLOS		0	$0	$0	ESSC62	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
225	CC	18560265	PALACIO GERMAN	25-14	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
226	CC	6240181	PEÑA JHON	230301	3	$143,000	$22,900	EPS042	3	$143,000	$5,800	CCF44	3	$212,514	$8,600	14-11	3	$143,000	$3,500	3	$0	$0
227	CC	1007220832	PEREZ JUAN	25-14	18	$858,000	$137,300	EPS037	18	$858,000	$34,400	CCF44	18	$858,000	$34,400	14-11	18	$858,000	$21,000	18	$0	$0
228	CC	24413361	PEREZ LUZ	231001	30	$1,480,000	$236,800	EPS002	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
229	CC	1088026670	PEREZ WILSON	230301	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
230	CC	6519517	PIEDRAHITA HEBERTH	25-14	30	$1,430,000	$228,800	EPS017	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	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
231	CC	1004779827	PIEDRAHITA VALENTINA	230301	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
232	CC	42141579	POSADA ANDREA	230201	30	$1,530,000	$244,800	EPS002	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
233	CC	3573414	POSADA LEOCADIO		0	$0	$0	EPS010	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
234	CC	1114398777	POSSO JUAN	230201	30	$1,530,000	$244,800	EPS018	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
235	CC	4465896	PRADA JOSE		0	$0	$0	EPS018	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
236	CC	4711747	PRIETO FERNANDO		0	$0	$0	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
237	CC	1088003231	PULIDO HELLEN	230301	30	$1,480,000	$236,800	EPS037	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
238	CC	18461661	QUICENO ISRAEL		0	$0	$0	EPS042	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
239	CC	10110500	QUINTERO JORGE		0	$0	$0	EPS018	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
240	CC	1088354536	QUIROZ LEIDY	230201	30	$1,480,000	$236,800	EPS002	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
241	CC	1088314645	RAMIREZ ANGELICA	230201	30	$1,480,000	$236,800	EPS010	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
242	CC	2686170	RAMIREZ FERNANDO		0	$0	$0	EPS010	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
243	CC	10040016	RAMIREZ JOSE	25-14	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
244	CC	1088294797	RAMIREZ KAREN	230301	30	$1,480,000	$236,800	EPS018	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
245	CC	9990409	RAMIREZ OMAR		0	$0	$0	EPS010	28	$1,334,667	$53,400	CCF44	28	$1,334,667	$53,400	14-11	28	$1,334,667	$32,600	28	$0	$0
246	CC	1088354386	RENGIFO LEIDY	25-14	30	$1,430,000	$228,800	ESSC62	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
247	CC	1088291240	RENGIFO MARIBEL	230301	30	$1,530,000	$244,800	EPS010	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
248	CC	1093221739	RESTREPO DIANA	230301	30	$1,530,000	$244,800	EPS005	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
249	CC	10110435	RESTREPO EVELIO		0	$0	$0	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
250	CC	10096820	RESTREPO WILSON		0	$0	$0	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
251	CC	10129893	REYES JULIO	25-14	30	$1,430,000	$228,800	EPS018	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
252	CC	7536279	RIOS JORGE		0	$0	$0	EPS010	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
253	CC	1137059613	RIOS JULIANA	25-14	30	$1,480,000	$236,800	EPS005	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
254	CC	35518942	RIVEROS MARISOL		0	$0	$0	EPS037	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
255	CC	1004567914	ROA ROXANA	230301	30	$1,430,000	$228,800	EPS005	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
256	CC	10005456	ROBLEDO CESAR	25-14	30	$1,480,000	$236,800	EPS005	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
257	CC	1225091051	RODRIGUEZ DIANA	25-14	12	$572,000	$91,600	EPS010	12	$572,000	$22,900	CCF44	12	$572,000	$22,900	14-11	12	$572,000	$14,000	12	$0	$0
258	CC	42105222	RODRIGUEZ LUZ	230301	30	$1,430,000	$228,800	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
