UT PROINTER SENA ZONA 1 - 2025

Barranquilla 05 de julio del 2025

Señores

SENA ZONA 1

Cartagena (Bolívar)

Asunto: Informe de Gestión de Vigilancia Zona 1

Por medio del presente, me permito informar las acciones y gestiones adelantadas por parte de la UNIÓN TEMPORAL PROINTER – SENA ZONA 1 – 2025, en el marco de nuestras responsabilidades contractuales.

En este sentido, se llevaron a cabo diversas **capacitaciones y reuniones de trabajo con el personal de seguridad asignado en cada una de las sedes de la Zona 1**, contando con el acompañamiento y apoyo de los supervisores de las diferentes regionales, con el propósito de fortalecer los procesos operativos y garantizar el cumplimiento de los lineamientos establecidos.

SENA REGIONAL ATLÁNTICO

En el marco de las actividades de fortalecimiento del servicio de vigilancia en la Sede Regional Atlántico, se adelantaron las siguientes acciones y ajustes operativos:

1. Inducción y refuerzo de consignas específicas del puesto:
Se realizó capacitación al personal de seguridad sobre las funciones particulares asignadas en su puesto de trabajo, con el fin de garantizar el cumplimiento de los protocolos establecidos.

2. Reorganización del dispositivo de seguridad:
Se efectuó la redistribución del personal de vigilancia en atención a las obras iniciadas en la sede, optimizando la cobertura y el control en las áreas intervenidas.

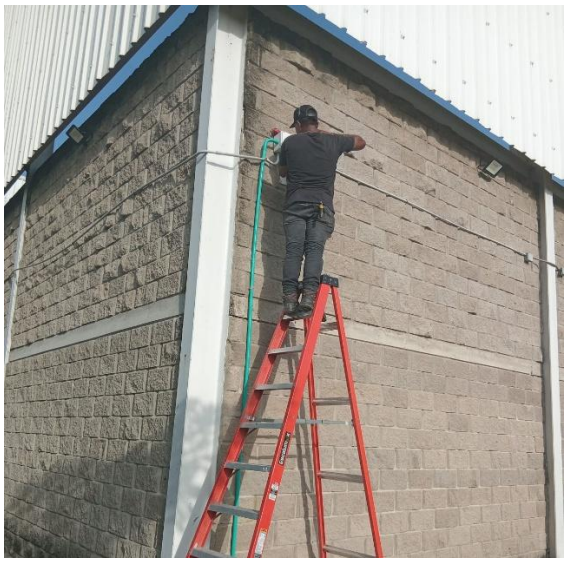
3. Visitas técnicas y exploración de los puestos de servicio:
Se llevaron a cabo recorridos de inspección para evaluar condiciones físicas, operativas y de seguridad en cada uno de los puestos, con el fin de identificar necesidades y oportunidades de mejora.

4. Mantenimiento y arreglos del sistema de videovigilancia (CCTV):
Se realizaron intervenciones técnicas correctivas a los equipos del circuito cerrado de televisión que presentaban fallas, garantizando su operatividad y cobertura.

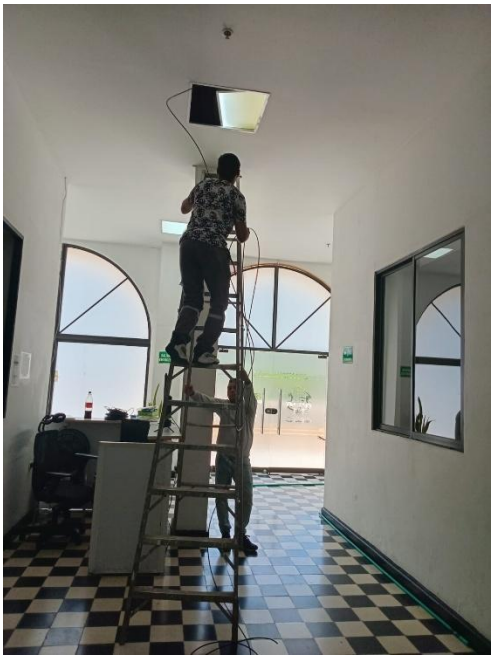
5. Cambio de redes alámbricas del sistema CCTV:
Se adelantó la renovación del cableado estructurado del sistema de videovigilancia, mejorando la calidad de transmisión y la estabilidad del monitoreo.

6. Registro fotográfico:
Se documentaron las actividades y mejoras implementadas mediante evidencia fotográfica para soporte y seguimiento de las acciones ejecutadas.





UT PROINTER SENA ZONA 1 - 2025









Carrera 65 N° 68 – 32 Barrio Bellavista
PBX: 3113146306
talentohumano@altumsecurity.co
www.altumsecurity.co
NIT 901.063.853-4

UT PROINTER SENA ZONA 1 - 2025

SENA REGIONAL BOLIVAR

En el marco de las actividades de fortalecimiento del servicio de vigilancia en la Sede Regional Bolívar, se adelantaron las siguientes acciones y ajustes operativos:

1. Inducción y refuerzo de consignas específicas del puesto:
Se realizó capacitación al personal de seguridad sobre las funciones particulares asignadas en su puesto de trabajo, con el fin de garantizar el cumplimiento de los protocolos establecidos.

2. Reorganización del dispositivo de seguridad:
Se efectuó la redistribución del personal de vigilancia en atención a las obras iniciadas en la sede, optimizando la cobertura y el control en las áreas intervenidas.

3. Visitas técnicas y exploración de los puestos de servicio:
Se llevaron a cabo recorridos de inspección para evaluar condiciones físicas, operativas y de seguridad en cada uno de los puestos, con el fin de identificar necesidades y oportunidades de mejora.

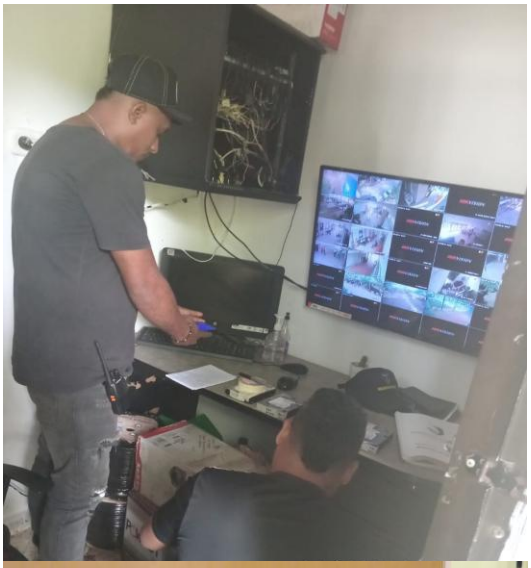
4. Mantenimiento y arreglos del sistema de videovigilancia (CCTV):
Se realizaron intervenciones técnicas correctivas a los equipos del circuito cerrado de televisión que presentaban fallas, garantizando su operatividad y cobertura.

5. Cambio de redes alámbricas del sistema CCTV:
Se adelantó la renovación del cableado estructurado del sistema de videovigilancia, mejorando la calidad de transmisión y la estabilidad del monitoreo.

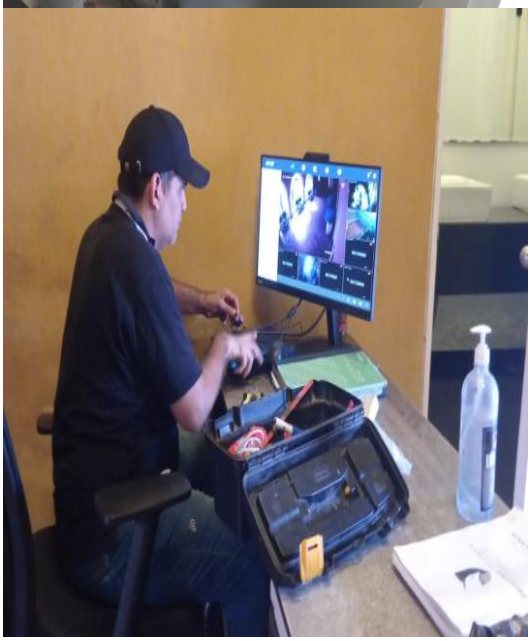
6. Registro fotográfico:
Se documentaron las actividades y mejoras implementadas mediante evidencia fotográfica para soporte y seguimiento de las acciones ejecutadas.

UT PROINTER SENA ZONA 1 - 2025









Carrera 65 N° 68 – 32 Barrio Bellavista
PBX: 3113146306
talentohumano@altumsecurity.co
www.altumsecurity.co
NIT 901.063.853-4

SENA REGIONAL SUCRE
Informe de Gestión – Seguridad

Con el objetivo de fortalecer el servicio de vigilancia y garantizar el cumplimiento de los lineamientos establecidos en la sede del SENA Regional Sucre, se llevaron a cabo las siguientes acciones y directrices operativas:

1. Inducción y refuerzo de consignas específicas del puesto:
Se realizó capacitación al personal de seguridad sobre las funciones particulares asignadas en su puesto de trabajo, con el fin de garantizar el cumplimiento de los protocolos establecidos.

2. Reorganización del dispositivo de seguridad:
Se efectuó la redistribución del personal de vigilancia en atención a las obras iniciadas en la sede, optimizando la cobertura y el control en las áreas intervenidas.

3. Visitas técnicas y exploración de los puestos de servicio:
Se llevaron a cabo recorridos de inspección para evaluar condiciones físicas, operativas y de seguridad en cada uno de los puestos, con el fin de identificar necesidades y oportunidades de mejora.

4. Registro fotográfico:
Se documentaron las actividades y mejoras implementadas mediante evidencia fotográfica para soporte y seguimiento de las acciones ejecutadas.

UT PROINTER SENA ZONA 1 - 2025

SENA REGIONAL CORDOBA

En el marco de las actividades de fortalecimiento del servicio de vigilancia en la Sede Regional Cordoba, se adelantaron las siguientes acciones y ajustes operativos:

1. Inducción y refuerzo de consignas específicas del puesto:
Se realizó capacitación al personal de seguridad sobre las funciones particulares asignadas en su puesto de trabajo, con el fin de garantizar el cumplimiento de los protocolos establecidos.

2. Reorganización del dispositivo de seguridad:
Se efectuó la redistribución del personal de vigilancia en atención a las obras iniciadas en la sede, optimizando la cobertura y el control en las áreas intervenidas.

3. Visitas técnicas y exploración de los puestos de servicio:
Se llevaron a cabo recorridos de inspección para evaluar condiciones físicas, operativas y de seguridad en cada uno de los puestos, con el fin de identificar necesidades y oportunidades de mejora.

4. Registro fotográfico:
Se documentaron las actividades y mejoras implementadas mediante evidencia fotográfica para soporte y seguimiento de las acciones ejecutadas.

UT PROINTER SENA ZONA 1 - 2025

SENA REGIONAL CESAR

En el marco de las actividades de fortalecimiento del servicio de vigilancia en la Sede Regional Cesar, se adelantaron las siguientes acciones y ajustes operativos:

1. Inducción y refuerzo de consignas específicas del puesto:
Se realizó capacitación al personal de seguridad sobre las funciones particulares asignadas en su puesto de trabajo, con el fin de garantizar el cumplimiento de los protocolos establecidos.

2. Reorganización del dispositivo de seguridad:
Se efectuó la redistribución del personal de vigilancia en atención a las obras iniciadas en la sede, optimizando la cobertura y el control en las áreas intervenidas.

3. Visitas técnicas y exploración de los puestos de servicio:
Se llevaron a cabo recorridos de inspección para evaluar condiciones físicas, operativas y de seguridad en cada uno de los puestos, con el fin de identificar necesidades y oportunidades de mejora.

4. Mantenimiento y arreglos del sistema de videovigilancia (CCTV):
Se realizaron intervenciones técnicas correctivas a los equipos del circuito cerrado de televisión que presentaban fallas, garantizando su operatividad y cobertura.

5. Cambio de redes alámbricas del sistema CCTV:
Se adelantó la renovación del cableado estructurado del sistema de videovigilancia, mejorando la calidad de transmisión y la estabilidad del monitoreo.

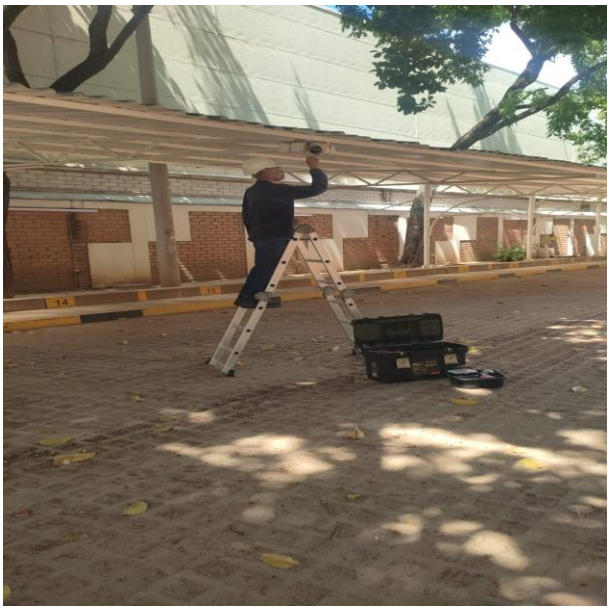
6. Registro fotográfico:
Se documentaron las actividades y mejoras implementadas mediante evidencia fotográfica para soporte y seguimiento de las acciones ejecutadas.

UT PROINTER SENA ZONA 1 - 2025









Carrera 65 N° 68 – 32 Barrio Bellavista
PBX: 3113146306
talentohumano@altumsecurity.co
www.altumsecurity.co
NIT 901.063.853-4

UT PROINTER SENA ZONA 1 - 2025

SENA REGIONAL MAGDALENA

En el marco de las actividades de fortalecimiento del servicio de vigilancia en la Sede Regional Magdalena, se adelantaron las siguientes acciones y ajustes operativos:

1. **Inducción y refuerzo de consignas específicas del puesto:**
   Se realizó capacitación al personal de seguridad sobre las funciones particulares asignadas en su puesto de trabajo, con el fin de garantizar el cumplimiento de los protocolos establecidos.
2. **Reorganización del dispositivo de seguridad:**
   Se efectuó la redistribución del personal de vigilancia en atención a las obras iniciadas en la sede, optimizando la cobertura y el control en las áreas intervenidas.
3. **Procedimiento de ingreso a la sede:**
   Se recordó al personal de seguridad que el ingreso de instructores, personal administrativo y aprendices debe estar debidamente autorizado y controlado mediante la presentación del carné institucional.
4. **Control de salida de activos fijos:**
   Se reiteró que ningún elemento o activo fijo podrá salir de la sede sin la respectiva autorización de la Subdirección. Esta autorización debe ser presentada por escrito y validada antes de permitir la salida.
5. **Custodia de elementos durante mantenimientos:**
   En caso de labores de mantenimiento dentro de la sede, el personal de seguridad debe registrar en la minuta todos los elementos dejados bajo su custodia, garantizando su control y protección.
6. **Control sobre herramientas y materiales de contratistas:**
   Se instruyó a contratistas y personal de mantenimiento que las herramientas y materiales utilizados deben ser almacenados en ambientes bajo llave o en almacenes cerrados. Al finalizar la jornada, estos espacios deben ser sellados para asegurar la custodia de los elementos.
7. **Protocolo de entrega y recepción de ambientes:**
   La entrega y recepción de ambientes debe realizarse exclusivamente entre instructores, mediante inventario formal. No está permitido que los aprendices entreguen o reciban ambientes. Cualquier anomalía detectada durante este proceso debe ser reportada de inmediato.
8. **Verificación de minutas y socialización de protocolos:**
   Se realizó la verificación de las anotaciones registradas en las minutas del servicio, y se socializaron con el personal los **procedimientos, protocolos, y consignas generales y específicas** que deben cumplirse en el desarrollo de sus funciones, con el fin de fortalecer la prestación del servicio y estandarizar los procesos de control.
9. **REGISTRÓ FOTOGRAFICO**

UT PROINTER SENA ZONA 1 - 2025

Cordialmente;

JOSE ENRIQUE RODRIGUEZ PEREZ
Coordinador de Prossimo Security LTDA

Recibido por parte del Cliente

Carrera 65 N° 68 – 32 Barrio Bellavista
PBX: 3113146306
talentohumano@altumsecurity.co
www.altumsecurity.co
NIT 901.063.853-4

Espacio para
Logo Corporativo

UNION TEMPORAL PROINTER SENA ZONA 1 2025
NIT 901.946.404-0
CR 65 68 32 CA
Tel: (605) 3226087
Barranquilla - Colombia
Contabilidad@intergloballtda.com

Factura electrónica de venta
No. FV1 4

Señores	SERVICIO NACIONAL DE APRENDIZAJE		
NIT	899.999.034-1	**Teléfono**	(601) 5461500 - Ext. 000
Dirección	CL 57 8 69	**Ciudad**	Bogotá - Colombia

Fecha y hora Factura	
Generación	22/07/2025, 11:16
Expedición	22/07/2025, 11:16
Vencimiento	21/08/2025

Ítem	Descripción	Cantidad	Vr. Total
1	SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA FISICA HUMANA -ATLANTICO	1.00	1,052,179,754.97
2	SERVICIO DE MEDIOS TECNOLOGICOS - ATLANTICO	1.00	10,880,858.22

Total items: 2

Valor en Letras:
Mil sesenta y tres millones sesenta mil seiscientos trece pesos m/cte con diecinueve cent.

