aportes en línea

Certificado de Aportes

Se certifica que SERVICIO DE ALIMENTACION N.P. S.A.S identificado(a) con NI 800079603 realizó los siguientes aportes al Sistema de Seguridad Social para JONNATHAN GALAN CELIS identificado(a) con CC 72339914

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9489877699	1676921997	E	2025-08-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2025-08	30																		$4,076,577	4%	$163,100
9489877699	1676921997	E	2025-08-04	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2025-07	30																		$4,076,577	16%	$652,300
9489877699	1676921997	E	2025-08-04	AFP	230201	PROTECCION	FONDO DE SOLIDARIDAD PENSIONAL	2025-07	30																		$4,076,577		$0
9489877699	1676921997	E	2025-08-04	AFP	230201	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2025-07	30																		$4,076,577		$0
9489877699	1676921997	E	2025-08-04	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA EMPLEADOR	2025-07	30																		$0	0%	$0
9489877699	1676921997	E	2025-08-04	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA AFILADO	2025-07	30																		$0	0%	$0
9489877699	1676921997	E	2025-08-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2025-07	30																		$4,076,577	6.96%	$283,800
9489877699	1676921997	E	2025-08-04	CCF	CCF05	CAJACOPI ATLANTICO	COTIZACIÓN OBLIGATORIA	2025-07	30																		$4,076,577	4%	$163,100

Este certificado se expide el día 2025-08-08 a las 09:59.

aportes en línea

Certificado de Aportes

Se certifica que SERVICIO DE ALIMENTACION N.P. S.A.S identificado(a) con NI 800079603 realizó los siguientes aportes al Sistema de Seguridad Social para LIZETH MOLINA GALLARDO identificado(a) con CC 1140842859

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9489821187	1676941324	E	2025-08-04	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2025-08	30									X									$3,001,685	4%	$120,100
9489821187	1676941324	E	2025-08-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2025-07	30									X									$3,001,685	16%	$480,300
9489821187	1676941324	E	2025-08-04	AFP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2025-07	30									X									$3,001,685		$0
9489821187	1676941324	E	2025-08-04	AFP	230301	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2025-07	30									X									$3,001,685		$0
9489821187	1676941324	E	2025-08-04	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA EMPLEADOR	2025-07	30									X									$0	0%	$0
9489821187	1676941324	E	2025-08-04	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA AFILADO	2025-07	30									X									$0	0%	$0
9489821187	1676941324	E	2025-08-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2025-07	30									X									$3,001,685	1.044%	$31,400
9489821187	1676941324	E	2025-08-04	CCF	CCF05	CAJACOPI ATLANTICO	COTIZACIÓN OBLIGATORIA	2025-07	30									X									$3,001,685	4%	$120,100

Este certificado se expide el día 2025-08-08 a las 10:05.

aportes en línea

Certificado de Aportes

Se certifica que SERVICIO DE ALIMENTACION N.P. S.A.S identificado(a) con NI 800079603 realizó los siguientes aportes al Sistema de Seguridad Social para RAFAEL IGNACIO MENDOZA DAZA identificado(a) con CC 1122400660

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9489877699	1676921997	E	2025-08-04	EPS	EPS005	SANITAS	COTIZACIÓN OBLIGATORIA	2025-08	30																		$8,741,342	4%	$349,700
9489877699	1676921997	E	2025-08-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2025-07	30																		$8,741,342	16%	$1,398,700
9489877699	1676921997	E	2025-08-04	AFP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2025-07	30																		$8,741,342		$43,800
9489877699	1676921997	E	2025-08-04	AFP	230301	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2025-07	30																		$8,741,342		$43,800
9489877699	1676921997	E	2025-08-04	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA EMPLEADOR	2025-07	30																		$0	0%	$0
9489877699	1676921997	E	2025-08-04	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA AFILADO	2025-07	30																		$0	0%	$0
9489877699	1676921997	E	2025-08-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2025-07	30																		$8,741,342	1.044%	$91,300
9489877699	1676921997	E	2025-08-04	CCF	CCF05	CAJACOPI ATLANTICO	COTIZACIÓN OBLIGATORIA	2025-07	30																		$8,741,342	4%	$349,700

Este certificado se expide el día 2025-08-08 a las 10:03.

aportes en línea

Certificado de Aportes

Se certifica que SERVICIO DE ALIMENTACION N.P. S.A.S identificado(a) con NI 800079603 realizó los siguientes aportes al Sistema de Seguridad Social para MILEIDIS DEL CARMEN PALMETH PUELLO identificado(a) con CC 1042420417

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9489821187	1676941324	E	2025-08-04	EPS	EPS005	SANITAS	COTIZACIÓN OBLIGATORIA	2025-08	30									X									$2,992,194	4%	$119,700
9489821187	1676941324	E	2025-08-04	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2025-07	30									X									$2,992,194	16%	$478,800
9489821187	1676941324	E	2025-08-04	AFP	230201	PROTECCION	FONDO DE SOLIDARIDAD PENSIONAL	2025-07	30									X									$2,992,194		$0
9489821187	1676941324	E	2025-08-04	AFP	230201	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2025-07	30									X									$2,992,194		$0
9489821187	1676941324	E	2025-08-04	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA EMPLEADOR	2025-07	30									X									$0	0%	$0
9489821187	1676941324	E	2025-08-04	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA AFILADO	2025-07	30									X									$0	0%	$0
9489821187	1676941324	E	2025-08-04	ARL	14-4	COLPATRIA ARP	COTIZACIÓN OBLIGATORIA	2025-07	30									X									$2,992,194	1.044%	$31,300
9489821187	1676941324	E	2025-08-04	CCF	CCF05	CAJACOPI ATLANTICO	COTIZACIÓN OBLIGATORIA	2025-07	30									X									$2,992,194	4%	$119,700

Este certificado se expide el día 2025-08-08 a las 10:05.

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800079603	3	SERVICIO DE ALIMENTACION N.P. S.A.S	A - 200 O MAS COTIZANTES	PAE LAVIANDA	CRA 40 N 54 32	BARRANQUILLA-ATLANTICO	3802340	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1676941324	9489821187	E	2025/08/04	2025/08/04	BANCOLOMBIA		$15,450,900

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	Dias	Codigo	Dias	Codigo	Dias	Codigo	Dias	Tarifa	Dias	Exonerado SENA e ICBF
1	CC	84459806	GAMEZ REMON DACARLOS																		230201	30	EPS002	30	CCF33	30	14-4	30	6.960%	30	Si
Total			Afiliados(1)																											

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 1)				1	$763,200
PROTECCION	230201	800,229,739	0	1	$763,200
ARL (ADMINISTRADORAS: 1)				1	$332,000
COLPATRIA ARP	14-4	860,002,183	9	1	$332,000
CCF (ADMINISTRADORAS: 1)				1	$190,800
CAJAMAG	CCF33	891,780,093	3	1	$190,800
EPS (ADMINISTRADORAS: 1)				1	$190,800
SALUD TOTAL	EPS002	800,130,907	4	1	$190,800
TOTAL				1	$1,476,800

