Compromiso Presupuestal de Gasto – Comprobante.

Usuario Solicitante:	MHdejimene	DEYSY ESPERANZA JIMENEZ ARANGUREN
Unidad ó Subunidad Ejecutora Solicitante:	36-02-00-085-000000	SENA REGIONAL CASANARE-DIRECCION REGIONAL
Fecha y Hora Sistema:	16/05/2025 12:00:00 p. m.	

REGISTRO PRESUPUESTAL DEL COMPROMISO

Con base en el CDP No: 6525 de fecha 2025-02-24. Se hizo el registro presupuestal con el siguiente detalle

Número:	20725	**Fecha Registro:**	2025-05-16	**Unidad / Subunidad Ejecutora:**		36-02-00-085-000000 SENA REGIONAL CASANARE-DIRECCION REGIONAL			
Vigencia Presupuestal	Actual	**Estado:**	Generado			**Tipo de Moneda:**	COP-Pesos	**Tasa de Cambio:**	0,00
Valor Inicial:	21.017.228.465,00	**Valor Total Operaciones:**	0,00			**Valor Actual:**	21.017.228.465,00	**Saldo x Obligar:**	21.017.228.465,00

TERCERO ORIGINAL

Identificación: NIT	901946406	**Razón Social:**	UNION TEMPORAL PROINTER SENA ZONA 2 2025	**Medio de Pago:**	Abono en cuenta

CUENTA BANCARIA

Número:	4191029718	**Banco:**	SCOTIABANK COLPATRIA SA	**Tipo:**	Corriente	**Estado:**	Registro Previo

ORDENADOR DEL GASTO

Identificación:	39620536	**Nombre:**	JOHANA ASTRID MEDINA PEÑA	**Cargo:**	DIRECTOR REGIONAL CASANARE

CAJA MENOR				**VIÁTICOS**				**DOCUMENTO SOPORTE**					
Identificación:		**Fecha de Registro:**		**Genera Viáticos:**	No	**Num. Solicitud de Comisión:**		**Número:**	CO1.PCCNTR.7880378	**Tipo:**	CONTRATO DE PRESTACION DE SERVICIOS	**Fecha:**	2025-05-15

ÍTEM PARA AFECTACIÓN DE GASTO

DEPENDENCIA	POSICIÓN CATÁLOGO DE GASTO	FUENTE	RECURSO	SITUAC.	FECHA OPERACIÓN	VALOR INICIAL	VALOR OPERACIÓN	VALOR ACTUAL	SALDO X OBLIGAR
101000 DESPACHO DIRECCION	C-3603-1300-20-20305C-3603025-02 ADQUIS. DE BYS - SERVICIO DE FORMACIÓN PROFESIONAL INTEGRAL - FORTALECIMIENTO DE LA PRESTACIÓN DEL SERVICIO DE FORMACIÓN PROFESIONAL Y EL RECONOCIMIENTO DE SABERES PREVIOS CON ÉNFASIS EN POBLACIONES CAMPESINAS Y POPULARES EN COLOMBIA NACIONAL	Nación	10	CSF		21.017.228.465,00	0,00		
					Total:	21.017.228.465,00	0,00	21.017.228.465,00	21.017.228.465,00

Objeto:	VIGILANCIA: CONTRATAR EL SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA EN LAS INSTALACIONES DEL SENA, QUE CONFORMAN LA ZONA 2 (CASANARE, ARAUCA, BOYACÁ, NORTE DE SANTANDER, SANTANDER Y META) A TRAVÉS DE MEDIO HUMANO RAD. 85-9-2025-001579

PLAN DE PAGOS

DEPENDENCIA DE AFECTACION DE PAC		POSICION DEL CATALOGO DE PAC		FECHA	VALOR A PAGAR	SALDO POR OBLIGAR	LINEA DE PAGO
36-02-00-085-000000	SENA REGIONAL CASANARE-DIRECCION REGIONAL	3-8	CNC - INVERSION ORDINARIA NACIÓN CSF	2025-06-10	2.627.153.558,12	2.627.153.558,12	NINGUNO
36-02-00-085-000000	SENA REGIONAL CASANARE-DIRECCION REGIONAL	3-8	CNC - INVERSION ORDINARIA NACIÓN CSF	2025-07-10	2.627.153.558,12	2.627.153.558,12	NINGUNO
36-02-00-085-000000	SENA REGIONAL CASANARE-DIRECCION REGIONAL	3-8	CNC - INVERSION ORDINARIA NACIÓN CSF	2025-08-11	2.627.153.558,12	2.627.153.558,12	NINGUNO
36-02-00-085-000000	SENA REGIONAL CASANARE-DIRECCION REGIONAL	3-8	CNC - INVERSION ORDINARIA NACIÓN CSF	2025-09-10	2.627.153.558,12	2.627.153.558,12	NINGUNO
36-02-00-085-000000	SENA REGIONAL CASANARE-DIRECCION REGIONAL	3-8	CNC - INVERSION ORDINARIA NACIÓN CSF	2025-10-10	2.627.153.558,12	2.627.153.558,12	NINGUNO
36-02-00-085-000000	SENA REGIONAL CASANARE-DIRECCION REGIONAL	3-8	CNC - INVERSION ORDINARIA NACIÓN CSF	2025-11-10	2.627.153.558,12	2.627.153.558,12	NINGUNO
36-02-00-085-000000	SENA REGIONAL CASANARE-DIRECCION REGIONAL	3-8	CNC - INVERSION ORDINARIA NACIÓN CSF	2025-12-10	2.627.153.558,12	2.627.153.558,12	NINGUNO
36-02-00-085-000000	SENA REGIONAL CASANARE-DIRECCION REGIONAL	3-8	CNC - INVERSION ORDINARIA NACIÓN CSF	2025-12-26	2.627.153.558,16	2.627.153.558,16	NINGUNO

MIRIAM RAMIREZ RINCON
COORDINADORA GRUPO APOYO ADMINISTRATIVO MIXTO

EL SUSCRITO REVISOR FISCAL DE
INTERGLOBAL SEGURIDAD Y VIGILANCIA LTDA
NIT.: 802.006.730 – 5 RFBQ-2025-08

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 agosto 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 agosto de 2025.

M&D
CONSULTORES EMPRESARIALES
NIT. 900977016-5

CERTIFICA QUE:

De acuerdo con planillas de pago al 31 de agosto 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 31 de agosto de 2025.

A la fecha de emisión de esta certificación, los estados financieros a 30 de Junio del 2025 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 certifica que la empresa **INTERGLOBAL SEGURIDAD Y VIGILANCIA LTDA,** se encuentra exonerada de los aportes parafiscales según el articulo114-1 de ET, adicionado por la ley 1819-2016.

Se expide la presente certificación en la ciudad de Barranquilla a los doce (12) días del mes de septiembre 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.

De acuerdo con planillas de pago al 09 de septiembre 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, y estamos exonerados al pago de parafiscales de acuerdo con el Estatuto Tributario, en el artículo 114-1, por el periodo comprendido entre el 1 al 31 de agosto de 2025.

La presente se expide a los 10 días del mes de septiembre 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

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 2	CALLE 74 No 56-35	FLORIDABLANCA-SANTANDER	5555555	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1762205497	9491579648	E	2025/09/08	2025/09/08	BANCO BBVA COLOMBIA S.A.	0	$338,827,100

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: Z2 COFREM (84 Afiliados)																							$176,349,955	$28,218,000			$176,349,955	$7,058,700			$175,564,381	$7,027,200			$176,349,955		$7,637,400		$0	$0		$49,941,300
Centro de Trabajo: RIESGO 4 (84 Afiliados)																							$176,349,955	$28,218,000			$176,349,955	$7,058,700			$175,564,381	$7,027,200			$176,349,955		$7,637,400		$0	$0		$49,941,300
Ciudad: EL DORADO Depto: META (84 Afiliados)																							$176,349,955	$28,218,000			$176,349,955	$7,058,700			$175,564,381	$7,027,200			$176,349,955		$7,637,400		$0	$0		$49,941,300
1	CC	1120359068	AGUIRRE NILTON									X									230301	30	$2,111,114	$337,800	EPS017	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
2	CC	1006822990	AMAYA CAMILO									X									25-14	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
3	CC	1121879269	ARANGO ANDRES									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
4	CC	1120873713	ARAQUE EDWIN									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
5	CC	1120357356	ARIAS JHON									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
6	CC	1118540570	ARIAS LAUDY									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
7	CC	79804328	ARIZA CARLOS									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
8	CC	1116773848	BAEZ GILBERTO									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
9	CC	7760258	BAREÑO YOLMAN									X									230201	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
10	CC	21183156	BASTOS LUZ									X									230301	30	$1,825,794	$292,200	EPS002	30	$1,825,794	$73,100	CCF34	30	$1,825,794	$73,100	14-4	30	$1,825,794	4.350%	$79,500	30	$0	$0	Si	$517,900
11	CC	40421651	BELTRAN MARTHA									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
12	CC	80255769	BENITO EDWIN									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
13	CC	1122648007	BERNAL YOSMAN									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
14	CC	40362946	CALDERON AMALIA									X									230201	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
15	CC	1120358931	CARDONA JAIRO									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
16	CC	9239474	CARDONA WILLINGTON									X									230201	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
17	CC	1057607874	CARRANZA CRISTIAN									X									230201	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
18	CC	86077090	CASTELLANOS NELSON									X									230201	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
19	CC	79836485	CASTIBLANCO REINALDO									X									25-14	30	$2,111,114	$337,800	EPS017	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
20	CC	53046309	CELIS FRANCY									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
21	CC	1121917159	CEPEDA MIGUEL									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
22	CC	53044990	CHACON DIANA									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
23	CC	1121910206	CHAVARRIA LUZ									X									230201	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
24	CC	1120378153	CORONADO EBINSON									X									230301	30	$1,893,875	$303,100	EPS005	30	$1,893,875	$75,800	CCF34	30	$1,893,875	$75,800	14-4	30	$1,893,875	4.350%	$82,400	30	$0	$0	Si	$537,100
25	CC	1121955979	DAZA ANDRES									X									230201	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
26	CC	1122134243	DIAZ DUVAN									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
27	CC	79605718	DIAZ MARIO									X									25-14	30	$2,111,114	$337,800	MIN001	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
28	CC	28821091	DUARTE PAOLA									X									230301	30	$2,111,114	$337,800	EPS017	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700

29	CC	1121936866	FANDIÑO YIZEL									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
30	CC	1122648916	FERNANDEZ JOHN									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
31	CC	86085887	FIGUEREDO DIVESNEY									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
32	CC	1124833022	GALINDO MIGUEL									X									230201	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
33	CC	86013935	GALVIS HUGO									X									230201	30	$2,111,114	$337,800	EPSC34	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
34	CC	1123562015	GAMBOA LUIS									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
35	CC	1120360613	GARCIA JOSE									X									230201	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
36	CC	1120363628	GARCIA JULIO									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
37	CC	1117459299	GARRIDO IGNACIO									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
38	CC	1124829124	GARZON LUIS									X									230301	30	$2,111,114	$337,800	CCFC55	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
39	CC	1075508040	GAVIRIA OMAIRA									X									25-14	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
40	CC	1122124298	GOMEZ JHON									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
41	CC	1110177440	GONZALEZ EFRAIN									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
42	CC	1006776278	GONZALEZ IVAN									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
43	CC	17340251	GUTIERREZ OSBAL									X									230201	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
44	CC	40401304	HERNANDEZ ELIANA																		25-14	30	$2,848,095	$455,700	MIN001	30	$2,848,095	$114,000	CCF34	30	$2,848,095	$114,000	14-4	30	$2,848,095	4.350%	$123,900	30	$0	$0	Si	$807,600
45	CC	86014493	HERNANDEZ FHRESMAN									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
46	CC	1120371819	HERNANDEZ JAVIER									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
47	CC	31008048	HERNANDEZ JENY									X									230301	30	$2,111,114	$337,800	EPSC34	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
48	CC	1006867060	HERNANDEZ WILLINTON									X									230301	30	$2,111,114	$337,800	EPS017	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
49	CC	1120353016	JIMENEZ EDUARDO									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
50	CC	35262361	LEON LUZ									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
51	CC	1039689508	LEON OMAR									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
52	CC	1033799610	LOPEZ CRISTHIAN									X									230201	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
53	CC	1121847255	LOPEZ DANIEL									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
54	CC	1006799866	LOZANO JOSE									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
55	CC	1116779852	MAHECHA LUIS									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
56	CC	1006825039	MANCERA ANDREA	X								X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
57	CC	35262382	MARTINEZ SANDRA									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
58	CC	1115858927	MATTA EDINSON									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
59	CC	80020294	MESA JAVIER									X									25-14	30	$2,111,114	$337,800	MIN001	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
60	CC	21185224	MOLANO BLANCA									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
61	CC	1121416308	MONTOYA YULIANA									X									230301	30	$2,111,114	$337,800	EPSC34	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
62	CC	1122132573	MORALES JENNY									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
63	CC	1124822053	MORENO CLAUDIA									X									230201	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
64	CC	1120371580	NEIRA JOAQUIN									X									230301	30	$2,111,114	$337,800	EPSC34	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
65	CC	1007677161	OCAMPO JOHAN		X															X	230301	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF34	28	$1,444,576	$57,800	14-4	28	$1,328,600	4.350%	$57,800	28	$0	$0	Si	$381,400
66	CC	52665273	ORJUELA SANDRA									X									230201	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
67	CC	86069754	PULIDO LUIS									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700

68	CC	86011506	RAMIREZ JAVIER									X									230301	30	$2,111,114	$337,800	EPSC34	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
69	CC	70165556	RAMIREZ JOSE									X									230301	11	$774,035	$123,900	MIN001	11	$774,035	$31,000	CCF34	11	$774,035	$31,000	14-4	11	$774,035	4.350%	$33,700	11	$0	$0	Si	$219,600
70	CC	70165556	RAMIREZ JOSE											X							230301	15	$711,750	$113,900	MIN001	15	$711,750	$28,500	CCF34	0	$0	$0	14-4	15	$711,750	0.000%	$0	0	$0	$0	Si	$142,400
71	CC	70165556	RAMIREZ JOSE											X							230301	4	$189,800	$30,400	MIN001	4	$189,800	$7,600	CCF34	0	$0	$0	14-4	4	$189,800	0.000%	$0	0	$0	$0	Si	$38,000
72	CC	1121147753	RIVERA HEYDY									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
73	CC	1121884314	RODRIGUEZ JUAN									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
74	CC	1120386085	RODRIGUEZ STIVEN									X									230301	30	$2,111,114	$337,800	EPSC34	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
75	CC	86087975	ROJAS JULIAN									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
76	CC	1121842416	ROMERO ADRIANA									X									25-14	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
77	CC	93152884	ROMERO HERMES									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
78	CC	3210680	ROMERO YIRSON									X									25-14	30	$2,111,114	$337,800	EPS017	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
79	CC	1001026467	SANCHEZ MARIO									X									230201	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
80	CC	1006798819	SANDOVAL JHOANS									X									230201	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
81	CC	1121816734	TORRES JHON									X									230201	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
82	CC	1119890583	URREA NIDIER									X									230301	30	$2,111,114	$337,800	EPS017	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
83	CC	93453747	VALENCIA OSCAR									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
84	CC	1000403440	VALENCIA SANTIAGO									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
85	CC	1124242480	VANEGAS ROBINSON									X									230301	30	$2,111,114	$337,800	EPSC34	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
86	CC	1121926717	VILLA OSCAR									X									230201	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF34	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700

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: Z2 COMFABOY (80 Afiliados)																							$167,610,473	$26,817,800			$167,610,473	$6,707,100			$167,515,573	$6,703,300			$167,610,473		$7,287,800		$0	$0		$47,516,000
Centro de Trabajo: RIESGO 4 (80 Afiliados)																							$167,610,473	$26,817,800			$167,610,473	$6,707,100			$167,515,573	$6,703,300			$167,610,473		$7,287,800		$0	$0		$47,516,000
Ciudad: TUNJA Depto: BOYACA (80 Afiliados)																							$167,610,473	$26,817,800			$167,610,473	$6,707,100			$167,515,573	$6,703,300			$167,610,473		$7,287,800		$0	$0		$47,516,000
87	CC	8055398	ACOSTA HEBERTO									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
88	CC	1052415130	ALFONSO MARIA									X									230201	30	$1,675,400	$268,100	EPS041	30	$1,675,400	$67,100	CCF10	30	$1,675,400	$67,100	14-4	30	$1,675,400	4.350%	$72,900	30	$0	$0	Si	$475,200
89	CC	1093739566	ALVARADO JESSICA									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
90	CC	79520209	ALVAREZ FELIX									X									25-14	30	$2,111,114	$337,800	EPS017	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
91	CC	9398185	ALVAREZ HECTOR									X									25-14	30	$1,893,875	$303,100	EPS017	30	$1,893,875	$75,800	CCF10	30	$1,893,875	$75,800	14-4	30	$1,893,875	4.350%	$82,400	30	$0	$0	Si	$537,100
92	CC	46374442	ALVAREZ SONIA									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
93	CC	1058274101	ANGEL NANCY									X									230301	27	$1,900,004	$304,100	EPS037	27	$1,900,004	$76,100	CCF10	27	$1,900,004	$76,100	14-4	27	$1,900,004	4.350%	$82,700	27	$0	$0	Si	$539,000
94	CC	1058274101	ANGEL NANCY											X							230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF10	0	$0	$0	14-4	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
95	CC	1058274101	ANGEL NANCY										X								230301	1	$47,450	$5,700	EPS037	1	$47,450	$0	CCF10	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
96	CC	1049373653	APONTE CAMILO									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
97	CC	46372707	ARAQUE FANNY									X									25-14	30	$1,893,875	$303,100	EPS005	30	$1,893,875	$75,800	CCF10	30	$1,893,875	$75,800	14-4	30	$1,893,875	4.350%	$82,400	30	$0	$0	Si	$537,100
98	CC	33379190	ARCHILA ADRIANA									X									230301	30	$2,110,614	$337,700	EPS017	30	$2,110,614	$84,500	CCF10	30	$2,110,614	$84,500	14-4	30	$2,110,614	4.350%	$91,900	30	$0	$0	Si	$598,600
99	CC	7164335	BARAJAS HECTOR									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
100	CC	79965791	BAUTISTA EDWIN									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
101	CC	1052384534	BECERRA DIANA									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
102	CC	4192463	BECERRA JOSE									X									230201	30	$2,111,114	$337,800	CCFC55	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700

103	CC	7222913	BECERRA RICARDO									X									25-14	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
104	CC	15677956	BEDOYA DAVID									X									230301	30	$2,111,114	$337,800	EPS017	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
105	CC	74337632	BOHORQUEZ FRANCISCO									X									231001	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
106	CC	84454247	BONILLA DEIVIS									X									230301	30	$1,825,794	$292,200	EPS005	30	$1,825,794	$73,100	CCF10	30	$1,825,794	$73,100	14-4	30	$1,825,794	4.350%	$79,500	30	$0	$0	Si	$517,900
107	CC	1057577145	CABREJO EDWARD									X									230201	30	$2,111,733	$337,900	EPS002	30	$2,111,733	$84,500	CCF10	30	$2,111,733	$84,500	14-4	30	$2,111,733	4.350%	$91,900	30	$0	$0	Si	$598,800
108	CC	1052790047	CASTILLO ANDER									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
109	CC	40043702	CIPAGAUTA CILIA									X									231001	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
110	CC	7162444	COY JOSE									X									25-14	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
111	CC	74302948	CRISTANCHO WILSON									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
112	CC	1054091561	CUBIDES CAMILO									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
113	CC	4083341	CUBILLOS HERNAN									X									25-14	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
114	CC	3134207	GARCIA MARCO									X									230301	30	$2,110,614	$337,700	EPS005	30	$2,110,614	$84,500	CCF10	30	$2,110,614	$84,500	14-4	30	$2,110,614	4.350%	$91,900	30	$0	$0	Si	$598,600
115	CC	1055272123	GIRATA JORGE									X									230301	30	$1,893,875	$303,100	EPS037	30	$1,893,875	$75,800	CCF10	30	$1,893,875	$75,800	14-4	30	$1,893,875	4.350%	$82,400	30	$0	$0	Si	$537,100
116	CC	74337804	GUEZGUAN OMAR									X									230201	30	$2,111,114	$337,800	EPS017	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
117	CC	74180030	GUTIERREZ VICTOR									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
118	CC	1057570373	HOLGUIN WILLYAM									X									231001	30	$2,111,114	$337,800	EPS017	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
119	CC	7172272	LAGUNA ALEXANDER									X									230201	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
120	CC	7170234	LAGUNA FRANCISCO									X									230201	30	$2,111,114	$337,800	EPS017	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
121	CC	1049373036	LEGUIZAMON ANGELICA									X									230201	29	$1,926,142	$308,200	EPS037	29	$1,926,142	$77,100	CCF10	29	$1,926,142	$77,100	14-4	29	$1,926,142	4.350%	$83,800	29	$0	$0	Si	$546,200
122	CC	1049373036	LEGUIZAMON ANGELICA													X					230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
123	CC	1006460305	LEMUS EULOGIO									X									230201	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
124	CC	7185798	LOPEZ HERNAN									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
125	CC	7303885	LOPEZ JORGE									X									230201	30	$2,111,114	$337,800	EPS017	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
126	CC	7306790	LOPEZ MIGUEL									X									25-14	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
127	CC	46679615	MARTINEZ NEIDA									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
128	CC	7174340	MARTINEZ RICARDO																		230301	30	$2,848,095	$455,700	EPS042	30	$2,848,095	$114,000	CCF10	30	$2,848,095	$114,000	14-4	30	$2,848,095	4.350%	$123,900	30	$0	$0	Si	$807,600
129	CC	1002405402	MARTINEZ YENY									X									230201	30	$2,110,614	$337,700	EPS037	30	$2,110,614	$84,500	CCF10	30	$2,110,614	$84,500	14-4	30	$2,110,614	4.350%	$91,900	30	$0	$0	Si	$598,600
130	CC	74244909	MENDIETA GIOVANNI									X									230201	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
131	CC	9399954	MERCHAN WILINGTON									X									25-14	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
132	CC	7126017	MESA FRANCISCO									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
133	CC	1056708002	MOLINA BRAYAN									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
134	CC	7877031	NAVARRO CRISTOBAL									X									230201	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
135	CC	1002394573	NEIRA CARLOS									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
136	CC	1058274670	NUÑEZ SARA									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
137	CC	74189976	ORDUZ YOORK									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
138	CC	74337715	PAIPA JOAQUIN									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
139	CC	74324362	PAIPILLA JOSE									X									25-14	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
140	CC	80272914	PARDO JOSE									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
141	CC	74183057	PARRA JOSE									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
142	CC	1055274261	PEÑA ELKIN									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
143	CC	9395557	PEÑA RAUL									X									25-14	30	$2,111,114	$337,800	EPS017	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
144	CC	4264433	PIÑEROS LUIS									X									230301	30	$1,675,400	$268,100	EPS005	30	$1,675,400	$67,100	CCF10	30	$1,675,400	$67,100	14-4	30	$1,675,400	4.350%	$72,900	30	$0	$0	Si	$475,200