Forma de pago:
Crédito

Medio de pago:
Otro - Crédito - Cuota No. 001 vence el 2025-08-21 por $ 1,063,060,613.19

Total Bruto	1,041,704,672.52
IVA 19%	1,737,279.88
IVA 19% (AIU 10%)	19,618,660.79
Total a Pagar	1,063,060,613.19

Observaciones:
#$36-02-00-013-000000;CO1.PCCNTR.7874428;eguzmanb@sena.edu.co#$
VIGILANCIA DEL 01 AL 30 DE JUNIO DE 2025 - REGIONAL ATLANTICO.

Fabricante Software y Proveedor tecnológico: Siigo SAS - Nit 830.048.145-8. Nombre Software: Siigo Nube. Firma electrónica: ver en el XML

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. **Número Autorización Electrónica 18764094032695 aprobado en 20250605 prefijo FV1 desde el número 1 al 500 Vigencia: 24 Meses**
Responsable de IVA - Actividad Económica 8010 Actividades de seguridad privada Tarifa 8
CUFE: c94764db0fdfa3eb818a8b8cfd826788ed0126cb73850492cbc024ba7af5c75f203afabbe8fe5460b59fc1392471f5a5

FACTURA ELECTRÓNICA DE VENTA

Representación Gráfica

Datos del Documento

Código Único de Factura - CUFE :
c94764db0fdfa3eb818a8b8cfd826788ed0126cb73850492cbc024ba7af5c75f203afabbe8fe5460b59fc1392471f5a5

Número de Factura: FV1-4
Fecha de Emisión: 22/07/2025
Fecha de Vencimiento: 21/08/2025
Tipo de Operación: 10 - Estándar
Forma de pago: Crédito
Medio de Pago: Acuerdo mutuo
Orden de pedido:
Fecha de orden de pedido:

Datos del Emisor / Vendedor

Razón Social: UNION TEMPORAL PROINTER SENA ZONA 1 2025
Nombre Comercial: UNION TEMPORAL PROINTER SENA ZONA 1 2025
Nit del Emisor: 901946404
Tipo de Contribuyente: Persona Jurídica
Régimen Fiscal: R-99-PN
Responsabilidad tributaria: 01 - IVA
Actividad Económica: 8010
País: Colombia
Departamento: Atlántico
Municipio / Ciudad: Barranquilla
Dirección: CR 65 68 32 CA
Teléfono / Móvil: 605|3226087|
Correo: Contabilidad@intergloballtda.com

Datos del Adquiriente / Comprador

Nombre o Razón Social: No aplica / SERVICIO NACIONAL DE APRENDIZAJE
Tipo de Documento: NIT
Número Documento: 899999034
Tipo de Contribuyente: Persona Jurídica
Régimen fiscal: O-13
Responsabilidad tributaria: 01 - IVA
País: Colombia
Departamento: Bogotá D.C
Municipio / Ciudad: Bogotá, D.C
Dirección: CL 57 8 69
Teléfono / Móvil: 6015461500000
Correo: siifnacion.facturaelectronica@minhacienda.gov.co

Detalles de Productos

Nro.	Código	Descripción	U/M	Cantidad	Precio unitario	Descuento detalle	Recargo detalle	IMPUESTOS				Precio unitario de venta
								IVA	%	INC	%	
1	V0001	SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA FISICA HUMANA -ATLANTICO	ZZ	1,00	$ 1.032.561.094,18	$ 0,00	$ 0,00	$ 19.618.660,79	1.90			$ 1.032.561.094,18
2	M0001	SERVICIO DE MEDIOS TECNOLOGICOS - ATLANTICO	ZZ	1,00	$ 9.143.578,34	$ 0,00	$ 0,00	$ 1.737.279,88	19.00			$ 9.143.578,34

Notas Finales

#$36-02-00-013-000000;CO1.PCCNTR.7874428;eguzmanb@sena.edu.co#$ VIGILANCIA DEL 01 AL 30 DE JUNIO DE 2025 - REGIONAL ATLANTICO.

Datos Totales



Documento generado el:
22/07/2025 11:16:53
Documento validado por la DIAN:
22/07/2025 11:16:54
XML Generado por: Proveedor Tecnológico
830048145
PDF Generado por:
Solución Gratuita DIAN
Nit:800197268

MONEDA	
TASA DE CAMBIO	

Subtotal	
Descuento detalle	0,00
Recargo detalle	0,00
Total Bruto Factura	
IVA	
INC	0,00
Bolsas	0,00
Otros impuestos	
Total impuesto (=)	
Total neto factura (=)	
Descuento Global (-)	
Recargo Global (+)	0,00
Total factura (=) **$**	$

Valores informativos

ANTICIPOS	
Anticipos	

RETENCIONES	
Rete fuente	0,00
Rete IVA	0,00
Rete ICA	0,00

MONEDA	COP
TASA DE CAMBIO	

Subtotal	1.041.704.672,52
Descuento detalle	0,00
Recargo detalle	0,00
Total Bruto Factura	1.041.704.672,52
IVA	21.355.940,67
INC	0,00
Bolsas	0,00
Otros impuestos	0,00
Total impuesto (=)	21.355.940,67
Total neto factura (=)	1.063.060.613,19
Descuento Global (-)	0,00
Recargo Global (+)	0,00
Total factura (=) **COP** $ **$**	1.063.060.613,19

Valores informativos

ANTICIPOS	
Anticipos	

RETENCIONES	
Rete fuente	0,00
Rete IVA	0,00
Rete ICA	0,00

Numero de Autorización: 18764094032695 Rango desde: 1 Rango hasta: 500 Vigencia: 2027-06-05

SCOTIABANK COLPATRIA

NIT 860.034.594-1

INFORMA:

Que nuestro cliente **UNION TEMPORAL PROINTER SENA ZONA 1 2025**, identificado bajo el número de **NIT: 9019464040**, se encuentra vinculado a nuestra entidad a través del siguiente producto.

Tipo Cuenta	Cuenta Numero	Estado
CORRIENTE	4191029726	ACTIVA

El presente certificado se expide en barranquilla, a los 22 días del mes de Julio de 2025.

Damos esta información con la acostumbrada reserva bancaria y sin que ello signifique garantía ni responsabilidad de nuestra parte.

Dirigida a quien interese

Scotiabank Colpatria
Servicio al cliente

*Marca registrada de The Bank of Nova Scotia, utilizada bajo licencia. Scotiabank Colpatria Establecimiento Bancario.

Barranquilla, 03 de julio de 2025

Señores

SENA (Servicio Nacional de Aprendizaje)

Asunto: Autorización para el descuento del pago de estampilla pro universidad Cartagena

Yo, **ALVARO JESUS CABALLERO TUESCA**, identificado con cédula de ciudadanía No. **1.140.850.363** de **BARRANQUILLA**, en mi calidad de representante legal de la **UNION TEMPORAL PROINTER SENA ZONA 1 2025**, debidamente constituida mediante contrato de colaboración empresarial, con NIT No. **901.946.404-0**, me permito autorizar de manera expresa al **SENA (Servicio Nacional de Aprendizaje)** para que efectúe el pago y realice el descuento correspondiente al valor de la estampilla.

Esta autorización se otorga con el fin de cumplir con las obligaciones legales y contractuales relacionadas.

Agradezco de antemano su atención y gestión.

Cordialmente,

ALVARO JESUS CABALLERO TUESCA

C.C. No. 1.140.850.363 de BARRANQUILLA

Representante Legal

UNION TEMPORAL PROINTER SENA ZONA 1 2025

DIAN

Formulario del Registro Único Tributario

001

2. Concepto 25 — Solicitud de inscripción Unión temporal y/o Consorcio

4. Número de formulario: 141181031849

(415)7707212489984(8020) 000014118103184 9

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 9 4 6 4 0 4	0	Impuestos de Barranquilla 2	

IDENTIFICACIÓN

24. Tipo de contribuyente	25. Tipo de documento	26. Número de Identificación	
Persona jurídica 1			

Lugar de expedición	28. País	29. Departamento	30. Ciudad/Municipio

31. Primer apellido	32. Segundo apellido	33. Primer nombre	34. Otros nombres

35. Razón social: UNION TEMPORAL PROINTER SENA ZONA 1 2025

36. Nombre comercial	37. Sigla

UBICACIÓN

38. País	39. Departamento	40. Ciudad/Municipio
COLOMBIA 1 6 9	Atlántico 0 8	Barranquilla 0 0 1

41. Dirección principal: CR 65 # 68 - 32 CA

42. Correo electrónico: contabilidad@altumsecurity.co

43. Código postal	44. Teléfono 1	45. Teléfono 2
0 8 0 0 0 2	3 1 2 3 6 2 1 6 2 2	

CLASIFICACIÓN

Actividad económica					Ocupación	
Actividad principal		**Actividad secundaria**		**Otras actividades**		
46. Código	47. Fecha inicio actividad	48. Código	49. Fecha inicio actividad	50. Código 1 / 2	51. Código	52. Número establecimientos
8 1 1 0	2 0 2 5 0 5 1 4	8 0 1 0	2 0 2 5 0 5 1 4	8 0 2 0 /		

Responsabilidades, Calidades y Atributos

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
53. Código	7	1	4	4	2	4	8	5	5																	

07- Retención en la fuente a título de renta

14- Informante de exogena

42- Obligado a llevar contabilidad

48 - Impuesto sobre las ventas - IVA

55 - Informante de Beneficiarios Finales

Usuarios aduaneros										
	1	2	3	4	5	6	7	8	9	10
54. Código										
	11	12	13	14	15	16	17	18	19	20

Exportadores					
55. Forma	56. Tipo	Servicio	1	2	3
		57. Modo			
		58. CPC			

IMPORTANTE: Sin perjuicio de las actualizaciones a que haya lugar, la inscripción en el Registro Único Tributario -RUT-, tendrá vigencia indefinida y en consecuencia no se exigirá su renovación

Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] — 60. No. de Folios: 0

La información suministrada a través del formulario oficial de inscripción, actualización, suspensión y cancelación del Registro Único Tributario (RUT), deberá ser exacta y veraz; en caso de constatar inexactitud en alguno de los datos suministrados se adelantarán los procedimientos administrativos sancionatorios o de suspensión, según el caso, Parágrafo del artículo 1.6.1.2.6 del Decreto 1625 del 2016. De igual manera al formalizar el trámite el usuario fue informado y acepta la política de tratamiento de datos ley 1581 de 2012.

Firma del solicitante:

Sin perjuicio de las verificaciones que la DIAN realice.

Firma autorizada:

984. Nombre: CABALLERO TUESCA ALVARO JESUS

985. Cargo: Representante Legal Certificado

COPIA CERTIFICADO DOCUMENTO SIN COSTO

DIAN

Formulario del Registro Único Tributario

001

Espacio reservado para la DIAN

4. Número de formulario: 141181031849

(415)7707212489984(8020) **000014118103184 9**

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 9 4 6 4 0 4	0	Impuestos de Barranquilla 2	

Características y formas de las organizaciones

62. Naturaleza	2	63. Formas asociativas		64. Entidades o institutos de derecho público de orden nacional, departamental, municipal y descentralizados	
65. Fondos		66. Cooperativas		67. Sociedades y organismos extranjeros	
68. Sin personería jurídica	7	69. Otras organizaciones no clasificadas		70. Beneficio	1

Constitución, Registro y Última Reforma

Documento	1. Constitución	2. Reforma
71. Clase	0 4	
72. Número		
73. Fecha	2 0 2 5 0 3 2 0	
74. Número de notaría		
75. Entidad de registro	9 8	
76. Fecha de registro		
77. No. Matrícula mercantil		
78. Departamento	0 8	
79. Ciudad/Municipio	0 0 1	
Vigencia		
80. Desde	2 0 2 5 0 3 2 0	
81. Hasta	2 0 9 9 1 2 3 1	

Composición del Capital

82. Nacional	1 0 0 %
83. Nacional público	0 . 0 %
84. Nacional privado	1 0 0 . 0 %
85. Extranjero	0 %
86. Extranjero público	0 . 0 %
87. Extranjero privado	0 . 0 %

Entidad de vigilancia y control

88. Entidad de vigilancia y control

Estado y Beneficio

Item	89. Estado actual	90. Fecha cambio de estado	91. Número de Identificación Tributaria (NIT)	92. DV
1	8 1	2 0 2 5 0 5 1 6		-
2		Año Mes Día		-
3		Año Mes Día		-
4		Año Mes Día		-
5		Año Mes Día		-

Vinculación económica

93. Vinculación económica	94. Nombre del grupo económico y/o empresarial	95. Número de Identificación Tributaria (NIT) de la Matriz o Controlante	96. DV.

97. Nombre o razón social de la matriz o controlante

170. Número de identificación tributaria otorgado en el exterior	171. País	172. Número de identificación tributaria sociedad o natural del exterior con EP	

173. Nombre o razón social de la sociedad o natural del exterior con EP

COPIA CERTIFICADO DOCUMENTO SIN COSTO

DIAN

Formulario del Registro Único Tributario
Representación

001

Espacio reservado para la DIAN

4. Número de formulario: 141181031849

(415)7707212489984(8020) **000014118103184 9**

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 9 4 6 4 0 4	0	Impuestos de Barranquilla	2

Representación

1

98. Representación	99. Fecha inicio ejercicio representación
REPRS LEGAL PRIN 1 8	2 0 2 5 0 3 2 0

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional
Cédula de Ciudadaní 1 3	1 1 4 0 8 5 0 3 6 3		

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres
CABALLERO	TUESCA	ALVARO	JESUS

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal
9 0 1 0 6 3 8 5 3	4	PROSSIMO SECURITY LTDA

2

98. Representación	99. Fecha inicio ejercicio representación
REPRS LEGAL SUPL 1 9	2 0 2 5 0 3 2 0

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional
Cédula de Ciudadan 1 3	7 9 2 3 3 9 7 5		

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres
ECHEVERRY	MESA	JORGE	ALBERTO

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal
8 0 2 0 0 6 7 3 0	5	INTERGLOBAL SEGURIDAD Y VIGILANCIA LTDA

3

98. Representación	99. Fecha inicio ejercicio representación

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

4

98. Representación	99. Fecha inicio ejercicio representación

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

5

98. Representación	99. Fecha inicio ejercicio representación

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

COPIA CERTIFICADO
DOCUMENTO SIN COSTO

DIAN

Formulario del Registro Único Tributario
Socios y/o Miembros de Juntas Directivas, Consorcios, Uniones Temporales

001

Espacio reservado para la DIAN

4. Número de formulario: 141181031849

(415)7707212489984(8020) **000014118103184 9**

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 9 4 6 4 0 4	0	Impuestos de Barranquilla	2

Socios y/o Miembros de Juntas Directivas, Consorcios, Uniones Temporales

1

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
NIT	9 0 1 0 6 3 8 5 3	4	COLOMBIA 1 6 9

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social: PROSSIMO SECURITY LTDA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
		5 0 2 0 2 5 0 3 2 0	

2

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad
NIT	8 0 2 0 0 6 7 3 0	5	COLOMBIA 1 6 9

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social: INTERGLOBAL SEGURIDAD Y VIGILANCIA LTDA

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro
	5 0	2 0 2 5 0 3 2 0	

3

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro

4

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro

5

111. Tipo de documento	112. Número de identificación	113. DV	114. Nacionalidad

115. Primer apellido	116. Segundo apellido	117. Primer nombre	118. Otros nombres

119. Razón social

120. Valor capital del socio	121. % Participación	122. Fecha de ingreso	123. Fecha de retiro

COPIA CERTIFICADO
DOCUMENTO SIN COSTO

EL SUSCRITO REVISOR FISCAL DE
INTERGLOBAL SEGURIDAD Y VIGILANCIA LTDA
NIT.: 802.006.730 – 5 RFBQ-2025-06

CONSIDERANDO QUE:

Conforme con los artículos 2 y 10 de la Ley 43 de 1990 la materia – objeto de la función de certificación propia del Revisor Fiscal la constituye información que pueda ser extraída de los libros contables o del sistema contable del ente auditado, es decir de **INTERGLOBAL SEGURIDAD Y VIGILANCIA LTDA.**

1. De conformidad con las previsiones legales y pronunciamientos jurisprudenciales existentes en la materia, la función de certificación es una actividad propia de la ciencia contable, que tiene carácter de prueba cuando versa sobre actos propios de la profesión de Contador Público, es decir cuando se expide con fundamento en los libros de contabilidad y en el sistema contable.

2. La Administración de la Compañía es responsable por la correcta preparación de los registros contables, los cuales se deben realizar con fundamento en el marco técnico normativo aplicable en Colombia en materia de información contable y financiera.

3. Teniendo en cuenta la solicitud formulada por **INTERGLOBAL SEGURIDAD Y VIGILANCIA LTDA,** se solicita a la Revisoría Fiscal certificación de aportes a seguridad y parafiscales de Junio de 2025.

4. Teniendo en cuenta lo anterior, he obtenido de la Gerencia de la Compañía las manifestaciones y la información que he considerado necesaria y he seguido los procedimientos que he considerado procedentes en aplicación de las Normas Internacionales de Auditoría de Información Financiera aceptadas en Colombia.