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 901941182	8	UNION TEMPORAL ALIMENTANDO A LA NIÑEZ DE RIOHACHA 2025	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 1 1 1	BARRANQUILLA-ATLANTICO	3333333	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1712116103	9490346704	E	2025/08/22	2025/08/19	SCOTIABANK COLPATRIA		$77,987,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION			SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (230 Afiliados)						$300,300,539	$48,049,800			$302,661,191	$12,102,400			$263,027,170	$10,531,700			$302,661,191	$7,303,800		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (12 Afiliados)						$12,150,604	$1,930,500			$13,372,456	$520,800			$11,330,444	$453,600			$13,372,456	$282,700		$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (12 Afiliados)						$12,150,604	$1,930,500			$13,372,456	$520,800			$11,330,444	$453,600			$13,372,456	$282,700		$0	$0
1	CC	1118878756	BOLAÑO MARTINEZ JENNY ADRIANA	230201	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF30	24	$984,707	$39,400	14-4	24	$1,138,800	$27,800	24	$0	$0
2	CC	84096267	GOMEZ JULIO GIBRAHIM GABRIEL	230301	24	$1,169,412	$187,200	EPS005	24	$1,169,412	$46,800	CCF30	24	$1,169,412	$46,800	14-4	24	$1,169,412	$28,500	24	$0	$0
3	CC	1118815076	LOPESIERRA DUARTE YEIDITH	230301	6	$364,240	$43,800	EPS037	6	$364,240	$0	CCF30	6	$0	$0	14-4	6	$364,240	$0	6	$0	$0
4	CC	40936496	LOPEZ PABON GLEDIS ROCIO	25-14	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF30	24	$833,796	$33,400	14-4	24	$1,138,800	$27,800	24	$0	$0
5	CC	40934890	MEJIA OJEDA ISABEL MARIA	230301	21	$996,450	$159,500	CCFC55	21	$996,450	$39,900	CCF30	21	$996,450	$39,900	14-4	21	$996,450	$0	21	$0	$0
6	CC	40934890	MEJIA OJEDA ISABEL MARIA	230301	9	$427,050	$68,400	CCFC55	9	$427,050	$17,100	CCF30	9	$427,050	$17,100	14-4	9	$427,050	$0	9	$0	$0
7	CC	1134181212	OSPINO POLO GIRALIS MARIA	230301	24	$1,221,852	$195,500	EPS002	24	$1,221,852	$48,900	CCF30	24	$1,221,852	$48,900	14-4	24	$1,221,852	$29,800	24	$0	$0
8	CC	40926230	RODRIGUEZ AVILA ALEIDY MARIELA	230301	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF30	24	$989,230	$39,600	14-4	24	$1,138,800	$27,800	24	$0	$0
9	CC	1118836323	ROJAS CEBALLOS ENDY MARIA	230301	24	$1,138,800	$182,300	MIN001	24	$1,138,800	$45,600	CCF30	24	$984,707	$39,400	14-4	24	$1,138,800	$27,800	24	$0	$0
10	CC	40918952	ROMO ALTAMAR CLARA ADELAIDA		0	$0	$0	EPS041	24	$1,221,852	$48,900	CCF30	24	$1,221,852	$48,900	14-4	24	$1,221,852	$29,800	24	$0	$0
11	CC	40937211	RUIZ FREILE ROSALBA ELENA	230301	24	$1,138,800	$182,300	CCFC55	24	$1,138,800	$45,600	CCF30	24	$833,796	$33,400	14-4	24	$1,138,800	$27,800	24	$0	$0
12	CC	40931924	SOLANO SONIS MANUELA	230201	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF30	24	$833,796	$33,400	14-4	24	$1,138,800	$27,800	24	$0	$0
13	CC	1118851981	SOTO NARVAEZ KELY KARINA	230301	24	$1,138,800	$182,300	CCFC33	24	$1,138,800	$45,600	CCF30	24	$833,796	$33,400	14-4	24	$1,138,800	$27,800	24	$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (2 Afiliados)						$2,684,455	$429,700			$2,684,455	$107,500			$2,084,900	$83,500			$2,684,455	$28,100		$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (2 Afiliados)						$2,684,455	$429,700			$2,684,455	$107,500			$2,084,900	$83,500			$2,684,455	$28,100		$0	$0
14	CC	1010069613	IBARRA MORELO IDALMIS MARIA	25-14	24	$1,138,800	$182,300	CCFC55	24	$1,138,800	$45,600	CCF30	24	$474,700	$19,000	14-4	24	$1,138,800	$11,900	24	$0	$0
15	CC	84088072	MORA ACOSTA EDWIS RAFAEL	230301	23	$1,545,655	$247,400	EPS005	23	$1,545,655	$61,900	CCF30	23	$1,610,200	$64,500	14-4	23	$1,545,655	$16,200	23	$0	$0
Centro de Trabajo: CENTRO TRABAJO 3 (217 Afiliados)						$285,465,480	$45,689,600			$286,604,280	$11,474,100			$249,611,826	$9,994,600			$286,604,280	$6,993,000		$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (217 Afiliados)						$285,465,480	$45,689,600			$286,604,280	$11,474,100			$249,611,826	$9,994,600			$286,604,280	$6,993,000		$0	$0
16	CC	40938142	AGRESOTH VANEGAS LUZ MERY	230301	24	$1,659,411	$265,600	CCFC55	24	$1,659,411	$66,400	CCF30	24	$1,659,411	$66,400	14-4	24	$1,659,411	$40,500	24	$0	$0
17	CC	1118859499	AGUILAR PIÑEROS PAMELA MELISSA	230301	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF30	24	$554,002	$22,200	14-4	24	$1,138,800	$27,800	24	$0	$0
18	CC	40926236	ALARCON BERMUDEZ YOAINA	25-14	24	$1,587,680	$254,100	EPS041	24	$1,587,680	$63,600	CCF30	24	$1,587,680	$63,600	14-4	24	$1,587,680	$38,700	24	$0	$0
19	CC	40928735	ALMAZO ROSADO NAZLY YANET	25-14	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF30	24	$650,877	$26,100	14-4	24	$1,138,800	$27,800	24	$0	$0
20	CC	84092608	ALVAREZ NARANJO JESUS ANTONIO	231001	24	$1,738,942	$278,300	EPSIC1	24	$1,738,942	$69,600	CCF30	24	$1,738,942	$69,600	14-4	24	$1,738,942	$42,400	24	$0	$0
21	CC	1006573477	AMAYA MEDINA YANEILIS MARIA	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF30	24	$979,040	$39,200	14-4	24	$1,138,800	$27,800	24	$0	$0
22	CC	1006727425	APUSHANA BRUGES SHEYNA BEATRIZ	230301	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF30	24	$768,351	$30,800	14-4	24	$1,138,800	$27,800	24	$0	$0
23	CC	1006617364	AREVALO DURAN YOJAINIS TATIANA	230201	24	$1,446,309	$231,500	EPSIC4	24	$1,446,309	$57,900	CCF30	24	$1,446,309	$57,900	14-4	24	$1,446,309	$35,300	24	$0	$0
24	CC	40927993	ARIZA AREVALO ROSA MARIA	230301	24	$1,312,930	$210,100	EPS002	24	$1,312,930	$52,600	CCF30	24	$1,312,930	$52,600	14-4	24	$1,312,930	$32,000	24	$0	$0