259	CC	1112772719	RODRIGUEZ MARCELA	230301	29	$1,382,334	$221,200	EPS037	29	$1,382,334	$55,300	CCF44	29	$1,382,334	$55,300	14-11	29	$1,382,334	$33,700	29	$0	$0
260	CC	42116102	RODRIGUEZ MARIA	230201	29	$1,382,334	$221,200	EPS002	29	$1,382,334	$55,300	CCF44	29	$1,382,334	$55,300	14-11	29	$1,382,334	$33,700	29	$0	$0
261	CC	1088017061	RODRIGUEZ VICTORIA	25-14	30	$1,480,000	$236,800	EPS002	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
262	CC	9871662	ROJAS ANDRES	230301	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
263	CC	10011502	ROMAN JUAN	230201	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
264	CC	10250778	ROMERO GABRIEL		0	$0	$0	ESSC24	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
265	CC	1088253899	SABOGAL LUZ	230301	30	$1,480,000	$236,800	ESSC62	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
266	CC	42072941	SALAMANCA IRMA		0	$0	$0	EPS018	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
267	CC	1088296722	SALAZAR ANDRES	230301	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
268	CC	42119216	SALAZAR LUZ	25-14	30	$1,530,000	$244,800	EPS002	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
269	CC	42143078	SALINAS LUZ	230301	30	$1,480,000	$236,800	EPS002	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
270	CC	42143207	SANCHEZ ANGELA	230301	30	$1,530,000	$244,800	EPS041	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
271	CC	1112769903	SANCHEZ DIANA	230301	28	$1,381,334	$221,100	ESSC24	28	$1,381,334	$55,300	CCF44	28	$1,381,334	$55,300	14-11	28	$1,381,334	$33,700	28	$0	$0
272	CC	10270293	SANCHEZ JHON	25-14	30	$1,430,000	$228,800	EPS010	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
273	CC	10109878	SANCHEZ JOSE		0	$0	$0	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
274	CC	10084853	SANTA GILBERTO		0	$0	$0	EPS018	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
275	CC	94255964	SANTA HOOVER	25-14	30	$1,430,000	$228,800	ESSC62	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
276	CC	10107890	SERNA ARTURO		0	$0	$0	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
277	CC	42105634	SERNA DORA	230201	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
278	CC	42159768	SOLANO MONICA	230201	30	$1,530,000	$244,800	EPS002	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
279	CC	10092705	SOTO MARIO		0	$0	$0	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	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
280	CC	4380134	SUAREZ LUIS	230301	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
281	CC	42123097	TABARES OLGA	25-14	30	$1,480,000	$236,800	EPS005	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
282	CC	1088309204	TABARQUINO JULIETH	25-14	30	$1,530,000	$244,800	EPS037	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
283	CC	10092925	TABIMA ORLANDO		0	$0	$0	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
284	CC	1088341193	TABORDA MARIBEL	230201	30	$1,430,000	$228,800	EPS010	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
285	CC	42094145	TANGARIFE ALICIA	25-14	30	$1,480,000	$236,800	EPS018	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
286	CC	10131196	TORO JOHN	25-14	30	$1,530,000	$244,800	EPS018	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
287	CC	1088335852	TORRES YESICA	230301	30	$1,530,000	$244,800	EPS002	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
288	CC	42154396	TREJOS NANCY	25-14	30	$1,530,000	$244,800	EPS002	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
289	CC	10553128	TRUJILLO JOSE		0	$0	$0	EPS018	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
290	CC	10191872	VALENCIA GILBERTO	25-14	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
291	CC	1088345612	VALENCIA JUAN	230301	30	$1,430,000	$228,800	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
292	CC	4384021	VALENCIA LUIS	25-14	30	$1,430,000	$228,800	EPS010	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
293	CC	1077453404	VALOYES KATIA	230301	30	$1,480,000	$236,800	ESSC24	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