5. Para efectos de expedición de la presente certificación se realizó el siguiente procedimiento:

   • Revisión de la planilla integrada de liquidación de aportes (PILA) de pago de aportes al Sistema de Seguridad Social en salud, riesgos profesionales, pensiones y aportes parafiscales de Junio de 2025.

CERTIFICA QUE:

De acuerdo con planillas de pago al 30 de Junio de 2025, la Compañía ha cumplido con el pago de sus obligaciones legales provenientes del sistema de seguridad social en salud, pensión, riesgos laborales, aportes a caja de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), en relación con sus empleados, por el periodo comprendido entre el 1 al 30 de Junio de 2025.

A la fecha de emisión de esta certificación, los estados financieros a 31 de Diciembre de 2024 se encuentran presentados y certificados.

El pago de estos aportes y las obligaciones laborales es responsabilidad de la administración de la compañía como parte de la gestión. Mi responsabilidad de acuerdo con lo establecido en el artículo 50 de la ley 789 del 27 de diciembre de 2002, es emitir una certificación del cumplimiento de tales obligaciones.

Se expide la presente certificación en la ciudad de Barranquilla a los once (11) días del mes de Julio del 2025.

Maricelis Mindiola Ballesteros
Revisor Fiscal
C.C. 40.932.744
T.P. No. 109974-T
Designado Por: M&d Consultores Empresariales

FORMATO 5a - PAGOS DE SEGURIDAD SOCIAL Y APORTES LEGALES
ARTÍCULO 50 LEY 789 DE 2002

(PERSONAS JURÍDICAS)

Yo, Harold Andrés Senior Borja, identificado con cédula de ciudadanía y tarjeta profesional No. **1.088.302.837** y **257948-T** de la Junta Central de Contadores de Colombia, certifica que la sociedad **PROSSIMO SECURITY LTDA**, identificada con NIT: **901.063.853-4**, en mi condición de Revisor Fiscal de **PROSSIMO SECURITY LTDA**, identificada con NIT: **901.063.853-4**, inscrita en la Cámara de Comercio de Barranquilla, luego de examinar de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía, bajo la gravedad de juramento, certifico el pago de los aportes de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, al Instituto Colombiano de Bienestar Familiar, al Servicio Nacional de Aprendizaje y al Fondo Nacional de Formación Profesional para la Industria de Construcción (artículo 65 Ley 1819 de 2016 y artículo 3 Decreto 1047 de 1983), pagados por la compañía durante los últimos seis (6) meses contados a partir de la fecha de cierre del presente procedimiento de selección. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002.

La presente se expide a los 15 días del mes de julio de 2025, en Barranquilla.

Se firma según el caso por:



HAROLD SENIOR BORJA

REVISOR FISCAL

257948-T

VIGILADO Super Vigilancia R. 20184100007497 de 14 de febrero de 2018

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 901063853	4	PROSSIMO SECURITY LTDA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	cra 65 no 68-32	BARRANQUILLA-ATLANTICO	3093608	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	1613405954	9488610448	E	2025/07/11	2025/07/08	BANCO DAVIVIENDA	0	$383,621,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (683 Afiliados)						$1,356,091,588	$216,992,200			$1,356,091,588	$54,197,200			$1,356,650,665	$53,921,100			$1,356,091,588	$58,510,900		$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 ESCOLTAS (683 Afiliados)						$1,356,091,588	$216,992,200			$1,356,091,588	$54,197,200			$1,356,650,665	$53,921,100			$1,356,091,588	$58,510,900		$0	$0
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)						$750,018	$120,100			$750,018	$30,100			$750,018	$30,100			$750,018	$32,700		$0	$0
1	CC	16941564	AGUIRRE MILTON	230301	11	$750,018	$120,100	ESSC07	11	$750,018	$30,100	CCF21	11	$750,018	$30,100	14-25	11	$750,018	$32,700	11	$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (206 Afiliados)						$415,101,012	$66,421,400			$415,101,012	$16,579,300			$415,155,167	$16,511,100			$415,101,012	$17,897,500		$0	$0
2	CC	30579028	ABAD YENIS	25-14	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
3	CC	72197220	ALTAMIRANDA OMAR	231001	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
4	CC	1043017210	ALVAREZ MICHEL	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
5	CC	72189910	AMARANTO RODRIGO	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
6	CC	1002422872	AMARIS ALBA	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
7	CC	1128126859	ARAGON PABLO	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
8	CC	22657259	ARRIETA HORTENCIA	231001	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
9	CC	1063081603	ARRIETA JESUS	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
10	CC	9178562	ARRIETA NADER	230301	24	$1,636,406	$261,900	EPS002	24	$1,636,406	$65,500	CCF06	24	$1,636,406	$65,500	14-25	24	$1,636,406	$71,200	24	$0	$0
11	CC	9178562	ARRIETA NADER	230301	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF06	6	$284,700	$11,400	14-25	6	$284,700	$0	6	$0	$0
12	CC	22493655	ATENCIO AIDA	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
13	CC	1042444134	AVENDAÑO JERSON	230201	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
14	CC	72304582	AVILA JADER	25-14	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
15	CC	1129583479	BALSEIRO MARCELIANO	25-14	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
16	CC	1002032138	BARCASNEGRAS CRISTIAN	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
17	CC	1002157475	BARRAZA ANTONY	230301	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
18	CC	1101783536	BARRIOS ROBINSON	230301	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
19	CC	98593445	BENITEZ RAFAEL	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
20	CC	8643434	BERDUGO GERMAN	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
21	CC	1052077457	BOHORQUEZ JAVIER	230301	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
22	CC	1045687086	BOLAÑO EVER	230201	30	$2,045,507	$327,300	ESSC07	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
23	CC	1042350317	BOTERO MARIO	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
24	CC	12564410	BRICEÑO JOSE	230301	30	$2,132,307	$341,200	EPS037	30	$2,132,307	$85,300	CCF06	30	$2,132,307	$85,300	14-25	30	$2,132,307	$92,800	30	$0	$0
25	CC	13539662	BUENAHORA ANDRES	230201	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
26	CC	32793916	CABAS MILAGROS	230201	28	$2,021,782	$323,500	ESSC07	28	$2,021,782	$80,900	CCF06	28	$2,021,782	$80,900	14-25	28	$2,021,782	$88,000	28	$0	$0
27	CC	32793916	CABAS MILAGROS	230201	2	$94,900	$15,200	ESSC07	2	$94,900	$3,800	CCF06	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
28	CC	1046269851	CABELLO GEIDER	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
29	CC	22649930	CAMACHO YOLIMA	230201	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
30	CC	1001798316	CAMERO JULIETH	230301	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF06	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
31	CC	1001798316	CAMERO JULIETH	230301	29	$1,977,323	$316,400	EPS005	29	$1,977,323	$79,100	CCF06	29	$1,977,323	$79,100	14-25	29	$1,977,323	$86,100	29	$0	$0
32	CC	85475038	CANENCIA JORGE	231001	30	$2,045,507	$327,300	ESSC07	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
33	CC	72153165	CANTILLO JOSE	25-14	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
34	CC	72141064	CARDENAS EUGENIO	25-14	25	$1,841,898	$294,800	EPS037	25	$1,841,898	$73,700	CCF06	25	$1,841,898	$73,700	14-25	25	$1,841,898	$80,200	25	$0	$0
35	CC	72141064	CARDENAS EUGENIO	25-14	5	$383,676	$61,400	EPS037	5	$383,676	$0	CCF06	5	$383,676	$0	14-25	5	$383,676	$0	5	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
36	CC	1047337557	CARMONA LINOS	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
37	CC	77166569	CASTELLON NILVER	230301	30	$1,635,787	$261,800	MIN001	30	$1,635,787	$65,500	CCF06	30	$1,635,787	$65,500	14-25	30	$1,635,787	$71,200	30	$0	$0
38	CC	1048066693	CASTILLA JORGE	230301	30	$2,045,507	$327,300	ESSC07	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
39	CC	8796248	CASTRO ALEX	230301	30	$2,045,507	$327,300	EPS042	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
40	CC	3742968	CASTRO ARCELIO	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
41	CC	1002029134	CASTRO CAMILO	230301	26	$1,772,774	$283,700	EPS010	26	$1,772,774	$71,000	CCF06	26	$1,772,774	$71,000	14-25	26	$1,772,774	$77,200	26	$0	$0
42	CC	1002029134	CASTRO CAMILO	230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF06	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
43	CC	1002029134	CASTRO CAMILO	230301	2	$94,900	$15,200	EPS010	2	$94,900	$0	CCF06	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
44	CC	1047045247	CASTRO JULIO	230301	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
45	CC	1043010705	CASTRO YOJAN	230301	30	$2,045,507	$327,300	ESSC24	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
46	CC	32611693	CATAÑO LILIANA	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
47	CC	8798750	CHARRIS CRISTIAN	230201	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
48	CC	1048276270	CHAVEZ ELIANA	230201	30	$2,045,507	$327,300	ESSC24	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
49	CC	72332837	COLINA JULIO	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
50	CC	32612302	CONTRERAS YEIMY	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
51	CC	1143116314	CORBACHO VICTOR	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
52	CC	8748885	CRESPO NEFTALI	25-14	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
53	CC	72238868	CUELLO JUAN	230201	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
54	CC	72254149	CUESTA ALEXANDER	230301	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF06	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
55	CC	72254149	CUESTA ALEXANDER	230301	28	$1,909,140	$305,500	EPS002	28	$1,909,140	$76,400	CCF06	28	$1,909,140	$76,400	14-25	28	$1,909,140	$83,100	28	$0	$0
56	CC	1140872307	CUESTA ANDREA	230301	30	$2,045,507	$327,300	EPS017	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
57	CC	1044622163	CUETO ANDREA	230201	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
58	CC	72017016	DE LA CRUZ MIGUEL	25-14	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
59	CC	1043675791	DE LA CRUZ NESTOR	230201	12	$797,468	$127,600	ESSC07	12	$797,468	$31,900	CCF06	12	$797,468	$31,900	14-25	12	$797,468	$34,700	12	$0	$0
60	CC	1129497397	DE LA HOZ EDWIN	231001	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
61	CC	1046872541	DE LA HOZ JONATAN	230201	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
62	CC	1045739107	DE LA HOZ LUIS	230301	28	$1,909,140	$305,500	EPS002	28	$1,909,140	$76,400	CCF06	28	$1,909,140	$76,400	14-25	28	$1,909,140	$83,100	28	$0	$0
63	CC	1045739107	DE LA HOZ LUIS	230301	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF06	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
64	CC	32787594	DE LA HOZ YASMARY	230301	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
65	CC	1002022517	DE LA ROSA EMELYN	230201	28	$1,909,140	$305,500	EPS005	28	$1,909,140	$76,400	CCF06	28	$1,909,140	$76,400	14-25	28	$1,909,140	$83,100	28	$0	$0
66	CC	1002022517	DE LA ROSA EMELYN	230201	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF06	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
67	CC	3742990	DE LA ROSA JULIO	230201	30	$2,259,015	$361,500	EPS037	30	$2,259,015	$90,400	CCF06	30	$2,259,015	$90,400	14-25	30	$2,259,015	$98,300	30	$0	$0
68	CC	72241836	DEFORT BRIAN	25-14	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
69	CC	1143269167	DIAZ BRAYAN	230301	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
70	CC	1048223834	DIAZ BRYAN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
71	CC	1046817015	DIAZ GERMAN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
72	CC	1139614264	DIAZ JOEL	230301	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
73	CC	1042440060	DOMINGUEZ FARID	230201	28	$2,021,782	$323,500	EPS002	28	$2,021,782	$80,900	CCF06	28	$2,021,782	$80,900	14-25	28	$2,021,782	$88,000	28	$0	$0
74	CC	1042440060	DOMINGUEZ FARID	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF06	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
75	CC	1143164618	ECHEVERRIA JANER	230301	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
76	CC	72296442	EFROS IVAN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
77	CC	1041900553	ESCAMILLA LUIS	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
78	CC	1143271241	ESCOBAR ALVARO	230301	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
79	CC	1045248800	ESCOBAR ELKIN	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
80	CC	22615534	ESCORCIA ELOISA	25-14	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
81	CC	1048278339	ESCORCIA KATHERINE	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
82	CC	8788615	FERRER ALFONSO	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
83	CC	1002230441	FLORIAN JORGE	230301	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
84	CC	72315446	FONTALVO MANUEL	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
85	CC	1044425461	FRAILE KENNER	231001	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF06	2	$94,900	$0	14-25	2	$94,900	$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
86	CC	1044425461	FRAILE KENNER	231001	28	$1,909,140	$305,500	EPS002	28	$1,909,140	$76,400	CCF06	28	$1,909,140	$76,400	14-25	28	$1,909,140	$83,100	28	$0	$0
87	CC	1143150114	FUENTES DAREN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
88	CC	1143131556	GAMERO FARID	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
89	CC	1007124332	GAMERO OMAR	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
90	CC	73161013	GARCES EDGAR	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
91	CC	72282489	GARCIA GUSTAVO	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF06	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
92	CC	72282489	GARCIA GUSTAVO	230301	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF06	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
93	CC	72282489	GARCIA GUSTAVO	230301	27	$1,840,956	$294,600	EPS005	27	$1,840,956	$73,700	CCF06	27	$1,840,956	$73,700	14-25	27	$1,840,956	$80,100	27	$0	$0
94	CC	1045718522	GARCIA JENIFFER	230301	29	$2,093,989	$335,100	EPS002	29	$2,093,989	$83,800	CCF06	29	$2,093,989	$83,800	14-25	29	$2,093,989	$91,100	29	$0	$0
95	CC	1045718522	GARCIA JENIFFER	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF06	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
96	CC	1042998288	GOMEZ JOHAN	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
97	CC	8640482	GOMEZ MARCO	25-14	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
98	CC	72490081	GOMEZ TOMAS	230301	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
99	CC	1007893207	GONZALEZ JONATHAN	230301	29	$2,093,989	$335,100	EPS041	29	$2,093,989	$83,800	CCF06	29	$2,093,989	$83,800	14-25	29	$2,093,989	$91,100	29	$0	$0
100	CC	1007893207	GONZALEZ JONATHAN	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF06	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
101	CC	1044422479	GONZALEZ TYSON	230301	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
102	CC	1043931095	GONZALEZ WILFRAN	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
103	CC	1001867944	GUERRERO MANUEL	230301	30	$2,045,507	$327,300	EPS048	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
104	CC	8798721	GUTIERREZ JAIRO	230301	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
105	CC	22514767	GUTIERREZ NARLYS	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
106	CC	1042426896	GUZMAN FABIO	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
107	CC	8508601	HERNANDEZ ALEXANDER	231001	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
108	CC	1065136878	HERNANDEZ LEONIDAS	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
109	CC	15725972	HERNANDEZ SANTANDER	230301	28	$1,909,140	$305,500	EPS037	28	$1,909,140	$76,400	CCF06	28	$1,909,140	$76,400	14-25	28	$1,909,140	$83,100	28	$0	$0
110	CC	15725972	HERNANDEZ SANTANDER	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF06	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
111	CC	72020136	IGLESIAS HERNANDO	25-14	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
112	CC	8642751	IGLESIAS JOSE	25-14	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
113	CC	1004212730	JIMENEZ ADRIANA	230201	4	$272,733	$43,700	EPS002	4	$272,733	$11,000	CCF06	4	$272,733	$11,000	14-25	4	$272,733	$11,900	4	$0	$0
114	CC	1001787944	JIMENEZ ANGIE	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
115	CC	72341963	JULIO ARNOLD	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
116	CC	1045712034	JULIO JEFRY	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
117	CC	22599870	JULIO MARIA	25-14	30	$2,166,195	$346,600	ESSC07	30	$2,166,195	$86,700	CCF06	30	$2,166,195	$86,700	14-25	30	$2,166,195	$94,300	30	$0	$0
118	CC	1048069610	LANCHEROS MIGUEL	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
119	CC	72294508	LIZCANO JUAN	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
120	CC	22504664	LOPEZ ALBA	25-14	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF06	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
121	CC	22504664	LOPEZ ALBA	25-14	28	$1,909,140	$305,500	EPS002	28	$1,909,140	$76,400	CCF06	28	$1,909,140	$76,400	14-25	28	$1,909,140	$83,100	28	$0	$0
122	CC	1042353725	LORA YESID	230201	29	$1,977,323	$316,400	EPS048	29	$1,977,323	$79,100	CCF06	29	$1,977,323	$79,100	14-25	29	$1,977,323	$86,100	29	$0	$0
123	CC	1042353725	LORA YESID	230201	1	$47,450	$7,600	EPS048	1	$47,450	$0	CCF06	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
124	CC	72215054	LOZADA JAIR	230201	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
125	CC	8647149	LUQUE JOSE	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
126	CC	72304734	MALAGON DARYS	230301	30	$2,045,507	$327,300	EPS041	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
127	CC	1082414291	MALDONADO JAIDER	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
128	CC	8646561	MANOTAS ARMANDO	230301	30	$2,045,507	$327,300	EPS048	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
129	CC	1046812828	MARCHENA OSCAR	230301	30	$2,045,507	$327,300	EPS041	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
130	CC	8539054	MARENCO RAFAEL	25-14	26	$1,772,774	$283,700	EPS002	26	$1,772,774	$71,000	CCF06	26	$1,772,774	$71,000	14-25	26	$1,772,774	$77,200	26	$0	$0
131	CC	8539054	MARENCO RAFAEL	25-14	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF06	4	$189,800	$0	14-25	4	$189,800	$0	4	$0	$0
132	CC	1048284419	MARIN JORGE	230301	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
133	CC	8797236	MARQUEZ WILMER	25-14	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	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	8649294	MARRIAGA JAVIER	231001	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
135	CC	1081927278	MARTINEZ JOSE	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
136	CC	1143136651	MARTINEZ KEVIN	230201	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
137	CC	8486391	MAURY JAINER	230301	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
138	CC	1010125644	MEDINA ANTHONY	230301	27	$1,840,956	$294,600	EPS002	27	$1,840,956	$73,700	CCF06	27	$1,840,956	$73,700	14-25	27	$1,840,956	$80,100	27	$0	$0
139	CC	1010125644	MEDINA ANTHONY	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF06	3	$142,350	$0	14-25	3	$142,350	$0	3	$0	$0
140	CC	1002410038	MEJIA MANUEL	230201	30	$2,045,507	$327,300	EPS048	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
141	CC	72207224	MENDEZ GUSTAVO	25-14	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
142	CC	8635821	MENDOZA ALBERTO	231001	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
143	CC	1052069257	MEZA ALBERTO	230301	30	$2,045,507	$327,300	CCFC55	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
144	CC	3730792	MONTERO FAVIAN	231001	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
145	CC	8533036	MONTERROSA LEONARDO	230301	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
146	CC	72050252	MORA SIDDHARTHA	25-14	30	$2,166,195	$346,600	EPS010	30	$2,166,195	$86,700	CCF06	30	$2,166,195	$86,700	14-25	30	$2,166,195	$94,300	30	$0	$0
147	CC	8802613	MORALES JONATAN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
148	CC	1070815289	MORELO ELKIN	230301	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
149	CC	1044430085	NARVAEZ JONATHAN	230301	30	$2,045,507	$327,300	CCFC55	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
150	CC	1104385286	NAVARRO FRANCISCO	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
151	CC	1104381750	NAVARRO JAVIER	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
152	CC	72050426	NAVARRO JORMAN	231001	30	$2,166,195	$346,600	EPS002	30	$2,166,195	$86,700	CCF06	30	$2,166,195	$86,700	14-25	30	$2,166,195	$94,300	30	$0	$0
153	CC	1102233157	NECO EVER	230301	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
154	CC	8507787	NORIEGA HENRY	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF06	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
155	CC	8507787	NORIEGA HENRY	230301	28	$1,909,140	$305,500	EPS002	28	$1,909,140	$76,400	CCF06	28	$1,909,140	$76,400	14-25	28	$1,909,140	$83,100	28	$0	$0
156	CC	1129577097	OLIVERO PEDRO	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
157	CC	1001779735	OROZCO ANDRES	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
158	CC	8520802	ORTEGA JIMIS	230301	30	$2,045,507	$327,300	CCFC55	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
159	CC	1048328353	OSORIO JOSE	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
160	CC	1045701792	OSPINA HELEYNE	230301	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
161	CC	73432608	OSPINO JUAN	230301	30	$2,045,507	$327,300	ESSC07	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
162	CC	1043606085	PACHECO CESAR	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
163	CC	1143437335	PACHECO GREEYS	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
164	CC	1048297390	PACHECO LUIS	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
165	CC	1045695699	PACHECO STEFANNI	230201	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
166	CC	1041896727	PACHECO YEFERSON	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
167	CC	1043013658	PADILLA JAVIER	230301	30	$2,045,507	$327,300	EPS041	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
168	CC	72192178	PALACIO WILFRIDO	230201	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
169	CC	22642346	PALMA YOMARA	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
170	CC	1042997625	PANTOJA JUAN	230301	30	$2,045,507	$327,300	ESSC24	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
171	CC	72278966	PAREDES LUIS	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
172	CC	1192762430	PARRA NESTOR	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
173	CC	72262877	PATIÑO ALEXANDER	230201	28	$1,909,140	$305,500	EPS002	28	$1,909,140	$76,400	CCF06	28	$1,909,140	$76,400	14-25	28	$1,909,140	$83,100	28	$0	$0
174	CC	72262877	PATIÑO ALEXANDER	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF06	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
175	CC	1083459389	PEÑA GERARDO	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
176	CC	11001574	PEÑA JUAN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
177	CC	1048224123	PEÑALVER ENISBERTO	230201	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
178	CC	1001805494	PEREZ DEIMER	230201	6	$433,239	$69,400	EPS002	6	$433,239	$17,400	CCF06	6	$487,394	$19,500	14-25	6	$433,239	$18,900	6	$0	$0
179	CC	1100625046	PEREZ FIDEL	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
180	CC	8486410	PEREZ JUAN	231001	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
181	CC	91423249	PEREZ OSCAR	230301	30	$1,635,787	$261,800	EPS002	30	$1,635,787	$65,500	CCF06	30	$1,635,787	$65,500	14-25	30	$1,635,787	$71,200	30	$0	$0
182	CC	1143227422	PEREZ SANDRA	25-14	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0