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
25	CC	1118865377	ARIZA SARMIENTO YINETH PAOLA	25-14	24	$1,138,800	$182,300	CCFC33	24	$1,138,800	$45,600	CCF30	24	$474,700	$19,000	14-4	24	$1,138,800	$27,800	24	$0	$0
26	CC	1121298837	BANQUEZ BERMUDEZ KELYS	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF30	24	$520,110	$20,900	14-4	24	$1,138,800	$27,800	24	$0	$0
27	CC	22729301	BARRAZA GONGORA YICELA	25-14	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF30	24	$647,258	$25,900	14-4	24	$1,138,800	$27,800	24	$0	$0
28	CC	1118818563	BARROS GOMEZ GREIS CAROLINA	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF30	24	$1,111,031	$44,500	14-4	24	$1,138,800	$27,800	24	$0	$0
29	CC	1118850247	BARROS MARTINEZ SAIDITH VANESSA	230301	24	$1,232,352	$197,200	CCFC55	24	$1,232,352	$49,300	CCF30	24	$1,232,352	$49,300	14-4	24	$1,232,352	$30,100	24	$0	$0
30	CC	40937807	BARROS REDONDO YENIS YOLAICA	230201	24	$1,138,800	$182,300	CCFC55	24	$1,138,800	$45,600	CCF30	24	$671,477	$26,900	14-4	24	$1,138,800	$27,800	24	$0	$0
31	CC	32687260	BATISTA PADILLA EDILTRUDIS	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF30	24	$799,382	$32,000	14-4	24	$1,138,800	$27,800	24	$0	$0
32	CC	1123993285	BENITEZ BALCASNEGRA BERLINDA BEATRIZ	230301	24	$1,271,480	$203,500	EPS002	24	$1,271,480	$50,900	CCF30	24	$1,271,480	$50,900	14-4	24	$1,271,480	$31,000	24	$0	$0
33	CC	40938462	BERMUDEZ PAYARES LENIS JOHANA	230301	24	$1,347,387	$215,600	EPS037	24	$1,347,387	$53,900	CCF30	24	$1,347,387	$53,900	14-4	24	$1,347,387	$32,900	24	$0	$0
34	CC	1118802157	BERMUDEZ DE LA HOZ YESSICA YULIETH	230201	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF30	24	$778,782	$31,200	14-4	24	$1,138,800	$27,800	24	$0	$0
35	CC	40932978	BOLIVAR MEJIA BEATRIZ XIOMARA	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF30	24	$899,118	$36,000	14-4	24	$1,138,800	$27,800	24	$0	$0
36	CC	40940987	BRITO ESCUDERO ANA AMERICA	25-14	24	$1,243,102	$198,900	EPS002	24	$1,243,102	$49,800	CCF30	24	$1,243,102	$49,800	14-4	24	$1,243,102	$30,300	24	$0	$0
37	CC	45504627	BRITO MOSCOTE CECILIA NOREVIS	230301	24	$1,138,800	$182,300	EPSIC1	24	$1,138,800	$45,600	CCF30	24	$899,118	$36,000	14-4	24	$1,138,800	$27,800	24	$0	$0
38	CC	40938273	BRITO ESCUDERO CINDY JOHANA	230301	24	$1,718,342	$275,000	EPS002	24	$1,718,342	$68,800	CCF30	24	$1,718,342	$68,800	14-4	24	$1,718,342	$41,900	24	$0	$0
39	CC	40928788	BRITO MOSCOTE NOREIKA SIBELIS	230301	24	$1,248,486	$199,800	EPS002	24	$1,248,486	$50,000	CCF30	24	$1,248,486	$50,000	14-4	24	$1,248,486	$30,500	24	$0	$0
40	CC	1082920307	BRITO SIERRA ROSA MARYELIS	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF30	24	$1,111,031	$44,500	14-4	24	$1,138,800	$27,800	24	$0	$0
41	CC	40938099	BRITO HERNANDEZ ROSA ANGELICA	230301	24	$1,738,942	$278,300	MIN001	24	$1,738,942	$69,600	CCF30	24	$1,738,942	$69,600	14-4	24	$1,738,942	$42,400	24	$0	$0
42	CC	1118874386	BRITO MENDEZ YURISSA	230201	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF30	24	$1,131,618	$45,300	14-4	24	$1,138,800	$27,800	24	$0	$0
43	CC	26847755	BUSTAMANTE PALLARES NORELBIS	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF30	24	$445,018	$17,900	14-4	24	$1,138,800	$27,800	24	$0	$0
44	CC	40939389	CAMPO GOMEZ BLANCA ROSA	230301	24	$1,716,498	$274,700	CCFC55	24	$1,716,498	$68,700	CCF30	24	$1,716,498	$68,700	14-4	24	$1,716,498	$41,900	24	$0	$0
45	CC	1007314973	CARREAZO GOMEZ ISBEL PAOLA	230301	24	$1,296,541	$207,500	EPS002	24	$1,296,541	$51,900	CCF30	24	$1,296,541	$51,900	14-4	24	$1,296,541	$31,600	24	$0	$0
46	CC	1140902047	CARRILLO CEDEÑO ORIANNYS AILIN	230301	24	$1,456,963	$233,200	EPS037	24	$1,456,963	$58,300	CCF30	24	$1,456,963	$58,300	14-4	24	$1,456,963	$35,500	24	$0	$0
47	CC	1118819771	CASSIANI JULIO KEILA MARGARITA	230301	24	$2,839,637	$454,400	EPS005	24	$2,839,637	$113,600	CCF30	24	$2,839,637	$113,600	14-4	24	$2,839,637	$69,200	24	$0	$0
48	CC	1118851989	CASTRO COGOLLO CANDY CAROLIN	25-14	30	$2,016,072	$322,600	EPS005	30	$2,016,072	$80,700	CCF30	30	$2,016,072	$80,700	14-4	30	$2,016,072	$49,200	30	$0	$0
49	CC	40936996	CHOLES PIMIENTA NURIS ESTER	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF30	24	$924,259	$37,000	14-4	24	$1,138,800	$27,800	24	$0	$0
50	CC	1118835256	COBO FUENTES ROCIO NAYETH	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF30	24	$1,074,112	$43,000	14-4	24	$1,138,800	$27,800	24	$0	$0
51	CC	40922643	CONDE RUIZ NELCY DE JESUS	25-14	24	$1,153,580	$184,600	EPS041	24	$1,153,580	$46,200	CCF30	24	$1,153,580	$46,200	14-4	24	$1,153,580	$28,200	24	$0	$0
52	CC	1118873109	CORONADO MENDOZA WILLIAN JOSE	230201	30	$2,016,072	$322,600	EPS037	30	$2,016,072	$80,700	CCF30	30	$2,016,072	$80,700	14-4	30	$2,016,072	$49,200	30	$0	$0
53	CC	1118842215	CUELLO LINDO LUZ MARINA	230201	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF30	24	$899,118	$36,000	14-4	24	$1,138,800	$27,800	24	$0	$0
54	CC	1123403822	CUESMAN ARREGOCES KATI YULIET	230301	24	$1,138,800	$182,300	CCFC55	24	$1,138,800	$45,600	CCF30	24	$474,700	$19,000	14-4	24	$1,138,800	$27,800	24	$0	$0
55	CC	72218673	DAZA TORO ELJON SEGUNDO	231001	24	$1,179,912	$188,800	EPS002	24	$1,179,912	$47,200	CCF30	24	$1,179,912	$47,200	14-4	24	$1,179,912	$28,800	24	$0	$0
56	CC	1118814376	DAZA CORDOBA YAMILES MARIA	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF30	24	$474,700	$19,000	14-4	24	$1,138,800	$27,800	24	$0	$0
57	CC	1118809267	DAZA RADILLO YEIMI DINETH	25-14	24	$1,138,800	$182,300	CCFC55	24	$1,138,800	$45,600	CCF30	24	$474,700	$19,000	14-4	24	$1,138,800	$27,800	24	$0	$0
58	CC	1118836881	DE ARMAS MINDIOLA MARIA FERNANDA	230301	24	$1,138,800	$182,300	CCFC55	24	$1,138,800	$45,600	CCF30	24	$454,100	$18,200	14-4	24	$1,138,800	$27,800	24	$0	$0
59	CC	40928329	DE LUQUE RODRIGUEZ GLENIS SIOMARA	230301	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF30	24	$1,010,538	$40,500	14-4	24	$1,138,800	$27,800	24	$0	$0