145	CC	74453023	PINZON MARIO									X									25-14	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
146	CC	33368163	PUIN YULY									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
147	CC	1051475464	RAMIREZ PABLO									X									230301	30	$2,111,114	$337,800	EPS017	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
148	CC	74081918	RICO VICTOR									X									230301	30	$2,111,114	$337,800	EPS017	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
149	CC	7126793	RINCON NESTOR									X									231001	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
150	CC	4237270	RIOS EDWIN									X									231001	30	$2,111,114	$337,800	EPS017	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
151	CC	1052379620	RIVERA PAOLA									X									230201	30	$2,111,114	$337,800	EPS017	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
152	CC	74371252	ROBAYO CARLOS									X									230301	30	$2,111,114	$337,800	EPS042	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
153	CC	1051477052	RODRIGUEZ LEONARDO									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
154	CC	4282309	RODRIGUEZ ROSO									X									25-14	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
155	CC	74856378	ROJAS ALDEMAR									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
156	CC	1058275343	ROJAS JAIME									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
157	CC	9533186	ROJAS JOSE									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
158	CC	1069257863	RUBIANO ALEXANDER									X									231001	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
159	CC	1094349423	RUBIO VICTOR									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
160	CC	13700689	RUIZ HUGO									X									231001	30	$2,111,114	$337,800	EPS042	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
161	CC	1051588669	SALAMANCA YESMEN									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
162	CC	1054092122	SANCHEZ MIGUEL									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
163	CC	24183375	SENEJOA IDALIA									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
164	CC	1057214852	VALBUENA DAVID									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
165	CC	74380559	VALDERRAMA EDWIN									X									230301	30	$2,111,114	$337,800	EPS017	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
166	CC	1057214427	VARGAS JOSE									X									25-14	30	$2,111,114	$337,800	EPS017	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
167	CC	1057215744	VARGAS OSCAR									X									230201	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
168	CC	23449507	VARGAS ROSALBA									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
169	CC	4136499	VEGA VICTOR									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF10	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: Z2 COMFACASANARE (55 Afiliados)																							$113,430,857	$18,150,300			$113,430,857	$4,540,300			$113,646,660	$4,549,000			$113,430,857		$4,923,400		$0	$0		$32,163,000
Centro de Trabajo: RIESGO 4 (55 Afiliados)																							$113,430,857	$18,150,300			$113,430,857	$4,540,300			$113,646,660	$4,549,000			$113,430,857		$4,923,400		$0	$0		$32,163,000
Ciudad: YOPAL Depto: CASANARE (55 Afiliados)																							$113,430,857	$18,150,300			$113,430,857	$4,540,300			$113,646,660	$4,549,000			$113,430,857		$4,923,400		$0	$0		$32,163,000
170	CC	7366771	ABREU LUIS									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
171	CC	1007749569	ABRIL TOÑO									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
172	CC	1007387036	ACHAGUA YIMMI																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
173	CC	74857765	ALARCON FAVIO									X									230301	30	$2,111,114	$337,800	EPSC25	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
174	CC	1115911514	BALCARCEL DANNY									X									230301	30	$2,111,114	$337,800	EPSC25	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
175	CC	7232600	BARAHONA YEDISON									X									230301	30	$2,111,114	$337,800	EPSC25	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
176	CC	24231514	BOHORQUEZ EMILSE									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
177	CC	1115853074	BRICEÑO LUIS									X									230301	30	$2,111,114	$337,800	EPSC25	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
178	CC	1116543678	CALDERON ANA									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
179	CC	47395826	CANTOR DORIS									X									230301	30	$2,111,114	$337,800	EPSC25	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700

Planilla Resumen

180	CC	47395909	CANTOR REINA									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
181	CC	1117458205	CARRILLO WILLDER									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
182	CC	47434960	CHACON ANA									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
183	CC	1118560283	CONDE JUAN									X									230301	30	$2,111,114	$337,800	EPSC25	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
184	CC	1115850945	CORDOBA EDUARDO									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
185	CC	1118120230	CUBIDES JORGE									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
186	CC	24231781	CUBIDES MARIA									X									230301	30	$2,111,114	$337,800	EPSC25	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
187	CC	5048103	DITTA PABLO									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
188	CC	7365621	DURAN LUIS									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
189	CC	1115857153	ESCOBAR LUIS									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
190	CC	1057918548	ESPINOSA JAIRO									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
191	CC	1177772	ESTUPIÑAN SIERVO									X									230201	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
192	CC	1118561351	FRANCO HOLMAR									X									231001	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
193	CC	1115910232	GARCIA MARLI									X									230301	30	$2,111,114	$337,800	EPSC25	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
194	CC	47395996	GARCIA SANDRA									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
195	CC	1057592517	GONZALEZ ERIKA																		230301	30	$2,848,095	$455,700	EPS005	30	$2,848,095	$114,000	CCF69	30	$2,848,095	$114,000	14-4	30	$2,848,095	4.350%	$123,900	30	$0	$0	Si	$807,600
196	CC	74852872	GOYENECHE JOAQUIN									X									25-14	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
197	CC	10272092	HENAO LUIS									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
198	CC	7365024	HEREDIA MANUEL									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
199	CC	1118124882	LEGUIZAMO OMAR									X									230301	30	$2,111,114	$337,800	EPSC25	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
200	CC	1115854035	LEON CLAUDIA									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
201	CC	1118530072	MARIN LEONOR									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
202	CC	33605091	MENDOZA EDITH									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
203	CC	7363786	META SANTIAGO									X									230301	30	$2,111,114	$337,800	EPSC25	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
204	CC	33605176	MONROY DORIS									X									230301	30	$2,111,114	$337,800	EPSC25	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
205	CC	74859486	MORENO HERNANDO		X															X	230201	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF69	5	$453,053	$18,200	14-4	5	$237,250	4.350%	$10,400	5	$0	$0	Si	$76,100
206	CC	7364287	NIÑO MANOLO									X									230301	30	$2,111,114	$337,800	EPSC25	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
207	CC	79745020	NOMELIN ARGEMIRO									X									25-14	30	$2,111,114	$337,800	MIN001	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
208	CC	7365068	NOVA JOSE									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
209	CC	7366357	OLIVOS NOEL									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
210	CC	74825409	ORTIZ JOSE									X									230301	30	$2,111,114	$337,800	EPSC25	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
211	CC	1118559873	PAIZ ODILA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF69	30	$1,423,500	$57,000	14-4	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
212	CC	47437793	PARADA YOLANDA									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
213	CC	47395678	PEREZ PATRICIA									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
214	CC	7362790	PORTILLA RUBEN									X									231001	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
215	CC	1118541277	QUIROGA EVELIA									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
216	CC	39584875	RODRIGUEZ LUZ									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
217	CC	7362391	SIBO DAGOBERTO									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
218	CC	9659810	TARACHE RICARDO									X									25-14	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700

219	CC	1115855132	TUMAY JEISON									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
220	CC	7231224	VALLEJO ORLANDO									X									230301	30	$2,111,114	$337,800	EPSC25	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
221	CC	7232383	VALLEJO PEDRO									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
222	CC	1118648890	VARGAS AURA									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
223	CC	1007464594	VIVA JULIAN									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF69	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
224	CC	1118122503	ZUBIETA CARLOS													X					230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF69	7	$332,150	$13,300	14-4	7	$332,150	0.000%	$0	7	$0	$0	Si	$79,800
225	CC	1118122503	ZUBIETA CARLOS									X									230301	23	$1,610,662	$257,800	EPS037	23	$1,610,662	$64,500	CCF69	23	$1,610,662	$64,500	14-4	23	$1,610,662	4.350%	$70,100	23	$0	$0	Si	$456,900

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	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: Z2 COMFANORTE (90 Afiliados)																							$186,578,817	$29,854,800			$186,578,817	$7,468,200			$186,170,814	$7,451,900			$186,578,817		$8,095,200		$0	$0		$52,870,100
Centro de Trabajo: RIESGO 4 (90 Afiliados)																							$186,578,817	$29,854,800			$186,578,817	$7,468,200			$186,170,814	$7,451,900			$186,578,817		$8,095,200		$0	$0		$52,870,100
Ciudad: OCAÑA Depto: NORTE DE SANTANDER (90 Afiliados)																							$186,578,817	$29,854,800			$186,578,817	$7,468,200			$186,170,814	$7,451,900			$186,578,817		$8,095,200		$0	$0		$52,870,100
226	CC	88199118	AGUILAR ALEXANDER									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
227	CC	37198315	APARICIO GLORIA									X									230201	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
228	CC	1090524998	ARAQUE WILMER									X									230201	30	$2,111,114	$337,800	ESSC24	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
229	CC	60393362	ASCANIO DURLEY									X									231001	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
230	CC	49670641	BALLESTEROS YURY									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
231	CC	88210331	BARAJAS LUIS									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
232	CC	1090411525	BAUTISTA JESUS									X									230201	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
233	CC	1094162776	BECERRA EMERSON									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
234	CC	1090388930	BENAVIDES GERSON									X									230201	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
235	CC	1094532500	BOTELLO ALVARO									X									25-14	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
236	CC	1094532033	BOTELLO BELEN									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
237	CC	37390571	BUITRAGO LUZ									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
238	CC	1094165703	CACERES ALBERTH									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
239	CC	88227829	CALDERON LUIS									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
240	CC	1093757791	CELIS YESMY									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
241	CC	11615464	CHALA KILMAR									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
242	CC	13389605	CHIA SANTOS									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
243	CC	1090377728	CHINCHILLA INGRIT									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
244	CC	13508739	CONTRERAS ERMES									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
245	CC	88153573	CONTRERAS JOSE									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
246	CC	88207781	CORTES JOE									X									230201	30	$2,111,114	$337,800	EPS042	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
247	CC	88223261	COTE MAURICIO									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
248	CC	88146162	CRUZ LUIS									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
249	CC	60412660	CUERVO JENNY									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
250	CC	88246200	DELGADO JAVIER																		231001	30	$2,848,095	$455,700	EPS042	30	$2,848,095	$114,000	CCF37	30	$2,848,095	$114,000	14-4	30	$2,848,095	4.350%	$123,900	30	$0	$0	Si	$807,600
251	CC	60369495	DELGADO MARIA									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
252	CC	88033972	DIAZ JAIRO									X									25-14	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
253	CC	88254965	DURAN FRAN									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
254	CC	88251673	ESPINEL JAVIER									X									230201	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700

Planilla Resumen

255	CC	60349310	FLOREZ NELSI									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
256	CC	1093734886	GAMBOA JHON									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
257	CC	60386186	GARCIA IRMA									X									230201	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
258	CC	1093764153	GARCIA JEFFERSON									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
259	CC	30050670	GARCIA NINI									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
260	CC	1092156829	GARZON MUNIRA									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
261	CC	13392566	GIRALDO HERNANDO									X									230201	30	$2,111,114	$337,800	CCFC50	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
262	CC	1090460884	GOMEZ YORELY									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
263	CC	60264129	GONZALEZ ANGELICA									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
264	CC	1090466351	GONZALEZ CIRO									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
265	CC	1093738074	HERNANDEZ LEONARDO									X									230201	30	$2,111,114	$337,800	EPS042	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
266	CC	1118544314	HERRERA FAUSTINO									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
267	CC	88154888	JAIMES LUIS									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
268	CC	1090388720	LEAL JHOANNA																		230201	30	$1,423,500	$227,800	CCFC50	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-4	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
269	CC	88268674	LIZARAZO ALEXANDER									X									25-14	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
270	CC	1094164536	LONDOÑO JHON									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
271	CC	1004926357	MALDONADO JHON									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
272	CC	88157827	MEAURI JANER									X									230201	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
273	CC	13477971	MENDOZA EPARQUIO									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
274	CC	60376803	MENDOZA FRANCELINA									X									25-14	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
275	CC	88308108	MENDOZA VICTOR									X									230201	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
276	CC	60340943	MENESES LUZ									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
277	CC	13502051	MOLINA LUIS									X									230201	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
278	CC	91227891	MONTAGUTH GERMAN									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
279	CC	1094283581	MORENO ERICK									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
280	CC	1094166686	MOYANO FRANKY									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
281	CC	88157087	OJEDA GERMAN									X									231001	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
282	CC	1090427066	OLIVEROS GILLIBERTH									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
283	CC	1091683159	ORTEGA EUDES		X															X	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF37	1	$256,297	$10,300	14-4	1	$47,450	4.350%	$2,100	1	$0	$0	Si	$21,900
284	CC	60415519	ORTEGA RAFAELA									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
285	CC	1091654066	ORTIZ VICTOR									X									230201	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
286	CC	1090437298	OSORIO DIANA									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
287	CC	1090389582	PARADA CARLOS									X									230201	30	$2,228,087	$356,500	EPS005	30	$2,228,087	$89,200	CCF37	30	$2,228,087	$89,200	14-4	30	$2,228,087	4.350%	$97,000	30	$0	$0	Si	$631,900
288	CC	13195973	PERDOMO JORGE									X									25-14	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
289	CC	1090471122	PEREZ JOSE									X									230201	30	$2,111,114	$337,800	EPS042	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
290	CC	1093780996	PEREZ MILLER									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
291	CC	1004842518	RAMIREZ DUVER									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
292	CC	88157937	RAMIREZ LUIS									X									230201	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
293	CC	1094164786	RANGEL RAMON									X									25-14	30	$2,111,114	$337,800	ESSC24	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700

PLANILLA PAGADA

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
294	CC	37395922	RIAÑO MARITZA											X							230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF37	0	$0	$0	14-4	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
295	CC	37395922	RIAÑO MARITZA									X									230301	28	$1,970,414	$315,300	EPS037	28	$1,970,414	$78,900	CCF37	28	$1,970,414	$78,900	14-4	28	$1,970,414	4.350%	$85,800	28	$0	$0	Si	$558,900
296	CC	1092349115	RINCON MIGUEL									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
297	CC	1010120568	RIVERA CAMILO									X									230201	30	$2,111,114	$337,800	ESSC24	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
298	CC	88269985	RODRIGUEZ ISAIAS									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
299	CC	60353606	RODRIGUEZ NANCI									X									230201	30	$2,111,114	$337,800	EPS042	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
300	CC	1090373729	ROMERO JOSE									X									230201	30	$2,111,114	$337,800	EPS042	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
301	CC	88187872	RUIZ ALEXANDER									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
302	CC	1094247904	RUIZ JESUS									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
303	CC	73020699	SALAZAR MIGUEL									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
304	CC	60398078	SANCHEZ BLANCA									X									230301	30	$1,893,875	$303,100	EPS005	30	$1,893,875	$75,800	CCF37	30	$1,893,875	$75,800	14-4	30	$1,893,875	4.350%	$82,400	30	$0	$0	Si	$537,100
305	CC	13485273	SANCHEZ YECID									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
306	CC	88275702	SANTAMARIA YEINSON									X									230201	30	$2,228,087	$356,500	EPS037	30	$2,228,087	$89,200	CCF37	30	$2,228,087	$89,200	14-4	30	$2,228,087	4.350%	$97,000	30	$0	$0	Si	$631,900
307	CC	60379087	SUAREZ MABEL									X									25-14	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
308	CC	37332203	TARAZONA YADIRA									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
309	CC	88002701	TORRADO ANGEL									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
310	CC	1004862615	TORRADO JOSE									X									25-14	19	$1,337,080	$214,000	EPS005	19	$1,337,080	$53,500	CCF37	19	$1,337,080	$53,500	14-4	19	$1,337,080	4.350%	$58,200	19	$0	$0	Si	$379,200
311	CC	1004862615	TORRADO JOSE											X							25-14	11	$521,950	$83,600	EPS005	11	$521,950	$20,900	CCF37	0	$0	$0	14-4	11	$521,950	0.000%	$0	0	$0	$0	Si	$104,500
312	CC	27705714	URIBE MIRIAM									X									230201	30	$2,111,114	$337,800	ESSC24	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
313	CC	5462447	VEGA BELEN									X									25-14	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
314	CC	37336957	VEGA MARIA									X									25-14	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
315	CC	1091681911	VERGEL GUSTAVO	X								X									230301	14	$985,145	$157,700	EPS042	14	$985,145	$39,500	CCF37	14	$985,145	$39,500	14-4	14	$985,145	4.350%	$42,900	14	$0	$0	Si	$279,600
316	CC	88032602	VILLAMIZAR ISIDRO									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
317	CC	1118821573	VILLAR JHERTDINS									X									25-14	30	$2,111,114	$337,800	ESSC24	30	$2,111,114	$84,500	CCF37	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700

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: Z2 CONFIAR (53 Afiliados)																							$110,563,058	$17,688,000			$110,563,058	$4,421,900			$107,810,958	$4,311,700			$110,563,058		$4,688,900		$0	$0		$31,110,500
Centro de Trabajo: RIESGO 4 (53 Afiliados)																							$110,563,058	$17,688,000			$110,563,058	$4,421,900			$107,810,958	$4,311,700			$110,563,058		$4,688,900		$0	$0		$31,110,500
Ciudad: ARAUCA Depto: ARAUCA (53 Afiliados)																							$110,563,058	$17,688,000			$110,563,058	$4,421,900			$107,810,958	$4,311,700			$110,563,058		$4,688,900		$0	$0		$31,110,500
318	CC	1127917397	AGUILAR JOHAN									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
319	CC	1115727335	ANAYA MARIA									X									230301	30	$2,111,114	$337,800	ESSC24	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
320	CC	1007749102	ANGARITA JORGE									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
321	CC	1064721959	ARGUELLEZ JHAN									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
322	CC	96195728	ARIAS WALTER									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
323	CC	17586045	AVILA WILSON									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
324	CC	1116500208	BLANCO LEYDER									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
325	CC	1024543378	BOHORQUEZ OBEIMAR									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
326	CC	1007191700	BONILLA FABIAN									X									230201	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
327	CC	1094663080	CACUA EDIXON									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
328	CC	68298468	CAMACHO MAYERLINE									X									230301	27	$1,900,004	$304,100	EPS037	27	$1,900,004	$76,100	CCF67	27	$1,900,004	$76,100	14-4	27	$1,900,004	4.350%	$82,700	27	$0	$0	Si	$539,000
329	CC	68298468	CAMACHO MAYERLINE											X							230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF67	0	$0	$0	14-4	3	$142,350	0.000%	$0	0	$0	$0	Si	$28,500
330	CC	1006429798	CASTILLA EDWIN									X									230301	29	$2,040,702	$326,600	EPS005	29	$2,040,702	$81,700	CCF67	29	$2,040,702	$81,700	14-4	29	$2,040,702	4.350%	$88,800	29	$0	$0	Si	$578,800

aportes en línea

Planilla Resumen

331	CC	1006429798	CASTILLA EDWIN										X								230301	1	$47,450	$5,700	EPS005	1	$47,450	$0	CCF67	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
332	CC	1115733281	CRISTANCHO SHIRLEY									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
333	CC	1116802585	DIAZ LELIS											X							230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF67	0	$0	$0	14-4	30	$1,423,500	0.000%	$0	0	$0	$0	Si	$284,800
334	CC	1116801037	DIAZ NAREN									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
335	CC	96191596	FRANCO EDGAR									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
336	CC	1116496400	GARCIA LEONARDO									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
337	CC	68252233	GARCIA NANCY									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
338	CC	17590497	GARCIA SERAPIO									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
339	CC	1116781625	GARCIA YEINIS									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
340	CC	1093744120	GOMEZ ANDERSON									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
341	CC	1116802543	GONZALEZ JOSE									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
342	CC	40404880	GUANARE EDILSA									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
343	CC	1116806456	GUARIN FREDY									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
344	CC	1006453332	HEREDIA ENDER									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
345	CC	68291663	HERNANDEZ SANDRA									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
346	CC	1049395024	JAIMES JESUS									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
347	CC	1116773735	JIMENEZ LLEXIS									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
348	CC	88211494	LEAL ALEXANDER									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
349	CC	52995654	MANCILLA MIRNA									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
350	CC	1033695839	MARTINEZ NELCI									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
351	CC	1007394830	MEJIA LESKY																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF67	30	$1,423,500	$57,000	14-4	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
352	CC	1116792366	MORON VLADIMIR									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
353	CC	1115725797	MUÑOZ EMILIO									X									230201	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
354	CC	68293304	PATIÑO LUZ									X									231001	24	$1,688,892	$270,300	EPS005	24	$1,688,892	$67,600	CCF67	24	$1,688,892	$67,600	14-4	24	$1,688,892	4.350%	$73,500	24	$0	$0	Si	$479,000
355	CC	68293304	PATIÑO LUZ											X							231001	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF67	0	$0	$0	14-4	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
356	CC	68293304	PATIÑO LUZ											X							231001	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF67	0	$0	$0	14-4	5	$237,250	0.000%	$0	0	$0	$0	Si	$47,500
357	CC	1115729811	PEÑA ANDREINA									X									230301	29	$2,040,702	$326,600	EPS037	29	$2,040,702	$81,700	CCF67	29	$2,040,702	$81,700	14-4	29	$2,040,702	4.350%	$88,800	29	$0	$0	Si	$578,800
358	CC	1115729811	PEÑA ANDREINA											X							230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF67	0	$0	$0	14-4	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
359	CC	1116783129	PEÑA DUVAN																		231001	30	$2,848,095	$455,700	EPS005	30	$2,848,095	$114,000	CCF67	30	$2,848,095	$114,000	14-4	30	$2,848,095	4.350%	$123,900	30	$0	$0	Si	$807,600
360	CC	88030880	PEÑA JESUS									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
361	CC	80132962	PEREZ EDIMAR									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
362	CC	1007379879	PEREZ KALE									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
363	CC	1116503503	RAMIREZ BRAYAN									X									230301	29	$2,040,702	$326,600	EPS041	29	$2,040,702	$81,700	CCF67	29	$2,040,702	$81,700	14-4	29	$2,040,702	4.350%	$88,800	29	$0	$0	Si	$578,800
364	CC	1116503503	RAMIREZ BRAYAN										X								230301	1	$47,450	$5,700	EPS041	1	$47,450	$0	CCF67	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
365	CC	1116501967	REINA DUVAN									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
366	CC	13930078	RINCON PEDRO									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
367	CC	88275500	RODRIGUEZ HERNANDO									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
368	CC	1116792310	RODRIGUEZ JOAN									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
369	CC	1115728522	ROPERO JORGE									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700