Resumen General de Pago

No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
183	CC	8796409	PERNETT EFRAIN	231001	30	$2,045,507	$327,300	ESSC07	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
184	CC	72270860	PINZON JULIAN	230201	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
185	CC	8775375	POLO IVAN	25-14	30	$2,045,507	$327,300	EPS041	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
186	CC	72249337	POLO YAICER	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
187	CC	72248688	PRENTT RONYS	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
188	CC	72176992	RAMIREZ FERNANDO	230301	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
189	CC	1045751717	REYES MARIA	230301	28	$2,021,782	$323,500	EPS010	28	$2,021,782	$80,900	CCF06	28	$2,021,782	$80,900	14-25	28	$2,021,782	$88,000	28	$0	$0
190	CC	1045751717	REYES MARIA	230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF06	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
191	CC	32849932	REYES MERLY	230201	30	$1,615,407	$258,500	EPS002	30	$1,615,407	$64,700	CCF06	30	$1,615,407	$64,700	14-25	30	$1,615,407	$70,300	30	$0	$0
192	CC	1192892368	RIOS ERWIN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
193	CC	22739025	ROCHA ZULEIMA	230301	30	$2,042,413	$326,800	EPS002	30	$2,042,413	$81,700	CCF06	30	$2,042,413	$81,700	14-25	30	$2,042,413	$88,900	30	$0	$0
194	CC	1007219643	RODRIGUEZ ANA	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF06	3	$142,350	$0	14-25	3	$142,350	$0	3	$0	$0
195	CC	1007219643	RODRIGUEZ ANA	230301	27	$1,840,956	$294,600	EPS002	27	$1,840,956	$73,700	CCF06	27	$1,840,956	$73,700	14-25	27	$1,840,956	$80,100	27	$0	$0
196	CC	1129568441	RODRIGUEZ JEAN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
197	CC	1129501343	RODRIGUEZ RICARDO	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
198	CC	1042356971	ROMERO RODOLFO	230201	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
199	CC	72259419	ROMO MANUEL	230301	30	$2,045,507	$327,300	ESSC07	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
200	CC	72313533	SANCHEZ OSCAR	230301	30	$2,045,507	$327,300	ESSC07	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
201	CC	72158228	SANJUANELO LUIS	230301	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
202	CC	8649208	SANTANA JESUS	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
203	CC	1043014306	SANTIAGO EFRAIN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
204	CC	72098365	SARMIENTO WILFRAN	231001	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
205	CC	1129510055	SARMIENTO YOCELID	230301	16	$1,090,937	$174,600	EPS010	16	$1,090,937	$43,700	CCF06	16	$1,090,937	$43,700	14-25	16	$1,090,937	$47,500	16	$0	$0
206	CC	1129510055	SARMIENTO YOCELID	230301	14	$744,337	$119,100	EPS010	14	$744,337	$29,800	CCF06	14	$744,337	$29,800	14-25	14	$744,337	$0	14	$0	$0
207	CC	12448845	SERRANO JOHN	230301	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
208	CC	72019148	SIERRA ALEXANDER	230301	30	$2,045,507	$327,300	ESSC24	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
209	CC	1048211659	SIERRA VICTOR	230301	30	$2,045,507	$327,300	ESSC24	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
210	CC	1046873590	SILVA JESUS	230201	30	$2,045,507	$327,300	EPS041	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
211	CC	32878658	SOTO AIDA	231001	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
212	CC	88178885	SUAREZ NELSON	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
213	CC	1007127677	TAFFURT FREIDER	230301	30	$2,045,507	$327,300	ESSC07	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
214	CC	1104008488	TAPIAS AMAURY	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
215	CC	1004499284	TOLOZA JONATHAN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
216	CC	3738298	TORREGROZA ESTEBAN	230201	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
217	CC	8645076	TOVAR AROLDO	231001	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
218	CC	72020769	URANGO EVER	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
219	CC	1001912849	URIELES JESUS	230301	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
220	CC	1045168186	URRIAGA LUIS	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
221	CC	72020220	URUETA FRANCISCO	230301	30	$2,045,507	$327,300	EPS042	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
222	CC	1043141885	VALENCIA JUAN	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
223	CC	8569118	VALENCIA MANUEL	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
224	CC	1001866363	VALLEJO JORGE	230301	30	$1,615,407	$258,500	EPS041	30	$1,615,407	$64,700	CCF06	30	$1,615,407	$64,700	14-25	30	$1,615,407	$70,300	30	$0	$0
225	CC	1048311256	VARGAS WILLIAM	230201	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
226	CC	1099366142	VELASQUEZ DANIEL	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
227	CC	72211605	VELASQUEZ JOHAN	231001	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
228	CC	72308437	VELEZ ALEXIS	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
229	CC	1129521340	VILLA FABIO	230301	23	$1,568,221	$251,000	EPS002	23	$1,568,221	$62,800	CCF06	23	$1,568,221	$62,800	14-25	23	$1,568,221	$68,300	23	$0	$0
230	CC	1129521340	VILLA FABIO	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF06	7	$332,150	$0	14-25	7	$332,150	$0	7	$0	$0
231	CC	1129569915	YANEZ WALTER	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
232	CC	72428286	ZAMBRANO ANDRES	230301	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
233	CC	1046874275	ZAPATA LUIS	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	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
Ciudad: CARTAGENA Depto: BOLIVAR (78 Afiliados)						**$147,953,866**	**$23,674,800**			**$147,953,866**	**$5,906,400**			**$148,039,478**	**$5,869,900**			**$147,953,866**	**$6,376,500**		**$0**	**$0**
234	CC	1047493902	ALCAZAR KARINA	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
235	CC	73210123	ARZUZA LUIS	230301	28	$2,108,414	$337,400	EPS002	28	$2,108,414	$84,400	CCF08	28	$2,108,414	$84,400	14-25	28	$2,108,414	$91,800	28	$0	$0
236	CC	73210123	ARZUZA LUIS	230301	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF08	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
237	CC	1047509234	BALDRICH SHAIGEN	230301	30	$2,045,507	$327,300	ESSC24	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
238	CC	1007195414	BARBOZA FRANKLIN	230301	28	$1,909,140	$305,500	EPS002	28	$1,909,140	$76,400	CCF08	28	$1,909,140	$76,400	14-25	28	$1,909,140	$83,100	28	$0	$0
239	CC	1007195414	BARBOZA FRANKLIN	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF08	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
240	CC	73214012	BARRIOS JHONNY	231001	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
241	CC	1047450259	BOLAÑO WENDY	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
242	CC	45563223	CAMARGO YURANIS	230301	30	$1,635,787	$261,800	EPS002	30	$1,635,787	$65,500	CCF08	30	$1,635,787	$65,500	14-25	30	$1,635,787	$71,200	30	$0	$0
243	CC	1001977287	CANTILLO DANIELA	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
244	CC	1001969798	CARABALLO JESSICA	230301	30	$2,045,507	$327,300	ESSC24	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
245	CC	1143348218	CARABALLO YESICA	230301	30	$1,635,787	$261,800	ESSC24	30	$1,635,787	$65,500	CCF08	30	$1,635,787	$65,500	14-25	30	$1,635,787	$71,200	30	$0	$0
246	CC	45547029	CASTELLO SUNILDA	230301	30	$2,045,507	$327,300	ESSC07	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
247	CC	1001976262	CASTILLO ELKIN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
248	CC	73156456	CASTILLO ENRIQUE	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
249	CC	73203165	CASTRO LEONEL	25-14	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
250	CC	1047385682	CASTRO WILFRIDO	231001	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
251	CC	1007230407	CHICO LEINER	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
252	CC	1235250259	CONRADO JHON	230301	30	$2,045,507	$327,300	ESSC07	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
253	CC	1001899151	CONTRERAS MARIA	230201	25	$1,704,589	$272,800	ESSC07	25	$1,704,589	$68,200	CCF08	25	$1,704,589	$68,200	14-25	25	$1,704,589	$74,200	25	$0	$0
254	CC	1001899151	CONTRERAS MARIA	230201	2	$94,900	$15,200	ESSC07	2	$94,900	$3,800	CCF08	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
255	CC	1001899151	CONTRERAS MARIA	230201	3	$142,350	$22,800	ESSC07	3	$142,350	$5,700	CCF08	3	$142,350	$0	14-25	3	$142,350	$0	3	$0	$0
256	CC	1042435334	CORONADO LOREIN	230201	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF08	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
257	CC	1042435334	CORONADO LOREIN	230201	28	$1,909,140	$305,500	EPS017	28	$1,909,140	$76,400	CCF08	28	$1,909,140	$76,400	14-25	28	$1,909,140	$83,100	28	$0	$0
258	CC	73180181	CUADRO ANDRES	230301	30	$2,045,507	$327,300	EPS042	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
259	CC	1047365661	DE HORTA IBETH	230301	10	$681,836	$109,100	ESSC24	10	$681,836	$27,300	CCF08	10	$681,836	$27,300	14-25	10	$681,836	$29,700	10	$0	$0
260	CC	9102806	DOMINIQUETTI EDER	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF08	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
261	CC	9102806	DOMINIQUETTI EDER	230301	28	$1,909,140	$305,500	EPS037	28	$1,909,140	$76,400	CCF08	28	$1,909,140	$76,400	14-25	28	$1,909,140	$83,100	28	$0	$0
262	CC	1143411531	DUQUE ANDERSON	230201	30	$2,045,507	$327,300	ESSC24	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
263	CC	1049535925	ELGUEDO BLAZ	231001	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
264	CC	9295466	ESPINOSA EDWIN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
265	CC	1050037413	FIGUEROA ENDER	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
266	CC	1143377199	GALVAN LUISA	231001	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF08	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
267	CC	1143377199	GALVAN LUISA	231001	28	$1,526,734	$244,300	EPS002	28	$1,526,734	$61,100	CCF08	28	$1,526,734	$61,100	14-25	28	$1,526,734	$66,500	28	$0	$0
268	CC	1052068908	GAMARRA JOSE	230301	30	$2,045,507	$327,300	EPS048	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
269	CC	1047435433	GOMEZ LEWIN	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF08	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
270	CC	1047435433	GOMEZ LEWIN	230301	28	$1,909,140	$305,500	EPS002	28	$1,909,140	$76,400	CCF08	28	$1,909,140	$76,400	14-25	28	$1,909,140	$83,100	28	$0	$0
271	CC	32942411	GONZALEZ DARLIN	231001	30	$2,045,507	$327,300	EPS041	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
272	CC	7959263	GONZALEZ DORLIN	230201	30	$2,166,190	$346,600	ESSC24	30	$2,166,190	$86,700	CCF08	30	$2,166,190	$86,700	14-25	30	$2,166,190	$94,300	30	$0	$0
273	CC	7959286	HEREDIA ALEXANDER	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
274	CC	98613263	HERRERA GUILLERMO	230301	30	$2,045,507	$327,300	MIN001	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
275	CC	8834552	HURTADO BLADIMIR	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
276	CC	73149735	HURTADO JORGE	25-14	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
277	CC	1002388595	HURTADO PEDRO	230201	10	$681,836	$109,100	EPS002	10	$681,836	$27,300	CCF08	10	$681,836	$27,300	14-25	10	$681,836	$29,700	10	$0	$0
278	CC	9168866	JIMENEZ ROBERT	230201	30	$2,045,507	$327,300	EPS048	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
279	CC	22798855	JULIO JOVANA	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
280	CC	1047376939	MARRUGO KARINA	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
281	CC	45546910	MARTINEZ BETTY	230301	2	$94,900	$15,200	ESSC07	2	$94,900	$3,800	CCF08	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
282	CC	45546910	MARTINEZ BETTY	230301	28	$1,909,140	$305,500	ESSC07	28	$1,909,140	$76,400	CCF08	28	$1,909,140	$76,400	14-25	28	$1,909,140	$83,100	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
283	CC	73550324	MEDINA RODOLFO	25-14	17	$1,159,120	$185,500	EPS048	17	$1,159,120	$46,400	CCF08	17	$1,227,304	$49,100	14-25	17	$1,159,120	$50,500	17	$0	$0
284	CC	1047431392	MEDRANO ELIANA	231001	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF08	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
285	CC	1047431392	MEDRANO ELIANA	231001	28	$1,909,140	$305,500	EPS010	28	$1,909,140	$76,400	CCF08	28	$1,909,140	$76,400	14-25	28	$1,909,140	$83,100	28	$0	$0
286	CC	1052072140	MENDEZ LINA	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
287	CC	1005640527	MENDOZA OSCAR	231001	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
288	CC	32939421	MENDOZA YULIETH	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
289	CC	73435698	MERIÑO EUSTORGIO	230301	30	$2,045,507	$327,300	EPS048	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
290	CC	1041972959	MONTERO JESUS	230301	10	$681,836	$109,100	ESSC07	10	$681,836	$27,300	CCF08	10	$681,836	$27,300	14-25	10	$681,836	$29,700	10	$0	$0
291	CC	45555402	MONTERROSA MIRIAM	230301	30	$2,045,507	$327,300	ESSC24	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
292	CC	1143348859	MONTES KEIDER	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
293	CC	1143334259	MONTES TATIANA	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF08	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
294	CC	1143334259	MONTES TATIANA	25-14	29	$1,977,323	$316,400	EPS002	29	$1,977,323	$79,100	CCF08	29	$1,977,323	$79,100	14-25	29	$1,977,323	$86,100	29	$0	$0
295	CC	73569763	MORENO ALEJANDRO	25-14	30	$2,045,507	$327,300	CCFC33	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
296	CC	45553470	ORTEGA JANET	230201	30	$2,045,507	$327,300	EPS042	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
297	CC	18973026	PACHECO ADALBERTO	230301	30	$2,045,507	$327,300	EPS010	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
298	CC	1082902834	PAJARO WEIMAR	25-14	28	$1,909,140	$305,500	CCFC55	28	$1,909,140	$76,400	CCF08	28	$1,909,140	$76,400	14-25	28	$1,909,140	$83,100	28	$0	$0
299	CC	1082902834	PAJARO WEIMAR	25-14	2	$94,900	$15,200	CCFC55	2	$94,900	$0	CCF08	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
300	CC	1143357250	PATRON LISBETH	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
301	CC	1052089534	PELUFFO NELSON	230301	30	$2,045,507	$327,300	EPS048	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
302	CC	1102824578	PEREZ JESUS	230301	30	$2,045,507	$327,300	ESSC07	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
303	CC	22999682	PEREZ SIRLE	230301	10	$681,836	$109,100	ESSC07	10	$681,836	$27,300	CCF08	10	$681,836	$27,300	14-25	10	$681,836	$29,700	10	$0	$0
304	CC	45524803	PUELLO YESICA	231001	30	$1,635,787	$261,800	EPS002	30	$1,635,787	$65,500	CCF08	30	$1,635,787	$65,500	14-25	30	$1,635,787	$71,200	30	$0	$0
305	CC	73201749	RODRIGUEZ EDILFREDO	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
306	CC	1002256889	RODRIGUEZ EINER	230301	30	$2,045,507	$327,300	ESSC07	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
307	CC	73009818	ROMERO JHON	230201	30	$2,045,507	$327,300	ESSC24	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
308	CC	63484325	ROMERO RUBIELA	25-14	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
309	CC	1052073468	SANTOS OSCAR	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
310	CC	1143122473	SIERRA JESUS	231001	1	$68,183	$11,000	EPS010	1	$68,183	$2,800	CCF08	1	$85,611	$3,500	14-25	1	$68,183	$3,000	1	$0	$0
311	CC	12400522	SOLIS JOSE	230301	30	$2,045,507	$327,300	EPS048	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
312	CC	1128044076	THERAN KARINA	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
313	CC	73575484	TOVAR BESWEL	231001	30	$2,045,507	$327,300	ESSC07	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
314	CC	9100766	URANGO WALTHER	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
315	CC	1143363873	VASQUEZ LINDA	231001	10	$681,836	$109,100	EPS002	10	$681,836	$27,300	CCF08	10	$681,836	$27,300	14-25	10	$681,836	$29,700	10	$0	$0
316	CC	19768217	VASQUEZ OSCAR	230301	30	$2,045,507	$327,300	EPS048	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
317	CC	9290019	VELASQUEZ GUSTAVO	25-14	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
318	CC	1044930047	VILLADIEGO JOSE	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
319	CC	1002192348	VILLEGAS YURANIS	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
320	CC	1143326098	YANEZ LINA	230301	30	$2,045,507	$327,300	ESSC24	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
321	CC	30878668	ZULUAGA MARTA	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF08	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
322	CC	45534842	ZUÑIGA ANGELICA	230301	2	$94,900	$15,200	ESSC07	2	$94,900	$0	CCF08	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
323	CC	45534842	ZUÑIGA ANGELICA	230301	28	$1,909,140	$305,500	ESSC07	28	$1,909,140	$76,400	CCF08	28	$1,909,140	$76,400	14-25	28	$1,909,140	$83,100	28	$0	$0
324	CC	33266748	ZUÑIGA ERLIN	230301	26	$1,772,774	$283,700	EPS002	26	$1,772,774	$71,000	CCF08	26	$1,772,774	$71,000	14-25	26	$1,772,774	$77,200	26	$0	$0
325	CC	33266748	ZUÑIGA ERLIN	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF08	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
326	CC	33266748	ZUÑIGA ERLIN	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF08	3	$142,350	$0	14-25	3	$142,350	$0	3	$0	$0
Ciudad: CERETE Depto: CORDOBA (1 Afiliados)						**$681,836**	**$109,100**			**$681,836**	**$27,300**			**$744,338**	**$29,800**			**$681,836**	**$29,700**		**$0**	**$0**
327	CC	78030778	VILLALBA JOSE	25-14	10	$681,836	$109,100	MIN001	10	$681,836	$27,300	CCF16	10	$744,338	$29,800	14-25	10	$681,836	$29,700	10	$0	$0
Ciudad: GALAPA Depto: ATLANTICO (1 Afiliados)						**$750,018**	**$120,100**			**$750,018**	**$30,100**			**$750,018**	**$30,100**			**$750,018**	**$32,700**		**$0**	**$0**
328	CC	1047236363	MOLINA DUVAN	231001	11	$750,018	$120,100	EPS005	11	$750,018	$30,100	CCF06	11	$750,018	$30,100	14-25	11	$750,018	$32,700	11	$0	$0
Ciudad: MONTERIA Depto: CORDOBA (69 Afiliados)						**$137,337,485**	**$21,975,900**			**$137,337,485**	**$5,491,000**			**$137,399,987**	**$5,453,600**			**$137,337,485**	**$5,924,400**		**$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
329	CC	1064978070	ALVAREZ JUAN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
330	CC	1067946312	ALVAREZ SEBASTIAN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
331	CC	15029826	ARGEL EDUARDO	231001	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
332	CC	15646293	ARIZAL EDUARDO	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
333	CC	1003591704	ARROYO JOSE	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
334	CC	1049532984	BELEÑO LUIS	230301	30	$2,045,507	$327,300	EPS048	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
335	CC	10777297	BERROCAL CARLOS	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
336	CC	1063300638	BLANCO JOHN	230301	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
337	CC	1124029533	BOLAÑO YEINER	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