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
60	CC	1010046491	DELUQUE EPIEYU LUIS	230301	8	$379,600	$60,800	CCFC55	8	$379,600	$15,200	CCF30	8	$379,600	$15,200	14-4	8	$379,600	$9,300	8	$0	$0
61	CC	1119392938	DIAZ RIVERO DARILETH DAYLETH	230301	24	$1,243,102	$198,900	EPS005	24	$1,243,102	$49,800	CCF30	24	$1,243,102	$49,800	14-4	24	$1,243,102	$30,300	24	$0	$0
62	CC	40944521	DIAZ PINTO YANELEY	230301	24	$1,138,800	$182,300	EPSIC4	24	$1,138,800	$45,600	CCF30	24	$613,035	$24,600	14-4	24	$1,138,800	$27,800	24	$0	$0
63	CC	40933755	DIAZ TORRES YASMILE REMEDIOS	230301	24	$1,514,878	$242,400	EPS002	24	$1,514,878	$60,600	CCF30	24	$1,514,878	$60,600	14-4	24	$1,514,878	$37,000	24	$0	$0
64	CC	40940495	DURAN DE HOYOS ANA SELMIRA	25-14	24	$1,138,800	$182,300	CCFC33	24	$1,138,800	$45,600	CCF30	24	$1,132,980	$45,400	14-4	24	$1,138,800	$27,800	24	$0	$0
65	CC	1010153789	EPIAYU PUSHAINA DIVIANA	230301	24	$1,567,080	$250,800	EPS037	24	$1,567,080	$62,700	CCF30	24	$1,567,080	$62,700	14-4	24	$1,567,080	$38,200	24	$0	$0
66	CC	1193586266	EPIAYU ESCUDERO JULIANNI MARGARITA	230301	24	$1,138,800	$182,300	CCFC55	24	$1,138,800	$45,600	CCF30	24	$1,053,990	$42,200	14-4	24	$1,138,800	$27,800	24	$0	$0
67	CC	40941248	EPIAYU IPUANA MARIA JOSEFA	230201	24	$1,138,800	$182,300	CCFC33	24	$1,138,800	$45,600	CCF30	24	$1,048,971	$42,000	14-4	24	$1,138,800	$27,800	24	$0	$0
68	CC	1006570070	EPIEAYU URARIYU FABIELYS	230301	24	$1,138,800	$182,300	EPSIC1	24	$1,138,800	$45,600	CCF30	24	$1,053,990	$42,200	14-4	24	$1,138,800	$27,800	24	$0	$0
69	CC	40933450	ESQUIVEL REYES MARELIS MARGOTH	231001	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF30	24	$474,700	$19,000	14-4	24	$1,138,800	$27,800	24	$0	$0
70	CC	50870792	FERNANDEZ CORDERO MARVELIS DE JESUS	25-14	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF30	24	$1,132,980	$45,400	14-4	24	$1,138,800	$27,800	24	$0	$0
71	CC	1118846759	FREYLE SUAREZ MARIA ALEJANDRA	230301	30	$2,492,900	$398,900	EPS002	30	$2,492,900	$99,800	CCF30	30	$2,492,900	$99,800	14-4	30	$2,492,900	$60,800	30	$0	$0
72	CC	40940890	FUENMAYOR FLOREZ YANETH YOLIMA	25-14	24	$1,347,387	$215,600	EPSIC4	24	$1,347,387	$53,900	CCF30	24	$1,347,387	$53,900	14-4	24	$1,347,387	$32,900	24	$0	$0
73	CC	40941151	FUENTES SILE ELVIS MERCEDES	230301	24	$1,680,011	$268,900	CCFC33	24	$1,680,011	$67,300	CCF30	24	$1,680,011	$67,300	14-4	24	$1,680,011	$41,000	24	$0	$0
74	CC	56081509	FUENTES MEDINA EMMA ENDELIS	230301	24	$1,152,218	$184,400	EPS005	24	$1,152,218	$46,100	CCF30	24	$1,152,218	$46,100	14-4	24	$1,152,218	$28,100	24	$0	$0
75	CC	1118822563	FUENTES BERTIZ SINDY YOHANA	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF30	24	$635,149	$25,500	14-4	24	$1,138,800	$27,800	24	$0	$0
76	CC	40934176	GAMEZ LOZANO AMARILIS LEONOR	230301	24	$2,839,637	$454,400	EPS041	24	$2,839,637	$113,600	CCF30	24	$2,839,637	$113,600	14-4	24	$2,839,637	$69,200	24	$0	$0
77	CC	40929185	GAMEZ REDONDO MONICA PATRICIA	230301	24	$1,243,102	$198,900	EPS002	24	$1,243,102	$49,800	CCF30	24	$1,243,102	$49,800	14-4	24	$1,243,102	$30,300	24	$0	$0
78	CC	30659350	GARCES LOPEZ ESTEBANA ESTHER	230301	24	$1,138,800	$182,300	EPSIC4	24	$1,138,800	$45,600	CCF30	24	$903,659	$36,200	14-4	24	$1,138,800	$27,800	24	$0	$0
79	CC	40928474	GARCIA GARCIA FLOR AIDA	230301	24	$1,718,342	$275,000	EPS005	24	$1,718,342	$68,800	CCF30	24	$1,718,342	$68,800	14-4	24	$1,718,342	$41,900	24	$0	$0
80	CC	1192769029	GARCIA PUSHAINA ROSA ANGELICA	230301	24	$1,138,800	$182,300	CCFC33	24	$1,138,800	$45,600	CCF30	24	$474,700	$19,000	14-4	24	$1,138,800	$27,800	24	$0	$0
81	CC	1010069455	GARCIA LOPEZ ZURILETSI	230201	24	$1,342,031	$214,800	EPS002	24	$1,342,031	$53,700	CCF30	24	$1,342,031	$53,700	14-4	24	$1,342,031	$32,700	24	$0	$0
82	CC	1118856750	GOMEZ PEÑARANDA ANA ELLA	230201	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF30	24	$796,189	$31,900	14-4	24	$1,138,800	$27,800	24	$0	$0
83	CC	40931803	GOMEZ OCHOA BONNY SUGEIDY	230301	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF30	24	$995,207	$39,900	14-4	24	$1,138,800	$27,800	24	$0	$0
84	CC	1118838592	GOMEZ VIZCAINO SHIRLY JOHANA	230301	24	$1,138,800	$182,300	CCFC55	24	$1,138,800	$45,600	CCF30	24	$801,652	$32,100	14-4	24	$1,138,800	$27,800	24	$0	$0
85	CC	40931223	GOMEZ MORALES YARISMA HAIQUEL	230301	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF30	24	$1,069,571	$42,800	14-4	24	$1,138,800	$27,800	24	$0	$0
86	CC	1123410380	GOMEZ SANDOVAL YISLENIS	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF30	24	$454,100	$18,200	14-4	24	$1,138,800	$27,800	24	$0	$0
87	CC	1010126536	GONZALEZ FERNANDEZ EMILY MARIA	230201	24	$1,456,963	$233,200	EPS002	24	$1,456,963	$58,300	CCF30	24	$1,456,963	$58,300	14-4	24	$1,456,963	$35,500	24	$0	$0
88	CC	40944986	GONZALEZ HERNANDEZ FELICIDAD DEL ROSARIO	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF30	24	$474,700	$19,000	14-4	24	$1,138,800	$27,800	24	$0	$0
89	CC	56092383	GONZALEZ MORENO NAUDIS ESTHER	230301	24	$1,138,800	$182,300	EPSIC4	24	$1,138,800	$45,600	CCF30	24	$538,274	$21,600	14-4	24	$1,138,800	$27,800	24	$0	$0
90	CC	40933365	GUERRA MEJIA NASMILLY ZUNAILE	231001	24	$2,839,637	$454,400	CCFC55	24	$2,839,637	$113,600	CCF30	24	$2,839,637	$113,600	14-4	24	$2,839,637	$69,200	24	$0	$0
91	CC	40934639	GUERRERO ANDRADE YANETH DE JESUS	230201	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF30	24	$1,062,594	$42,600	14-4	24	$1,138,800	$27,800	24	$0	$0
92	CC	1118847213	GUZMAN BENJUMEA LINDA KATERINE	230201	24	$1,342,031	$214,800	EPS005	24	$1,342,031	$53,700	CCF30	24	$1,342,031	$53,700	14-4	24	$1,342,031	$32,700	24	$0	$0
93	CC	1118805571	HERNANDEZ RODRIGUEZ ENILSA YICETH	230301	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF30	24	$979,040	$39,200	14-4	24	$1,138,800	$27,800	24	$0	$0
94	CC	84090861	HERNANDEZ MEDINA WILDER JESUS	230301	24	$1,738,942	$278,300	EPS002	24	$1,738,942	$69,600	CCF30	24	$1,738,942	$69,600	14-4	24	$1,738,942	$42,400	24	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
95	CC	1118804304	HERRERA NARVAEZ EDILIANA ALICIA	230201	24	$1,321,431	$211,500	ESSC24	24	$1,321,431	$52,900	CCF30	24	$1,321,431	$52,900	14-4	24	$1,321,431	$32,200	24	$0	$0
96	CC	1006577059	HERRERA VILLA ZENID JOHANA	230301	24	$1,312,930	$210,100	EPS002	24	$1,312,930	$52,600	CCF30	24	$1,312,930	$52,600	14-4	24	$1,312,930	$32,000	24	$0	$0
97	CC	40927447	IBARRA BENJUMEA BELSY LEONOR	25-14	24	$1,138,800	$182,300	EPSIC4	24	$1,138,800	$45,600	CCF30	24	$890,202	$35,700	14-4	24	$1,138,800	$27,800	24	$0	$0
98	CC	36711892	IBARRA GOMEZ LILICETH	230301	24	$1,227,886	$196,500	EPSIC4	24	$1,227,886	$49,200	CCF30	24	$1,227,886	$49,200	14-4	24	$1,227,886	$30,000	24	$0	$0
99	CC	40937962	IGUARAN MONTALVO DENIS MARIA	230301	24	$2,839,637	$454,400	CCFC33	24	$2,839,637	$113,600	CCF30	24	$2,839,637	$113,600	14-4	24	$2,839,637	$69,200	24	$0	$0
100	CC	1118818293	IGUARAN IBARRA ISLENIS JULIETH	230301	24	$1,587,680	$254,100	EPS002	24	$1,587,680	$63,600	CCF30	24	$1,587,680	$63,600	14-4	24	$1,587,680	$38,700	24	$0	$0
101	CC	1006573677	IGUARAN IGUARAN YAIRLEN ISABEL	230301	24	$1,144,403	$183,200	EPS041	24	$1,144,403	$45,800	CCF30	24	$1,144,403	$45,800	14-4	24	$1,144,403	$27,900	24	$0	$0
102	CC	1006573661	IGUARAN BRITO YASANDRA YAILETH	230201	24	$1,312,930	$210,100	EPS002	24	$1,312,930	$52,600	CCF30	24	$1,312,930	$52,600	14-4	24	$1,312,930	$32,000	24	$0	$0
103	CC	40943901	IGUARAN RODRIGUEZ YURIANNIS	230301	24	$1,716,498	$274,700	EPS002	24	$1,716,498	$68,700	CCF30	24	$1,716,498	$68,700	14-4	24	$1,716,498	$41,900	24	$0	$0
104	CC	40933571	JAYARIYU APUSHANA MYRIAM	230301	24	$1,138,800	$182,300	CCFC33	24	$1,138,800	$45,600	CCF30	24	$1,083,194	$43,400	14-4	24	$1,138,800	$27,800	24	$0	$0
105	CC	40925264	JULIO POVEA MAR DE LUZ	230301	24	$1,746,180	$279,400	EPS041	24	$1,746,180	$69,900	CCF30	24	$1,746,180	$69,900	14-4	24	$1,746,180	$42,600	24	$0	$0
106	CC	1118875182	LASCARRO BARRIOS JUAN DAVID	230301	21	$1,773,099	$283,700	EPS037	21	$1,773,099	$71,000	CCF30	21	$2,007,782	$80,400	14-4	21	$1,773,099	$43,200	21	$0	$0
107	CC	1118815076	LOPESIERRA DUARTE YEIDITH	230301	24	$1,456,964	$233,200	EPS037	24	$1,456,964	$58,300	CCF30	24	$1,456,964	$58,300	14-4	24	$1,456,964	$35,500	24	$0	$0
108	CC	1766408	LOPEZ BARROS ALDO ENRIQUE	230201	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF30	15	$741,700	$29,700	14-4	15	$711,750	$17,400	15	$0	$0
109	CC	1118813261	LOPEZ JARABA KELLIS GEOVANA	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF30	24	$702,660	$28,200	14-4	24	$1,138,800	$27,800	24	$0	$0
110	CC	1118826541	LOPEZ GUTIERREZ MELKIS MAYELIS	230301	24	$1,514,878	$242,400	EPSIC4	24	$1,514,878	$60,600	CCF30	24	$1,514,878	$60,600	14-4	24	$1,514,878	$37,000	24	$0	$0
111	CC	32938262	LOPEZ POLO OSIRIS CECILIA	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF30	24	$816,789	$32,700	14-4	24	$1,138,800	$27,800	24	$0	$0
112	CC	40928045	LOPEZ GONZALEZ VELITH ROCIO	230201	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF30	24	$869,602	$34,800	14-4	24	$1,138,800	$27,800	24	$0	$0
113	CC	1121299029	MAGDANIEL DELUQUE ELIANA ANDREA	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF30	24	$499,510	$20,000	14-4	24	$1,138,800	$27,800	24	$0	$0
114	CC	40936171	MAGDANIEL OJEDA JULITZA JAZMIN	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF30	24	$445,018	$17,900	14-4	24	$1,138,800	$27,800	24	$0	$0
115	CC	40931653	MARIN PACHECO NAYIBIS JUDITH	230301	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF30	24	$613,035	$24,600	14-4	24	$1,138,800	$27,800	24	$0	$0
116	CC	1083466317	MARTINEZ SANCHEZ DAISY MARIA	230301	24	$1,152,218	$184,400	EPS002	24	$1,152,218	$46,100	CCF30	24	$1,152,218	$46,100	14-4	24	$1,152,218	$28,100	24	$0	$0
117	CC	40935474	MARTINEZ GONZALEZ MARIA ELENA	230301	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF30	24	$869,602	$34,800	14-4	24	$1,138,800	$27,800	24	$0	$0
118	CC	1123995647	MARTINEZ AREVALO SIRLEY MARIA	230301	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF30	24	$635,149	$25,500	14-4	24	$1,138,800	$27,800	24	$0	$0
119	CC	1006573027	MEDINA SOCARRAS ANDRES ALFONSO	230201	30	$1,459,059	$233,500	EPS037	30	$1,459,059	$58,400	CCF30	30	$1,459,059	$58,400	14-4	30	$1,459,059	$35,600	30	$0	$0
120	CC	40930506	MEDINA HERNANDEZ SINERIS LEONOR	230301	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF30	24	$574,602	$23,000	14-4	24	$1,138,800	$27,800	24	$0	$0
121	CC	1118845961	MEJIA MORALES DAILI LUZ	230301	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF30	24	$815,275	$32,700	14-4	24	$1,138,800	$27,800	24	$0	$0
122	CC	40937468	MEJIA OJEDA DIANA PAOLA	230301	24	$1,263,702	$202,200	EPS002	24	$1,263,702	$50,600	CCF30	24	$1,263,702	$50,600	14-4	24	$1,263,702	$30,800	24	$0	$0
123	CC	33083733	MEJIA GOMEZ SANDRA MILENA	230301	24	$1,659,411	$265,600	EPS002	24	$1,659,411	$66,400	CCF30	24	$1,659,411	$66,400	14-4	24	$1,659,411	$40,500	24	$0	$0
124	CC	40938263	MENDOZA PEÑALOZA DIANNIS DARLENE	230301	24	$1,138,800	$182,300	CCFC55	24	$1,138,800	$45,600	CCF30	24	$737,668	$29,600	14-4	24	$1,138,800	$27,800	24	$0	$0
125	CC	1119816150	MENDOZA TORO ELENIS MARIETH	25-14	24	$1,296,541	$207,500	EPS037	24	$1,296,541	$51,900	CCF30	24	$1,296,541	$51,900	14-4	24	$1,296,541	$31,600	24	$0	$0
126	CC	1118836992	MENDOZA CUELLAR ESTHER PATRICIA	230301	24	$1,263,702	$202,200	CCFC55	24	$1,263,702	$50,600	CCF30	24	$1,263,702	$50,600	14-4	24	$1,263,702	$30,800	24	$0	$0
127	CC	1235251096	MENDOZA BRITO HILDA BEATRIZ	25-14	24	$1,232,352	$197,200	EPS041	24	$1,232,352	$49,300	CCF30	24	$1,232,352	$49,300	14-4	24	$1,232,352	$30,100	24	$0	$0
128	CC	1006618285	MENDOZA GONZALEZ MARIA FERNANDA	230201	24	$1,138,800	$182,300	CCFC33	24	$1,138,800	$45,600	CCF30	24	$454,100	$18,200	14-4	24	$1,138,800	$27,800	24	$0	$0
129	CC	1118867614	MENDOZA ZUÑIGA NALESKA	230301	24	$1,138,800	$182,300	CCFC55	24	$1,138,800	$45,600	CCF30	24	$899,118	$36,000	14-4	24	$1,138,800	$27,800	24	$0	$0
130	CC	40931677	MENDOZA MONTAÑO YENNIS LEONOR	230301	24	$1,567,080	$250,800	EPSIC1	24	$1,567,080	$62,700	CCF30	24	$1,567,080	$62,700	14-4	24	$1,567,080	$38,200	24	$0	$0