294	CC	10099194	VARGAS JORGE		0	$0	$0	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
295	CC	1069751088	VARGAS MARIA	230301	30	$1,530,000	$244,800	EPS010	30	$1,530,000	$61,200	CCF44	30	$1,530,000	$61,200	14-11	30	$1,530,000	$37,300	30	$0	$0
296	CC	29927345	VARGAS SANDRA	25-14	28	$1,334,667	$213,600	EPS002	28	$1,334,667	$53,400	CCF44	28	$1,334,667	$53,400	14-11	28	$1,334,667	$32,600	28	$0	$0
297	CC	1088273863	VASCO LAURA	230301	29	$1,430,667	$229,000	EPS002	29	$1,430,667	$57,300	CCF44	29	$1,430,667	$57,300	14-11	29	$1,430,667	$34,900	29	$0	$0
298	CC	42111213	VASQUEZ LILIANA	25-14	30	$1,480,000	$236,800	EPS002	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
299	CC	10088300	VASQUEZ LUIS		0	$0	$0	EPS037	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
300	CC	10106438	VELASQUEZ HECTOR		0	$0	$0	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
301	CC	1088310695	VELASQUEZ LUISA	230201	30	$1,480,000	$236,800	EPS037	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
302	CC	42107858	VELASQUEZ MARIA	230301	30	$1,480,000	$236,800	EPS010	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
303	CC	42143504	VELEZ PAULA	230301	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
304	CC	7247704	VELEZ SAUL		0	$0	$0	EPS010	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
305	CC	1004753912	VILLEGAS ALFONSO	230301	30	$1,430,000	$228,800	EPS005	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
306	CC	1088284076	VINASCO YERALDIN	230201	30	$1,480,000	$236,800	EPS018	30	$1,480,000	$59,200	CCF44	30	$1,480,000	$59,200	14-11	30	$1,480,000	$36,100	30	$0	$0
307	CC	42153027	ZAMBRANO ROSALBA	230301	28	$1,334,667	$213,600	EPS018	28	$1,334,667	$53,400	CCF44	28	$1,334,667	$53,400	14-11	28	$1,334,667	$32,600	28	$0	$0
308	CC	10010952	ZAPATA JUAN	230301	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
309	CC	1088038802	ZAPPA LAURA	230201	30	$1,430,000	$228,800	ESSC62	30	$1,430,000	$57,200	CCF44	30	$1,430,000	$57,200	14-11	30	$1,430,000	$34,900	30	$0	$0
Total			**Afiliados(273)**			**$292,796,196**	**$46,834,900**			**$390,580,348**	**$15,567,200**			**$391,897,411**	**$15,620,000**			**$390,580,348**	**$9,245,500**		**$0**	**$0**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900879619	6	MISION PLUS SAS	A - 200 O MAS COTIZANTES	MISION PLUS SAS	CARRERA 7 NUMERO 19 28 OFICINA 304	PEREIRA-RISARALDA	3148919	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1535762457	9487248841	E	2025/06/06	2025/06/06	BANCO BBVA COLOMBIA S.A.	0	$87,267,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				205	$46,834,900	$0	$0	$46,834,900
COLFONDOS	231001	800,227,940	6	11	$2,604,800	$0	$0	$2,604,800
COLPENSIONES	25-14	900,336,004	7	66	$14,801,100	$0	$0	$14,801,100
PORVENIR	230301	800,224,808	8	76	$17,502,600	$0	$0	$17,502,600
PROTECCION	230201	800,229,739	0	51	$11,697,600	$0	$0	$11,697,600
SKANDIA	230901	800,253,055	2	1	$228,800	$0	$0	$228,800
ARL (ADMINISTRADORAS: 1)				273	$9,245,500	$0	$0	$9,245,500
ARL SURA	14-11	890,903,790	5	273	$9,245,500	$0	$0	$9,245,500
CCF (ADMINISTRADORAS: 1)				273	$15,620,000	$0	$0	$15,620,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	273	$15,620,000	$0	$0	$15,620,000
EPS (ADMINISTRADORAS: 11)				273	$15,567,200	$0	$0	$15,567,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	12	$692,500	$0	$0	$692,500
COOSALUD EPS	EPS042	900,226,715	3	2	$66,800	$0	$0	$66,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$290,100	$0	$0	$290,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	34	$1,922,400	$0	$0	$1,922,400
FAMISANAR	EPS017	830,003,564	7	2	$114,400	$0	$0	$114,400
FOSYGA	MIN001	901,037,916	1	1	$57,200	$0	$0	$57,200
NUEVA E.P.S.	EPS037	900,156,264	2	58	$3,308,400	$0	$0	$3,308,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$120,400	$0	$0	$120,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	44	$2,589,100	$0	$0	$2,589,100
SALUD TOTAL	EPS002	800,130,907	4	99	$5,587,200	$0	$0	$5,587,200
SANITAS	EPS005	800,251,440	6	14	$818,700	$0	$0	$818,700
TOTAL				**273**	**$87,267,600**	**$0**	**$0**	**$87,267,600**