338	CC	1067862254	CABRALES LUIS	230301	30	$2,045,507	$327,300	CCFC55	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
339	CC	1067909647	CARDENAS MARCO	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF16	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
340	CC	1067909647	CARDENAS MARCO	230301	29	$1,977,323	$316,400	EPS037	29	$1,977,323	$79,100	CCF16	29	$1,977,323	$79,100	14-25	29	$1,977,323	$86,100	29	$0	$0
341	CC	1067934156	CARVAJAL JOAN	230301	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
342	CC	1003049036	CASTELLAR JESUS	230301	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
343	CC	50901147	CAUSIL XIOMARA	230201	30	$1,635,787	$261,800	EPS002	30	$1,635,787	$65,500	CCF16	30	$1,635,787	$65,500	14-25	30	$1,635,787	$71,200	30	$0	$0
344	CC	1030567114	CERVANTES JHON	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
345	CC	1063082259	CORONADO SERGIO	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
346	CC	1003716651	CORREA EUSEBIO	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF16	3	$142,350	$0	14-25	3	$142,350	$0	3	$0	$0
347	CC	1003716651	CORREA EUSEBIO	230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF16	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
348	CC	1003716651	CORREA EUSEBIO	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF16	3	$142,350	$0	14-25	3	$142,350	$0	3	$0	$0
349	CC	1003716651	CORREA EUSEBIO	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF16	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
350	CC	1003716651	CORREA EUSEBIO	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF16	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
351	CC	1003716651	CORREA EUSEBIO	230301	21	$1,431,854	$229,100	EPS037	21	$1,431,854	$57,300	CCF16	21	$1,431,854	$57,300	14-25	21	$1,431,854	$62,300	21	$0	$0
352	CC	78739597	DE LA ESPRIELLA KELBIN	25-14	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
353	CC	1064317788	DIAZ JOAQUIN	230301	30	$2,045,507	$327,300	EPS041	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
354	CC	70528105	DIAZ LUIS	230301	30	$2,045,507	$327,300	EPS041	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
355	CC	10773605	DORIA JOSE	230201	10	$681,836	$109,100	EPS048	10	$681,836	$27,300	CCF16	10	$744,338	$29,800	14-25	10	$681,836	$29,700	10	$0	$0
356	CC	11003864	ENAMORADO JUAN	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
357	CC	10981483	ESPITIA ALBERTO	230301	30	$2,045,507	$327,300	ESSC07	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
358	CC	1140887824	ESPITIA SANDY	230201	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
359	CC	1071356578	ESQUIVEL OSCAR	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
360	CC	11038490	FUENTES LUIS	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
361	CC	1041262391	GALLEGO LUIS	230201	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
362	CC	50934131	GOMEZ LUZ	231001	30	$1,635,787	$261,800	EPS002	30	$1,635,787	$65,500	CCF16	30	$1,635,787	$65,500	14-25	30	$1,635,787	$71,200	30	$0	$0
363	CC	1003028314	HERNANDEZ DUVAN	230201	30	$1,635,787	$261,800	EPS002	30	$1,635,787	$65,500	CCF16	30	$1,635,787	$65,500	14-25	30	$1,635,787	$71,200	30	$0	$0
364	CC	1073826463	HERNANDEZ OMAR	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
365	CC	1193110544	JIMENEZ AUDITH	231001	30	$1,635,787	$261,800	ESSC07	30	$1,635,787	$65,500	CCF16	30	$1,635,787	$65,500	14-25	30	$1,635,787	$71,200	30	$0	$0
366	CC	10768295	LOPEZ SANTIAGO	25-14	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
367	CC	78078956	MANGONES DANIS	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
368	CC	1063281228	MARIMON JHONNY	230301	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
369	CC	7385289	MARTINEZ DOMINGO	230201	30	$2,045,507	$327,300	ESSC07	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
370	CC	78027532	MARTINEZ RICARDO	230301	30	$2,045,507	$327,300	MIN001	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
371	CC	1067939728	MEZA HERNAN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
372	CC	1003590953	MONTES MIGUEL	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
373	CC	78079041	MORENO LUIS	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
374	CC	11003752	MURILLO MARLON	231001	30	$2,045,507	$327,300	EPS048	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
375	CC	1067880379	OLIVA DEIVER	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
376	CC	78706670	ORTIZ RENE	230201	30	$2,045,507	$327,300	EPS041	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
377	CC	1067879669	OSPINO YAMITH	25-14	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
378	CC	10952387	OTERO JHON	230301	23	$1,568,221	$251,000	ESSC07	23	$1,568,221	$62,800	CCF16	23	$1,568,221	$62,800	14-25	23	$1,568,221	$68,300	23	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
379	CC	10952387	OTERO JHON	230301	1	$47,450	$7,600	ESSC07	1	$47,450	$0	CCF16	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
380	CC	10952387	OTERO JHON	230301	6	$284,700	$45,600	ESSC07	6	$284,700	$11,400	CCF16	6	$284,700	$0	14-25	6	$284,700	$0	6	$0	$0
381	CC	1062956936	PACHECO LUIS	230301	1	$47,450	$7,600	EPS048	1	$47,450	$1,900	CCF16	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
382	CC	1062956936	PACHECO LUIS	230301	29	$1,977,323	$316,400	EPS048	29	$1,977,323	$79,100	CCF16	29	$1,977,323	$79,100	14-25	29	$1,977,323	$86,100	29	$0	$0
383	CC	11032825	PAEZ LUIS	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
384	CC	92538718	PALACIO YAIR	230201	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
385	CC	1193205264	PASTRANA ARLEY	230201	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
386	CC	1067896283	PASTRANA LUIS	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
387	CC	10775804	PAYARES JORGE	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
388	CC	1067841683	PEÑA JOSE	230301	29	$1,977,323	$316,400	EPS002	29	$1,977,323	$79,100	CCF16	29	$1,977,323	$79,100	14-25	29	$1,977,323	$86,100	29	$0	$0
389	CC	1067841683	PEÑA JOSE	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF16	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
390	CC	10934672	PEÑATA JOSE	230201	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
391	CC	1048436440	POSADA GUILLERMO	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
392	CC	72284073	RACEDO ANTONIO	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
393	CC	1067092420	RAMOS CARLOS	230301	30	$2,045,507	$327,300	EPS041	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
394	CC	50917943	RAMOS CLARA	230201	30	$1,763,902	$282,300	EPS005	30	$1,763,902	$70,600	CCF16	30	$1,763,902	$70,600	14-25	30	$1,763,902	$76,800	30	$0	$0
395	CC	78749843	REDONDO FERNANDO	230301	30	$2,045,507	$327,300	EPS048	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
396	CC	15033145	RIOS ERYS	230301	24	$1,636,406	$261,900	EPS002	24	$1,636,406	$65,500	CCF16	24	$1,636,406	$65,500	14-25	24	$1,636,406	$71,200	24	$0	$0
397	CC	15033145	RIOS ERYS	230301	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF16	4	$189,800	$0	14-25	4	$189,800	$0	4	$0	$0
398	CC	15033145	RIOS ERYS	230301	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF16	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
399	CC	1133797094	RIVAS JORGE	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
400	CC	1003049817	RODIÑO JOSE	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
401	CC	1067946251	RUIZ ALEX	230301	30	$2,045,507	$327,300	EPS041	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
402	CC	1073810310	SANDON JOSE	230301	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
403	CC	78706559	SERPA CESAR	230301	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
404	CC	1067875590	SEVILLA LUIS	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
405	CC	10767534	SOTO RAFAEL	231001	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
406	CC	1003404961	TAPIA JOSE	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
407	CC	1067854685	VERGARA HERMEN	231001	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
408	CC	1068590230	VIDAL JOSE	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
409	CC	1067906210	ZULUAGA JAIME	231001	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF16	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
Ciudad: PONEDERA Depto: ATLANTICO (1 Afiliados)						**$750,018**	**$120,100**			**$750,018**	**$30,100**			**$750,018**	**$30,100**			**$750,018**	**$32,700**		**$0**	**$0**
410	CC	1001798981	CERPA XAVIER	230301	11	$750,018	$120,100	EPS041	11	$750,018	$30,100	CCF06	11	$750,018	$30,100	14-25	11	$750,018	$32,700	11	$0	$0
Ciudad: SABANAGRANDE Depto: ATLANTICO (1 Afiliados)						**$705,972**	**$113,000**			**$705,972**	**$28,300**			**$705,972**	**$28,300**			**$705,972**	**$30,800**		**$0**	**$0**
411	CC	1042353982	IBAÑEZ JAIDER	230301	10	$705,972	$113,000	ESSC07	10	$705,972	$28,300	CCF06	10	$705,972	$28,300	14-25	10	$705,972	$30,800	10	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (93 Afiliados)						**$181,369,422**	**$29,021,800**			**$181,369,422**	**$7,238,800**			**$181,507,475**	**$7,181,700**			**$181,369,422**	**$7,799,300**		**$0**	**$0**
412	CC	1235538524	AHUMADA RONALDO	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
413	CC	85153228	ANAYA JOSE	230301	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
414	CC	1006948728	ANGULO JAIR	230301	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
415	CC	77158149	ARAGON ELKIN	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
416	CC	1083462833	ARIZA LEONARDO	230301	30	$2,045,507	$327,300	ESSC07	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
417	CC	85476052	AVILES RICARDO	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
418	CC	1085037733	BAENA JAIME	231001	30	$2,045,507	$327,300	EPS048	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
419	CC	1004378574	BARLIZ DEWIN	230201	5	$237,250	$38,000	ESSC07	5	$237,250	$0	CCF33	5	$237,250	$0	14-25	5	$237,250	$0	5	$0	$0
420	CC	1004378574	BARLIZ DEWIN	230201	25	$1,704,589	$272,800	ESSC07	25	$1,704,589	$68,200	CCF33	25	$1,704,589	$68,200	14-25	25	$1,704,589	$74,200	25	$0	$0
421	CC	85153069	BELTRAN ALBERT	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
422	CC	49720526	BERMUDEZ MILDRETH	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
423	CC	1082851300	BERRIO OMAR	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
424	CC	1081827213	BLANCO CEFERINO	231001	30	$2,045,507	$327,300	ESSC24	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
425	CC	1082973008	BOCANEGRA JHONATAN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
426	CC	1082402766	BOLAÑO HABIB	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
427	CC	36668163	CALABRIA MARA	230301	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
428	CC	1004369356	CAMACHO RONALD	230201	19	$1,295,486	$207,300	CCFC55	19	$1,295,486	$51,900	CCF33	19	$1,295,486	$51,900	14-25	19	$1,295,486	$56,400	19	$0	$0
429	CC	7632437	CARRILLO JHAKSON	25-14	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
430	CC	85373671	CARRILLO JORGE	230301	30	$2,045,507	$327,300	EPS017	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
431	CC	85463356	CASTIBLANCO HUGO	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
432	CC	85150889	CASTRO LEONARD	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
433	CC	84458786	CEBALLOS DEIVIS	230201	29	$1,977,323	$316,400	EPS042	29	$1,977,323	$79,100	CCF33	29	$1,977,323	$79,100	14-25	29	$1,977,323	$86,100	29	$0	$0
434	CC	84458786	CEBALLOS DEIVIS	230201	1	$47,450	$7,600	EPS042	1	$47,450	$1,900	CCF33	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
435	CC	1082850369	CELIS CRISTIAN	230201	28	$1,909,140	$305,500	EPS002	28	$1,909,140	$76,400	CCF33	28	$1,909,140	$76,400	14-25	28	$1,909,140	$83,100	28	$0	$0
436	CC	1082850369	CELIS CRISTIAN	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF33	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
437	CC	1082994111	CERVANTES JESUS	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
438	CC	1083557318	COSTA FERNANDO	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
439	CC	1004322285	CUELLO JUAN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
440	CC	1082847766	DE HORTA MARCO	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
441	CC	1081798778	DE LA CRUZ EDILBERTO	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
442	CC	1084742320	DE LA CRUZ JUAN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
443	CC	85489337	DIAZ ODACYR	231001	30	$1,763,902	$282,300	ESSC24	30	$1,763,902	$70,600	CCF33	30	$1,763,902	$70,600	14-25	30	$1,763,902	$76,800	30	$0	$0
444	CC	57461180	DIAZ XIOMARA	25-14	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
445	CC	7629406	DOMINGUEZ RAFAEL	25-14	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
446	CC	1082869800	ESCAMILLA LUIS	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
447	CC	1004358709	ESCORCIA EDINSON	230301	30	$2,045,507	$327,300	CCFC33	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
448	CC	1082919509	FERNANDEZ MADELEINE	230301	28	$1,909,140	$305,500	EPS002	28	$1,909,140	$76,400	CCF33	28	$1,909,140	$76,400	14-25	28	$1,909,140	$83,100	28	$0	$0
449	CC	1082919509	FERNANDEZ MADELEINE	230301	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF33	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
450	CC	1082993088	FERREIRA NAREN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
451	CC	1082415239	FIHOLL FABIAN	230301	30	$2,045,507	$327,300	CCFC55	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
452	CC	1116798685	FLOREZ ANDONITO	230301	30	$2,045,507	$327,300	ESSC24	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
453	CC	36696230	FLOREZ YANELYS	230201	2	$136,367	$21,900	EPS005	2	$136,367	$5,500	CCF33	2	$136,367	$5,500	14-25	2	$136,367	$6,000	2	$0	$0
454	CC	36696230	FLOREZ YANELYS	230201	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF33	15	$711,750	$0	14-25	15	$711,750	$0	15	$0	$0
455	CC	36696230	FLOREZ YANELYS	230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF33	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
456	CC	36696230	FLOREZ YANELYS	230201	12	$569,400	$91,200	EPS005	12	$569,400	$22,800	CCF33	12	$569,400	$0	14-25	12	$569,400	$0	12	$0	$0
457	CC	12629070	FONTALVO HELENO	231001	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
458	CC	12634914	GARCIA EDGAR	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
459	CC	1080435472	GELVEZ CESAR	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
460	CC	19592427	GUILLEN CARLOS	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
461	CC	1082928284	GUTIERREZ JHONATAN	230201	30	$1,635,787	$261,800	EPS037	30	$1,635,787	$65,500	CCF33	30	$1,635,787	$65,500	14-25	30	$1,635,787	$71,200	30	$0	$0
462	CC	1221980752	GUTIERREZ SILVIA	25-14	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
463	CC	1082938841	HENRY SIGILFREDO	230301	30	$2,045,507	$327,300	EPS017	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
464	CC	85467987	HERNANDEZ JHONI	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
465	CC	7141750	HERNANDEZ WILLMAN	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
466	CC	57443756	JIMENEZ OFELIA	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
467	CC	7574713	LASTRA RAFAEL	25-14	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF33	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
468	CC	7574713	LASTRA RAFAEL	25-14	28	$1,909,140	$305,500	EPS002	28	$1,909,140	$76,400	CCF33	28	$1,909,140	$76,400	14-25	28	$1,909,140	$83,100	28	$0	$0
469	CC	1065985517	LEIVA MAICO	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
470	CC	1082945347	LOBO LAURA	230301	30	$1,635,787	$261,800	EPS010	30	$1,635,787	$65,500	CCF33	30	$1,635,787	$65,500	14-25	30	$1,635,787	$71,200	30	$0	$0
471	CC	77186428	MAESTRE LUIS	230201	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
472	CC	19616402	MANOTAS JESUS	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	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
473	CC	1083038033	MARTINEZ ANDERSON	230301	7	$477,285	$76,400	EPS002	7	$477,285	$19,100	CCF33	7	$531,264	$21,300	14-25	7	$477,285	$20,800	7	$0	$0
474	CC	1004365588	MARTINEZ CRISTIAN	230301	30	$2,045,507	$327,300	EPS042	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
475	CC	1082887995	MARTINEZ JONATHAN	25-14	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
476	CC	1085048018	MARTINEZ YULIS	230301	30	$2,045,507	$327,300	EPS041	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
477	CC	7604479	MAZENETH JUAN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
478	CC	1083021633	MEDINA WILFRIDO	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
479	CC	1082887605	MEJIA ALDO	230301	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
480	CC	12634197	MONTALVO JORGE	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
481	CC	1082874188	MONTERO MADELEINE	25-14	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
482	CC	85166529	MORA IDI	25-14	30	$1,635,787	$261,800	EPS002	30	$1,635,787	$65,500	CCF33	30	$1,635,787	$65,500	14-25	30	$1,635,787	$71,200	30	$0	$0
483	CC	1082865527	MORALES JOSE	230301	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
484	CC	1221981787	MORENO YEINER	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
485	CC	57291564	MORENO YRES	25-14	30	$1,635,787	$261,800	EPS005	30	$1,635,787	$65,500	CCF33	30	$1,635,787	$65,500	14-25	30	$1,635,787	$71,200	30	$0	$0
486	CC	1082959295	MUÑOZ DANOBIS	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
487	CC	84455162	NARANJO ZAUDY	231001	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
488	CC	7628853	NAVARRO DAGOBERTO	25-14	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
489	CC	1140823472	OROZCO CHRISTIAN	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
490	CC	1007117039	OSPINO JEFERSON	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
491	CC	1082851647	PADILLA ALVARO	25-14	30	$2,045,507	$327,300	EPS042	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
492	CC	8508291	PARDO JUAN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
493	CC	57292038	PAREJO ANA	230301	10	$545,262	$87,300	EPS002	10	$545,262	$21,900	CCF33	10	$595,244	$23,900	14-25	10	$545,262	$23,800	10	$0	$0
494	CC	7142292	PEREZ HAROLD	231001	28	$1,909,140	$305,500	EPS002	28	$1,909,140	$76,400	CCF33	28	$1,909,140	$76,400	14-25	28	$1,909,140	$83,100	28	$0	$0
495	CC	7142292	PEREZ HAROLD	231001	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF33	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
496	CC	85465698	RADA ROBERTO	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
497	CC	57448775	RANGEL INGRIS	230301	30	$1,763,902	$282,300	EPS037	30	$1,763,902	$70,600	CCF33	30	$1,763,902	$70,600	14-25	30	$1,763,902	$76,800	30	$0	$0
498	CC	1192755044	RODRIGUEZ ANDERSON	230201	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
499	CC	1082975238	RODRIGUEZ HENRY	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
500	CC	1005483006	RODRIGUEZ JONATAN	230301	2	$136,367	$21,900	EPS010	2	$136,367	$5,500	CCF33	2	$170,459	$6,900	14-25	2	$136,367	$6,000	2	$0	$0