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
131	CC	1118837916	MENDOZA AREVALO YOANIS PAOLA	230201	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF30	24	$890,202	$35,700	14-4	24	$1,138,800	$27,800	24	$0	$0
132	CC	40938342	MERCADO PINTO MIFAIR	230301	24	$1,138,800	$182,300	EPSIC4	24	$1,138,800	$45,600	CCF30	24	$1,062,594	$42,600	14-4	24	$1,138,800	$27,800	24	$0	$0
133	CC	1118847650	MEZA DORADO ENDRIS LUCIA	25-14	24	$1,446,309	$231,500	EPS005	24	$1,446,309	$57,900	CCF30	24	$1,446,309	$57,900	14-4	24	$1,446,309	$35,300	24	$0	$0
134	CC	40936608	MEZA SIERRA KARINA ESTER	231001	24	$1,138,800	$182,300	EPSIC4	24	$1,138,800	$45,600	CCF30	24	$815,275	$32,700	14-4	24	$1,138,800	$27,800	24	$0	$0
135	CC	22530534	MEZA GUTIERREZ MARGIL DEL SOCORRO	25-14	24	$1,138,800	$182,300	EPSIC4	24	$1,138,800	$45,600	CCF30	24	$1,131,618	$45,300	14-4	24	$1,138,800	$27,800	24	$0	$0
136	CC	1121296449	MEZA SIERRA YESENIA MARIA	25-14	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF30	24	$768,351	$30,800	14-4	24	$1,138,800	$27,800	24	$0	$0
137	CC	56097228	MILIAN ORCASITAS MARGARITA JOSE	230301	30	$2,737,500	$438,000	EPS005	30	$2,737,500	$109,500	CCF30	30	$2,737,500	$109,500	14-4	30	$2,737,500	$66,700	30	$0	$0
138	CC	1118831984	MINDIOLA BAZA ANA MARCELA	230301	24	$1,138,800	$182,300	EPSIC1	24	$1,138,800	$45,600	CCF30	24	$979,040	$39,200	14-4	24	$1,138,800	$27,800	24	$0	$0
139	CC	1010087557	MINDIOLA BELKI YANETH	230301	24	$1,138,800	$182,300	EPSIC1	24	$1,138,800	$45,600	CCF30	24	$474,700	$19,000	14-4	24	$1,138,800	$27,800	24	$0	$0
140	CC	40940246	MINDIOLA GUERRA MARIA JAEL	230301	24	$1,138,800	$182,300	EPSIC4	24	$1,138,800	$45,600	CCF30	24	$1,084,463	$43,400	14-4	24	$1,138,800	$27,800	24	$0	$0
141	CC	1118802295	MIRANDA MERIÑO SANDRA PATRICIA	230201	24	$1,271,480	$203,500	EPS005	24	$1,271,480	$50,900	CCF30	24	$1,271,480	$50,900	14-4	24	$1,271,480	$31,000	24	$0	$0
142	CC	56075189	MONTERO CAMACHO MARIA MANUELA	230301	24	$1,275,941	$204,200	EPS002	24	$1,275,941	$51,100	CCF30	24	$1,275,941	$51,100	14-4	24	$1,275,941	$31,100	24	$0	$0
143	CC	84091002	MORALES BERNIER ESNEIDER JOSE.	230201	24	$1,514,878	$242,400	EPS005	24	$1,514,878	$60,600	CCF30	24	$1,514,878	$60,600	14-4	24	$1,514,878	$37,000	24	$0	$0
144	CC	1118872589	MOSCOTE PERALTA AMNEIRIS YICETH	230301	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF30	24	$474,700	$19,000	14-4	24	$1,138,800	$27,800	24	$0	$0
145	CC	40936287	MOSCOTE LOPEZ KEIDIS YOHANA	230301	24	$1,347,387	$215,600	EPS002	24	$1,347,387	$53,900	CCF30	24	$1,347,387	$53,900	14-4	24	$1,347,387	$32,900	24	$0	$0
146	CC	40936542	MOSCOTE LOPEZ KETTIS CELINA	230301	24	$1,312,930	$210,100	EPS041	24	$1,312,930	$52,600	CCF30	24	$1,312,930	$52,600	14-4	24	$1,312,930	$32,000	24	$0	$0
147	CC	40937142	MUÑIZ GUERRA SHIRLEY VIVIANA	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF30	24	$1,105,063	$44,300	14-4	24	$1,138,800	$27,800	24	$0	$0
148	CC	32733391	NIÑO DE LA HOZ NILDA BARINCA	230301	24	$1,138,800	$182,300	EPSIC1	24	$1,138,800	$45,600	CCF30	24	$794,675	$31,800	14-4	24	$1,138,800	$27,800	24	$0	$0
149	CC	1151191038	OCHOA MARULANDA DAILET TERESA	230301	24	$1,138,800	$182,300	EPSIC4	24	$1,138,800	$45,600	CCF30	24	$1,111,031	$44,500	14-4	24	$1,138,800	$27,800	24	$0	$0
150	CC	1118820218	OCHOA MARULANDA LEIMIS ESTHER	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF30	24	$474,700	$19,000	14-4	24	$1,138,800	$27,800	24	$0	$0
151	CC	40929417	OCHOA OCHOA YOLAINIS	25-14	24	$1,347,387	$215,600	EPSIC4	24	$1,347,387	$53,900	CCF30	24	$1,347,387	$53,900	14-4	24	$1,347,387	$32,900	24	$0	$0
152	CC	40934557	OJEDA AVILA SANDRA MILENA	230301	24	$1,275,941	$204,200	EPSIC4	24	$1,275,941	$51,100	CCF30	24	$1,275,941	$51,100	14-4	24	$1,275,941	$31,100	24	$0	$0
153	CC	1118867351	OÑATE QUINTANA ANLLI JHOVANNA	25-14	24	$1,456,963	$233,200	EPS041	24	$1,456,963	$58,300	CCF30	24	$1,456,963	$58,300	14-4	24	$1,456,963	$35,500	24	$0	$0
154	CC	1082214520	OSPINO MOLINA YOELIS	230301	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF30	24	$959,665	$38,400	14-4	24	$1,138,800	$27,800	24	$0	$0
155	CC	40930673	PALACIO SABAN RUTH MARYS	230301	24	$1,659,411	$265,600	EPS002	24	$1,659,411	$66,400	CCF30	24	$1,659,411	$66,400	14-4	24	$1,659,411	$40,500	24	$0	$0
156	CC	1118822814	PALMEZANO MEZA DIANIS PAOLA	230301	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF30	24	$454,100	$18,200	14-4	24	$1,138,800	$27,800	24	$0	$0
157	CC	40930912	PEÑALOZA PINTO LUZMILA	230301	24	$1,138,800	$182,300	EPSIC4	24	$1,138,800	$45,600	CCF30	24	$1,005,593	$40,300	14-4	24	$1,138,800	$27,800	24	$0	$0
158	CC	1118850652	PEÑARANDA FUENTES HUMBERTO SPENCER	230301	30	$1,423,500	$227,800	CCFC33	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
159	CC	1006617315	PEÑARANDA ESTRADA IDUBINA ISABEL	230201	24	$1,227,886	$196,500	EPS002	24	$1,227,886	$49,200	CCF30	24	$1,227,886	$49,200	14-4	24	$1,227,886	$30,000	24	$0	$0
160	CC	1118828062	PERALTA GOMEZ YULIANNIS	230201	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF30	24	$778,782	$31,200	14-4	24	$1,138,800	$27,800	24	$0	$0
161	CC	1148696860	PEREZ DE ARMAS JAZMIN PAOLA	230301	24	$1,296,541	$207,500	EPS002	24	$1,296,541	$51,900	CCF30	24	$1,296,541	$51,900	14-4	24	$1,296,541	$31,600	24	$0	$0
162	CC	1118831262	PEREZ SALAS LUZ KARINA	230301	24	$1,456,963	$233,200	EPS002	24	$1,456,963	$58,300	CCF30	24	$1,456,963	$58,300	14-4	24	$1,456,963	$35,500	24	$0	$0
163	CC	1118800807	PIMIENTA MEJIA JAQUELIN JANETH	230301	24	$2,839,637	$454,400	EPS002	24	$2,839,637	$113,600	CCF30	24	$2,839,637	$113,600	14-4	24	$2,839,637	$69,200	24	$0	$0
164	CC	1118804843	PIMIENTA MEJIA MILEGUIS KATERINE	230301	24	$1,321,431	$211,500	EPS005	24	$1,321,431	$52,900	CCF30	24	$1,321,431	$52,900	14-4	24	$1,321,431	$32,200	24	$0	$0
165	CC	1007835767	PIÑERES DE ORO YINDY PAOLA	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF30	24	$650,877	$26,100	14-4	24	$1,138,800	$27,800	24	$0	$0
166	CC	1118836349	PINTO MEDINA ARLIDES AGUSTIN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0