370	CC	88273219	ROPERO MARLON									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
371	CC	1007376902	SAJONERO CLARA									X									230301	28	$1,970,414	$315,300	EPS041	28	$1,970,414	$78,900	CCF67	28	$1,970,414	$78,900	14-4	28	$1,970,414	4.350%	$85,800	28	$0	$0	Si	$558,900
372	CC	1007376902	SAJONERO CLARA											X							230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF67	0	$0	$0	14-4	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
373	CC	17589124	SANCHEZ JOSE									X									230201	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
374	CC	68290297	SEPULVEDA GLORIA									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
375	CC	96166490	TORRES EDGAR									X									25-14	14	$985,145	$157,700	EPS037	14	$985,145	$39,500	CCF67	14	$985,145	$39,500	14-4	14	$985,145	4.350%	$42,900	14	$0	$0	Si	$279,600
376	CC	96166490	TORRES EDGAR											X							25-14	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF67	0	$0	$0	14-4	16	$759,200	0.000%	$0	0	$0	$0	Si	$151,900
377	CC	1116797627	TRIGO JUAN									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
378	CC	1092337035	VILA EDWAR									X									231001	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF67	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700

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: Z2 CAJASAN (213 Afiliados)																							$440,671,764	$70,484,200			$444,893,992	$17,778,700			$443,616,530	$17,727,600			$444,893,992		$19,235,700		$0	$0		$125,226,200
Centro de Trabajo: RIESGO 4 (213 Afiliados)																							$440,671,764	$70,484,200			$444,893,992	$17,778,700			$443,616,530	$17,727,600			$444,893,992		$19,235,700		$0	$0		$125,226,200
Ciudad: BUCARAMANGA Depto: SANTANDER (213 Afiliados)																							$440,671,764	$70,484,200			$444,893,992	$17,778,700			$443,616,530	$17,727,600			$444,893,992		$19,235,700		$0	$0		$125,226,200
379	CC	1100948413	ACELAS JESUS									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
380	CC	1032390684	ACOSTA DIANA									X									230201	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
381	CC	80223871	ALARCON RODRIGO									X									230301	26	$1,806,753	$289,100	EPS037	26	$1,806,753	$72,300	CCF39	26	$1,806,753	$72,300	14-4	26	$1,806,753	4.350%	$78,600	26	$0	$0	Si	$512,300
382	CC	80223871	ALARCON RODRIGO													X					230301	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF39	4	$189,800	$7,600	14-4	4	$189,800	0.000%	$0	4	$0	$0	Si	$45,600
383	CC	13539547	ALMEIDA LUIS									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
384	CC	91110278	ALZA WILSON									X									230201	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
385	CC	1099375763	AMADO CRISTIAN									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
386	CC	22656447	AMADOR CLAUDIA									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
387	CC	13925311	ANAYA PABLO									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
388	CC	1065902576	ANGARITA BRAYAN									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
389	CC	1005230955	ARCHILA JAIDER									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
390	CC	37899740	ARDILA LUZ									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
391	CC	91004470	ARDILA WILMAN									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
392	CC	91524948	ARIAS EDGAR									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
393	CC	13565643	ARIZA LUIS									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
394	CC	91134638	ARIZA MAURICIO									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
395	CC	1095927587	ARRIETA ANGELA									X									230201	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
396	CC	91184228	ASCANIO ALEXANDER									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
397	CC	88248584	AVELLANEDA HECTOR									X									25-14	30	$2,111,114	$337,800	MIN001	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
398	CC	1065898508	AVILA JUAN									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
399	CC	1095909715	BADILLO CARLOS									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
400	CC	13521016	BAEZ PEDRO									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
401	CC	1101756573	BALLESTEROS LUIS									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
402	CC	91472382	BARAJAS GABRIEL									X									230301	30	$2,111,114	$337,800	EPS046	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
403	CC	13958211	BAREÑO MAURICIO									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700

Planilla Resumen

404	CC	1096946270	BARRERA PEDRO									X									230201	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
405	CC	1096243463	BARRETO JOSE									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
406	CC	1096229852	BARROSO DAYRO									X									230201	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
407	CC	60373370	BAUTISTA OLGA									X									25-14	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
408	CC	1005345695	BLANCO ANDRES									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
409	CC	91468485	BLANCO GIOVANNY									X									230201	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
410	CC	93206448	BOCANEGRA HUGO									X									231001	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
411	CC	5609827	BONILLA JUAN									X									25-14	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
412	CC	1095916919	BORRERO FRAINER									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
413	CC	13925995	BUITRAGO EDGAR									X									25-14	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
414	CC	13747441	CACERES OBED									X									25-14	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
415	CC	91281236	CACERES PRIMITIVO									X									25-14	30	$1,893,875	$303,100	EPS037	30	$1,893,875	$75,800	CCF39	30	$1,893,875	$75,800	14-4	30	$1,893,875	4.350%	$82,400	30	$0	$0	Si	$537,100
416	CC	91299875	CACUA ELKIN									X									25-14	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
417	CC	91013964	CALDERON ARNOL									X									230301	30	$2,111,114	$337,800	ESSC24	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
418	CC	1102367633	CAMARGO JOSE									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
419	CC	91253637	CAMARGO SERGIO									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
420	CC	37656197	CARDENAS AMINTA									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
421	CC	91346863	CARREÑO EDGAR									X									25-14	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
422	CC	1093753184	CARRERO MIGUEL									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
423	CC	1095842615	CASTELLANOS BRAYAN									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
424	CC	1096951978	CASTELLANOS CLEYDER									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
425	CC	1193113115	CASTELLARES JOEL																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,423,500	$57,000	14-4	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
426	CC	1095766085	CASTILLO MONICA									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
427	CC	1095792362	CELIS NESTOR									X									230201	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
428	CC	1057488579	CHACON JHON									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
429	CC	13957243	CHACON JHON									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
430	CC	91294485	CHANAGA JUAN									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
431	CC	13955470	CHAVES ROSEMBERG									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
432	CC	1033727462	CHIVATA LEIDY									X									231001	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
433	CC	91425176	CORRALES EDGAR									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
434	CC	1098715903	CORZO SERGIO									X									230301	30	$2,111,114	$337,800	EPS017	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
435	CC	91013387	COY OVIDIO									X									231001	29	$2,040,702	$326,600	EPS041	29	$2,040,702	$81,700	CCF39	29	$2,040,702	$81,700	14-4	29	$2,040,702	4.350%	$88,800	29	$0	$0	Si	$578,800
436	CC	91013387	COY OVIDIO										X								231001	1	$47,450	$5,700	EPS041	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
437	CC	1100958587	CUADROS MARIA									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
438	CC	1098727889	DAZA HERMES									X									230301	30	$2,111,114	$337,800	EPS017	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
439	CC	87026422	DAZA HERMES									X									230301	30	$2,111,114	$337,800	EPS017	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
440	CC	1095916197	DELGADO JENIFER									X									230301	30	$2,111,114	$337,800	EPS046	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
441	CC	63450681	DIAZ FRANCY									X									230301	30	$2,111,114	$337,800	EPS010	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
442	CC	1099662264	DUARTE ARIEL									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
443	CC	91016638	DUARTE OSCAR									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
444	CC	91243342	DURAN ROBINSON									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700

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Planilla Resumen

445	CC	63455697	ECHEVERRIA NURIS									X										0	$0	$0	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$260,900
446	CC	1001548523	ERAZO MAIRA									X									230301	30	$2,111,114	$337,800	ESSC24	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
447	CC	63354373	ESPITIA DIANA									X									25-14	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
448	CC	1098679467	ESTEVEZ MARISELA									X									25-14	30	$2,111,114	$337,800	ESSC24	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
449	CC	13636111	FERNANDEZ DILMO									X									230301	30	$2,111,114	$337,800	EPS046	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
450	CC	6893267	FLOREZ JORGE									X									25-14	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
451	CC	1005538791	FLOREZ OMAR									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
452	CC	13617764	FORERO JUAN									X									231001	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
453	CC	37670691	FRANCO VIVIANA									X									230201	30	$2,111,114	$337,800	MIN002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
454	CC	1096946331	GARCIA ANGELA									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
455	CC	1100893396	GARCIA JORGE									X									230201	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
456	CC	13568291	GARCIA JOSE									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
457	CC	13930051	GOMEZ ANGEL									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
458	CC	1090516157	GOMEZ DIEGO									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
459	CC	63535490	GOMEZ ELIZABETH									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
460	CC	1096957996	GOMEZ FRANCISCO									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
461	CC	91355309	GOMEZ LUIS									X									231001	30	$2,111,114	$337,800	EPS046	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
462	CC	1096192505	GOMEZ OMAR									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
463	CC	1099548981	GONZALEZ DIEGO									X									230301	23	$1,618,479	$259,000	EPS037	23	$1,618,479	$64,800	CCF39	23	$1,618,479	$64,800	14-4	23	$1,618,479	4.350%	$70,500	23	$0	$0	Si	$459,100
464	CC	1099548981	GONZALEZ DIEGO													X					230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF39	7	$332,150	$13,300	14-4	7	$332,150	0.000%	$0	7	$0	$0	Si	$79,800
465	CC	1101202286	GONZALEZ JEFFERSON									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
466	CC	13705853	GONZALEZ SEGUNDO									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
467	CC	1097304110	GONZALEZ YORGUIN									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
468	CC	91153675	GRANADOS FERNANDO									X									25-14	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
469	CC	1099207651	GUERRERO CARLOS									X									230301	29	$2,040,702	$326,600	EPS037	29	$2,040,702	$81,700	CCF39	29	$2,040,702	$81,700	14-4	29	$2,040,702	4.350%	$88,800	29	$0	$0	Si	$578,800
470	CC	1099207651	GUERRERO CARLOS											X							230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	0	$0	$0	14-4	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
471	CC	1100964494	HERNANDEZ FABIAN									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
472	CC	1098719388	HERNANDEZ HENRY									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
473	CC	1096948358	HERNANDEZ NEYLA									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
474	CC	13536916	HERRERA JOSE									X									231001	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
475	CC	1098744965	HERRERA LILIANA									X									230201	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
476	CC	1005303115	IBAÑEZ SANDRA									X									230201	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
477	CC	1007536609	JAIMES BRIYID									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
478	CC	1096063270	JAIMES EDINSON									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
479	CC	1005364243	JARAMILLO JUAN									X									230301	30	$2,111,114	$337,800	ESSC24	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
480	CC	91449590	JIMENEZ EUDEN									X									25-14	30	$2,111,114	$337,800	EPS017	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
481	CC	1096244284	LANZZIANO JAVIER									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
482	CC	13874477	LEAL LEONARDO									X									231001	30	$2,111,114	$337,800	EPS010	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
483	CC	1099205239	LEGUIZAMON BRAYAN									X									230201	30	$2,111,114	$337,800	EPS017	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
484	CC	63462165	LINDADO LILIANA									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700

485	CC	91182232	LIZARAZO JENRY									X									25-14	28	$1,970,414	$315,300	EPS005	28	$1,970,414	$78,900	CCF39	28	$1,970,414	$78,900	14-4	28	$1,970,414	4.350%	$85,800	28	$0	$0	Si	$558,900
486	CC	91182232	LIZARAZO JENRY											X							25-14	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF39	0	$0	$0	14-4	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
487	CC	28168561	LOPEZ ADELA									X										0	$0	$0	EPS046	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$260,900
488	CC	1095828555	LOPEZ KAREN									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
489	CC	13563321	LOPEZ LUIS									X									230201	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
490	CC	1099553500	MADRID SERGIO									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
491	CC	91356656	MANOSALVA CESAR									X									230301	30	$2,111,114	$337,800	EPS010	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
492	CC	91516369	MANTILLA FREDY									X									25-14	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
493	CC	13862469	MANTILLA JAVIER									X									25-14	30	$2,111,114	$337,800	EPS010	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
494	CC	1095933453	MANTILLA MAYERLY									X									230201	30	$2,231,241	$357,000	EPS017	30	$2,231,241	$89,300	CCF39	30	$2,231,241	$89,300	14-4	30	$2,231,241	4.350%	$97,100	30	$0	$0	Si	$632,700
495	CC	1104129370	MARTINEZ DEIMER									X									230301	27	$1,900,004	$304,100	EPS005	27	$1,900,004	$76,100	CCF39	27	$1,900,004	$76,100	14-4	27	$1,900,004	4.350%	$82,700	27	$0	$0	Si	$539,000
496	CC	1104129370	MARTINEZ DEIMER											X							230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF39	0	$0	$0	14-4	3	$142,350	0.000%	$0	0	$0	$0	Si	$28,500
497	CC	91133703	MARTINEZ JOSE									X									230301	30	$2,111,114	$337,800	MIN001	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
498	CC	80171984	MARTINEZ RAFAEL									X									230301	30	$2,111,114	$337,800	ESSC24	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
499	CC	70631223	MAZO WILFRED									X									25-14	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
500	CC	1099547317	MEDINA EDUARDO									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
501	CC	1104259936	MEDINA MARIA									X									230301	30	$2,111,114	$337,800	ESSC24	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
502	CC	13855690	MELGAREJO RAUL									X									231001	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
503	CC	1101211038	MENDOZA FREDY									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
504	CC	78587120	MESTRA FRANCISCO									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
505	CC	80219120	MIGUEZ GERMAN									X									230301	28	$4,200,000	$672,000	EPS008	28	$4,200,000	$168,000	CCF39	28	$4,200,000	$168,000	14-4	28	$4,200,000	4.350%	$182,700	28	$0	$0	Si	$1,190,700
506	CC	80219120	MIGUEZ GERMAN										X								230301	2	$300,000	$36,000	EPS008	2	$300,000	$0	CCF39	2	$300,000	$0	14-4	2	$300,000	0.000%	$0	2	$0	$0	Si	$36,000
507	CC	1074130059	MOLINA NUBIA									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
508	CC	37863655	MONCADA NURY									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
509	CC	1099302236	MORA WILLMAN		X															X	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF39	30	$1,685,885	$67,500	14-4	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$414,300
510	CC	15620641	MORALES MIYER									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
511	CC	63499665	MORENO FABIOLA									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
512	CC	80232285	MORENO JOHN									X									230201	30	$2,111,114	$337,800	MIN002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
513	CC	1102369839	MUÑOZ CRISTIAN									X									231001	28	$1,970,414	$315,300	EPS037	28	$1,970,414	$78,900	CCF39	28	$1,970,414	$78,900	14-4	28	$1,970,414	4.350%	$85,800	28	$0	$0	Si	$558,900
514	CC	1102369839	MUÑOZ CRISTIAN										X								231001	2	$94,900	$11,400	EPS037	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$11,400
515	CC	5634862	NIÑO LUIS									X									25-14	29	$2,040,702	$326,600	ESSC24	29	$2,040,702	$81,700	CCF39	29	$2,040,702	$81,700	14-4	29	$2,040,702	4.350%	$88,800	29	$0	$0	Si	$578,800
516	CC	5634862	NIÑO LUIS											X							25-14	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF39	0	$0	$0	14-4	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
517	CC	91424358	OCAMPO JORGE									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
518	CC	63545290	OJEDA MARTHA									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
519	CC	1053604114	OLAYA FERNANDO									X									230201	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
520	CC	1005343354	OLEJUA MIYER									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
521	CC	63518131	OLIVEROS MARTHA									X									230201	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
522	CC	63517930	ORDOÑEZ NELLY									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
523	CC	13929246	ORTIZ FABIAN									X									230201	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
524	CC	37549198	ORTIZ MAYA									X									25-14	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
525	CC	12459732	OSORIO JESUS									X									230201	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
526	CC	73584045	OTALORA ROBERTO									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
527	CC	1005230473	OVIEDO EDUAR									X									230201	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700

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528	CC	1101521093	OVIEDO GABRIEL									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
529	CC	37726775	PADILLA MARIA									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
530	CC	63475228	PALOMINO MARIA									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
531	CC	1102369093	PALOMINO YENNY									X									230201	28	$1,970,414	$315,300	EPS037	28	$1,970,414	$78,900	CCF39	28	$1,970,414	$78,900	14-4	28	$1,970,414	4.350%	$85,800	28	$0	$0	Si	$558,900
532	CC	1102369093	PALOMINO YENNY										X								230201	2	$94,900	$11,400	EPS037	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$11,400
533	CC	1097302591	PARADA LUDWIN										X								25-14	1	$47,450	$5,700	EPS041	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
534	CC	1097302591	PARADA LUDWIN	X								X									25-14	2	$146,520	$23,500	EPS041	2	$146,520	$5,900	CCF39	2	$146,520	$5,900	14-4	2	$146,520	4.350%	$6,400	2	$0	$0	Si	$41,700
535	CC	91183001	PARADA PEDRO		X															X	231001	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	5	$453,053	$18,200	14-4	5	$237,250	4.350%	$10,400	5	$0	$0	Si	$76,100
536	CC	1005248560	PARRA ELIZABETH									X									230301	30	$2,111,114	$337,800	ESSC24	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
537	CC	1095913926	PEDROZA SMITH									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
538	CC	1099210499	PEÑA ANDRES									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
539	CC	60362912	PEÑA LUZ									X									230301	17	$1,196,258	$191,500	EPS037	17	$1,196,258	$47,900	CCF39	17	$1,196,258	$47,900	14-4	17	$1,196,258	4.350%	$52,100	17	$0	$0	Si	$339,400
540	CC	60362912	PEÑA LUZ											X							230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	0	$0	$0	14-4	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
541	CC	60362912	PEÑA LUZ											X							230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	0	$0	$0	14-4	3	$142,350	0.000%	$0	0	$0	$0	Si	$28,500
542	CC	60362912	PEÑA LUZ											X							230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF39	0	$0	$0	14-4	5	$237,250	0.000%	$0	0	$0	$0	Si	$47,500
543	CC	60362912	PEÑA LUZ											X							230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	0	$0	$0	14-4	3	$142,350	0.000%	$0	0	$0	$0	Si	$28,500
544	CC	91079272	PEREZ CIRO									X									230201	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
545	CC	1096188220	PEREZ FABIAN									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
546	CC	5630593	PEREZ JAVIER									X									25-14	30	$2,111,114	$337,800	ESSC24	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
547	CC	13520587	PEREZ OSCAR									X									230201	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
548	CC	1096513304	PICON CARLOS									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
549	CC	13928274	PINTO JULIO									X									230201	30	$1,893,875	$303,100	EPS005	30	$1,893,875	$75,800	CCF39	30	$1,893,875	$75,800	14-4	30	$1,893,875	4.350%	$82,400	30	$0	$0	Si	$537,100
550	CC	1098760109	PINTO WALTER									X									231001	30	$1,893,875	$303,100	EPS037	30	$1,893,875	$75,800	CCF39	30	$1,893,875	$75,800	14-4	30	$1,893,875	4.350%	$82,400	30	$0	$0	Si	$537,100
551	CC	1100974119	PINZON DAVID									X									230201	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
552	CC	1099622314	PLATA ERIKA									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
553	CC	63475320	QUESADA MAYELI									X									231001	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
554	CC	91003708	QUINTERO HUMBERTO									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
555	CC	1101695159	RABELO DARIO																		230301	30	$2,848,095	$455,700	EPS037	30	$2,848,095	$114,000	CCF39	30	$2,848,095	$114,000	14-4	30	$2,848,095	4.350%	$123,900	30	$0	$0	Si	$807,600
556	CC	1733232	RAMOS RIGOBERTO									X									230301	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
557	CC	63393972	REATIGUI ESPERANZA									X									230301	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
558	CC	91002133	REY ARQUIMEDES									X									25-14	30	$2,111,114	$337,800	EPS042	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
559	CC	1065867739	REYES CAROLINA									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
560	CC	1104130572	REYES JEIMY									X									230301	28	$1,970,414	$315,300	EPS037	28	$1,970,414	$78,900	CCF39	28	$1,970,414	$78,900	14-4	28	$1,970,414	4.350%	$85,800	28	$0	$0	Si	$558,900
561	CC	1104130572	REYES JEIMY										X								230301	2	$94,900	$11,400	EPS037	2	$94,900	$0	CCF39	2	$94,900	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$11,400
562	CC	91447317	RIAÑO JOSE									X									231001	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
563	CC	28020918	RIOS YEXENIA									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
564	CC	63346479	RIVERA PATRICIA									X									25-14	28	$1,970,414	$315,300	EPS046	28	$1,970,414	$78,900	CCF39	28	$1,970,414	$78,900	14-4	28	$1,970,414	4.350%	$85,800	28	$0	$0	Si	$558,900
565	CC	63346479	RIVERA PATRICIA											X							25-14	2	$94,900	$15,200	EPS046	2	$94,900	$3,800	CCF39	0	$0	$0	14-4	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
566	CC	1095841767	RODRIGUEZ CARLOS									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
567	CC	1098766629	RODRIGUEZ LUIS									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700