501	CC	1004276259	RODRIGUEZ WALDIR	25-14	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
502	CC	1082838027	ROJAS LORENA	230301	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
503	CC	19588678	RUIZ HERNAN	231001	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
504	CC	30840311	SALINAS ANA	25-14	29	$1,977,323	$316,400	EPS005	29	$1,977,323	$79,100	CCF33	29	$1,977,323	$79,100	14-25	29	$1,977,323	$86,100	29	$0	$0
505	CC	30840311	SALINAS ANA	25-14	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF33	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
506	CC	1083030834	SANABRIA MARIA	230301	30	$2,045,507	$327,300	ESSC07	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
507	CC	1193155387	STIVENSON ELIECER	230301	30	$2,045,507	$327,300	CCFC55	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
508	CC	1134229277	SUSA YEISON	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
509	CC	1082985185	VALLE BRYAN	230301	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
510	CC	85443220	VELASQUEZ AIDEL	230201	30	$2,045,507	$327,300	ESSC07	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
511	CC	1083019801	VILLAR LUIS	230301	2	$94,900	$15,200	ESSC07	2	$94,900	$0	CCF33	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
512	CC	1083019801	VILLAR LUIS	230301	28	$1,909,140	$305,500	ESSC07	28	$1,909,140	$76,400	CCF33	28	$1,909,140	$76,400	14-25	28	$1,909,140	$83,100	28	$0	$0
513	CC	1004178373	VILLEGAS JADER	231001	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
514	CC	85458836	VIVES JOVANNI	231001	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
515	CC	85472254	ZURITA JAIR	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF33	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
Ciudad: SINCELEJO Depto: SUCRE (67 Afiliados)						**$136,903,833**	**$21,906,000**			**$136,903,833**	**$5,475,500**			**$136,903,833**	**$5,467,900**			**$136,903,833**	**$5,942,500**		**$0**	**$0**
516	CC	1193131441	ACUÑA JHON	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
517	CC	1102851198	ALVAREZ JUAN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
518	CC	1102807196	AMAYA JUAN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
519	CC	3837647	AMAYA LUIS	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
520	CC	92230594	BARBOZA GEINER	25-14	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
521	CC	9313805	BARBOZA GERMAN	25-14	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
522	CC	1103111112	BARRIOS ELSA	230301	30	$2,045,507	$327,300	EPS048	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
523	CC	1102876877	BENITEZ BEATRIZ	230301	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
524	CC	1100684924	BENITEZ EDGAR	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
525	CC	92558588	BOHORQUEZ NALLID	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
526	CC	1102854122	CAMARGO LEYDI	230301	1	$47,450	$7,600	ESSC07	1	$47,450	$0	CCF41	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
527	CC	1102854122	CAMARGO LEYDI	230301	1	$47,450	$7,600	ESSC07	1	$47,450	$1,900	CCF41	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
528	CC	1102854122	CAMARGO LEYDI	230301	28	$1,909,140	$305,500	ESSC07	28	$1,909,140	$76,400	CCF41	28	$1,909,140	$76,400	14-25	28	$1,909,140	$83,100	28	$0	$0
529	CC	40930143	CANTILLO ESTRELLA	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
530	CC	92557949	CARDENAS YONY	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
531	CC	92501462	CASTILLO DENIS	230201	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
532	CC	92559062	CONTRERAS ERASMO	25-14	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
533	CC	92527258	CONTRERAS IVAN	230301	29	$1,977,323	$316,400	EPS002	29	$1,977,323	$79,100	CCF41	29	$1,977,323	$79,100	14-25	29	$1,977,323	$86,100	29	$0	$0
534	CC	92527258	CONTRERAS IVAN	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF41	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
535	CC	3837436	CONTRERAS SERVIO	25-14	30	$2,045,507	$327,300	ESSC07	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
536	CC	92555110	CUELLO JAIME	25-14	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
537	CC	1108761527	DEORO LEONARDO	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
538	CC	8785368	DIAZ ELIECER	230201	30	$2,045,507	$327,300	EPS048	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
539	CC	1102861324	DIAZ YESIKA	231001	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
540	CC	1066185453	GARCIA JESUS	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
541	CC	9313948	GARCIA MIGUEL	25-14	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
542	CC	1066176241	GONZALEZ CARLOS	230201	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
543	CC	92541654	GUERRERO EDWIN	230301	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
544	CC	1100394811	HERNANDEZ CARLOS	230301	30	$2,045,507	$327,300	EPS048	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
545	CC	1102797089	HERNANDEZ NUBIA	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
546	CC	1103100383	JARABA CESAR	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
547	CC	85040538	JARABA LUIS	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
548	CC	92553244	LAZARO WILMER	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
549	CC	72047340	LOPEZ JOSE	25-14	30	$2,045,507	$327,300	ESSC07	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
550	CC	73432461	LUNA NESTOR	25-14	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
551	CC	1104380795	MANJARREZ JUAN	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
552	CC	1193031288	MARQUEZ VANESSA	25-14	30	$2,045,507	$327,300	EPS041	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
553	CC	92557582	MAYORIANO NOLVER	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
554	CC	92032753	MERCADO ADRIAN	230201	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
555	CC	92127924	MOLINA RANDY	231001	1	$47,450	$7,600	EPS041	1	$47,450	$0	CCF41	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
556	CC	92127924	MOLINA RANDY	231001	29	$1,977,323	$316,400	EPS041	29	$1,977,323	$79,100	CCF41	29	$1,977,323	$79,100	14-25	29	$1,977,323	$86,100	29	$0	$0
557	CC	1046398155	MONTALVO JAIDER	230301	30	$2,045,507	$327,300	ESSC24	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
558	CC	92531199	MONTEALEGRE CESAR	230301	30	$2,045,507	$327,300	ESSC24	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
559	CC	92559943	MONTES JAINER	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
560	CC	1103099505	PALENCIA KAREN	230301	30	$2,045,507	$327,300	ESSC07	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
561	CC	92153659	PALENCIA LUIS	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
562	CC	92543016	PEREZ EDWIN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
563	CC	1103109232	PEREZ JAIDER	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
564	CC	1099991028	PEREZ MIGUEL	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
565	CC	92526262	PEREZ RAFAEL	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
566	CC	1103119291	PEREZ SEBASTIAN	230301	30	$2,045,507	$327,300	EPS048	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
567	CC	94500738	QUINTERO JOHN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
568	CC	1052985965	RAMOS CALIXTO	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
569	CC	92128139	RAMOS EDGAR	25-14	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	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
570	CC	1104869342	REVUELTA JUAN	230301	30	$2,045,507	$327,300	EPS048	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
571	CC	1070814569	RIOS JOHANN	231001	30	$2,045,507	$327,300	ESSC07	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
572	CC	1102836024	RIVERA MIGUEL	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
573	CC	1100691111	RODRIGUEZ JOSE	230301	30	$2,045,507	$327,300	EPS048	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
574	CC	92276736	ROJAS JOSE	25-14	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
575	CC	1015403986	ROMERO CARLOS	230301	30	$2,045,507	$327,300	ESSC07	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
576	CC	84092920	ROMERO EFREN	230301	30	$2,045,507	$327,300	EPS048	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
577	CC	92131356	RUIZ CARLOS	230301	29	$1,977,323	$316,400	ESSC24	29	$1,977,323	$79,100	CCF41	29	$1,977,323	$79,100	14-25	29	$1,977,323	$86,100	29	$0	$0
578	CC	92131356	RUIZ CARLOS	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$0	CCF41	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
579	CC	92523249	SALGADO ROBINSON	230201	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
580	CC	92555977	SOTELO LEONARDO	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
581	CC	92552931	SOTELO RAUL	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
582	CC	1102875058	SUAREZ BRAYAN	230301	28	$1,909,140	$305,500	EPS002	28	$1,909,140	$76,400	CCF41	28	$1,909,140	$76,400	14-25	28	$1,909,140	$83,100	28	$0	$0
583	CC	1102875058	SUAREZ BRAYAN	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF41	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
584	CC	92558303	SUAREZ YAMITH	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
585	CC	11003317	TIRADO JORGE	231001	30	$2,045,507	$327,300	ESSC07	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
586	CC	3845006	VERGARA JOSE	231001	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
587	CC	71983199	VILLEGAS ERMES	25-14	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
588	CC	1005552748	YOUNG MAURICIO	230301	30	$2,045,507	$327,300	ESSC07	30	$2,045,507	$81,900	CCF41	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
Ciudad: SOLEDAD Depto: ATLANTICO (5 Afiliados)						**$8,963,949**	**$1,434,400**			**$8,963,949**	**$358,800**			**$8,963,949**	**$349,300**			**$8,963,949**	**$379,800**		**$0**	**$0**
589	CC	72159583	LONGA LUIS	231001	12	$797,468	$127,600	EPS037	12	$797,468	$31,900	CCF06	12	$797,468	$31,900	14-25	12	$797,468	$34,700	12	$0	$0
590	CC	73290231	MARIOTYS JOSE	231001	27	$1,916,396	$306,700	EPS037	27	$1,916,396	$76,700	CCF06	27	$1,916,396	$76,700	14-25	27	$1,916,396	$83,400	27	$0	$0
591	CC	73290231	MARIOTYS JOSE	231001	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF06	3	$142,350	$0	14-25	3	$142,350	$0	3	$0	$0
592	CC	91426634	MARTINEZ RICARDO	230301	28	$1,915,480	$306,500	EPS005	28	$1,915,480	$76,700	CCF06	28	$1,915,480	$76,700	14-25	28	$1,915,480	$83,400	28	$0	$0
593	CC	91426634	MARTINEZ RICARDO	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF06	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
594	CC	8732279	PINO EDUARDO	25-14	30	$2,051,848	$328,300	EPS002	30	$2,051,848	$82,100	CCF06	30	$2,051,848	$82,100	14-25	30	$2,051,848	$89,300	30	$0	$0
595	CC	1129515020	SARMIENTO ERICK	231001	30	$2,045,507	$327,300	CCFC55	30	$2,045,507	$81,900	CCF06	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (160 Afiliados)						**$324,824,159**	**$51,975,500**			**$324,824,159**	**$13,001,500**			**$324,980,412**	**$12,939,200**			**$324,824,159**	**$14,032,300**		**$0**	**$0**
596	CC	77171257	ALMENARES LUIS	25-14	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
597	CC	1065860866	ALVEAR SAULIBETH	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
598	CC	1064802129	ANGULO RICARDO	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
599	CC	9692812	ARANA RAFAEL	230301	25	$1,704,589	$272,800	EPS002	25	$1,704,589	$68,200	CCF15	25	$1,704,589	$68,200	14-25	25	$1,704,589	$74,200	25	$0	$0
600	CC	9692812	ARANA RAFAEL	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF15	5	$237,250	$9,500	14-25	5	$237,250	$0	5	$0	$0
601	CC	77172714	ARANGO JOSE	230301	30	$2,045,507	$327,300	CCFC55	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
602	CC	1193580201	ARAUJO SERGIO	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
603	CC	1007249768	ARDILA DAVINSO	231001	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
604	CC	1003169082	ARIAS FABIAN	25-14	30	$2,045,507	$327,300	EPS041	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
605	CC	1064113571	BAQUERO ALBERTH	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
606	CC	49787255	BELEÑO CAROLINA	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
607	CC	1003116098	BELLO ANDRES	230301	30	$2,045,507	$327,300	EPS041	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
608	CC	1065649633	BELLO DIEGO	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
609	CC	1064794804	BOLAÑO JAIME	230301	30	$2,045,507	$327,300	CCFC55	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
610	CC	1065655455	BONETH LUIS	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
611	CC	1065598128	BONIVENTO CLARA	230301	30	$2,045,507	$327,300	CCFC55	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
612	CC	12687698	BROCHERO LISANDRO	230301	30	$2,045,507	$327,300	CCFC55	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
613	CC	77169207	BUITRAGO JHON	25-14	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
614	CC	1063480866	BULA KAREN	231001	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
615	CC	1065234199	BUSTACARA SERGIO	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
616	CC	12647542	CAAMAÑO LUIS	230201	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
617	CC	1065652141	CAMACHO HERNAN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	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
618	CC	1064789362	CAMARGO JESUS	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
619	CC	1065604128	CAMPUZANO JADER	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
620	CC	1064106948	CANTILLO JUAN	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
621	CC	1065586278	CARO ILSE	230301	15	$1,022,753	$163,700	ESSC24	15	$1,022,753	$41,000	CCF15	15	$1,099,459	$44,000	14-25	15	$1,022,753	$44,500	15	$0	$0
622	CC	45563131	CARRANZA DOLORES	230301	30	$2,045,507	$327,300	EPS041	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
623	CC	9314772	CARRASCAL EMIRO	25-14	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
624	CC	32936466	CARRASCAL YOVELIS	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
625	CC	1064714613	CARREÑO CUSTODIO	230201	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
626	CC	1065641299	CASTILLO JAVIER	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
627	CC	77188244	CASTRO LUIS	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
628	CC	77091747	CHURIO FRANCISCO	230201	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
629	CC	1065568938	CONRADO JEAN	230301	30	$2,045,507	$327,300	ESSC24	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
630	CC	1003037918	CONTRERA LUZ	230301	30	$2,045,507	$327,300	EPS017	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
631	CC	18957818	CONTRERAS DAILER	230301	30	$2,045,507	$327,300	ESSC24	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
632	CC	1065839925	CONTRERAS ROBINSON	231001	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
633	CC	1193234282	CORDOBA DARWIN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
634	CC	16510868	CUELLAR MILTON	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
635	CC	9270961	CUETO ALFREDO	25-14	30	$2,045,507	$327,300	EPS048	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
636	CC	1081809201	DE LA CRUZ ROMARIO	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
637	CC	77029970	DIAZ DIOSEMEL	25-14	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
638	CC	12457768	DIAZ JOSE	230301	30	$2,045,507	$327,300	EPS041	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
639	CC	1065609997	DIAZ VIRGILIO	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
640	CC	49717542	DITTA KATERINE	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
641	CC	1064790967	DURAN YASER	230201	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
642	CC	88224764	FABRA FRANCISCO	230301	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
643	CC	19691417	FRAGOZO WILFREDO	230301	30	$2,045,507	$327,300	EPS041	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
644	CC	77193613	GALINDO YAJAIRIS	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
645	CC	1007364701	GARCIA DANIER	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
646	CC	77190414	GARCIA HANCY	25-14	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
647	CC	18957259	GARCIA JUAN	230301	30	$2,045,507	$327,300	EPS017	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
648	CC	1066866579	GARCIA MARYITH	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
649	CC	1065877047	GARIZABALO SALVADOR	231001	29	$1,977,323	$316,400	EPS005	29	$1,977,323	$79,100	CCF15	29	$1,977,323	$79,100	14-25	29	$1,977,323	$86,100	29	$0	$0
650	CC	1065877047	GARIZABALO SALVADOR	231001	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF15	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
651	CC	1065564632	GIL VICTOR	25-14	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
652	CC	18927146	GOMEZ ALEXANDER	230201	30	$2,045,507	$327,300	ESSC62	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
653	CC	1003203968	GOMEZ DEIVY	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
654	CC	1065205577	GONZALEZ LUIS	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
655	CC	77014685	GONZALEZ NEVER	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
656	CC	1065632278	GUTIERREZ SAMIR	231001	30	$2,045,507	$327,300	ESSC24	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
657	CC	1193238160	GUZMAN ANDRES	230301	28	$1,909,140	$305,500	EPS005	28	$1,909,140	$76,400	CCF15	28	$1,909,140	$76,400	14-25	28	$1,909,140	$83,100	28	$0	$0
658	CC	1193238160	GUZMAN ANDRES	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF15	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
659	CC	1082247686	GUZMAN GERARDO	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
660	CC	1033812792	HERNANDEZ IVAN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
661	CC	1067712794	HERNANDEZ JOSE	230301	30	$2,045,507	$327,300	EPS017	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
662	CC	1063484833	HERNANDEZ MALBIN	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
663	CC	1065578662	HERNANDEZ STALYN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
664	CC	1065583333	HERRERA JORGE	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
665	CC	49695351	HERRERA JUANA	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
666	CC	77175287	HORCINE ALCIBIADES	230301	25	$1,704,589	$272,800	EPS002	25	$1,704,589	$68,200	CCF15	25	$1,704,589	$68,200	14-25	25	$1,704,589	$74,200	25	$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
667	CC	77175287	HORCINE ALCIBIADES	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF15	5	$237,250	$0	14-25	5	$237,250	$0	5	$0	$0
668	CC	1065236903	HOYOS CLARA	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
669	CC	1064107774	JIMENEZ ALEX	230301	30	$2,045,507	$327,300	ESSC24	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
670	CC	1003121516	JIMENEZ ELVIS	231001	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