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
167	CC	40928279	PINTO CATAÑO BEATRIZ ELENA	230301	24	$1,138,800	$182,300	CCFC33	24	$1,138,800	$45,600	CCF30	24	$959,665	$38,400	14-4	24	$1,138,800	$27,800	24	$0	$0
168	CC	40927648	PINTO REDONDO YELENIS YASMIN	230301	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF30	24	$903,659	$36,200	14-4	24	$1,138,800	$27,800	24	$0	$0
169	CC	1118826259	PINTO IGUARAN ZHARICK ANDREA	230301	24	$1,361,709	$217,900	EPSIC4	24	$1,361,709	$54,500	CCF30	24	$1,361,709	$54,500	14-4	24	$1,361,709	$33,200	24	$0	$0
170	CC	40938674	QUINTERO GARAY CAROLAY	25-14	24	$1,380,464	$220,900	EPSIC4	24	$1,380,464	$55,300	CCF30	24	$1,380,464	$55,300	14-4	24	$1,380,464	$33,700	24	$0	$0
171	CC	1118872437	QUIROZ SUAREZ BREINNER STEVENS	25-14	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF30	3	$142,350	$5,700	14-4	3	$142,350	$3,500	3	$0	$0
172	CC	1118844353	RAMIREZ MENDOZA JULIANA PAOLA	230301	30	$1,423,500	$227,800	EPSIC4	30	$1,423,500	$57,000	CCF30	30	$56,962	$2,300	14-4	30	$1,423,500	$34,700	30	$0	$0
173	CC	30649003	RAMOS SALGADO ISABEL DEL CARMEN		0	$0	$0	EPSIC4	24	$1,138,800	$45,600	CCF30	24	$1,105,063	$44,300	14-4	24	$1,138,800	$27,800	24	$0	$0
174	CC	40936621	RAMOS SUAREZ KEYMIS YOJANA	230301	24	$1,514,878	$242,400	EPS005	24	$1,514,878	$60,600	CCF30	24	$1,514,878	$60,600	14-4	24	$1,514,878	$37,000	24	$0	$0
175	CC	1001800541	REALES ORTEGA ANYIS PAOLA	230301	24	$1,342,031	$214,800	EPS005	24	$1,342,031	$53,700	CCF30	24	$1,342,031	$53,700	14-4	24	$1,342,031	$32,700	24	$0	$0
176	CC	39490744	REDONDO SIERRA MARYURIS	230301	24	$1,154,903	$184,800	EPS041	24	$1,154,903	$46,200	CCF30	24	$1,154,903	$46,200	14-4	24	$1,154,903	$28,200	24	$0	$0
177	CC	1118803887	REDONDO GOMEZ ROSAURA	25-14	24	$1,535,478	$245,700	CCFC33	24	$1,535,478	$61,500	CCF30	24	$1,535,478	$61,500	14-4	24	$1,535,478	$37,500	24	$0	$0
178	CC	1148696620	RIZO SOTO YELIS MARCELA	230201	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF30	24	$395,067	$15,900	14-4	24	$1,138,800	$27,800	24	$0	$0
179	CC	1123306231	RODRIGUEZ VILORIA ANA CONCEPCION	25-14	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF30	24	$747,751	$30,000	14-4	24	$1,138,800	$27,800	24	$0	$0
180	CC	40933654	RODRIGUEZ GUTIERREZ AYDA YOLEINI	230301	24	$1,401,064	$224,200	CCFC33	24	$1,401,064	$56,100	CCF30	24	$1,401,064	$56,100	14-4	24	$1,401,064	$34,200	24	$0	$0
181	CC	32611322	RODRIGUEZ ROMERO ERIKA PATRICIA	230301	24	$1,138,800	$182,300	CCFC33	24	$1,138,800	$45,600	CCF30	24	$979,040	$39,200	14-4	24	$1,138,800	$27,800	24	$0	$0
182	CC	1118836622	RODRIGUEZ OROZCO GINA PAOLA	230301	24	$1,361,709	$217,900	CCFC33	24	$1,361,709	$54,500	CCF30	24	$1,361,709	$54,500	14-4	24	$1,361,709	$33,200	24	$0	$0
183	CC	1118815390	RODRIGUEZ RODRIGUEZ NINI YOSANNA	230301	24	$1,347,387	$215,600	EPS002	24	$1,347,387	$53,900	CCF30	24	$1,347,387	$53,900	14-4	24	$1,347,387	$32,900	24	$0	$0
184	CC	1124022636	RODRIGUEZ MEJIA PABLA ROSA	230301	24	$1,138,800	$182,300	CCFC55	24	$1,138,800	$45,600	CCF30	24	$1,048,971	$42,000	14-4	24	$1,138,800	$27,800	24	$0	$0
185	CC	40938793	RODRIGUEZ MEDINA SIORIS MARVELIS	230301	24	$1,680,011	$268,900	EPS002	24	$1,680,011	$67,300	CCF30	24	$1,680,011	$67,300	14-4	24	$1,680,011	$41,000	24	$0	$0
186	CC	1129517178	RODRIGUEZ MEJIA YAKELIN	230301	24	$1,312,930	$210,100	EPS037	24	$1,312,930	$52,600	CCF30	24	$1,312,930	$52,600	14-4	24	$1,312,930	$32,000	24	$0	$0
187	CC	26970151	RODRIGUEZ FUENMAYOR YENEIDIS MARIA	230301	24	$1,567,080	$250,800	EPS037	24	$1,567,080	$62,700	CCF30	24	$1,567,080	$62,700	14-4	24	$1,567,080	$38,200	24	$0	$0
188	CC	56096822	ROJA RAIGOSA LUZ DENIS	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF30	24	$614,549	$24,600	14-4	24	$1,138,800	$27,800	24	$0	$0
189	CC	40984564	ROJAS GUERRA FANNY MARILUZ	230201	24	$1,718,342	$275,000	EPS002	24	$1,718,342	$68,800	CCF30	24	$1,718,342	$68,800	14-4	24	$1,718,342	$41,900	24	$0	$0
190	CC	1118848454	ROJAS MOSCOTE KELIS YINETH	230301	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF30	24	$1,048,971	$42,000	14-4	24	$1,138,800	$27,800	24	$0	$0
191	CC	40923193	ROJAS GUERRA LEDIS MARIELA	230301	24	$1,718,342	$275,000	CCFC33	24	$1,718,342	$68,800	CCF30	24	$1,718,342	$68,800	14-4	24	$1,718,342	$41,900	24	$0	$0
192	CC	40933193	ROJAS GUERRA MARIA JOSEFA	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF30	24	$924,259	$37,000	14-4	24	$1,138,800	$27,800	24	$0	$0
193	CC	32720366	ROMERO PEREZ MARLENE	230301	24	$1,716,498	$274,700	EPS041	24	$1,716,498	$68,700	CCF30	24	$1,716,498	$68,700	14-4	24	$1,716,498	$41,900	24	$0	$0
194	CC	1118842961	ROSARIO FLOREZ MIGUEL	230301	30	$1,438,354	$230,200	CCFC33	30	$1,438,354	$57,600	CCF30	30	$1,438,354	$57,600	14-4	30	$1,438,354	$35,100	30	$0	$0
195	CC	1118860160	SALAS DIAZ JANETH PAOLA	230301	24	$1,227,886	$196,500	EPS002	24	$1,227,886	$49,200	CCF30	24	$1,227,886	$49,200	14-4	24	$1,227,886	$30,000	24	$0	$0
196	CC	1006854523	SALGADO TORREGROSA SUJAY PATRICIA	25-14	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF30	24	$820,407	$32,900	14-4	24	$1,138,800	$27,800	24	$0	$0
197	CC	1087549460	SANCHEZ MOSQUERA JHOARIZ	230301	24	$1,380,464	$220,900	EPS005	24	$1,380,464	$55,300	CCF30	24	$1,380,464	$55,300	14-4	24	$1,380,464	$33,700	24	$0	$0
198	CC	1192802313	SANTOS LOPEZ NEIDIS MARGOTH	230301	24	$1,138,800	$182,300	CCFC33	24	$1,138,800	$45,600	CCF30	24	$1,131,618	$45,300	14-4	24	$1,138,800	$27,800	24	$0	$0
199	CC	1118809796	SARABIA EPIAYU YULI JOHANA	25-14	24	$1,138,800	$182,300	CCFC55	24	$1,138,800	$45,600	CCF30	24	$794,675	$31,800	14-4	24	$1,138,800	$27,800	24	$0	$0
200	CC	1148146978	SEMPRUN MONTIEL KAROL BETZABETH	230301	24	$1,659,411	$265,600	EPS037	24	$1,659,411	$66,400	CCF30	24	$1,659,411	$66,400	14-4	24	$1,659,411	$40,500	24	$0	$0
201	CC	40926306	SERRANO ESTRADA YADILYS ROCIO	230301	24	$1,321,431	$211,500	EPS041	24	$1,321,431	$52,900	CCF30	24	$1,321,431	$52,900	14-4	24	$1,321,431	$32,200	24	$0	$0