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568	CC	91079777	RODRIGUEZ MAURICIO									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
569	CC	91447136	RODRIGUEZ RAFAEL									X									230301	30	$2,111,114	$337,800	MIN001	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
570	CC	1096959331	ROJAS IVAN											X							230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF39	0	$0	$0	14-4	3	$142,350	0.000%	$0	0	$0	$0	Si	$28,500
571	CC	1096959331	ROJAS IVAN									X									230301	27	$1,922,964	$307,700	EPS002	27	$1,922,964	$77,000	CCF39	27	$1,922,964	$77,000	14-4	27	$1,922,964	4.350%	$83,700	27	$0	$0	Si	$545,400
572	CC	1007676676	ROJAS MAIRA									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
573	CC	1057545827	ROMERO OMAR									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
574	CC	1005154991	ROZO ANDRES									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
575	CC	1193579978	RUEDA RAFAEL									X									230201	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
576	CC	14254470	RUEDA YEISON									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
577	CC	13538079	RUIZ HUGO									X									230201	30	$2,111,114	$337,800	ESSC24	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
578	CC	91529022	RUIZ LUIS									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
579	CC	1098696671	SALAS YOSMARY									X									230301	25	$1,759,303	$281,500	EPS037	25	$1,759,303	$70,400	CCF39	25	$1,759,303	$70,400	14-4	25	$1,759,303	4.350%	$76,600	25	$0	$0	Si	$498,900
580	CC	1098696671	SALAS YOSMARY											X							230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF39	0	$0	$0	14-4	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
581	CC	1098696671	SALAS YOSMARY											X							230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF39	0	$0	$0	14-4	3	$142,350	0.000%	$0	0	$0	$0	Si	$28,500
582	CC	91152718	SALAZAR JOSE									X									25-14	30	$2,111,114	$337,800	MIN001	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
583	CC	1036685061	SALCEDO JAIR									X									230201	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
584	CC	91245886	SANABRIA WILLIAM									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
585	CC	1099217454	SANABRIA YORLEISON									X									230301	30	$2,111,114	$337,800	EPS041	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
586	CC	1098643011	SANCHEZ JUAN									X									25-14	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
587	CC	1099217104	SANCHEZ NAYA																		230301	30	$2,848,095	$455,700	EPS037	30	$2,848,095	$114,000	CCF39	30	$2,848,095	$114,000	14-4	30	$2,848,095	4.350%	$123,900	30	$0	$0	Si	$807,600
588	CC	1095911293	SANMIGUEL LIZETH									X									230301	30	$2,111,114	$337,800	ESSC24	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
589	CC	13958040	SANTAMARIA CESAR									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
590	CC	91004558	SANTIAGO JOSE									X									230201	30	$2,111,114	$337,800	MIN002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
591	CC	91531472	SANTOS WILMER									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
592	CC	72127584	SANTRICH AUDRY									X									25-14	30	$2,111,114	$337,800	EPS017	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
593	CC	63517001	SARMIENTO LAURA									X									25-14	24	$1,688,892	$270,300	EPS037	24	$1,688,892	$67,600	CCF39	24	$1,688,892	$67,600	14-4	24	$1,688,892	4.350%	$73,500	24	$0	$0	Si	$479,000
594	CC	63517001	SARMIENTO LAURA											X							25-14	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF39	0	$0	$0	14-4	6	$284,700	0.000%	$0	0	$0	$0	Si	$57,000
595	CC	91246786	SERRANO GERARDO									X									230201	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
596	CC	91344303	SERRANO MANUEL									X									25-14	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
597	CC	1098070162	SERRANO YULIET										X								230201	1	$47,450	$5,700	EPS002	1	$47,450	$0	CCF39	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
598	CC	1098070162	SERRANO YULIET	X								X									230201	2	$146,520	$23,500	EPS002	2	$146,520	$5,900	CCF39	2	$146,520	$5,900	14-4	2	$146,520	4.350%	$6,400	2	$0	$0	Si	$41,700
599	CC	63548090	SILVA JULIANA									X									230301	30	$2,111,114	$337,800	EPS017	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
600	CC	8748435	SILVA OSCAR									X									230201	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
601	CC	1097093483	SOLANO OMAR									X									25-14	30	$2,111,114	$337,800	EPS042	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
602	CC	91179586	SOLANO OMAR									X									25-14	30	$2,111,114	$337,800	EPS042	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
603	CC	13927703	SUAREZ EDGAR									X									231001	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
604	CC	1056785600	TORRES HERNAN									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
605	CC	1098615138	TRIANA ANDRES																		230301	30	$2,848,095	$455,700	EPS017	30	$2,848,095	$114,000	CCF39	30	$2,848,095	$114,000	14-4	30	$2,848,095	4.350%	$123,900	30	$0	$0	Si	$807,600
606	CC	1099894009	TRUJILLO OSCAR									X									230201	30	$1,613,508	$258,200	EPS005	30	$1,613,508	$64,600	CCF39	30	$1,613,508	$64,600	14-4	30	$1,613,508	4.350%	$70,200	30	$0	$0	Si	$457,600
607	CC	63472189	URIBE RUTH									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
608	CC	37548335	VASQUEZ SANDRA									X									25-14	30	$2,111,114	$337,800	EPS002	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
609	CC	1097304724	VEGA CLARA									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700

Planilla Resumen

610	CC	1092345985	VEGA YERY									X									230301	30	$2,111,114	$337,800	EPS037	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
611	CC	1101758480	VELASCO CARLOS									X									230201	30	$2,111,114	$337,800	EPS005	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
612	CC	28105053	VILLAMIZAR MARIA									X									25-14	29	$2,040,702	$326,600	EPS037	29	$2,040,702	$81,700	CCF39	29	$2,040,702	$81,700	14-4	29	$2,040,702	4.350%	$88,800	29	$0	$0	Si	$578,800
613	CC	28105053	VILLAMIZAR MARIA											X							25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF39	0	$0	$0	14-4	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
614	CC	91527661	ZULUAICA FEIDER									X									230301	30	$2,111,114	$337,800	MIN001	30	$2,111,114	$84,500	CCF39	30	$2,111,114	$84,500	14-4	30	$2,111,114	4.350%	$91,900	30	$0	$0	Si	$598,700
Total	**Afiliados(575)**																						$1,195,204,924	$191,213,100			$1,199,427,152	$47,974,900			$1,194,324,916	$47,770,700			$1,199,427,152		$51,868,400		$0	$0		$338,827,100

PLANILLA PAGADA

2025/09/10 09:59 AM

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 2	CALLE 74 No 56-35	FLORIDABLANCA-SANTANDER	5555555	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1762205497	9491579648	E	2025/09/08	2025/09/08	BANCO BBVA COLOMBIA S.A.	0	$338,827,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				573	$191,213,100	$0	$0	$191,213,100
COLFONDOS	231001	800,227,940	6	29	$9,659,000	$0	$0	$9,659,000
COLPENSIONES	25-14	900,336,004	7	109	$36,272,900	$0	$0	$36,272,900
PORVENIR	230301	800,224,808	8	340	$114,509,300	$0	$0	$114,509,300
PROTECCION	230201	800,229,739	0	95	$30,771,900	$0	$0	$30,771,900
ARL (ADMINISTRADORAS: 1)				575	$51,868,400	$0	$0	$51,868,400
COLPATRIA ARP	14-4	860,002,183	9	575	$51,868,400	$0	$0	$51,868,400
CCF (ADMINISTRADORAS: 6)				575	$47,770,700	$0	$0	$47,770,700
CAJASAN	CCF39	890,200,106	1	213	$17,727,600	$0	$0	$17,727,600
COFREM	CCF34	892,000,146	3	84	$7,027,200	$0	$0	$7,027,200
COMFABOY	CCF10	891,800,213	8	80	$6,703,300	$0	$0	$6,703,300
COMFACASANARE	CCF69	844,003,392	8	55	$4,549,000	$0	$0	$4,549,000
COMFANORTE	CCF37	890,500,516	3	90	$7,451,900	$0	$0	$7,451,900
COMFIAR	CCF67	800,219,488	4	53	$4,311,700	$0	$0	$4,311,700
EPS (ADMINISTRADORAS: 16)				575	$47,974,900	$0	$0	$47,974,900
CAJACOPI	CCFC55	901,543,211	6	2	$169,000	$0	$0	$169,000
CAPITAL SALUD	EPSC34	900,298,372	9	7	$591,500	$0	$0	$591,500
CAPRESOCA	EPSC25	891,856,000	7	14	$1,183,000	$0	$0	$1,183,000
COMFAORIENTE	CCFC50	890,500,675	6	2	$141,500	$0	$0	$141,500
COMPENSAR	EPS008	860,066,942	7	1	$168,000	$0	$0	$168,000
COOSALUD EPS	EPS042	900,226,715	3	13	$1,112,500	$0	$0	$1,112,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	17	$1,435,600	$0	$0	$1,435,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$338,000	$0	$0	$338,000
FAMISANAR	EPS017	830,003,564	7	30	$2,560,600	$0	$0	$2,560,600
FOSYGA	MIN001	901,037,916	1	10	$857,100	$0	$0	$857,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	3	$253,500	$0	$0	$253,500
NUEVA E.P.S.	EPS037	900,156,264	2	222	$18,365,600	$0	$0	$18,365,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	46	$3,756,100	$0	$0	$3,756,100
SALUD MIA EPS	EPS046	900,914,254	1	6	$505,200	$0	$0	$505,200
SALUD TOTAL	EPS002	800,130,907	4	84	$7,006,200	$0	$0	$7,006,200
SANITAS	EPS005	800,251,440	6	114	$9,531,500	$0	$0	$9,531,500
TOTAL				**575**	**$338,827,100**	**$0**	**$0**	**$338,827,100**

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
2025-08	2025-09	1764736260	9491571628	E	2025/09/11	2025/09/09	BANCO DAVIVIENDA	0	$403,993,800

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 (693 Afiliados)						$1,429,496,125	$228,741,500			$1,429,496,125	$57,177,000			$1,429,725,427	$56,616,000			$1,429,496,125	$61,459,300		$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 ESCOLTAS (693 Afiliados)						$1,429,496,125	$228,741,500			$1,429,496,125	$57,177,000			$1,429,725,427	$56,616,000			$1,429,496,125	$61,459,300		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (209 Afiliados)						$435,854,887	$69,743,200			$435,854,887	$17,435,300			$435,854,887	$17,218,500			$435,854,887	$18,695,700		$0	$0
1	CC	30579028	ABAD YENIS	25-14	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
2	CC	16941564	AGUIRRE MILTON	230301	30	$2,111,098	$337,800	ESSC07	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
3	CC	72197220	ALTAMIRANDA OMAR	231001	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
4	CC	1043017210	ALVAREZ MICHEL	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
5	CC	72189910	AMARANTO RODRIGO	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
6	CC	1002422872	AMARIS ALBA	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
7	CC	1128126859	ARAGON PABLO	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
8	CC	22657259	ARRIETA HORTENCIA	231001	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
9	CC	1063081603	ARRIETA JESUS	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
10	CC	9178562	ARRIETA NADER	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
11	CC	22493655	ATENCIO AIDA	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
12	CC	1042444134	AVENDAÑO JERSON	230201	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
13	CC	72304582	AVILA JADER	25-14	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
14	CC	1129583479	BALSEIRO MARCELIANO	25-14	29	$2,040,727	$326,600	EPS010	29	$2,040,727	$81,700	CCF06	29	$2,040,727	$81,700	14-25	29	$2,040,727	$88,800	29	$0	$0
15	CC	1129583479	BALSEIRO MARCELIANO	25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF06	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
16	CC	1002032138	BARCASNEGRAS CRISTIAN	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
17	CC	1002157475	BARRAZA ANTONY	230301	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
18	CC	1101783536	BARRIOS ROBINSON	230301	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
19	CC	98593445	BENITEZ RAFAEL	230301	1	$69,277	$11,100	EPS002	1	$69,277	$0	CCF06	1	$69,277	$0	14-25	1	$69,277	$0	1	$0	$0
20	CC	98593445	BENITEZ RAFAEL	230301	29	$2,040,727	$326,600	EPS002	29	$2,040,727	$81,700	CCF06	29	$2,040,727	$81,700	14-25	29	$2,040,727	$88,800	29	$0	$0
21	CC	8643434	BERDUGO GERMAN	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
22	CC	1052077457	BOHORQUEZ JAVIER	230301	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
23	CC	1045687086	BOLAÑO EVER	230201	30	$2,111,098	$337,800	ESSC07	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
24	CC	1042350317	BOTERO MARIO	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
25	CC	12564410	BRICEÑO JOSE	230301	30	$2,228,070	$356,500	EPS037	30	$2,228,070	$89,200	CCF06	30	$2,228,070	$89,200	14-25	30	$2,228,070	$97,000	30	$0	$0
26	CC	13539662	BUENAHORA ANDRES	230201	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
27	CC	32793916	CABAS MILAGROS	230201	25	$1,856,725	$297,100	ESSC07	25	$1,856,725	$74,300	CCF06	25	$1,856,725	$74,300	14-25	25	$1,856,725	$80,800	25	$0	$0
28	CC	32793916	CABAS MILAGROS	230201	5	$237,250	$38,000	ESSC07	5	$237,250	$9,500	CCF06	5	$237,250	$0	14-25	5	$237,250	$0	5	$0	$0
29	CC	1046269851	CABELLO GEIDER	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
30	CC	22649930	CAMACHO YOLIMA	230201	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
31	CC	1001798316	CAMERO JULIETH	230301	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
32	CC	85475038	CANENCIA JORGE	231001	30	$2,111,098	$337,800	ESSC07	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
33	CC	72153165	CANTILLO JOSE	25-14	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
34	CC	72141064	CARDENAS EUGENIO	25-14	30	$2,228,070	$356,500	EPS037	30	$2,228,070	$89,200	CCF06	30	$2,228,070	$89,200	14-25	30	$2,228,070	$97,000	30	$0	$0
35	CC	1047337557	CARMONA LINOS	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
36	CC	77166569	CASTELLON NILVER	230301	30	$2,111,098	$337,800	MIN001	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
37	CC	1048066693	CASTILLA JORGE	230301	30	$2,111,098	$337,800	ESSC07	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
38	CC	8796248	CASTRO ALEX	230301	30	$2,111,098	$337,800	EPS042	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
39	CC	3742968	CASTRO ARCELIO	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
40	CC	1002029134	CASTRO CAMILO	230301	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
41	CC	1047045247	CASTRO JULIO	230301	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
42	CC	1043010705	CASTRO YOJAN	230301	30	$2,111,098	$337,800	ESSC24	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
43	CC	32611693	CATAÑO LILIANA	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
44	CC	8798750	CHARRIS CRISTIAN	230201	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
45	CC	1048276270	CHAVEZ ELIANA	230201	30	$2,111,098	$337,800	ESSC24	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
46	CC	72332837	COLINA JULIO	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
47	CC	32612302	CONTRERAS YEIMY	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
48	CC	1143116314	CORBACHO VICTOR	230301	10	$703,698	$112,600	EPS002	10	$703,698	$28,200	CCF06	10	$703,698	$28,200	14-25	10	$703,698	$30,700	10	$0	$0
49	CC	1143116314	CORBACHO VICTOR	230301	20	$949,000	$151,900	EPS002	20	$949,000	$38,000	CCF06	20	$949,000	$0	14-25	20	$949,000	$0	20	$0	$0
50	CC	1143256362	CORTES PEDRO	230301	5	$371,345	$59,500	EPS037	5	$371,345	$14,900	CCF06	5	$371,345	$14,900	14-25	5	$371,345	$16,200	5	$0	$0
51	CC	8748885	CRESPO NEFTALI	25-14	29	$2,040,727	$326,600	EPS002	29	$2,040,727	$81,700	CCF06	29	$2,040,727	$81,700	14-25	29	$2,040,727	$88,800	29	$0	$0
52	CC	8748885	CRESPO NEFTALI	25-14	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
53	CC	72238868	CUELLO JUAN	230201	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
54	CC	72254149	CUESTA ALEXANDER	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
55	CC	1140872307	CUESTA ANDREA	230301	29	$2,040,727	$326,600	EPS017	29	$2,040,727	$81,700	CCF06	29	$2,040,727	$81,700	14-25	29	$2,040,727	$88,800	29	$0	$0
56	CC	1140872307	CUESTA ANDREA	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF06	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
57	CC	1044622163	CUETO ANDREA	230201	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
58	CC	72017016	DE LA CRUZ MIGUEL	25-14	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
59	CC	1043675791	DE LA CRUZ NESTOR	230201	30	$2,111,098	$337,800	ESSC07	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
60	CC	1129497397	DE LA HOZ EDWIN	231001	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
61	CC	1046872541	DE LA HOZ JONATAN	230201	28	$1,970,357	$315,300	EPS037	28	$1,970,357	$78,900	CCF06	28	$1,970,357	$78,900	14-25	28	$1,970,357	$85,800	28	$0	$0
62	CC	1046872541	DE LA HOZ JONATAN	230201	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
63	CC	1045739107	DE LA HOZ LUIS	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
64	CC	32787594	DE LA HOZ YASMARY	230301	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
65	CC	1002022517	DE LA ROSA EMELYN	230201	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
66	CC	3742990	DE LA ROSA JULIO	230201	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
67	CC	72241836	DEFORT BRIAN	25-14	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
68	CC	1143269167	DIAZ BRAYAN	230301	30	$1,656,817	$265,100	EPS010	30	$1,656,817	$66,300	CCF06	30	$1,656,817	$66,300	14-25	30	$1,656,817	$72,100	30	$0	$0
69	CC	1048223834	DIAZ BRYAN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
70	CC	1046817015	DIAZ GERMAN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
71	CC	1139614264	DIAZ JOEL	230301	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
72	CC	1143164618	ECHEVERRIA JANER	230301	28	$1,970,357	$315,300	EPS010	28	$1,970,357	$78,900	CCF06	28	$1,970,357	$78,900	14-25	28	$1,970,357	$85,800	28	$0	$0
73	CC	1143164618	ECHEVERRIA JANER	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
74	CC	72296442	EFROS IVAN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
75	CC	1041900553	ESCAMILLA LUIS	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
76	CC	1143271241	ESCOBAR ALVARO	230301	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
77	CC	1045248800	ESCOBAR ELKIN	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
78	CC	22615534	ESCORCIA ELOISA	25-14	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
79	CC	1048278339	ESCORCIA KATHERINE	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
80	CC	8788615	FERRER ALFONSO	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
81	CC	1002230441	FLORIAN JORGE	230301	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
82	CC	72315446	FONTALVO MANUEL	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
83	CC	1044425461	FRAILE KENNER	231001	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
84	CC	1143150114	FUENTES DAREN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
85	CC	1143131556	GAMERO FARID	230301	28	$1,970,357	$315,300	EPS002	28	$1,970,357	$78,900	CCF06	28	$1,970,357	$78,900	14-25	28	$1,970,357	$85,800	28	$0	$0
86	CC	1143131556	GAMERO FARID	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