671	CC	77140302	JIMENEZ GUSTAVO	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
672	CC	19691622	LEON LUIS	25-14	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
673	CC	1065584891	LOPEZ RICARDO	230301	30	$2,045,507	$327,300	ESSC24	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
674	CC	77104806	LOPEZ YOHON	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
675	CC	19691347	MADRID JORGE	25-14	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
676	CC	12643915	MAESTRE ANDER	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
677	CC	49723842	MANJARREZ VIVIANA	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
678	CC	77192046	MANZANO ALEXANDER	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
679	CC	1003232847	MARTINEZ ADRIAN	230201	30	$2,045,507	$327,300	ESSC07	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
680	CC	12644894	MARTINEZ GERARDO	25-14	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
681	CC	77106614	MARTINEZ WILMER	231001	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
682	CC	1002475326	MATA JUAN	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
683	CC	1062400233	MELENDEZ JOSE	230301	30	$2,045,507	$327,300	EPS041	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
684	CC	18926240	MENDEZ RENZON	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
685	CC	8803144	MERCADO JANER	230301	30	$2,045,507	$327,300	EPS017	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
686	CC	18971398	MIRANDA NAIMER	230301	30	$2,045,507	$327,300	EPS041	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
687	CC	49797709	MOLINA EGLETH	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
688	CC	7151835	MOLINA YONIS	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
689	CC	15038601	MONTIEL ROGER	25-14	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
690	CC	85472358	MORENO ANGEL	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
691	CC	1063970663	MORENO JORGE	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
692	CC	1065820813	MUÑOZ JOSE	25-14	30	$2,045,507	$327,300	CCFC55	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
693	CC	1060485100	NAMEN YAIL	230301	30	$2,045,507	$327,300	EPSIC1	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
694	CC	7573604	NARVAEZ LUIS	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
695	CC	9694356	NAVARRO MELQUIN	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
696	CC	1067030537	NAVARRO SANDRA	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
697	CC	18955161	OLIVEROS DIMAS	25-14	30	$2,045,507	$327,300	MIN001	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
698	CC	1216967252	OLIVEROS YEISON	230201	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
699	CC	77168951	OÑATE JAIME	230201	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
700	CC	37371841	ORTIZ LISBETH	230201	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
701	CC	1065236122	OSMA OSCAR	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
702	CC	1067714298	OVIEDO EDUARD	230201	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
703	CC	1065838529	PABON BRAHAN	230301	30	$2,045,507	$327,300	EPS041	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
704	CC	9694074	PACHECO OSCAR	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
705	CC	1065888075	PADILLA MANUEL	230301	20	$1,363,671	$218,200	EPS002	20	$1,363,671	$54,600	CCF15	20	$1,363,671	$54,600	14-25	20	$1,363,671	$59,400	20	$0	$0
706	CC	1065888075	PADILLA MANUEL	230301	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF15	10	$474,500	$0	14-25	10	$474,500	$0	10	$0	$0
707	CC	77096452	PALACIO JAISON	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
708	CC	77039979	PANA ARIDES	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
709	CC	78756839	PAZ JOSE	230301	30	$2,650,000	$424,000	MIN001	30	$2,650,000	$106,000	CCF15	30	$2,650,000	$106,000	14-25	30	$2,650,000	$115,300	30	$0	$0
710	CC	77175626	PEÑA FREDYS	231001	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
711	CC	77019783	PEÑA JAIRO	25-14	30	$2,045,507	$327,300	EPS017	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
712	CC	1065581578	PEÑA YULIBETH	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
713	CC	7152367	PEREZ ENRIQUE	230301	30	$2,045,507	$327,300	CCFC55	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
714	CC	1065829770	PEREZ FERNANDO	230301	30	$2,045,507	$327,300	CCFC55	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
715	CC	1063488347	PEREZ IVAN	230201	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
716	CC	1097092215	PEREZ KEINER	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	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
717	CC	84451784	PEREZ MAICOL	25-14	30	$2,045,507	$327,300	EPS041	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
718	CC	91528857	PEREZ OBED	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
719	CC	91244287	PEREZ RUBEN	25-14	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
720	CC	77022583	PINTO EDGARDO	25-14	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
721	CC	1064110574	PUELLO GEINER	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
722	CC	12522702	PUELLO NOLBERTO	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
723	CC	5117734	QUEJADA DARIO	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
724	CC	1067716932	QUINTERO JESUS	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
725	CC	1065663806	QUINTERO QUEVIS	230201	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
726	CC	1003588396	RAMIREZ RICARDO	230301	30	$2,045,507	$327,300	EPS041	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
727	CC	1065628931	RAMOS FERNEI	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
728	CC	1065576286	REDONDO YULY	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
729	CC	18928636	RINCON CRISTO	230201	28	$1,909,140	$305,500	EPS037	28	$1,909,140	$76,400	CCF15	28	$1,909,140	$76,400	14-25	28	$1,909,140	$83,100	28	$0	$0
730	CC	18928636	RINCON CRISTO	230201	2	$94,900	$15,200	EPS037	2	$94,900	$0	CCF15	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
731	CC	1063487325	RIVERA ORLANDO	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
732	CC	7574573	RIVERO JORGE	230201	24	$1,636,406	$261,900	EPS002	24	$1,636,406	$65,500	CCF15	24	$1,636,406	$65,500	14-25	24	$1,636,406	$71,200	24	$0	$0
733	CC	7574573	RIVERO JORGE	230201	6	$284,700	$45,600	EPS002	6	$284,700	$11,400	CCF15	6	$284,700	$11,400	14-25	6	$284,700	$0	6	$0	$0
734	CC	19691019	ROBLES FABIAN	230301	30	$2,045,507	$327,300	EPS041	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
735	CC	1065599207	ROMERO LEONARDO	230301	30	$2,045,507	$327,300	CCFC55	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
736	CC	77102851	ROMERO RAFAEL	25-14	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
737	CC	49605812	ROMERO SOLEDIS	230301	30	$2,045,507	$327,300	EPS017	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
738	CC	1003203586	RUBIANO JUAN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
739	CC	1064708681	SANCHEZ CINDY	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
740	CC	1064724543	SANTIAGO ADRIAN	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
741	CC	1124040077	SAPUANA DOMINGO	230301	15	$1,022,753	$163,700	EPS037	15	$1,022,753	$41,000	CCF15	15	$1,102,300	$44,100	14-25	15	$1,022,753	$44,500	15	$0	$0
742	CC	39460875	SARDOT KAREN	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
743	CC	49699576	SARMIENTO LUZMARINA	230301	30	$2,045,507	$327,300	ESSC62	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
744	CC	63459140	SERNA YANET	231001	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
745	CC	12521295	SIERRA MISAEL	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
746	CC	7572316	SUAREZ JORGE	231001	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
747	CC	18972878	TORRES LEBITH	25-14	30	$2,045,507	$327,300	EPS041	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
748	CC	1065892235	TRIGOS SANDRA	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
749	CC	18928303	TUIRAN EDUER	25-14	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
750	CC	1063957767	VAHENESTRALES ELISA	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
751	CC	77168810	VALENCIA DANIEL	231001	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
752	CC	49781284	VANEGAS BLANCA	230301	30	$2,045,507	$327,300	MIN001	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
753	CC	77175954	VASQUEZ CAMILO	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
754	CC	1065822644	VASQUEZ EDIER	230301	30	$2,045,507	$327,300	EPS041	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
755	CC	7573048	VASQUEZ JUAN	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
756	CC	1064716939	VASQUEZ MIGUEL	230301	30	$2,045,507	$327,300	EPS037	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
757	CC	77178252	VASQUEZ SERGIO	231001	13	$886,386	$141,900	EPS002	13	$886,386	$35,500	CCF15	13	$886,386	$35,500	14-25	13	$886,386	$38,600	13	$0	$0
758	CC	77178252	VASQUEZ SERGIO	231001	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF15	17	$806,650	$0	14-25	17	$806,650	$0	17	$0	$0
759	CC	1003335792	VERA YANIOR	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
760	CC	1065814586	VERGARA WILDER	230301	30	$2,045,507	$327,300	EPS005	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
761	CC	1064799272	VILLA OLVIS	230301	30	$2,045,507	$327,300	EPS041	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
762	CC	1065837625	VILLERO ELIS	230301	30	$2,045,507	$327,300	EPS002	30	$2,045,507	$81,900	CCF15	30	$2,045,507	$81,900	14-25	30	$2,045,507	$89,000	30	$0	$0
763	CC	1065601615	ZAPATA JUSTO	230301	29	$1,977,323	$316,400	CCFC55	29	$1,977,323	$79,100	CCF15	29	$1,977,323	$79,100	14-25	29	$1,977,323	$86,100	29	$0	$0
764	CC	1065601615	ZAPATA JUSTO	230301	1	$47,450	$7,600	CCFC55	1	$47,450	$1,900	CCF15	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
Total			**Afiliados(683)**			**$1,356,091,588**	**$216,992,200**			**$1,356,091,588**	**$54,197,200**			**$1,356,650,665**	**$53,921,100**			**$1,356,091,588**	**$58,510,900**		**$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 901063853	4	PROSSIMO SECURITY LTDA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	cra 65 no 68-32	BARRANQUILLA-ATLANTICO	3093608	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	1613405954	9488610448	E	2025/07/11	2025/07/08	BANCO DAVIVIENDA	0	$383,621,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				683	$216,992,200	$0	$0	$216,992,200
COLFONDOS	231001	800,227,940	6	64	$19,635,300	$0	$0	$19,635,300
COLPENSIONES	25-14	900,336,004	7	79	$25,394,600	$0	$0	$25,394,600
PORVENIR	230301	800,224,808	8	417	$133,421,100	$0	$0	$133,421,100
PROTECCION	230201	800,229,739	0	123	$38,541,200	$0	$0	$38,541,200
ARL (ADMINISTRADORAS: 1)				683	$58,510,900	$0	$0	$58,510,900
COLMENA	14-25	800,226,175	3	683	$58,510,900	$0	$0	$58,510,900
CCF (ADMINISTRADORAS: 7)				683	$53,921,100	$0	$0	$53,921,100
CAFAM	CCF21	860,013,570	3	1	$30,100	$0	$0	$30,100
CAJAMAG	CCF33	891,780,093	3	93	$7,181,700	$0	$0	$7,181,700
COMBARRANQUILLA	CCF06	890,102,002	2	214	$16,948,900	$0	$0	$16,948,900
COMFACESAR	CCF15	892,399,989	8	160	$12,939,200	$0	$0	$12,939,200
COMFACOR	CCF16	891,080,005	1	70	$5,483,400	$0	$0	$5,483,400
COMFASUCRE	CCF41	892,200,015	5	67	$5,467,900	$0	$0	$5,467,900
COMFENALCO CARTAGENA	CCF08	890,480,023	7	78	$5,869,900	$0	$0	$5,869,900
EPS (ADMINISTRADORAS: 15)				683	$54,197,200	$0	$0	$54,197,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$163,800	$0	$0	$163,800
CAJACOPI	CCFC55	901,543,211	6	18	$1,437,800	$0	$0	$1,437,800
COOSALUD EPS	EPS042	900,226,715	3	7	$572,400	$0	$0	$572,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	26	$2,008,200	$0	$0	$2,008,200
DUSAKAWI	EPSIC1	824,001,398	1	1	$81,900	$0	$0	$81,900
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$163,800	$0	$0	$163,800
EPS MUTUAL SER	EPS048	806,008,394	7	25	$1,953,700	$0	$0	$1,953,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	39	$3,012,600	$0	$0	$3,012,600
FAMISANAR	EPS017	830,003,564	7	10	$817,300	$0	$0	$817,300
FOSYGA	MIN001	901,037,916	1	7	$526,400	$0	$0	$526,400
MUTUAL SER	ESSC07	806,008,394	7	41	$3,042,600	$0	$0	$3,042,600
NUEVA E.P.S.	EPS037	900,156,264	2	119	$9,612,500	$0	$0	$9,612,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	31	$2,470,900	$0	$0	$2,470,900
SALUD TOTAL	EPS002	800,130,907	4	299	$23,865,300	$0	$0	$23,865,300
SANITAS	EPS005	800,251,440	6	56	$4,468,000	$0	$0	$4,468,000
TOTAL				**683**	**$383,621,400**	**$0**	**$0**	**$383,621,400**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 802006730	5	INTERGLOBAL SEGURIDAD Y VIGILANCIA LTDA	B - MENOS DE 200 COTIZANTES	SENA ZONA 1	CALLE 74 No 56-35	RIOHACHA-LA GUAJIRA	5555555	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	1613483505	9488635016	E	2025/07/08	2025/07/08	BANCO BBVA COLOMBIA S.A.	0	$76,560,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: Z1 COMFAGUAJIRA (109 Afiliados)																						$221,307,468	$35,409,600			$221,307,468	$8,858,900			$219,931,418	$8,803,800			$221,307,468		$9,567,400		$0	$0		$62,639,700
Centro de Trabajo: RIESGO 4 (109 Afiliados)																						$221,307,468	$35,409,600			$221,307,468	$8,858,900			$219,931,418	$8,803,800			$221,307,468		$9,567,400		$0	$0		$62,639,700
Ciudad: MAICAO Depto: LA GUAJIRA (109 Afiliados)																						$221,307,468	$35,409,600			$221,307,468	$8,858,900			$219,931,418	$8,803,800			$221,307,468		$9,567,400		$0	$0		$62,639,700
1	CC	1131071588	ACOSTA JOSE									X									230201	30	$2,045,510	$327,300	EPS005	30	$2,045,510	$81,900	CCF30	30	$2,045,510	$81,900	14-4	30	$2,045,510	4.350%	$89,000	30	$0	$0	Si	$580,100
2	CC	1124062474	ALTAMAR YARIBEL									X									230301	29	$1,977,229	$316,400	EPSIC4	29	$1,977,229	$79,100	CCF30	29	$1,977,229	$79,100	14-4	29	$1,977,229	4.350%	$86,100	29	$0	$0	Si	$560,700
3	CC	1124062474	ALTAMAR YARIBEL										X								230301	1	$47,450	$5,700	EPSIC4	1	$47,450	$0	CCF30	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
4	CC	5177262	ALVAREZ ANGEL									X									25-14	30	$2,045,510	$327,300	EPS005	30	$2,045,510	$81,900	CCF30	30	$2,045,510	$81,900	14-4	30	$2,045,510	4.350%	$89,000	30	$0	$0	Si	$580,100
5	CC	84087339	AMAYA CARLOS									X									25-14	30	$2,045,510	$327,300	EPS002	30	$2,045,510	$81,900	CCF30	30	$2,045,510	$81,900	14-4	30	$2,045,510	4.350%	$89,000	30	$0	$0	Si	$580,100
6	CC	17957517	AMAYA EUGENIO									X									230301	30	$2,045,510	$327,300	CCFC55	30	$2,045,510	$81,900	CCF30	30	$2,045,510	$81,900	14-4	30	$2,045,510	4.350%	$89,000	30	$0	$0	Si	$580,100
7	CC	1010114088	ARIAS YULIBET									X									230301	30	$2,045,510	$327,300	EPS005	30	$2,045,510	$81,900	CCF30	30	$2,045,510	$81,900	14-4	30	$2,045,510	4.350%	$89,000	30	$0	$0	Si	$580,100
8	CC	40943398	ARIZA KATERINE									X									230301	30	$2,045,510	$327,300	EPSIC4	30	$2,045,510	$81,900	CCF30	30	$2,045,510	$81,900	14-4	30	$2,045,510	4.350%	$89,000	30	$0	$0	Si	$580,100
9	CC	84080059	ARREDONDO HENRY									X									25-14	30	$2,045,510	$327,300	EPS037	30	$2,045,510	$81,900	CCF30	30	$2,045,510	$81,900	14-4	30	$2,045,510	4.350%	$89,000	30	$0	$0	Si	$580,100
10	CC	1119816817	BAQUERO GUILLERMO									X									231001	30	$2,045,510	$327,300	EPS002	30	$2,045,510	$81,900	CCF30	30	$2,045,510	$81,900	14-4	30	$2,045,510	4.350%	$89,000	30	$0	$0	Si	$580,100
11	CC	15671632	BEDOYA EDGAR									X									230301	30	$2,045,510	$327,300	EPS037	30	$2,045,510	$81,900	CCF30	30	$2,045,510	$81,900	14-4	30	$2,045,510	4.350%	$89,000	30	$0	$0	Si	$580,100
12	CC	1006574661	BERMUDEZ FABIAN									X									230301	30	$2,045,510	$327,300	CCFC33	30	$2,045,510	$81,900	CCF30	30	$2,045,510	$81,900	14-4	30	$2,045,510	4.350%	$89,000	30	$0	$0	Si	$580,100
13	CC	1124362577	BERNAL JONATAN									X									230301	30	$2,045,510	$327,300	EPS005	30	$2,045,510	$81,900	CCF30	30	$2,045,510	$81,900	14-4	30	$2,045,510	4.350%	$89,000	30	$0	$0	Si	$580,100
14	CC	84086719	BLANCO FABIAN									X									25-14	30	$2,045,510	$327,300	EPS037	30	$2,045,510	$81,900	CCF30	30	$2,045,510	$81,900	14-4	30	$2,045,510	4.350%	$89,000	30	$0	$0	Si	$580,100
15	CC	1126120391	BRUSCHI ANA									X									230301	30	$2,045,510	$327,300	EPS005	30	$2,045,510	$81,900	CCF30	30	$2,045,510	$81,900	14-4	30	$2,045,510	4.350%	$89,000	30	$0	$0	Si	$580,100
16	CC	1119839360	CABANA DANIEL									X									230301	30	$2,045,510	$327,300	CCFC55	30	$2,045,510	$81,900	CCF30	30	$2,045,510	$81,900	14-4	30	$2,045,510	4.350%	$89,000	30	$0	$0	Si	$580,100
17	CC	17946655	CEDEÑO SEGUNDO									X									230301	30	$2,045,510	$327,300	EPS037	30	$2,045,510	$81,900	CCF30	30	$2,045,510	$81,900	14-4	30	$2,045,510	4.350%	$89,000	30	$0	$0	Si	$580,100
18	CC	1124006381	CERVANTES ALEXANDER									X									230301	30	$2,045,510	$327,300	EPS005	30	$2,045,510	$81,900	CCF30	30	$2,045,510	$81,900	14-4	30	$2,045,510	4.350%	$89,000	30	$0	$0	Si	$580,100
19	CC	5144217	CHOLES EDUARDO									X									230301	30	$2,045,510	$327,300	EPS002	30	$2,045,510	$81,900	CCF30	30	$2,045,510	$81,900	14-4	30	$2,045,510	4.350%	$89,000	30	$0	$0	Si	$580,100
20	CC	1010103790	CHOLES JADITH									X									230301	30	$2,045,510	$327,300	CCFC33	30	$2,045,510	$81,900	CCF30	30	$2,045,510	$81,900	14-4	30	$2,045,510	4.350%	$89,000	30	$0	$0	Si	$580,100
21	CC	84033699	CORTES JOSE									X									25-14	30	$2,045,510	$327,300	EPS002	30	$2,045,510	$81,900	CCF30	30	$2,045,510	$81,900	14-4	30	$2,045,510	4.350%	$89,000	30	$0	$0	Si	$580,100
22	CC	84079972	COTES EDISON									X									230301	30	$2,045,510	$327,300	EPS002	30	$2,045,510	$81,900	CCF30	30	$2,045,510	$81,900	14-4	30	$2,045,510	4.350%	$89,000	30	$0	$0	Si	$580,100
23	CC	84080223	COTES EINER									X									25-14	30	$2,045,510	$327,300	EPS037	30	$2,045,510	$81,900	CCF30	30	$2,045,510	$81,900	14-4	30	$2,045,510	4.350%	$89,000	30	$0	$0	Si	$580,100
24	CC	1119816032	CUENTAS AURORA									X									230201	30	$2,045,510	$327,300	MIN001	30	$2,045,510	$81,900	CCF30	30	$2,045,510	$81,900	14-4	30	$2,045,510	4.350%	$89,000	30	$0	$0	Si	$580,100
25	CC	1006744172	DE LUQUE IVAN									X									230201	30	$2,045,510	$327,300	CCFC55	30	$2,045,510	$81,900	CCF30	30	$2,045,510	$81,900	14-4	30	$2,045,510	4.350%	$89,000	30	$0	$0	Si	$580,100
26	CC	40944527	DIAZ GRACIELA									X									230201	30	$2,045,510	$327,300	EPSIC4	30	$2,045,510	$81,900	CCF30	30	$2,045,510	$81,900	14-4	30	$2,045,510	4.350%	$89,000	30	$0	$0	Si	$580,100
27	CC	1007588887	DURAN CARLOS									X									230301	30	$2,045,510	$327,300	CCFC55	30	$2,045,510	$81,900	CCF30	30	$2,045,510	$81,900	14-4	30	$2,045,510	4.350%	$89,000	30	$0	$0	Si	$580,100
28	CC	5181407	ESCORCIA ANDERSON									X									230301	30	$2,045,510	$327,300	EPS037	30	$2,045,510	$81,900	CCF30	30	$2,045,510	$81,900	14-4	30	$2,045,510	4.350%	$89,000	30	$0	$0	Si	$580,100
29	CC	1192809880	FAJARDO REYMUNDO									X									230301	30	$2,045,510	$327,300	EPS037	30	$2,045,510	$81,900	CCF30	30	$2,045,510	$81,900	14-4	30	$2,045,510	4.350%	$89,000	30	$0	$0	Si	$580,100