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
202	CC	40935833	SIERRA PACHECO ALYS YANETH	230301	24	$1,380,464	$220,900	EPS041	24	$1,380,464	$55,300	CCF30	24	$1,380,464	$55,300	14-4	24	$1,380,464	$33,700	24	$0	$0
203	CC	1113660569	SIERRA CARRANZA CARLOS ANDRES	230201	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF30	15	$714,700	$28,600	14-4	15	$711,750	$17,400	15	$0	$0
204	CC	40935527	SOCARRAS RAMIREZ CAROL REMEDIOS	230301	24	$1,446,309	$231,500	EPSIC4	24	$1,446,309	$57,900	CCF30	24	$1,446,309	$57,900	14-4	24	$1,446,309	$35,300	24	$0	$0
205	CC	40935612	SOLANO SUGENIS URBELINA	230301	24	$1,138,800	$182,300	CCFC33	24	$1,138,800	$45,600	CCF30	24	$1,083,194	$43,400	14-4	24	$1,138,800	$27,800	24	$0	$0
206	CC	1006577643	SOLANO ARIAS YAQUELIN	230301	24	$1,138,800	$182,300	CCFC55	24	$1,138,800	$45,600	CCF30	24	$517,674	$20,800	14-4	24	$1,138,800	$27,800	24	$0	$0
207	CC	40932757	SUAREZ LOPEZ ALBA ROSA	230301	24	$1,312,930	$210,100	EPSIC4	24	$1,312,930	$52,600	CCF30	24	$1,312,930	$52,600	14-4	24	$1,312,930	$32,000	24	$0	$0
208	CC	30652402	SUAREZ ORTEGA DELSY MARIA	25-14	24	$1,341,109	$214,600	EPS037	24	$1,341,109	$53,700	CCF30	24	$1,341,109	$53,700	14-4	24	$1,341,109	$32,700	24	$0	$0
209	CC	40930712	SUAREZ GARCIA ROSARIO ELENA	25-14	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF30	24	$841,007	$33,700	14-4	24	$1,138,800	$27,800	24	$0	$0
210	CC	40941927	TAMARA DE LEON DINA LUZ	230301	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF30	24	$756,242	$30,300	14-4	24	$1,138,800	$27,800	24	$0	$0
211	CC	1063968394	TAPIAS AVENDAÑO ELIETH JOHANA	230301	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF30	24	$454,100	$18,200	14-4	24	$1,138,800	$27,800	24	$0	$0
212	CC	1118801017	TAPIAS MENDOZA OMAIRA LUZ	230301	24	$1,138,800	$182,300	CCFC33	24	$1,138,800	$45,600	CCF30	24	$979,040	$39,200	14-4	24	$1,138,800	$27,800	24	$0	$0
213	CC	1123401415	TATIS MUÑOZ BIURIS NEIS	230301	24	$1,138,800	$182,300	CCFC55	24	$1,138,800	$45,600	CCF30	24	$841,007	$33,700	14-4	24	$1,138,800	$27,800	24	$0	$0
214	CC	1118819559	TONCEL IBARRA ADERSON RUBEN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
215	CC	40924824	TORO BARROS JUANA MARIA	230301	24	$2,839,637	$454,400	EPS041	24	$2,839,637	$113,600	CCF30	24	$2,839,637	$113,600	14-4	24	$2,839,637	$69,200	24	$0	$0
216	CC	1118856865	TORRES ROMERO CRISTIAN LUIS	230301	30	$1,444,205	$231,100	CCFC33	30	$1,444,205	$57,800	CCF30	30	$1,444,205	$57,800	14-4	30	$1,444,205	$35,200	30	$0	$0
217	CC	1083459957	TOSCANO VARELA DIANA ESTHER	230301	24	$1,680,011	$268,900	EPS002	24	$1,680,011	$67,300	CCF30	24	$1,680,011	$67,300	14-4	24	$1,680,011	$41,000	24	$0	$0
218	CC	1118804760	TOVAR GOMEZ SHAIRA MELISSA	25-14	24	$1,312,930	$210,100	CCFC33	24	$1,312,930	$52,600	CCF30	24	$1,312,930	$52,600	14-4	24	$1,312,930	$32,000	24	$0	$0
219	CC	1006580492	URIANA JARARIYU EMILCE DEL ROSARIO	25-14	24	$1,138,800	$182,300	CCFC33	24	$1,138,800	$45,600	CCF30	24	$1,013,565	$40,600	14-4	24	$1,138,800	$27,800	24	$0	$0
220	CC	1118800614	URIANA URIANA HERIS MARIA	230301	24	$1,138,800	$182,300	EPSIC4	24	$1,138,800	$45,600	CCF30	24	$415,667	$16,700	14-4	24	$1,138,800	$27,800	24	$0	$0
221	CC	1118847053	URIANA URIANA MARIA INES	230301	24	$1,138,800	$182,300	CCFC33	24	$1,138,800	$45,600	CCF30	24	$1,013,565	$40,600	14-4	24	$1,138,800	$27,800	24	$0	$0
222	CC	40880489	URIANA EPIAYU NEYLIS	230301	24	$1,138,800	$182,300	EPSIC4	24	$1,138,800	$45,600	CCF30	24	$474,700	$19,000	14-4	24	$1,138,800	$27,800	24	$0	$0
223	CC	1067839393	URZOLA CARDENAS NELLYS ROSA	230301	24	$1,138,800	$182,300	EPSIC4	24	$1,138,800	$45,600	CCF30	24	$980,265	$39,300	14-4	24	$1,138,800	$27,800	24	$0	$0
224	CC	1118809992	VANEGAS MEJIA KATIA MILENA	230301	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF30	24	$1,132,980	$45,400	14-4	24	$1,138,800	$27,800	24	$0	$0
225	CC	1006578080	VANGRIEKEN URIANA LISBETH CAROLINA	230301	24	$1,144,403	$183,200	CCFC55	24	$1,144,403	$45,800	CCF30	24	$1,144,403	$45,800	14-4	24	$1,144,403	$27,900	24	$0	$0
226	CC	1118857817	VEGA GARCIA NADIUSCA ZENETH	230201	24	$1,138,800	$182,300	CCFC55	24	$1,138,800	$45,600	CCF30	24	$816,789	$32,700	14-4	24	$1,138,800	$27,800	24	$0	$0
227	CC	1118891891	VEGA JIMENEZ YULEINIS PAOLA	230201	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF30	24	$992,965	$39,800	14-4	24	$1,138,800	$27,800	24	$0	$0
228	CC	57464077	VILLALOBOS GOMEZ KATYA DEL CARMEN	230301	24	$1,466,909	$234,800	EPSIC1	24	$1,466,909	$58,700	CCF30	24	$1,466,909	$58,700	14-4	24	$1,466,909	$35,800	24	$0	$0
229	CC	1118823352	VILLEGAS MARTINEZ DIANA	230201	24	$1,138,800	$182,300	EPS002	24	$1,138,800	$45,600	CCF30	24	$474,700	$19,000	14-4	24	$1,138,800	$27,800	24	$0	$0
230	CC	40935584	WALDO MOSQUERA MARIA ELENA	25-14	24	$1,138,800	$182,300	CCFC33	24	$1,138,800	$45,600	CCF30	24	$778,782	$31,200	14-4	24	$1,138,800	$27,800	24	$0	$0
231	CC	1006638724	ZUÑIGA MEZA ANA	230301	24	$1,227,886	$196,500	EPS002	24	$1,227,886	$49,200	CCF30	24	$1,227,886	$49,200	14-4	24	$1,227,886	$30,000	24	$0	$0
232	CC	40918582	ZUÑIGA MARTINEZ YORIS AIDALIT	230201	24	$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF30	24	$1,074,590	$43,000	14-4	24	$1,138,800	$27,800	24	$0	$0
Total		Afiliados(230)				$300,300,539	$48,049,800			$302,661,191	$12,102,400			$263,027,170	$10,531,700			$302,661,191	$7,303,800		$0	$0