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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
87	CC	1143131556	GAMERO FARID	230301	1	$69,277	$11,100	EPS002	1	$69,277	$0	CCF06	1	$69,277	$0	14-25	1	$69,277	$0	1	$0	$0
88	CC	1007124332	GAMERO OMAR	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
89	CC	73161013	GARCES EDGAR	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
90	CC	72282489	GARCIA GUSTAVO	230301	30	$2,228,070	$356,500	EPS005	30	$2,228,070	$89,200	CCF06	30	$2,228,070	$89,200	14-25	30	$2,228,070	$97,000	30	$0	$0
91	CC	1045718522	GARCIA JENIFFER	230301	25	$1,856,725	$297,100	EPS002	25	$1,856,725	$74,300	CCF06	25	$1,856,725	$74,300	14-25	25	$1,856,725	$80,800	25	$0	$0
92	CC	1045718522	GARCIA JENIFFER	230301	5	$241,361	$38,700	EPS002	5	$241,361	$9,700	CCF06	5	$241,361	$0	14-25	5	$241,361	$0	5	$0	$0
93	CC	1042998288	GOMEZ JOHAN	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
94	CC	8640482	GOMEZ MARCO	25-14	30	$2,345,642	$375,400	EPS002	30	$2,345,642	$93,900	CCF06	30	$2,345,642	$93,900	14-25	30	$2,345,642	$102,100	30	$0	$0
95	CC	72490081	GOMEZ TOMAS	230301	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
96	CC	1007893207	GONZALEZ JONATHAN	230301	30	$2,111,098	$337,800	EPS041	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
97	CC	1129502949	GONZALEZ JUAN	230201	24	$1,782,456	$285,200	EPS041	24	$1,782,456	$71,300	CCF06	24	$1,782,456	$71,300	14-25	24	$1,782,456	$77,600	24	$0	$0
98	CC	1044422479	GONZALEZ TYSON	230301	27	$2,005,263	$320,900	EPS002	27	$2,005,263	$80,300	CCF06	27	$2,005,263	$80,300	14-25	27	$2,005,263	$87,300	27	$0	$0
99	CC	1044422479	GONZALEZ TYSON	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
100	CC	1043931095	GONZALEZ WILFRAN	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
101	CC	1001867944	GUERRERO MANUEL	230301	30	$2,111,098	$337,800	EPS048	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
102	CC	1002028086	GUTIERREZ DUVAN	230201	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
103	CC	8798721	GUTIERREZ JAIRO	230301	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
104	CC	22514767	GUTIERREZ NARLYS	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
105	CC	1042426896	GUZMAN FABIO	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
106	CC	8508601	HERNANDEZ ALEXANDER	231001	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF06	24	$1,138,800	$0	14-25	24	$1,138,800	$0	24	$0	$0
107	CC	8508601	HERNANDEZ ALEXANDER	231001	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF06	6	$284,700	$0	14-25	6	$284,700	$0	6	$0	$0
108	CC	1065136878	HERNANDEZ LEONIDAS	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
109	CC	1065136878	HERNANDEZ LEONIDAS	230301	28	$1,970,357	$315,300	EPS002	28	$1,970,357	$78,900	CCF06	28	$1,970,357	$78,900	14-25	28	$1,970,357	$85,800	28	$0	$0
110	CC	72020136	IGLESIAS HERNANDO	25-14	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
111	CC	8642751	IGLESIAS JOSE	25-14	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
112	CC	1004212730	JIMENEZ ADRIANA	230201	30	$2,212,474	$354,000	EPS002	30	$2,212,474	$88,500	CCF06	30	$2,212,474	$88,500	14-25	30	$2,212,474	$96,300	30	$0	$0
113	CC	1001787944	JIMENEZ ANGIE	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
114	CC	72341963	JULIO ARNOLD	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
115	CC	1045712034	JULIO JEFRY	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
116	CC	22599870	JULIO MARIA	25-14	30	$2,228,070	$356,500	ESSC07	30	$2,228,070	$89,200	CCF06	30	$2,228,070	$89,200	14-25	30	$2,228,070	$97,000	30	$0	$0
117	CC	1048069610	LANCHEROS MIGUEL	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
118	CC	72294508	LIZCANO JUAN	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
119	CC	22504664	LOPEZ ALBA	25-14	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
120	CC	1042353725	LORA YESID	230201	30	$2,111,098	$337,800	EPS048	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
121	CC	72215054	LOZADA JAIR	230201	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
122	CC	8647149	LUQUE JOSE	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
123	CC	72304734	MALAGON DARYS	230301	30	$2,111,098	$337,800	EPS041	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
124	CC	1082414291	MALDONADO JAIDER	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
125	CC	8646561	MANOTAS ARMANDO	230301	30	$2,111,098	$337,800	EPS048	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
126	CC	1046812828	MARCHENA OSCAR	230301	30	$2,111,098	$337,800	EPS041	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
127	CC	8539054	MARENCO RAFAEL	25-14	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
128	CC	1048284419	MARIN JORGE	230301	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
129	CC	1007980034	MARQUEZ LEYDER	230301	30	$2,111,098	$337,800	ESSC07	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
130	CC	8797236	MARQUEZ WILMER	25-14	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
131	CC	8649294	MARRIAGA JAVIER	231001	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
132	CC	1081927278	MARTINEZ JOSE	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
133	CC	1143136651	MARTINEZ KEVIN	230201	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
134	CC	8486391	MAURY JAINER	230301	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
135	CC	1010125644	MEDINA ANTHONY	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
136	CC	1002410038	MEJIA MANUEL	230201	30	$2,111,098	$337,800	EPS048	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
137	CC	72207224	MENDEZ GUSTAVO	25-14	30	$2,228,070	$356,500	EPS010	30	$2,228,070	$89,200	CCF06	30	$2,228,070	$89,200	14-25	30	$2,228,070	$97,000	30	$0	$0
138	CC	8635821	MENDOZA ALBERTO	231001	30	$1,656,817	$265,100	EPS037	30	$1,656,817	$66,300	CCF06	30	$1,656,817	$66,300	14-25	30	$1,656,817	$72,100	30	$0	$0
139	CC	1049532208	MERLANO JEISON	230301	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
140	CC	1052069257	MEZA ALBERTO	230301	30	$2,111,098	$337,800	CCFC55	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
141	CC	1045668055	MIRANDA OSCAR	231001	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
142	CC	3730792	MONTERO FAVIAN	231001	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
143	CC	8533036	MONTERROSA LEONARDO	230301	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
144	CC	72050252	MORA SIDDHARTHA	25-14	30	$1,656,817	$265,100	EPS010	30	$1,656,817	$66,300	CCF06	30	$1,656,817	$66,300	14-25	30	$1,656,817	$72,100	30	$0	$0
145	CC	8802613	MORALES JONATAN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
146	CC	1070815289	MORELO ELKIN	230301	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
147	CC	1044430085	NARVAEZ JONATHAN	230301	30	$2,111,098	$337,800	CCFC55	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
148	CC	1104385286	NAVARRO FRANCISCO	230201	5	$346,384	$55,500	EPS002	5	$346,384	$13,900	CCF06	5	$346,384	$13,900	14-25	5	$346,384	$0	5	$0	$0
149	CC	1104385286	NAVARRO FRANCISCO	230201	25	$1,759,248	$281,500	EPS002	25	$1,759,248	$70,400	CCF06	25	$1,759,248	$70,400	14-25	25	$1,759,248	$76,600	25	$0	$0
150	CC	1104381750	NAVARRO JAVIER	230301	25	$1,759,248	$281,500	EPS002	25	$1,759,248	$70,400	CCF06	25	$1,759,248	$70,400	14-25	25	$1,759,248	$76,600	25	$0	$0
151	CC	1104381750	NAVARRO JAVIER	230301	5	$346,384	$55,500	EPS002	5	$346,384	$13,900	CCF06	5	$346,384	$13,900	14-25	5	$346,384	$0	5	$0	$0
152	CC	1102233157	NECO EVER	230301	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
153	CC	8507787	NORIEGA HENRY	230301	30	$1,730,605	$276,900	EPS002	30	$1,730,605	$69,300	CCF06	30	$1,730,605	$69,300	14-25	30	$1,730,605	$75,300	30	$0	$0
154	CC	1129577097	OLIVERO PEDRO	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
155	CC	1001779735	OROZCO ANDRES	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
156	CC	8520802	ORTEGA JIMIS	230301	30	$2,111,098	$337,800	CCFC55	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
157	CC	1048328353	OSORIO JOSE	230301	30	$2,345,642	$375,400	EPS037	30	$2,345,642	$93,900	CCF06	30	$2,345,642	$93,900	14-25	30	$2,345,642	$102,100	30	$0	$0
158	CC	1045701792	OSPINA HELEYNE	230301	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
159	CC	73432608	OSPINO JUAN	230301	30	$2,111,098	$337,800	ESSC07	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
160	CC	1043606085	PACHECO CESAR	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
161	CC	1143437335	PACHECO GREEYS	230301	28	$1,970,357	$315,300	EPS002	28	$1,970,357	$78,900	CCF06	28	$1,970,357	$78,900	14-25	28	$1,970,357	$85,800	28	$0	$0
162	CC	1143437335	PACHECO GREEYS	230301	2	$138,553	$22,200	EPS002	2	$138,553	$0	CCF06	2	$138,553	$0	14-25	2	$138,553	$0	2	$0	$0
163	CC	1048297390	PACHECO LUIS	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
164	CC	1045695699	PACHECO STEFANNI	230201	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
165	CC	1041896727	PACHECO YEFERSON	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
166	CC	1043013658	PADILLA JAVIER	230301	30	$2,111,098	$337,800	EPS041	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
167	CC	72192178	PALACIO WILFRIDO	230201	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
168	CC	22642346	PALMA YOMARA	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
169	CC	1042997625	PANTOJA JUAN	230301	30	$2,111,098	$337,800	ESSC24	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
170	CC	72278966	PAREDES LUIS	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
171	CC	1192762430	PARRA NESTOR	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
172	CC	72262877	PATIÑO ALEXANDER	230201	28	$1,970,357	$315,300	EPS002	28	$1,970,357	$78,900	CCF06	28	$1,970,357	$78,900	14-25	28	$1,970,357	$85,800	28	$0	$0
173	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
174	CC	1083459389	PEÑA GERARDO	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
175	CC	11001574	PEÑA JUAN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
176	CC	1048224123	PEÑALVER ENISBERTO	230201	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
177	CC	1100625046	PEREZ FIDEL	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
178	CC	8486410	PEREZ JUAN	231001	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
179	CC	91423249	PEREZ OSCAR	25-14	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
180	CC	1143227422	PEREZ SANDRA	25-14	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
181	CC	8796409	PERNETT EFRAIN	231001	30	$2,111,098	$337,800	ESSC07	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
182	CC	72270860	PINZON JULIAN	230201	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
183	CC	8775375	POLO IVAN	25-14	30	$2,111,098	$337,800	EPS041	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0