| | | |

| | | |

| | | |

aportes en línea

Planilla Resumen

| | | |

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 802006730	5	INTERGLOBAL SEGURIDAD Y VIGILANCIA LTDA	B - MENOS DE 200 COTIZANTES	SENA ZONA 1	CALLE 74 No 56-35	RIOHACHA-LA GUAJIRA	5555555	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	1613483505	9488635016	E	2025/07/08	2025/07/08	BANCO BBVA COLOMBIA S.A.	0	$76,560,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				133	$43,011,300	$0	$0	$43,011,300
COLFONDOS	231001	800,227,940	6	6	$1,963,800	$0	$0	$1,963,800
COLPENSIONES	25-14	900,336,004	7	27	$8,665,900	$0	$0	$8,665,900
PORVENIR	230301	800,224,808	8	84	$27,177,500	$0	$0	$27,177,500
PROTECCION	230201	800,229,739	0	16	$5,204,100	$0	$0	$5,204,100
ARL (ADMINISTRADORAS: 1)				135	$11,792,200	$0	$0	$11,792,200
COLPATRIA ARP	14-4	860,002,183	9	135	$11,792,200	$0	$0	$11,792,200
CCF (ADMINISTRADORAS: 4)				135	$10,850,900	$0	$0	$10,850,900
CAJACOPI ATLANTICO	CCF05	890,102,044	1	1	$81,900	$0	$0	$81,900
CAJAMAG	CCF33	891,780,093	3	5	$416,500	$0	$0	$416,500
CAJASAI	CCF64	892,400,320	5	20	$1,548,700	$0	$0	$1,548,700
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	109	$8,803,800	$0	$0	$8,803,800
EPS (ADMINISTRADORAS: 11)				135	$10,906,000	$0	$0	$10,906,000
ANAS WAYUU	EPSIC4	839,000,495	6	7	$570,500	$0	$0	$570,500
CAJACOPI	CCFC55	901,543,211	6	16	$1,307,900	$0	$0	$1,307,900
DUSAKAWI	EPSIC1	824,001,398	1	3	$245,700	$0	$0	$245,700
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$163,800	$0	$0	$163,800
FAMISANAR	EPS017	830,003,564	7	1	$81,900	$0	$0	$81,900
FOSYGA	MIN001	901,037,916	1	1	$81,900	$0	$0	$81,900
MUTUAL SER	ESSC07	806,008,394	7	1	$88,900	$0	$0	$88,900
NUEVA E.P.S.	EPS037	900,156,264	2	44	$3,538,400	$0	$0	$3,538,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	10	$776,200	$0	$0	$776,200
SALUD TOTAL	EPS002	800,130,907	4	27	$2,198,800	$0	$0	$2,198,800
SANITAS	EPS005	800,251,440	6	23	$1,852,000	$0	$0	$1,852,000
TOTAL				**135**	**$76,560,400**	**$0**	**$0**	**$76,560,400**

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES



257948-T

HAROLD ANDRES
SENIOR BORJA
C.C. 1088302837
RES. INSCRIPCION 268 DEL 17/05/2019
UNIVERSIDAD LIBRE

OSCAR EDUARDO FUENTES PEÑA
DIRECTOR GENERAL

268246 **287703**

Scanned by CamScanner



República de Colombia
Ministerio de Comercio Industria y Turismo
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

109974-T

MARICELIS
MINDIOLA BALLESTEROS
C.C. 40932744
RESOLUCION INSCRIPCION 039 FECHA 14/04/2005
UNIVERSIDAD AUTONOMA DEL CARIBE

PRESIDENTE

LEONARDO SANCHEZ GARRIDO 119571



68787

FIRMA DEL TITULAR

DUPLICADO

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

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

0618B6EB8EB8C4CB1E

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **HAROLD ANDRES SENIOR BORJA** identificado con CÉDULA DE CIUDADANÍA No 1088302837 de PEREIRA (RISARALDA) Y Tarjeta Profesional No 257948-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

E7B27F4F48CDAA8CF

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **MARICELIS MINDIOLA BALLESTEROS** identificado con CÉDULA DE CIUDADANÍA No 40932744 de RIOHACHA (LA GUAJIRA) Y Tarjeta Profesional No 109974-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **40.932.744**

MINDIOLA BALLESTEROS

APELLIDOS

MARICELIS

NOMBRES

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **03-NOV-1978**

RIOHACHA
(LA GUAJIRA)

LUGAR DE NACIMIENTO

1.66 ESTATURA | **B+** G.S. RH | **F** SEXO

23-DIC-1996 RIOHACHA

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-2104600-00197966-F-0040932744-20091118 0018082254A 1 24315238

REGISTRADURIA NACIONAL DEL ESTADO CIVIL

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **1.088.302.837**

SENIOR BORJA

APELLIDOS

HAROLD ANDRES

NOMBRES

Harold A. Senior B

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **29-AGO-1992**

SANTO TOMAS
(ATLANTICO)
LUGAR DE NACIMIENTO

1.71	**O+**	**M**
ESTATURA	G.S. RH	SEXO

14-OCT-2010 PEREIRA
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

P-2400100-00263630-M-1088302837-20101104 **0024**6755A 1 35373080

DAVIVIENDA

Pago PSE

Resultado de su transacción

Estado
Aprobado

Valor del pago
$ 152.585.895,00

Número de aprobación
00987026

Motivo
PAGO IMPTO DE TIMBRE SENA ZONA 1

Fecha del pago
03/07/2025

Referencia 1
181.235.84.176

Hora del pago
11:27 AM

Referencia 2
CO1.PCCNTR.7874428

Número de producto origen
**********0350

Referencia 3
SERVICIO NACIONAL DE APRENDIZAJE (SENA)

Destino del pago
MINISTERIO DE HACIENDA Y CREDITO PUBLICO

Código único CUS
1599987026

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA Banco Davivienda S.A. Todos los derechos reservados 2017.