28

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA

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 901941182	8	UNION TEMPORAL ALIMENTANDO A LA NIÑEZ DE RIOHACHA 2025	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 1 1 1	BARRANQUILLA-ATLANTICO	3333333	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1712116103	9490346704	E	2025/08/22	2025/08/19	SCOTIABANK COLPATRIA		$77,987,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				228	$48,049,800	$0	$48,049,800
COLFONDOS	231001	800,227,940	6	5	$1,286,100	$0	$1,286,100
COLPENSIONES	25-14	900,336,004	7	32	$6,274,000	$0	$6,274,000
PORVENIR	230301	800,224,808	8	159	$34,191,100	$0	$34,191,100
PROTECCION	230201	800,229,739	0	32	$6,298,600	$0	$6,298,600
ARL (ADMINISTRADORAS: 1)				230	$7,303,800	$0	$7,303,800
COLPATRIA ARP	14-4	860,002,183	9	230	$7,303,800	$0	$7,303,800
CCF (ADMINISTRADORAS: 1)				230	$10,531,700	$0	$10,531,700
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	230	$10,531,700	$0	$10,531,700
EPS (ADMINISTRADORAS: 10)				230	$12,102,400	$0	$12,102,400
ANAS WAYUU	EPSIC4	839,000,495	6	25	$1,242,300	$0	$1,242,300
CAJACOPI	CCFC55	901,543,211	6	23	$1,150,600	$0	$1,150,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$52,900	$0	$52,900
DUSAKAWI	EPSIC1	824,001,398	1	8	$419,000	$0	$419,000
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	25	$1,330,800	$0	$1,330,800
FOSYGA	MIN001	901,037,916	1	2	$115,200	$0	$115,200
NUEVA E.P.S.	EPS037	900,156,264	2	29	$1,494,400	$0	$1,494,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	28	$1,523,300	$0	$1,523,300
SALUD TOTAL	EPS002	800,130,907	4	61	$3,243,800	$0	$3,243,800
SANITAS	EPS005	800,251,440	6	28	$1,530,100	$0	$1,530,100
TOTAL				230	$77,987,700	$0	$77,987,700