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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
184	CC	72249337	POLO YAICER	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
185	CC	72248688	PRENTT RONYS	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
186	CC	72176992	RAMIREZ FERNANDO	230301	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
187	CC	1045751717	REYES MARIA	230301	30	$2,228,070	$356,500	EPS010	30	$2,228,070	$89,200	CCF06	30	$2,228,070	$89,200	14-25	30	$2,228,070	$97,000	30	$0	$0
188	CC	32849932	REYES MERLY	230201	30	$1,656,817	$265,100	EPS002	30	$1,656,817	$66,300	CCF06	30	$1,656,817	$66,300	14-25	30	$1,656,817	$72,100	30	$0	$0
189	CC	1192892368	RIOS ERWIN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
190	CC	22739025	ROCHA ZULEIMA	230301	30	$2,064,073	$330,300	EPS002	30	$2,064,073	$82,600	CCF06	30	$2,064,073	$82,600	14-25	30	$2,064,073	$89,800	30	$0	$0
191	CC	1007219643	RODRIGUEZ ANA	230301	28	$1,970,357	$315,300	EPS002	28	$1,970,357	$78,900	CCF06	28	$1,970,357	$78,900	14-25	28	$1,970,357	$85,800	28	$0	$0
192	CC	1007219643	RODRIGUEZ ANA	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
193	CC	1129568441	RODRIGUEZ JEAN	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
194	CC	1129568441	RODRIGUEZ JEAN	230301	28	$1,970,357	$315,300	EPS002	28	$1,970,357	$78,900	CCF06	28	$1,970,357	$78,900	14-25	28	$1,970,357	$85,800	28	$0	$0
195	CC	1129501343	RODRIGUEZ RICARDO	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
196	CC	1042356971	ROMERO RODOLFO	230201	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
197	CC	72259419	ROMO MANUEL	230301	30	$2,111,098	$337,800	ESSC07	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
198	CC	72313533	SANCHEZ OSCAR	230301	30	$2,111,098	$337,800	ESSC07	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
199	CC	72158228	SANJUANELO LUIS	230301	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
200	CC	8649208	SANTANA JESUS	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
201	CC	1043014306	SANTIAGO EFRAIN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
202	CC	72098365	SARMIENTO WILFRAN	231001	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
203	CC	1129510055	SARMIENTO YOCELID	230301	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
204	CC	12448845	SERRANO JOHN	230301	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
205	CC	72019148	SIERRA ALEXANDER	230301	30	$2,111,098	$337,800	ESSC24	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
206	CC	1048211659	SIERRA VICTOR	230301	30	$2,111,098	$337,800	ESSC24	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
207	CC	1046873590	SILVA JESUS	230201	30	$2,111,098	$337,800	EPS041	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
208	CC	32878658	SOTO AIDA	231001	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
209	CC	88178885	SUAREZ NELSON	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
210	CC	1007127677	TAFFURT FREIDER	230301	28	$1,970,357	$315,300	ESSC07	28	$1,970,357	$78,900	CCF06	28	$1,970,357	$78,900	14-25	28	$1,970,357	$85,800	28	$0	$0
211	CC	1007127677	TAFFURT FREIDER	230301	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
212	CC	1104008488	TAPIAS AMAURY	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
213	CC	1004499284	TOLOZA JONATHAN	230301	11	$774,069	$123,900	EPS002	11	$774,069	$31,000	CCF06	11	$774,069	$31,000	14-25	11	$774,069	$33,700	11	$0	$0
214	CC	1004499284	TOLOZA JONATHAN	230301	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF06	19	$901,550	$0	14-25	19	$901,550	$0	19	$0	$0
215	CC	3738298	TORREGROZA ESTEBAN	230201	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
216	CC	8645076	TOVAR AROLDO	231001	16	$1,125,919	$180,200	EPS037	16	$1,125,919	$45,100	CCF06	16	$1,125,919	$45,100	14-25	16	$1,125,919	$49,000	16	$0	$0
217	CC	8645076	TOVAR AROLDO	231001	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF06	4	$189,800	$0	14-25	4	$189,800	$0	4	$0	$0
218	CC	8645076	TOVAR AROLDO	231001	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF06	10	$474,500	$0	14-25	10	$474,500	$0	10	$0	$0
219	CC	72020769	URANGO EVER	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
220	CC	1001912849	URIELES JESUS	230301	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
221	CC	1045168186	URRIAGA LUIS	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
222	CC	72020220	URUETA FRANCISCO	230301	30	$2,111,098	$337,800	EPS042	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
223	CC	1043141885	VALENCIA JUAN	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
224	CC	8569118	VALENCIA MANUEL	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
225	CC	1001866363	VALLEJO JORGE	230301	30	$2,111,098	$337,800	EPS041	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
226	CC	1048311256	VARGAS WILLIAM	230201	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
227	CC	1099366142	VELASQUEZ DANIEL	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
228	CC	72211605	VELASQUEZ JOHAN	231001	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
229	CC	72308437	VELEZ ALEXIS	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
230	CC	1129521340	VILLA FABIO	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
231	CC	1129569915	YANEZ WALTER	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
232	CC	72428286	ZAMBRANO ANDRES	230301	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
233	CC	1046874275	ZAPATA LUIS	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF06	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
234	CC	1046874275	ZAPATA LUIS	230301	29	$2,111,098	$337,800	EPS037	29	$2,111,098	$84,500	CCF06	29	$2,111,098	$84,500	14-25	29	$2,111,098	$91,900	29	$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
Ciudad: CARTAGENA Depto: BOLIVAR (79 Afiliados)						$162,577,966	$26,015,300			$162,577,966	$6,502,000			$162,577,966	$6,448,800			$162,577,966	$7,013,400		$0	$0
235	CC	1047493902	ALCAZAR KARINA	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
236	CC	1047493902	ALCAZAR KARINA	230301	29	$2,040,727	$326,600	EPS002	29	$2,040,727	$81,700	CCF08	29	$2,040,727	$81,700	14-25	29	$2,040,727	$88,800	29	$0	$0
237	CC	73210123	ARZUZA LUIS	230301	30	$2,345,642	$375,400	EPS002	30	$2,345,642	$93,900	CCF08	30	$2,345,642	$93,900	14-25	30	$2,345,642	$102,100	30	$0	$0
238	CC	1047509234	BALDRICH SHAIGEN	230301	30	$2,111,098	$337,800	ESSC24	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$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	1007195414	BARBOZA FRANKLIN	230301	28	$1,970,357	$315,300	EPS002	28	$1,970,357	$78,900	CCF08	28	$1,970,357	$78,900	14-25	28	$1,970,357	$85,800	28	$0	$0
241	CC	73214012	BARRIOS JHONNY	231001	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
242	CC	1047450259	BOLAÑO WENDY	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
243	CC	45563223	CAMARGO YURANIS	230301	30	$1,654,507	$264,800	EPS002	30	$1,654,507	$66,200	CCF08	30	$1,654,507	$66,200	14-25	30	$1,654,507	$72,000	30	$0	$0
244	CC	1001977287	CANTILLO DANIELA	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
245	CC	1001969798	CARABALLO JESSICA	230301	30	$2,111,098	$337,800	ESSC24	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
246	CC	1143348218	CARABALLO YESICA	230301	25	$1,378,756	$220,700	ESSC24	25	$1,378,756	$55,200	CCF08	25	$1,378,756	$55,200	14-25	25	$1,378,756	$60,000	25	$0	$0
247	CC	1143348218	CARABALLO YESICA	230301	3	$142,350	$22,800	ESSC24	3	$142,350	$5,700	CCF08	3	$142,350	$0	14-25	3	$142,350	$0	3	$0	$0
248	CC	1143348218	CARABALLO YESICA	230301	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF08	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
249	CC	45547029	CASTELLO SUNILDA	230301	30	$2,111,098	$337,800	ESSC07	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
250	CC	1001976262	CASTILLO ELKIN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
251	CC	73156456	CASTILLO ENRIQUE	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
252	CC	73203165	CASTRO LEONEL	25-14	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
253	CC	1047385682	CASTRO WILFRIDO	231001	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
254	CC	1007230407	CHICO LEINER	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
255	CC	1235250259	CONRADO JHON	230301	30	$2,111,098	$337,800	ESSC07	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
256	CC	1001899151	CONTRERAS MARIA	230201	28	$1,970,357	$315,300	ESSC07	28	$1,970,357	$78,900	CCF08	28	$1,970,357	$78,900	14-25	28	$1,970,357	$85,800	28	$0	$0
257	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
258	CC	1042435334	CORONADO LOREIN	230201	28	$1,970,357	$315,300	EPS017	28	$1,970,357	$78,900	CCF08	28	$1,970,357	$78,900	14-25	28	$1,970,357	$85,800	28	$0	$0
259	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
260	CC	73149457	CORONEL EDWIN	25-14	14	$985,179	$157,700	EPS005	14	$985,179	$39,500	CCF08	14	$985,179	$39,500	14-25	14	$985,179	$42,900	14	$0	$0
261	CC	73180181	CUADRO ANDRES	230301	3	$142,350	$22,800	EPS042	3	$142,350	$5,700	CCF08	3	$142,350	$0	14-25	3	$142,350	$0	3	$0	$0
262	CC	73180181	CUADRO ANDRES	230301	27	$1,899,988	$304,000	EPS042	27	$1,899,988	$76,000	CCF08	27	$1,899,988	$76,000	14-25	27	$1,899,988	$82,700	27	$0	$0
263	CC	1047365661	DE HORTA IBETH	230301	30	$2,111,098	$337,800	ESSC24	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
264	CC	9102806	DOMINIQUETTI EDER	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
265	CC	1143411531	DUQUE ANDERSON	230201	30	$2,111,098	$337,800	ESSC24	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
266	CC	1049535925	ELGUEDO BLAZ	231001	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
267	CC	9295466	ESPINOSA EDWIN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
268	CC	1050037413	FIGUEROA ENDER	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
269	CC	1143377199	GALVAN LUISA	230301	29	$2,040,727	$326,600	EPS002	29	$2,040,727	$81,700	CCF08	29	$2,040,727	$81,700	14-25	29	$2,040,727	$88,800	29	$0	$0
270	CC	1143377199	GALVAN LUISA	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
271	CC	1052068908	GAMARRA JOSE	230301	30	$2,111,098	$337,800	EPS048	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
272	CC	1007048341	GAVIRIA ZULAY	25-14	30	$1,654,507	$264,800	EPS037	30	$1,654,507	$66,200	CCF08	30	$1,654,507	$66,200	14-25	30	$1,654,507	$72,000	30	$0	$0
273	CC	1047435433	GOMEZ LEWIN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
274	CC	32942411	GONZALEZ DARLIN	231001	30	$2,111,098	$337,800	EPS041	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
275	CC	7959263	GONZALEZ DORLIN	230201	30	$2,111,098	$337,800	ESSC24	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
276	CC	98613263	HERRERA GUILLERMO	230301	30	$2,111,098	$337,800	MIN001	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
277	CC	8834552	HURTADO BLADIMIR	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
278	CC	73149735	HURTADO JORGE	25-14	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
279	CC	1002388595	HURTADO PEDRO	230201	28	$1,970,357	$315,300	EPS002	28	$1,970,357	$78,900	CCF08	28	$1,970,357	$78,900	14-25	28	$1,970,357	$85,800	28	$0	$0
280	CC	1002388595	HURTADO PEDRO	230201	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
281	CC	9168866	JIMENEZ ROBERT	25-14	30	$2,111,098	$337,800	EPS048	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
282	CC	22798855	JULIO JOVANA	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
283	CC	22868723	MARQUEZ TANIA	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
284	CC	1047376939	MARRUGO KARINA	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
285	CC	45546910	MARTINEZ BETTY	230301	30	$2,111,098	$337,800	ESSC07	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
286	CC	1047431392	MEDRANO ELIANA	231001	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
287	CC	1052072140	MENDEZ LINA	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
288	CC	1005640527	MENDOZA OSCAR	231001	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
289	CC	32939421	MENDOZA YULIETH	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
290	CC	73435698	MERIÑO EUSTORGIO	230301	30	$2,111,098	$337,800	EPS048	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
291	CC	1041972959	MONTERO JESUS	230301	30	$2,111,098	$337,800	ESSC07	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
292	CC	45555402	MONTERROSA MIRIAM	230301	30	$2,111,098	$337,800	ESSC24	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
293	CC	1143348859	MONTES KEIDER	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
294	CC	1143334259	MONTES TATIANA	25-14	28	$1,970,357	$315,300	EPS002	28	$1,970,357	$78,900	CCF08	28	$1,970,357	$78,900	14-25	28	$1,970,357	$85,800	28	$0	$0
295	CC	1143334259	MONTES TATIANA	25-14	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
296	CC	1047432706	MORALES KATTY	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
297	CC	73569763	MORENO ALEJANDRO	25-14	30	$2,111,098	$337,800	CCFC33	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
298	CC	45553470	ORTEGA JANET	230201	30	$1,654,507	$264,800	EPS042	30	$1,654,507	$66,200	CCF08	30	$1,654,507	$66,200	14-25	30	$1,654,507	$72,000	30	$0	$0
299	CC	18973026	PACHECO ADALBERTO	230301	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
300	CC	1082902834	PAJARO WEIMAR	25-14	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
301	CC	1143357250	PATRON LISBETH	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
302	CC	1052089534	PELUFFO NELSON	230301	30	$2,111,098	$337,800	EPS048	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
303	CC	1102824578	PEREZ JESUS	230301	30	$2,111,098	$337,800	ESSC07	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
304	CC	22999682	PEREZ SIRLE	230301	30	$2,111,098	$337,800	ESSC07	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
305	CC	45524803	PUELLO YESICA	231001	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
306	CC	73201749	RODRIGUEZ EDILFREDO	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
307	CC	1002256889	RODRIGUEZ EINER	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
308	CC	1002256889	RODRIGUEZ EINER	230301	28	$1,970,357	$315,300	ESSC07	28	$1,970,357	$78,900	CCF08	28	$1,970,357	$78,900	14-25	28	$1,970,357	$85,800	28	$0	$0
309	CC	73009818	ROMERO JHON	230201	30	$2,111,098	$337,800	ESSC24	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
310	CC	63484325	ROMERO RUBIELA	25-14	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
311	CC	1001977790	SALAS DIONYS	230301	30	$1,654,507	$264,800	EPS002	30	$1,654,507	$66,200	CCF08	30	$1,654,507	$66,200	14-25	30	$1,654,507	$72,000	30	$0	$0
312	CC	1052073468	SANTOS OSCAR	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
313	CC	12400522	SOLIS JOSE	230301	30	$2,111,098	$337,800	EPS048	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
314	CC	1128044076	THERAN KARINA	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
315	CC	73575484	TOVAR BESWEL	231001	1	$69,277	$11,100	ESSC07	1	$69,277	$0	CCF08	1	$69,277	$0	14-25	1	$69,277	$0	1	$0	$0
316	CC	73575484	TOVAR BESWEL	231001	4	$189,800	$30,400	ESSC07	4	$189,800	$7,600	CCF08	4	$189,800	$0	14-25	4	$189,800	$0	4	$0	$0
317	CC	73575484	TOVAR BESWEL	231001	25	$1,759,248	$281,500	ESSC07	25	$1,759,248	$70,400	CCF08	25	$1,759,248	$70,400	14-25	25	$1,759,248	$76,600	25	$0	$0
318	CC	9100766	URANGO WALTHER	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
319	CC	1143363873	VASQUEZ LINDA	231001	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
320	CC	19768217	VASQUEZ OSCAR	230301	30	$2,111,098	$337,800	EPS048	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
321	CC	9290019	VELASQUEZ GUSTAVO	25-14	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
322	CC	1044930047	VILLADIEGO JOSE	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
323	CC	1002192348	VILLEGAS YURANIS	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
324	CC	1143402449	VITOLA CINDY	230301	30	$2,111,098	$337,800	EPS041	30	$2,111,098	$84,500	CCF08	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
325	CC	1143326098	YANEZ LINA	230301	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF08	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
326	CC	1143326098	YANEZ LINA	230301	1	$69,277	$11,100	ESSC24	1	$69,277	$0	CCF08	1	$69,277	$0	14-25	1	$69,277	$0	1	$0	$0
327	CC	1143326098	YANEZ LINA	230301	27	$1,899,988	$304,000	ESSC24	27	$1,899,988	$76,000	CCF08	27	$1,899,988	$76,000	14-25	27	$1,899,988	$82,700	27	$0	$0
328	CC	30878668	ZULUAGA MARTA	230201	30	$1,654,507	$264,800	EPS002	30	$1,654,507	$66,200	CCF08	30	$1,654,507	$66,200	14-25	30	$1,654,507	$72,000	30	$0	$0
Ciudad: CIENAGA Depto: MAGDALENA (1 Afiliados)						**$2,111,098**	**$337,800**			**$2,111,098**	**$84,500**			**$2,111,098**	**$84,500**			**$2,111,098**	**$91,900**		**$0**	**$0**
329	CC	85373531	POLO ALVARO	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
Ciudad: GALAPA Depto: ATLANTICO (3 Afiliados)						**$6,310,373**	**$1,009,800**			**$6,310,373**	**$252,600**			**$6,310,373**	**$250,700**			**$6,310,373**	**$272,600**		**$0**	**$0**
330	CC	32802234	BERDUGO OLGA	231001	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
331	CC	1047236405	FONSECA RUBEN	230301	29	$2,040,727	$326,600	EPS048	29	$2,040,727	$81,700	CCF06	29	$2,040,727	$81,700	14-25	29	$2,040,727	$88,800	29	$0	$0
332	CC	1047236405	FONSECA RUBEN	230301	1	$47,450	$7,600	EPS048	1	$47,450	$1,900	CCF06	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
333	CC	1047236363	MOLINA DUVAN	231001	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
Ciudad: JUAN DE ACOSTA Depto: ATLANTICO (1 Afiliados)						**$2,111,098**	**$337,800**			**$2,111,098**	**$84,500**			**$2,111,098**	**$84,500**			**$2,111,098**	**$91,900**		**$0**	**$0**
334	CC	3730469	GOMEZ ERIS	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
Ciudad: MONTELIBANO Depto: CORDOBA (1 Afiliados)						**$140,740**	**$22,600**			**$140,740**	**$5,700**			**$140,740**	**$5,700**			**$140,740**	**$6,200**		**$0**	**$0**
335	CC	1012373295	ALVAREZ CRISTIAN	230301	2	$140,740	$22,600	EPS037	2	$140,740	$5,700	CCF16	2	$140,740	$5,700	14-25	2	$140,740	$6,200	2	$0	$0
Ciudad: MONTERIA Depto: CORDOBA (68 Afiliados)						**$135,473,247**	**$21,677,900**			**$135,473,247**	**$5,422,600**			**$135,702,549**	**$5,420,400**			**$135,473,247**	**$5,885,100**		**$0**	**$0**
336	CC	1064978070	ALVAREZ JUAN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
337	CC	1067946312	ALVAREZ SEBASTIAN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
338	CC	15029826	ARGEL EDUARDO	231001	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
339	CC	15646293	ARIZAL EDUARDO	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
340	CC	1003591704	ARROYO JOSE	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
341	CC	1067840369	BANDA JAIDER	230201	24	$1,688,878	$270,300	EPS037	24	$1,688,878	$67,600	CCF16	24	$1,688,878	$67,600	14-25	24	$1,688,878	$73,500	24	$0	$0
342	CC	1049532984	BELEÑO LUIS	230301	30	$2,111,098	$337,800	EPS048	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
343	CC	10777297	BERROCAL CARLOS	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
344	CC	1063300638	BLANCO JOHN	230301	29	$2,040,727	$326,600	EPS005	29	$2,040,727	$81,700	CCF16	29	$2,040,727	$81,700	14-25	29	$2,040,727	$88,800	29	$0	$0
345	CC	1063300638	BLANCO JOHN	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF16	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
346	CC	1124029533	BOLAÑO YEINER	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
347	CC	1067862254	CABRALES LUIS	230301	30	$2,111,098	$337,800	CCFC55	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
348	CC	1067909647	CARDENAS MARCO	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
349	CC	1067934156	CARVAJAL JOAN	230301	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
350	CC	1003049036	CASTELLAR JESUS	230301	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
351	CC	50901147	CAUSIL XIOMARA	230201	30	$1,654,507	$264,800	EPS002	30	$1,654,507	$66,200	CCF16	30	$1,654,507	$66,200	14-25	30	$1,654,507	$72,000	30	$0	$0
352	CC	1030567114	CERVANTES JHON	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
353	CC	1063082259	CORONADO SERGIO	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
354	CC	78739597	DE LA ESPRIELLA KELBIN	25-14	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
355	CC	1064317788	DIAZ JOAQUIN	230301	30	$2,111,098	$337,800	EPS041	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
356	CC	70528105	DIAZ LUIS	230301	30	$2,111,098	$337,800	EPS041	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
357	CC	11003864	ENAMORADO JUAN	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
358	CC	10981483	ESPITIA ALBERTO	230301	30	$2,111,098	$337,800	ESSC07	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
359	CC	1140887824	ESPITIA SANDY	230201	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
360	CC	1071356578	ESQUIVEL OSCAR	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
361	CC	1007612775	FAJARDO JADER	230301	2	$140,740	$22,600	EPS002	2	$140,740	$5,700	CCF16	2	$140,740	$5,700	14-25	2	$140,740	$6,200	2	$0	$0
362	CC	11038490	FUENTES LUIS	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
363	CC	1041262391	GALLEGO LUIS	230201	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
364	CC	50934131	GOMEZ LUZ	231001	30	$1,654,507	$264,800	EPS002	30	$1,654,507	$66,200	CCF16	30	$1,654,507	$66,200	14-25	30	$1,654,507	$72,000	30	$0	$0
365	CC	1003028314	HERNANDEZ DUVAN	230201	30	$1,654,507	$264,800	EPS002	30	$1,654,507	$66,200	CCF16	30	$1,654,507	$66,200	14-25	30	$1,654,507	$72,000	30	$0	$0
366	CC	1073826463	HERNANDEZ OMAR	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
367	CC	1124044460	HERNANDEZ VICTOR	230301	2	$140,740	$22,600	EPS005	2	$140,740	$5,700	CCF16	2	$140,740	$5,700	14-25	2	$140,740	$6,200	2	$0	$0
368	CC	1193110544	JIMÉNEZ AUDITH	231001	30	$1,654,507	$264,800	ESSC07	30	$1,654,507	$66,200	CCF16	30	$1,654,507	$66,200	14-25	30	$1,654,507	$72,000	30	$0	$0
369	CC	10768295	LOPEZ SANTIAGO	25-14	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
370	CC	78078956	MANGONES DANIS	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
371	CC	1063281228	MARIMON JHONNY	230301	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
372	CC	7385289	MARTINEZ DOMINGO	230201	10	$703,698	$112,600	ESSC07	10	$703,698	$28,200	CCF16	10	$933,000	$37,400	14-25	10	$703,698	$30,700	10	$0	$0
373	CC	78027532	MARTINEZ RICARDO	230301	30	$2,111,098	$337,800	MIN001	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
374	CC	1067939728	MEZA HERNAN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
375	CC	1003590953	MONTES MIGUEL	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
376	CC	78079041	MORENO LUIS	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
377	CC	11003752	MURILLO MARLON	231001	30	$2,111,098	$337,800	EPS048	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
378	CC	1067880379	OLIVA DEIVER	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
379	CC	78706670	ORTIZ RENE	230201	30	$2,111,098	$337,800	EPS041	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
380	CC	1067879669	OSPINO YAMITH	25-14	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
381	CC	10952387	OTERO JHON	230301	30	$2,111,098	$337,800	ESSC07	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
382	CC	1062956936	PACHECO LUIS	230301	30	$2,111,098	$337,800	EPS048	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
383	CC	11032825	PAEZ LUIS	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
384	CC	92538718	PALACIO YAIR	230201	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
385	CC	1067896283	PASTRANA LUIS	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
386	CC	10775804	PAYARES JORGE	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
387	CC	1067841683	PEÑA JOSE	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
388	CC	10934672	PEÑATA JOSE	230201	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
389	CC	1048436440	POSADA GUILLERMO	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
390	CC	72284073	RACEDO ANTONIO	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
391	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
392	CC	78749843	REDONDO FERNANDO	230301	30	$2,111,098	$337,800	EPS048	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
393	CC	15033145	RIOS ERYS	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
394	CC	1133797094	RIVAS JORGE	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
395	CC	1003049817	RODIÑO JOSE	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
396	CC	1067946251	RUIZ ALEX	230301	30	$2,111,098	$337,800	EPS041	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
397	CC	1073810310	SANDON JOSE	230301	25	$1,759,248	$281,500	EPS005	25	$1,759,248	$70,400	CCF16	25	$1,759,248	$70,400	14-25	25	$1,759,248	$76,600	25	$0	$0
398	CC	1073810310	SANDON JOSE	230301	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF16	5	$237,250	$0	14-25	5	$237,250	$0	5	$0	$0
399	CC	78706559	SERPA CESAR	230301	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
400	CC	1067875590	SEVILLA LUIS	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
401	CC	10767534	SOTO RAFAEL	231001	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
402	CC	1003404961	TAPIA JOSE	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
403	CC	1067854685	VERGARA HERMEN	231001	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
404	CC	1068590230	VIDAL JOSE	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
405	CC	1067906210	ZULUAGA JAIME	231001	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF16	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
Ciudad: PONEDERA Depto: ATLANTICO (1 Afiliados)						**$2,111,098**	**$337,800**			**$2,111,098**	**$84,500**			**$2,111,098**	**$84,500**			**$2,111,098**	**$91,900**		**$0**	**$0**
406	CC	1001798981	CERPA XAVIER	230301	30	$2,111,098	$337,800	EPS041	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
Ciudad: SABANAGRANDE Depto: ATLANTICO (1 Afiliados)						**$2,111,098**	**$337,800**			**$2,111,098**	**$84,500**			**$2,111,098**	**$84,500**			**$2,111,098**	**$91,900**		**$0**	**$0**
407	CC	1042353982	IBAÑEZ JAIDER	230301	30	$2,111,098	$337,800	ESSC07	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (92 Afiliados)						**$190,380,902**	**$30,463,900**			**$190,380,902**	**$7,609,900**			**$190,380,902**	**$7,583,300**			**$190,380,902**	**$8,215,400**		**$0**	**$0**
408	CC	1235538524	AHUMADA RONALDO	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
409	CC	85153228	ANAYA JOSE	230301	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
410	CC	1006948728	ANGULO JAIR	230301	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
411	CC	77158149	ARAGON ELKIN	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
412	CC	1083462833	ARIZA LEONARDO	230301	30	$2,111,098	$337,800	ESSC07	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
413	CC	85476052	AVILES RICARDO	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
414	CC	1085037733	BAENA JAIME	231001	30	$2,111,098	$337,800	EPS048	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
415	CC	1004378574	BARLIZ DEWIN	230201	30	$2,111,098	$337,800	ESSC07	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
416	CC	85153069	BELTRAN ALBERT	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
417	CC	49720526	BERMUDEZ MILDRETH	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
418	CC	1082851300	BERRIO OMAR	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
419	CC	1081827213	BLANCO CEFERINO	231001	30	$2,111,098	$337,800	ESSC24	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
420	CC	1082973008	BOCANEGRA JHONATAN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
421	CC	1082402766	BOLAÑO HABIB	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
422	CC	36668163	CALABRIA MARA	230301	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
423	CC	1004369356	CAMACHO RONALD	230201	30	$2,111,098	$337,800	CCFC55	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
424	CC	7632437	CARRILLO JHAKSON	25-14	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
425	CC	85373671	CARRILLO JORGE	230301	30	$2,111,098	$337,800	EPS017	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
426	CC	85463356	CASTIBLANCO HUGO	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
427	CC	85150889	CASTRO LEONARD	230301	27	$1,899,988	$304,000	EPS037	27	$1,899,988	$76,000	CCF33	27	$1,899,988	$76,000	14-25	27	$1,899,988	$82,700	27	$0	$0
428	CC	85150889	CASTRO LEONARD	230301	3	$207,830	$33,300	EPS037	3	$207,830	$0	CCF33	3	$207,830	$0	14-25	3	$207,830	$0	3	$0	$0
429	CC	84458786	CEBALLOS DEIVIS	230201	30	$2,111,098	$337,800	EPS042	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
430	CC	1082850369	CELIS CRISTIAN	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
431	CC	1082994111	CERVANTES JESUS	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
432	CC	1082893003	CERVANTES YOSETH	25-14	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
433	CC	1083557318	COSTA FERNANDO	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
434	CC	1004322285	CUELLO JUAN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
435	CC	1082847766	DE HORTA MARCO	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
436	CC	1081798778	DE LA CRUZ EDILBERTO	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
437	CC	1084742320	DE LA CRUZ JUAN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
438	CC	85489337	DIAZ ODACYR	231001	30	$2,111,098	$337,800	ESSC24	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
439	CC	57461180	DIAZ XIOMARA	25-14	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
440	CC	7629406	DOMINGUEZ RAFAEL	25-14	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
441	CC	1082869800	ESCAMILLA LUIS	230301	27	$1,899,988	$304,000	EPS002	27	$1,899,988	$76,000	CCF33	27	$1,899,988	$76,000	14-25	27	$1,899,988	$82,700	27	$0	$0
442	CC	1082869800	ESCAMILLA LUIS	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF33	3	$142,350	$0	14-25	3	$142,350	$0	3	$0	$0
443	CC	1004358709	ESCORCIA EDINSON	230301	16	$1,125,919	$180,200	EPS037	16	$1,125,919	$45,100	CCF33	16	$1,125,919	$45,100	14-25	16	$1,125,919	$49,000	16	$0	$0
444	CC	1004358709	ESCORCIA EDINSON	230301	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF33	14	$664,300	$26,600	14-25	14	$664,300	$0	14	$0	$0
445	CC	1082919509	FERNANDEZ MADELEINE	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
446	CC	1082993088	FERREIRA NAREN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
447	CC	1082415239	FIHOLL FABIAN	230301	30	$2,111,098	$337,800	CCFC55	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
448	CC	1116798685	FLOREZ ANDONITO	230301	30	$2,111,098	$337,800	ESSC24	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
449	CC	36696230	FLOREZ YANELYS	230201	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
450	CC	12629070	FONTALVO HELENO	231001	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
451	CC	85150475	FREITE LUIS	230301	19	$1,337,029	$214,000	EPS005	19	$1,337,029	$53,500	CCF33	19	$1,337,029	$53,500	14-25	19	$1,337,029	$58,200	19	$0	$0
452	CC	12634914	GARCIA EDGAR	230301	30	$1,825,785	$292,200	EPS002	30	$1,825,785	$73,100	CCF33	30	$1,825,785	$73,100	14-25	30	$1,825,785	$79,500	30	$0	$0
453	CC	1085104443	GARCIA MARIANA	230301	30	$1,654,507	$264,800	ESSC07	30	$1,654,507	$66,200	CCF33	30	$1,654,507	$66,200	14-25	30	$1,654,507	$72,000	30	$0	$0
454	CC	1080435472	GELVEZ CESAR	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
455	CC	19592427	GUILLEN CARLOS	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
456	CC	1082928284	GUTIERREZ JHONATAN	230201	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
457	CC	1221980752	GUTIERREZ SILVIA	25-14	30	$1,654,507	$264,800	EPS002	30	$1,654,507	$66,200	CCF33	30	$1,654,507	$66,200	14-25	30	$1,654,507	$72,000	30	$0	$0
458	CC	1082938841	HENRY SIGILFREDO	230301	30	$2,111,098	$337,800	EPS017	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
459	CC	85467987	HERNANDEZ JHONI	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
460	CC	7141750	HERNANDEZ WILLMAN	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
461	CC	57443756	JIMENEZ OFELIA	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
462	CC	7574713	LASTRA RAFAEL	25-14	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
463	CC	1065985517	LEIVA MAICO	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
464	CC	1082945347	LOBO LAURA	230301	30	$2,111,098	$337,800	EPS010	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
465	CC	77186428	MAESTRE LUIS	230201	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
466	CC	19616402	MANOTAS JESUS	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
467	CC	1004365588	MARTINEZ CRISTIAN	230301	30	$2,111,098	$337,800	EPS042	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
468	CC	1082887995	MARTINEZ JONATHAN	25-14	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
469	CC	1085048018	MARTINEZ YULIS	230301	30	$2,111,098	$337,800	EPS041	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
470	CC	1083021633	MEDINA WILFRIDO	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
471	CC	12634197	MONTALVO JORGE	230301	29	$2,040,727	$326,600	EPS037	29	$2,040,727	$81,700	CCF33	29	$2,040,727	$81,700	14-25	29	$2,040,727	$88,800	29	$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
472	CC	12634197	MONTALVO JORGE	230301	1	$69,277	$11,100	EPS037	1	$69,277	$2,800	CCF33	1	$69,277	$2,800	14-25	1	$69,277	$0	1	$0	$0
473	CC	1082874188	MONTERO MADELEINE	25-14	26	$1,829,618	$292,800	EPS037	26	$1,829,618	$73,200	CCF33	26	$1,829,618	$73,200	14-25	26	$1,829,618	$79,600	26	$0	$0
474	CC	1082874188	MONTERO MADELEINE	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF33	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
475	CC	1082874188	MONTERO MADELEINE	25-14	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF33	3	$142,350	$0	14-25	3	$142,350	$0	3	$0	$0
476	CC	85166529	MORA IDI	25-14	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
477	CC	1082865527	MORALES JOSE	230301	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
478	CC	1221981787	MORENO YEINER	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
479	CC	57291564	MORENO YRES	25-14	30	$1,654,507	$264,800	EPS005	30	$1,654,507	$66,200	CCF33	30	$1,654,507	$66,200	14-25	30	$1,654,507	$72,000	30	$0	$0
480	CC	1082959295	MUÑOZ DANOBIS	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
481	CC	84455162	NARANJO ZAUDY	231001	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
482	CC	7628853	NAVARRO DAGOBERTO	25-14	27	$1,899,988	$304,000	EPS002	27	$1,899,988	$76,000	CCF33	27	$1,899,988	$76,000	14-25	27	$1,899,988	$82,700	27	$0	$0
483	CC	7628853	NAVARRO DAGOBERTO	25-14	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF33	3	$142,350	$0	14-25	3	$142,350	$0	3	$0	$0
484	CC	1140823472	OROZCO CHRISTIAN	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
485	CC	1007117039	OSPINO JEFERSON	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
486	CC	1082851647	PADILLA ALVARO	25-14	30	$2,111,098	$337,800	EPS042	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
487	CC	8508291	PARDO JUAN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
488	CC	7142292	PEREZ HAROLD	231001	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
489	CC	85465698	RADA ROBERTO	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
490	CC	57448775	RANGEL INGRIS	230301	30	$1,825,785	$292,200	EPS037	30	$1,825,785	$73,100	CCF33	30	$1,825,785	$73,100	14-25	30	$1,825,785	$79,500	30	$0	$0
491	CC	1192755044	RODRIGUEZ ANDERSON	230201	30	$1,654,507	$264,800	EPS005	30	$1,654,507	$66,200	CCF33	30	$1,654,507	$66,200	14-25	30	$1,654,507	$72,000	30	$0	$0
492	CC	1082975238	RODRIGUEZ HENRY	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
493	CC	1004276259	RODRIGUEZ WALDIR	25-14	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
494	CC	1082838027	ROJAS LORENA	230301	29	$2,040,727	$326,600	EPS005	29	$2,040,727	$81,700	CCF33	29	$2,040,727	$81,700	14-25	29	$2,040,727	$88,800	29	$0	$0
495	CC	1082838027	ROJAS LORENA	230301	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
496	CC	19588678	RUIZ HERNAN	231001	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
497	CC	30840311	SALINAS ANA	25-14	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
498	CC	1083030834	SANABRIA MARIA	230301	30	$2,111,098	$337,800	ESSC07	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
499	CC	1193155387	STIVENSON ELIECER	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
500	CC	1134229277	SUSA YEISON	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
501	CC	1082849328	URIELES JOSE	230301	29	$2,040,727	$326,600	EPS005	29	$2,040,727	$81,700	CCF33	29	$2,040,727	$81,700	14-25	29	$2,040,727	$88,800	29	$0	$0
502	CC	1082849328	URIELES JOSE	230301	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF33	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
503	CC	1082985185	VALLE BRYAN	230301	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
504	CC	85443220	VELASQUEZ AIDEL	230201	30	$2,111,098	$337,800	ESSC07	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
505	CC	1083019801	VILLAR LUIS	230301	27	$1,899,988	$304,000	ESSC07	27	$1,899,988	$76,000	CCF33	27	$1,899,988	$76,000	14-25	27	$1,899,988	$82,700	27	$0	$0
506	CC	1083019801	VILLAR LUIS	230301	3	$142,350	$22,800	ESSC07	3	$142,350	$5,700	CCF33	3	$142,350	$0	14-25	3	$142,350	$0	3	$0	$0
507	CC	1004178373	VILLEGAS JADER	231001	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
508	CC	85458836	VIVES JOVANNI	231001	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
509	CC	85472254	ZURITA JAIR	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF33	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
Ciudad: SANTO TOMAS Depto: ATLANTICO (1 Afiliados)						**$2,228,070**	**$356,500**			**$2,228,070**	**$89,200**			**$2,228,070**	**$89,200**			**$2,228,070**	**$97,000**		**$0**	**$0**
510	CC	1044800955	MOLINA MARLYS	230301	30	$2,228,070	$356,500	EPS002	30	$2,228,070	$89,200	CCF06	30	$2,228,070	$89,200	14-25	30	$2,228,070	$97,000	30	$0	$0
Ciudad: SINCELEJO Depto: SUCRE (65 Afiliados)						**$134,573,689**	**$21,534,200**			**$134,573,689**	**$5,381,000**			**$134,573,689**	**$5,196,700**			**$134,573,689**	**$5,651,900**		**$0**	**$0**
511	CC	1193131441	ACUÑA JHON	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
512	CC	1102851198	ALVAREZ JUAN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
513	CC	1102807196	AMAYA JUAN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
514	CC	3837647	AMAYA LUIS	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
515	CC	92230594	BARBOZA GEINER	25-14	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
516	CC	9313805	BARBOZA GERMAN	25-14	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
517	CC	1103111112	BARRIOS ELSA	230301	29	$2,040,727	$326,600	EPS048	29	$2,040,727	$81,700	CCF41	29	$2,040,727	$81,700	14-25	29	$2,040,727	$88,800	29	$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
518	CC	1103111112	BARRIOS ELSA	230301	1	$69,240	$11,100	EPS048	1	$69,240	$0	CCF41	1	$69,240	$0	14-25	1	$69,240	$0	1	$0	$0
519	CC	1102876877	BENITEZ BEATRIZ	230301	27	$1,899,988	$304,000	EPS005	27	$1,899,988	$76,000	CCF41	27	$1,899,988	$76,000	14-25	27	$1,899,988	$82,700	27	$0	$0
520	CC	1102876877	BENITEZ BEATRIZ	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF41	3	$142,350	$0	14-25	3	$142,350	$0	3	$0	$0
521	CC	1100684924	BENITEZ EDGAR	230301	30	$2,111,098	$337,800	EPS048	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
522	CC	92558588	BOHORQUEZ NALLID	230301	15	$1,055,550	$168,900	EPS037	15	$1,055,550	$42,300	CCF41	15	$1,055,550	$42,300	14-25	15	$1,055,550	$46,000	15	$0	$0
523	CC	92558588	BOHORQUEZ NALLID	230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF41	5	$237,250	$0	14-25	5	$237,250	$0	5	$0	$0
524	CC	92558588	BOHORQUEZ NALLID	230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF41	5	$237,250	$0	14-25	5	$237,250	$0	5	$0	$0
525	CC	92558588	BOHORQUEZ NALLID	230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF41	5	$237,250	$0	14-25	5	$237,250	$0	5	$0	$0
526	CC	1063620062	BUELVAS ARQUIMEDES	230301	24	$1,688,878	$270,300	EPS037	24	$1,688,878	$67,600	CCF41	24	$1,688,878	$67,600	14-25	24	$1,688,878	$73,500	24	$0	$0
527	CC	1102854122	CAMARGO LEYDI	230301	4	$189,800	$30,400	ESSC07	4	$189,800	$7,600	CCF41	4	$189,800	$0	14-25	4	$189,800	$0	4	$0	$0
528	CC	1102854122	CAMARGO LEYDI	230301	26	$1,829,618	$292,800	ESSC07	26	$1,829,618	$73,200	CCF41	26	$1,829,618	$73,200	14-25	26	$1,829,618	$79,600	26	$0	$0
529	CC	40930143	CANTILLO ESTRELLA	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
530	CC	92557949	CARDENAS YONY	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
531	CC	92501462	CASTILLO DENIS	230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF41	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
532	CC	92501462	CASTILLO DENIS	230201	28	$1,970,357	$315,300	EPS037	28	$1,970,357	$78,900	CCF41	28	$1,970,357	$78,900	14-25	28	$1,970,357	$85,800	28	$0	$0
533	CC	92559062	CONTRERAS ERASMO	25-14	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
534	CC	92527258	CONTRERAS IVAN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
535	CC	3837436	CONTRERAS SERVIO	25-14	30	$2,111,098	$337,800	ESSC07	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
536	CC	92555110	CUELLO JAIME	25-14	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
537	CC	1108761527	DEORO LEONARDO	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
538	CC	8785368	DIAZ ELIECER	230201	30	$2,111,098	$337,800	EPS048	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
539	CC	1102861324	DIAZ YESIKA	231001	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
540	CC	1066185453	GARCIA JESUS	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
541	CC	9313948	GARCIA MIGUEL	25-14	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
542	CC	1066176241	GONZALEZ CARLOS	230201	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
543	CC	1100394811	HERNANDEZ CARLOS	230301	30	$2,111,098	$337,800	EPS048	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
544	CC	1102797089	HERNANDEZ NUBIA	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
545	CC	1103100383	JARABA CESAR	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
546	CC	85040538	JARABA LUIS	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
547	CC	92553244	LAZARO WILMER	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
548	CC	72047340	LOPEZ JOSE	25-14	10	$474,500	$76,000	ESSC07	10	$474,500	$19,000	CCF41	10	$474,500	$0	14-25	10	$474,500	$0	10	$0	$0
549	CC	72047340	LOPEZ JOSE	25-14	14	$664,300	$106,300	ESSC07	14	$664,300	$26,600	CCF41	14	$664,300	$0	14-25	14	$664,300	$0	14	$0	$0
550	CC	72047340	LOPEZ JOSE	25-14	6	$422,220	$67,600	ESSC07	6	$422,220	$16,900	CCF41	6	$422,220	$16,900	14-25	6	$422,220	$18,400	6	$0	$0
551	CC	73432461	LUNA NESTOR	25-14	5	$351,849	$56,300	EPS002	5	$351,849	$14,100	CCF41	5	$351,849	$14,100	14-25	5	$351,849	$15,400	5	$0	$0
552	CC	73432461	LUNA NESTOR	25-14	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF41	10	$474,500	$0	14-25	10	$474,500	$0	10	$0	$0
553	CC	73432461	LUNA NESTOR	25-14	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
554	CC	73432461	LUNA NESTOR	25-14	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF41	13	$616,850	$0	14-25	13	$616,850	$0	13	$0	$0
555	CC	1104380795	MANJARREZ JUAN	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
556	CC	1193031288	MARQUEZ VANESSA	25-14	30	$2,111,098	$337,800	EPS041	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
557	CC	92557582	MAYORIANO NOLVER	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
558	CC	92032753	MERCADO ADRIAN	230201	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
559	CC	92127924	MOLINA RANDY	231001	30	$2,111,098	$337,800	EPS041	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
560	CC	1046398155	MONTALVO JAIDER	230301	30	$2,111,098	$337,800	ESSC24	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
561	CC	92531199	MONTEALEGRE CESAR	230301	30	$2,111,098	$337,800	ESSC24	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
562	CC	92559943	MONTES JAINER	230301	30	$2,111,098	$337,800	EPS048	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
563	CC	1103099505	PALENCIA KAREN	230301	30	$2,111,098	$337,800	ESSC07	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
564	CC	92543016	PEREZ EDWIN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
565	CC	1103109232	PEREZ JAIDER	230301	27	$1,899,988	$304,000	EPS002	27	$1,899,988	$76,000	CCF41	27	$1,899,988	$76,000	14-25	27	$1,899,988	$82,700	27	$0	$0
566	CC	1103109232	PEREZ JAIDER	230301	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF41	3	$142,350	$0	14-25	3	$142,350	$0	3	$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
567	CC	1099991028	PEREZ MIGUEL	230301	19	$1,337,029	$214,000	EPS037	19	$1,337,029	$53,500	CCF41	19	$1,337,029	$53,500	14-25	19	$1,337,029	$58,200	19	$0	$0
568	CC	1099991028	PEREZ MIGUEL	230301	11	$521,950	$83,600	EPS037	11	$521,950	$20,900	CCF41	11	$521,950	$0	14-25	11	$521,950	$0	11	$0	$0
569	CC	92526262	PEREZ RAFAEL	25-14	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
570	CC	1103119291	PEREZ SEBASTIAN	230301	30	$2,111,098	$337,800	EPS048	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
571	CC	94500738	QUINTERO JOHN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
572	CC	1052985965	RAMOS CALIXTO	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
573	CC	92128139	RAMOS EDGAR	25-14	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
574	CC	1104869342	REVUELTA JUAN	230301	30	$2,111,098	$337,800	EPS048	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
575	CC	1102836024	RIVERA MIGUEL	230301	26	$1,829,618	$292,800	EPS037	26	$1,829,618	$73,200	CCF41	26	$1,829,618	$73,200	14-25	26	$1,829,618	$79,600	26	$0	$0
576	CC	1102836024	RIVERA MIGUEL	230301	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF41	4	$189,800	$0	14-25	4	$189,800	$0	4	$0	$0
577	CC	1100691111	RODRIGUEZ JOSE	230301	30	$2,111,098	$337,800	EPS048	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
578	CC	92276736	ROJAS JOSE	25-14	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
579	CC	1015403986	ROMERO CARLOS	230301	28	$1,970,357	$315,300	ESSC07	28	$1,970,357	$78,900	CCF41	28	$1,970,357	$78,900	14-25	28	$1,970,357	$85,800	28	$0	$0
580	CC	1015403986	ROMERO CARLOS	230301	2	$94,900	$15,200	ESSC07	2	$94,900	$3,800	CCF41	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
581	CC	84092920	ROMERO EFREN	230301	1	$69,277	$11,100	EPS048	1	$69,277	$0	CCF41	1	$69,277	$0	14-25	1	$69,277	$0	1	$0	$0
582	CC	84092920	ROMERO EFREN	230301	1	$47,450	$7,600	EPS048	1	$47,450	$1,900	CCF41	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
583	CC	84092920	ROMERO EFREN	230301	28	$1,970,357	$315,300	EPS048	28	$1,970,357	$78,900	CCF41	28	$1,970,357	$78,900	14-25	28	$1,970,357	$85,800	28	$0	$0
584	CC	92131356	RUIZ CARLOS	230301	30	$2,111,098	$337,800	ESSC24	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
585	CC	92523249	SALGADO ROBINSON	230201	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
586	CC	92555977	SOTELO LEONARDO	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
587	CC	92552931	SOTELO RAUL	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
588	CC	1102875058	SUAREZ BRAYAN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
589	CC	92558303	SUAREZ YAMITH	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
590	CC	11003317	TIRADO JORGE	231001	30	$2,111,098	$337,800	ESSC07	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
591	CC	3845006	VERGARA JOSE	231001	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
592	CC	71983199	VILLEGAS ERMES	25-14	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF41	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
593	CC	1005552748	YOUNG MAURICIO	230301	27	$1,899,988	$304,000	ESSC07	27	$1,899,988	$76,000	CCF41	27	$1,899,988	$76,000	14-25	27	$1,899,988	$82,700	27	$0	$0
594	CC	1005552748	YOUNG MAURICIO	230301	3	$142,350	$22,800	ESSC07	3	$142,350	$5,700	CCF41	3	$142,350	$0	14-25	3	$142,350	$0	3	$0	$0
Ciudad: SOLEDAD Depto: ATLANTICO (7 Afiliados)						**$12,573,238**	**$2,012,000**			**$12,573,238**	**$499,500**			**$12,573,238**	**$484,300**			**$12,573,238**	**$505,600**		**$0**	**$0**
595	CC	1082403225	ARIZA JESUS	230301	5	$351,849	$56,300	CCFC55	5	$351,849	$14,100	CCF06	5	$351,849	$14,100	14-25	5	$351,849	$15,400	5	$0	$0
596	CC	72159583	LONGA LUIS	231001	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
597	CC	73290231	MARIOTYS JOSE	231001	10	$703,698	$112,600	EPS037	10	$703,698	$28,200	CCF06	10	$703,698	$28,200	14-25	10	$703,698	$30,700	10	$0	$0
598	CC	73290231	MARIOTYS JOSE	231001	10	$485,501	$77,700	EPS037	10	$485,501	$19,500	CCF06	10	$485,501	$19,500	14-25	10	$485,501	$0	10	$0	$0
599	CC	73290231	MARIOTYS JOSE	231001	2	$97,100	$15,600	EPS037	2	$97,100	$0	CCF06	2	$97,100	$0	14-25	2	$97,100	$0	2	$0	$0
600	CC	73290231	MARIOTYS JOSE	231001	8	$379,600	$60,800	EPS037	8	$379,600	$15,200	CCF06	8	$379,600	$0	14-25	8	$379,600	$0	8	$0	$0
601	CC	91426634	MARTINEZ RICARDO	25-14	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
602	CC	8732279	PINO EDUARDO	25-14	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
603	CC	1045308458	REALES LEWIS	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
604	CC	1129515020	SARMIENTO ERICK	231001	30	$2,111,098	$337,800	CCFC55	30	$2,111,098	$84,500	CCF06	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
Ciudad: TOLU VIEJO Depto: SUCRE (1 Afiliados)						**$1,688,878**	**$270,300**			**$1,688,878**	**$67,600**			**$1,688,878**	**$67,600**			**$1,688,878**	**$73,500**		**$0**	**$0**
605	CC	8850996	ORTEGA GANDY	230201	24	$1,688,878	$270,300	EPS037	24	$1,688,878	$67,600	CCF41	24	$1,688,878	$67,600	14-25	24	$1,688,878	$73,500	24	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (162 Afiliados)						**$337,560,865**	**$54,014,300**			**$337,560,865**	**$13,506,000**			**$337,560,865**	**$13,445,200**			**$337,560,865**	**$14,601,800**		**$0**	**$0**
606	CC	77171257	ALMENARES LUIS	25-14	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
607	CC	1065860866	ALVEAR SAULIBETH	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
608	CC	1064802129	ANGULO RICARDO	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
609	CC	9692812	ARANA RAFAEL	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
610	CC	77172714	ARANGO JOSE	230301	30	$2,111,098	$337,800	CCFC55	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
611	CC	1193580201	ARAUJO SERGIO	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
612	CC	1007249768	ARDILA DAVINSO	231001	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
613	CC	1003169082	ARIAS FABIAN	25-14	30	$2,111,098	$337,800	EPS041	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
614	CC	1064113571	BAQUERO ALBERTH	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
615	CC	49787255	BELEÑO CAROLINA	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
616	CC	1003116098	BELLO ANDRES	230301	30	$2,111,098	$337,800	EPS041	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
617	CC	1065649633	BELLO DIEGO	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
618	CC	1064794804	BOLAÑO JAIME	230301	30	$2,111,098	$337,800	CCFC55	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
619	CC	1065655455	BONETH LUIS	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
620	CC	1065598128	BONIVENTO CLARA	230301	30	$2,111,098	$337,800	CCFC55	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
621	CC	12687698	BROCHERO LISANDRO	230301	30	$2,111,098	$337,800	CCFC55	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
622	CC	77169207	BUITRAGO JHON	25-14	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
623	CC	1063480866	BULA KAREN	231001	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
624	CC	1065234199	BUSTACARA SERGIO	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
625	CC	12647542	CAAMAÑO LUIS	230201	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
626	CC	1065652141	CAMACHO HERNAN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
627	CC	1064789362	CAMARGO JESUS	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
628	CC	1064720450	CAMARGO JHAN	231001	16	$1,125,919	$180,200	EPS037	16	$1,125,919	$45,100	CCF15	16	$1,125,919	$45,100	14-25	16	$1,125,919	$49,000	16	$0	$0
629	CC	1065604128	CAMPUZANO JADER	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
630	CC	1064106948	CANTILLO JUAN	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
631	CC	45563131	CARRANZA DOLORES	230301	30	$2,111,098	$337,800	EPS041	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
632	CC	9314772	CARRASCAL EMIRO	25-14	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
633	CC	32936466	CARRASCAL YOVELIS	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
634	CC	1064714613	CARREÑO CUSTODIO	230201	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
635	CC	1065641299	CASTILLO JAVIER	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
636	CC	77188244	CASTRO LUIS	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
637	CC	77091747	CHURIO FRANCISCO	230201	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
638	CC	1065568938	CONRADO JEAN	230301	30	$2,111,098	$337,800	ESSC24	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
639	CC	1003037918	CONTRERA LUZ	230301	30	$2,111,098	$337,800	EPS017	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
640	CC	18957818	CONTRERAS DAILER	230301	30	$2,111,098	$337,800	ESSC24	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
641	CC	1065839925	CONTRERAS ROBINSON	231001	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
642	CC	1193234282	CORDOBA DARWIN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
643	CC	9270961	CUETO ALFREDO	25-14	30	$2,111,098	$337,800	EPS048	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
644	CC	1081809201	DE LA CRUZ ROMARIO	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
645	CC	77029970	DIAZ DIOSEMEL	25-14	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
646	CC	12457768	DIAZ JOSE	230301	30	$2,111,098	$337,800	EPS041	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
647	CC	1065609997	DIAZ VIRGILIO	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
648	CC	49717542	DITTA KATERINE	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
649	CC	1064790967	DURAN YASER	230201	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
650	CC	88224764	FABRA FRANCISCO	230301	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
651	CC	1003236372	FARFAN JHONATAN	230201	16	$1,125,919	$180,200	EPS002	16	$1,125,919	$45,100	CCF15	16	$1,125,919	$45,100	14-25	16	$1,125,919	$49,000	16	$0	$0
652	CC	19691417	FRAGOZO WILFREDO	230301	27	$1,899,988	$304,000	EPS041	27	$1,899,988	$76,000	CCF15	27	$1,899,988	$76,000	14-25	27	$1,899,988	$82,700	27	$0	$0
653	CC	19691417	FRAGOZO WILFREDO	230301	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF15	3	$142,350	$0	14-25	3	$142,350	$0	3	$0	$0
654	CC	77193613	GALINDO YAJAIRIS	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
655	CC	1007364701	GARCIA DANIER	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
656	CC	77190414	GARCIA HANCY	25-14	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
657	CC	18957259	GARCIA JUAN	230301	30	$2,111,098	$337,800	EPS017	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
658	CC	1066866579	GARCIA MARYITH	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
659	CC	1065877047	GARIZABALO SALVADOR	231001	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
660	CC	1065564632	GIL VICTOR	25-14	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
661	CC	18927146	GOMEZ ALEXANDER	230201	30	$2,111,098	$337,800	ESSC62	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
662	CC	1003203968	GOMEZ DEIVY	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
663	CC	1065205577	GONZALEZ LUIS	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
664	CC	77014685	GONZALEZ NEVER	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
665	CC	1065632278	GUTIERREZ SAMIR	231001	30	$2,111,098	$337,800	ESSC24	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
666	CC	1193238160	GUZMAN ANDRES	230301	20	$1,407,400	$225,200	EPS002	20	$1,407,400	$56,300	CCF15	20	$1,407,400	$56,300	14-25	20	$1,407,400	$61,300	20	$0	$0
667	CC	1193238160	GUZMAN ANDRES	230301	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF15	10	$474,500	$19,000	14-25	10	$474,500	$0	10	$0	$0
668	CC	1082247686	GUZMAN GERARDO	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
669	CC	1033812792	HERNANDEZ IVAN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
670	CC	1067712794	HERNANDEZ JOSE	230301	30	$2,111,098	$337,800	EPS017	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
671	CC	1082253426	HERNANDEZ JOSE	230301	15	$1,055,550	$168,900	EPS017	15	$1,055,550	$42,300	CCF15	15	$1,055,550	$42,300	14-25	15	$1,055,550	$46,000	15	$0	$0
672	CC	1063484833	HERNANDEZ MALBIN	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
673	CC	1065578662	HERNANDEZ STALYN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
674	CC	1065583333	HERRERA JORGE	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
675	CC	49695351	HERRERA JUANA	230301	28	$1,970,357	$315,300	EPS037	28	$1,970,357	$78,900	CCF15	28	$1,970,357	$78,900	14-25	28	$1,970,357	$85,800	28	$0	$0
676	CC	49695351	HERRERA JUANA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF15	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
677	CC	77175287	HORCINE ALCIBIADES	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
678	CC	1065236903	HOYOS CLARA	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
679	CC	1064107774	JIMENEZ ALEX	230301	30	$2,111,098	$337,800	ESSC24	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
680	CC	1003121516	JIMENEZ ELVIS	231001	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
681	CC	77140302	JIMENEZ GUSTAVO	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
682	CC	19691622	LEON LUIS	25-14	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
683	CC	1065584891	LOPEZ RICARDO	230301	29	$2,040,727	$326,600	EPS002	29	$2,040,727	$81,700	CCF15	29	$2,040,727	$81,700	14-25	29	$2,040,727	$88,800	29	$0	$0
684	CC	1065584891	LOPEZ RICARDO	230301	1	$69,277	$11,100	EPS002	1	$69,277	$0	CCF15	1	$69,277	$0	14-25	1	$69,277	$0	1	$0	$0
685	CC	77104806	LOPEZ YOHON	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
686	CC	19691347	MADRID JORGE	25-14	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
687	CC	12643915	MAESTRE ANDER	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
688	CC	49723842	MANJARREZ VIVIANA	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
689	CC	77192046	MANZANO ALEXANDER	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
690	CC	1003232847	MARTINEZ ADRIAN	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
691	CC	12644894	MARTINEZ GERARDO	25-14	28	$1,970,357	$315,300	EPS002	28	$1,970,357	$78,900	CCF15	28	$1,970,357	$78,900	14-25	28	$1,970,357	$85,800	28	$0	$0
692	CC	12644894	MARTINEZ GERARDO	25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF15	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
693	CC	77106614	MARTINEZ WILMER	231001	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
694	CC	1002475326	MATA JUAN	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
695	CC	1062400233	MELENDEZ JOSE	230301	30	$2,111,098	$337,800	EPS041	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
696	CC	18926240	MENDEZ RENZON	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
697	CC	1065647280	MENESES JULIETH	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
698	CC	8803144	MERCADO JANER	230301	26	$1,829,618	$292,800	EPS017	26	$1,829,618	$73,200	CCF15	26	$1,829,618	$73,200	14-25	26	$1,829,618	$79,600	26	$0	$0
699	CC	8803144	MERCADO JANER	230301	4	$189,800	$30,400	EPS017	4	$189,800	$7,600	CCF15	4	$189,800	$0	14-25	4	$189,800	$0	4	$0	$0
700	CC	18971398	MIRANDA NAIMER	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
701	CC	49797709	MOLINA EGLETH	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
702	CC	7151835	MOLINA YONIS	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
703	CC	15038601	MONTIEL ROGER	25-14	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
704	CC	85472358	MORENO ANGEL	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
705	CC	1063970663	MORENO JORGE	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
706	CC	1065820813	MUÑOZ JOSE	25-14	30	$2,111,098	$337,800	CCFC55	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
707	CC	1060485100	NAMEN YAIL	230301	30	$2,111,098	$337,800	EPSIC1	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
708	CC	7573604	NARVAEZ LUIS	230201	15	$1,055,550	$168,900	EPS002	15	$1,055,550	$42,300	CCF15	15	$1,055,550	$42,300	14-25	15	$1,055,550	$46,000	15	$0	$0
709	CC	7573604	NARVAEZ LUIS	230201	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
710	CC	7573604	NARVAEZ LUIS	230201	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
711	CC	9694356	NAVARRO MELQUIN	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
712	CC	1067030537	NAVARRO SANDRA	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
713	CC	1067721288	NORIEGA OSVALDO	230301	16	$1,125,919	$180,200	EPS037	16	$1,125,919	$45,100	CCF15	16	$1,125,919	$45,100	14-25	16	$1,125,919	$49,000	16	$0	$0
714	CC	18955161	OLIVEROS DIMAS	25-14	30	$2,111,098	$337,800	MIN001	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
715	CC	1216967252	OLIVEROS YEISON	230201	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
716	CC	77168951	OÑATE JAIME	230201	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
717	CC	37371841	ORTIZ LISBETH	230201	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
718	CC	1065236122	OSMA OSCAR	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
719	CC	1067714298	OVIEDO EDUARD	230201	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
720	CC	1065838529	PABON BRAHAN	230301	27	$1,899,988	$304,000	EPS041	27	$1,899,988	$76,000	CCF15	27	$1,899,988	$76,000	14-25	27	$1,899,988	$82,700	27	$0	$0
721	CC	1065838529	PABON BRAHAN	230301	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF15	3	$142,350	$0	14-25	3	$142,350	$0	3	$0	$0
722	CC	9694074	PACHECO OSCAR	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
723	CC	1065888075	PADILLA MANUEL	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
724	CC	77096452	PALACIO JAISON	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
725	CC	77039979	PANA ARIDES	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
726	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
727	CC	77175626	PEÑA FREDYS	231001	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
728	CC	77019783	PEÑA JAIRO	25-14	30	$2,111,098	$337,800	EPS017	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
729	CC	1065581578	PEÑA YULIBETH	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
730	CC	7152367	PEREZ ENRIQUE	230301	30	$2,111,098	$337,800	CCFC55	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
731	CC	1065829770	PEREZ FERNANDO	230301	30	$2,111,098	$337,800	CCFC55	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
732	CC	1063488347	PEREZ IVAN	230201	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
733	CC	1097092215	PEREZ KEINER	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF15	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
734	CC	1097092215	PEREZ KEINER	230201	29	$2,040,727	$326,600	EPS002	29	$2,040,727	$81,700	CCF15	29	$2,040,727	$81,700	14-25	29	$2,040,727	$88,800	29	$0	$0
735	CC	84451784	PEREZ MAICOL	25-14	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
736	CC	91528857	PEREZ OBED	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
737	CC	91244287	PEREZ RUBEN	25-14	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
738	CC	77022583	PINTO EDGARDO	25-14	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
739	CC	1064110574	PUELLO GEINER	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
740	CC	12522702	PUELLO NOLBERTO	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
741	CC	5117734	QUEJADA DARIO	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
742	CC	1067716932	QUINTERO JESUS	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
743	CC	1065663806	QUINTERO QUEVIS	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
744	CC	1003588396	RAMIREZ RICARDO	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
745	CC	1065628931	RAMOS FERNEI	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
746	CC	1065576286	REDONDO YULY	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
747	CC	18928636	RINCON CRISTO	230201	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
748	CC	1063487325	RIVERA ORLANDO	230301	1	$69,277	$11,100	EPS037	1	$69,277	$0	CCF15	1	$69,277	$0	14-25	1	$69,277	$0	1	$0	$0
749	CC	1063487325	RIVERA ORLANDO	230301	29	$2,040,727	$326,600	EPS037	29	$2,040,727	$81,700	CCF15	29	$2,040,727	$81,700	14-25	29	$2,040,727	$88,800	29	$0	$0
750	CC	7574573	RIVERO JORGE	230201	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
751	CC	19691019	ROBLES FABIAN	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
752	CC	1065599207	ROMERO LEONARDO	230301	30	$2,111,098	$337,800	CCFC55	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
753	CC	77102851	ROMERO RAFAEL	25-14	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
754	CC	49605812	ROMERO SOLEDIS	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
755	CC	1003203586	RUBIANO JUAN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
756	CC	1064708681	SANCHEZ CINDY	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
757	CC	1064724543	SANTIAGO ADRIAN	230301	28	$1,970,357	$315,300	EPS037	28	$1,970,357	$78,900	CCF15	28	$1,970,357	$78,900	14-25	28	$1,970,357	$85,800	28	$0	$0
758	CC	1064724543	SANTIAGO ADRIAN	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF15	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
759	CC	39460875	SARDOT KAREN	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
760	CC	49699576	SARMIENTO LUZMARINA	230301	30	$2,111,098	$337,800	ESSC62	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
761	CC	63459140	SERNA YANET	231001	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
762	CC	12521295	SIERRA MISAEL	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
763	CC	7572316	SUAREZ JORGE	231001	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
764	CC	18972878	TORRES LEBITH	25-14	30	$2,111,098	$337,800	EPS041	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
765	CC	1065892235	TRIGOS SANDRA	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
766	CC	18928303	TUIRAN EDUER	25-14	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
767	CC	1063957767	VAHENESTRALES ELISA	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
768	CC	77168810	VALENCIA DANIEL	231001	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
769	CC	49781284	VANEGAS BLANCA	230301	30	$2,111,098	$337,800	MIN001	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
770	CC	77175954	VASQUEZ CAMILO	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
771	CC	1065822644	VASQUEZ EDIER	230301	30	$2,111,098	$337,800	EPS041	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
772	CC	7573048	VASQUEZ JUAN	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
773	CC	1064716939	VASQUEZ MIGUEL	230301	30	$2,111,098	$337,800	EPS037	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
774	CC	77178252	VASQUEZ SERGIO	231001	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
775	CC	1003335792	VERA YANIOR	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
776	CC	1065814586	VERGARA WILDER	230301	30	$2,111,098	$337,800	EPS005	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
777	CC	1064799272	VILLA OLVIS	230301	30	$2,111,098	$337,800	EPS041	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
778	CC	1065837625	VILLERO ELIS	230301	30	$2,111,098	$337,800	EPS002	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
779	CC	1065601615	ZAPATA JUSTO	230301	30	$2,111,098	$337,800	CCFC55	30	$2,111,098	$84,500	CCF15	30	$2,111,098	$84,500	14-25	30	$2,111,098	$91,900	30	$0	$0
Ciudad: VILLANUEVA Depto: BOLIVAR (1 Afiliados)						**$1,688,878**	**$270,300**			**$1,688,878**	**$67,600**			**$1,688,878**	**$67,600**			**$1,688,878**	**$73,500**		**$0**	**$0**
780	CC	1052731465	GOMEZ EDUIN	230301	24	$1,688,878	$270,300	ESSC07	24	$1,688,878	$67,600	CCF08	24	$1,688,878	$67,600	14-25	24	$1,688,878	$73,500	24	$0	$0
Total			**Afiliados(693)**			**$1,429,496,125**	**$228,741,500**			**$1,429,496,125**	**$57,177,000**			**$1,429,725,427**	**$56,616,000**			**$1,429,496,125**	**$61,459,300**		**$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
2025-08	2025-09	1764736260	9491571628	E	2025/09/11	2025/09/09	BANCO DAVIVIENDA	0	$403,993,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				693	$228,741,500	$0	$0	$228,741,500
COLFONDOS	231001	800,227,940	6	63	$20,658,100	$0	$0	$20,658,100
COLPENSIONES	25-14	900,336,004	7	84	$27,770,200	$0	$0	$27,770,200
PORVENIR	230301	800,224,808	8	423	$139,917,000	$0	$0	$139,917,000
PROTECCION	230201	800,229,739	0	123	$40,396,200	$0	$0	$40,396,200
ARL (ADMINISTRADORAS: 1)				693	$61,459,300	$0	$0	$61,459,300
COLMENA	14-25	800,226,175	3	693	$61,459,300	$0	$0	$61,459,300
CCF (ADMINISTRADORAS: 6)				693	$56,616,000	$0	$0	$56,616,000
CAJAMAG	CCF33	891,780,093	3	93	$7,667,800	$0	$0	$7,667,800
COMBARRANQUILLA	CCF06	890,102,002	2	223	$18,296,200	$0	$0	$18,296,200
COMFACESAR	CCF15	892,399,989	8	162	$13,445,200	$0	$0	$13,445,200
COMFACOR	CCF16	891,080,005	1	69	$5,426,100	$0	$0	$5,426,100
COMFASUCRE	CCF41	892,200,015	5	66	$5,264,300	$0	$0	$5,264,300
COMFENALCO CARTAGENA	CCF08	890,480,023	7	80	$6,516,400	$0	$0	$6,516,400
EPS (ADMINISTRADORAS: 15)				693	$57,177,000	$0	$0	$57,177,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$169,000	$0	$0	$169,000
CAJACOPI	CCFC55	901,543,211	6	17	$1,366,100	$0	$0	$1,366,100
COOSALUD EPS	EPS042	900,226,715	3	7	$570,400	$0	$0	$570,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	24	$2,003,500	$0	$0	$2,003,500
DUSAKAWI	EPSIC1	824,001,398	1	1	$84,500	$0	$0	$84,500
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$84,500	$0	$0	$84,500
EPS MUTUAL SER	EPS048	806,008,394	7	26	$2,189,600	$0	$0	$2,189,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	40	$3,350,300	$0	$0	$3,350,300
FAMISANAR	EPS017	830,003,564	7	10	$796,400	$0	$0	$796,400
FOSYGA	MIN001	901,037,916	1	6	$528,500	$0	$0	$528,500
MUTUAL SER	ESSC07	806,008,394	7	41	$3,313,700	$0	$0	$3,313,700
NUEVA E.P.S.	EPS037	900,156,264	2	129	$10,471,000	$0	$0	$10,471,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	28	$2,347,200	$0	$0	$2,347,200
SALUD TOTAL	EPS002	800,130,907	4	306	$25,467,400	$0	$0	$25,467,400
SANITAS	EPS005	800,251,440	6	55	$4,434,900	$0	$0	$4,434,900
TOTAL				**693**	**$403,993,800**	**$0**	**$0**	**$403,993,800**

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

Identificación Plástica S.A. 180942/0119

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público de acuerdo con lo establecido en la Ley 43 de 1990. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (57)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.

FIRMA



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:

E7B274F48CDAA8CF

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 ******************************
****
****

Dado en BOGOTA a los 8 días del mes de Julio de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

Sandra Barrios

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

061B6EB8EBC4CB1E

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 ***

Dado en BOGOTA a los 18 días del mes de Julio de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado



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



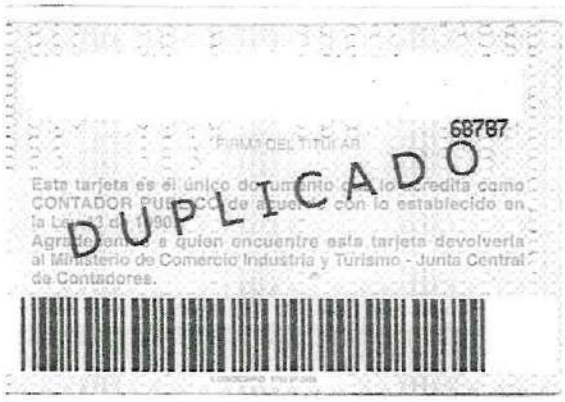
República de Colombia
Ministerio de Comercio Industria y Turismo
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

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

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

Espacio para
Logo Corporativo

UNION TEMPORAL PROINTER SENA ZONA 2 2025
NIT 901.946.406-5
CR 65 68 32
Tel: (605) 3123621622
Barranquilla - Colombia
contabilidad@intergloballtda.com

Factura electrónica de venta
No. FV2 5

Señores	Servicio Nacional de Aprendizaje		
NIT	899.999.034-1	**Teléfono**	(000) 0000000 - Ext. 000
Dirección	Calle 57 No. 8-69	**Ciudad**	Bogotá - Colombia

Fecha y hora Factura	
Generación	18/09/2025, 09:47
Expedición	18/09/2025, 09:47
Vencimiento	18/10/2025

Ítem	Descripción	Cantidad	Vr. Total
1	SERVICIO DE VIGILANCIA 24 HORAS LUN-DOM CON ARMA - ARAUCA	1.00	257,397,008.26
2	SERVICIO DE VIGILANCIA 24 HORAS LUN-DOM CON ARMA - CASANARE	1.00	264,520,088.72
3	SERVICIO DE VIGILANCIA 24 HORAS LUN-DOM CON ARMA - BOYACA	1.00	375,732,743.22
4	SERVICIO DE VIGILANCIA 24 HORAS LUN-DOM CON ARMA - NORTE DE SANTANDER	1.00	436,200,612.08
5	SERVICIO DE VIGILANCIA 24 HORAS LUN-DOM CON ARMA - META	1.00	412,058,059.23
6	SERVICIO DE VIGILANCIA 24 HORAS LUN-DOM CON ARMA - SANTANDER	1.00	1,029,073,110.97
7	SERVICIOS MEDIOS TECNOLOGICOS -ARAUCA	1.00	2,424,546.04
8	SERVICIOS MEDIOS TECNOLOGICOS -CASANARE	1.00	920,961.79
9	SERVICIOS MEDIOS TECNOLOGICOS -BOYACA	1.00	3,891,994.76
10	SERVICIOS MEDIOS TECNOLOGICOS -NORTE DE SANTANDER	1.00	3,899,380.86
11	SERVICIOS MEDIOS TECNOLOGICOS -META	1.00	3,212,769.75
12	SERVICIOS MEDIOS TECNOLOGICOS -SANTANDER	1.00	11,135,500.15

Total items: 12

Valor en Letras:
Dos mil ochocientos millones cuatrocientos sesenta y seis mil setecientos setenta y cinco pesos m/cte con ochenta y tres cent.

Total Bruto	2,744,656,156.57
IVA 19%	4,069,058.10
IVA 19% (AIU 10%)	51,741,561.16
Total a Pagar	2,800,466,775.83

Forma de pago:
Crédito

Medio de pago:
Otro - Crédito - Cuota No. 001 vence el 2025-10-18 por $ 2,800,466,775.83

Observaciones:
#$36-02-00-085-000000;CO1.PCCNTR.7880378;mramirezr@sena.edu.co#$

VIGILANCIA DEL 1 AL 31 DE AGOSTO DE 2025

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 18764094033631 aprobado en 20250605 prefijo FV2 desde el número 1 al 500 Vigencia: 24 Meses Meses**
Responsable de IVA - Actividad Económica 8010 Actividades de seguridad privada Tarifa 8
CUFE: 1b27dddf859a53db1e756c393b6149d1a2cddf5c4dad8f0caba37fbd6e543ca113a652d3b6cc097bd03e45b9c46196de

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

FACTURA ELECTRÓNICA DE VENTA

Representación Gráfica

Datos del Documento

Código Único de Factura - CUFE :
1b27dddf859a53db1e756c393b6149d1a2cddf5c4dad8f0caba37fbd6e543ca113a652d3b6cc097bd03e45b9c46196de

Número de Factura: FV2-5
Fecha de Emisión: 18/09/2025
Fecha de Vencimiento: 18/10/2025
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 2 2025
Nombre Comercial: UNION TEMPORAL PROINTER SENA ZONA 2 2025
Nit del Emisor: 901946406
Tipo de Contribuyente: Persona Jurídica
Régimen Fiscal: R-99-PN
Responsabilidad tributaria: 01 - IVA
Actividad Económica:
País: Colombia
Departamento: Atlántico
Municipio / Ciudad: Barranquilla
Dirección: CR 65 68 32
Teléfono / Móvil: 605|3123621622|
Correo: contabilidad@intergloballtda.com

Datos del Adquiriente / Comprador

Nombre o Razón Social: Servicio Nacional de Aprendizaje
Tipo de Documento: NIT
Número Documento: 899999034
Tipo de Contribuyente: Persona Jurídica
Régimen fiscal: R-99-PN
Responsabilidad tributaria: ZZ - No aplica
País: Colombia
Departamento: Bogotá D.C
Municipio / Ciudad: Bogotá, D.C
Dirección: Calle 57 No. 8-69
Teléfono / Móvil: 0000000000000
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	001	SERVICIO DE VIGILANCIA 24 HORAS LUN-DOM CON ARMA -ARAUCA	94	1,00	$ 252.597.652,86	$ 0,00	$ 0,00	$ 4.799.355,40	1.90			$ 252.597.652,86
2	001	SERVICIO DE VIGILANCIA 24 HORAS LUN-DOM CON ARMA -CASANARE	94	1,00	$ 259.587.918,27	$ 0,00	$ 0,00	$ 4.932.170,45	1.90			$ 259.587.918,27
3	001	SERVICIO DE VIGILANCIA 24 HORAS LUN-DOM CON ARMA -BOYACA	94	1,00	$ 368.726.931,52	$ 0,00	$ 0,00	$ 7.005.811,70	1.90			$ 368.726.931,52
4	001	SERVICIO DE VIGILANCIA 24 HORAS LUN-DOM CON ARMA -NORTE DE SANTANDER	94	1,00	$ 428.067.332,76	$ 0,00	$ 0,00	$ 8.133.279,32	1.90			$ 428.067.332,76
5	001	SERVICIO DE VIGILANCIA 24 HORAS LUN-DOM CON ARMA -META	94	1,00	$ 404.374.935,46	$ 0,00	$ 0,00	$ 7.683.123,77	1.90			$ 404.374.935,46
6	001	SERVICIO DE VIGILANCIA 24 HORAS LUN-DOM CON ARMA -SANTANDER	94	1,00	$ 1.009.885.290,45	$ 0,00	$ 0,00	$ 19.187.820,52	1.90			$ 1.009.885.290,45
7	002	SERVICIOS MEDIOS TECNOLOGICOS -ARAUCA	94	1,00	$ 2.037.433,65	$ 0,00	$ 0,00	$ 387.112,39	19.00			$ 2.037.433,65
8	002	SERVICIOS MEDIOS TECNOLOGICOS -CASANARE	94	1,00	$ 773.917,47	$ 0,00	$ 0,00	$ 147.044,32	19.00			$ 773.917,47
9	002	SERVICIOS MEDIOS TECNOLOGICOS -BOYACA	94	1,00	$ 3.270.583,83	$ 0,00	$ 0,00	$ 621.410,93	19.00			$ 3.270.583,83
10	002	SERVICIOS MEDIOS TECNOLOGICOS -NORTE DE SANTANDER	94	1,00	$ 3.276.790,64	$ 0,00	$ 0,00	$ 622.590,22	19.00			$ 3.276.790,64
11	002	SERVICIOS MEDIOS TECNOLOGICOS -META	94	1,00	$ 2.699.806,51	$ 0,00	$ 0,00	$ 512.963,24	19.00			$ 2.699.806,51
12	002	SERVICIOS MEDIOS TECNOLOGICOS -SANTANDER	94	1,00	$ 9.357.563,15	$ 0,00	$ 0,00	$ 1.777.937,00	19.00			$ 9.357.563,15

Notas Finales

#$36-02-00-085-000000;CO1.PCCNTR.7880378;mramirezr@sena.edu.co#$ VIGILANCIA DEL 1 AL 31 DE AGOSTO DE 2025

Datos Totales

Documento generado el:
18/09/2025 09:47:00
Documento validado por la DIAN:
18/09/2025 09:47:21
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	2.744.656.156,57
Descuento detalle	0,00
Recargo detalle	0,00
Total Bruto Factura	2.744.656.156,57
IVA	55.810.619,26
INC	0,00
Bolsas	0,00
Otros impuestos	0,00
Total impuesto (=)	55.810.619,26
Total neto factura (=)	2.800.466.775,83
Descuento Global (-)	0,00
Recargo Global (+)	0,00
Total factura (=)	**COP** $
$	2.800.466.775,83

Valores informativos

ANTICIPOS
Anticipos

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

Numero de Autorización: 18764094033631 Rango desde: 1 Rango hasta: 500 Vigencia: 2027-06-05

DIAN

Autorización Numeración de Facturación

1876

Espacio reservado para la DIAN

4. Número de formulario 18764094033631

(415)7707212489984(8020) 001876409403363 1

5. Número de Identificación Tributaria - NIT	6. DV	7. Primer apellido	8. Segundo apellido	9. Primer nombre	10. Otros nombres
901946406	5				

11. Razón social
UNION TEMPORAL PROINTER SENA ZONA 2 2025

12. Dirección seccional
Impuestos de Barranquilla

Cód. 2

24. Dirección
CR 65 # 68 - 32

25. País	26.Departamento	27. Municipio
Colombia	Atlántico	Barranquilla

La U.A.E. Dirección de Impuestos y Aduanas Nacionales, conforme a la facultad discrecional establecida en el artículo 684 - 2 del Estatuto Tributario y en virtud de lo estipulado en la Resolución 000165 del 01/11/2023, por la cual se dictan otras disposiciones en materia de sistemas de facturación; previo estudio y evaluación de la solicitud realizada por el contribuyente, representante legal o apoderado debidamente acreditado; determina autorizar los rangos de numeración de facturación y/o documento equivalente. En los casos, en que se agote dicha numeración antes de culminar su vigencia, el interesado tendrá derecho a solicitar una nueva autorización, de acuerdo con el tramite establecido.

Las vigencias de los rangos de numeración de facturación, se contarán a partir de la formalización de éste documento oficial.

Si el obligado a facturar; no hubiere agotado la numeración de facturación transcurrido el término de la vigencia autorizada, con 15 días de antelación podrá solicitar la habilitación de la numeración sobrante.

Cuando se trate de una solicitud de inhabilitación de la numeración de facturación y/o documento equivalente, la vigencia es permanente, por lo tanto, no procede la habilitación de dichos rangos.

El formato oficial 1876 Autorización numeración de facturación es único e intransferible, solo surte efecto durante la vigencia para el titular del mismo, por ende, su custodia y divulgación es exclusiva responsabilidad del facturador. El uso no autorizado del formato o su adulteración puede tener consecuencias de tipo penal.

Nota: La no adopción o violación de los sistemas técnicos de control, dará lugar a la sanción establecida en el artículo 684-2 del E.T

Firma del solicitante

Firma del funcionario autorizado

DIAN
2025-06-05 / 09:20:57 AM
Fecha Acuse de Recibo
Firmado

984. Apellidos y nombres
985. Cargo
989. Dependencia
990. Lugar administrativo SUBDIRECCION DE FACTURA ELECTRONICA Y SOLUCI
991. Organización U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS NACION
992. Área
993. Establecimiento

1001. Apellidos y nombres ECHEVERRY MESA JORGE ALBERTO
1002. Tipo documento Cédula de Ciudadanía
1003. No. Identiflcación 79233975 1004. DV 3
1005. Cod. Representación Representante Legal Suplente
1006. Organización UNION TEMPORAL PROINTER SENA ZONA 2 2025

997. Fecha formalización 2025-06-05/09:20:57

AUTORIZADO

DIAN

Autorización Numeración de Facturación

1876

Espacio reservado para la DIAN

4. Número de formulario 18764094033631

(415)7707212489984(8020) 001876409403363 1

5. Número de Identificación Tributaria - NIT	6. DV	7. Primer apellido	8. Segundo apellido	9. Primer nombre	10. Otros nombres
9 0 1 9 4 6 4 0 6	5				

11. Razón social

UNION TEMPORAL PROINTER SENA ZONA 2 2025

Rangos de numeración para autorizar, habilitar o inhabilitar

	29. Establecimiento	30. Modalidad	Cód.	31. Prefijo	32. Desde el número	33. Hasta el número	38. Vigencia	34. Tipo solicitud	Cód.
1	UNION TEMPORAL PROINTER SENA ZONA 2 2025 CR 65 # 68 - 32	FACTURA ELECTRÓNICA DE VENTA	4	FV2	1	500	24	AUTORIZACIÓN	1
2									
3									
4									
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11									

AUTORIZADO