El Carmen de Viboral, 25 de septiembre del 2025.

CERTIFICADO DE PAZ Y SALVO POR CONCEPTO DE APORTES PARAFISCALES
Municipio de El Carmen de Viboral

El suscrito, Hugo Jiménez Cuervo, identificado con cédula de ciudadanía No. 71.117.066, actuando en calidad de Alcalde del Municipio de El Carmen de Viboral, identificado con Nit 890.982.616-9 en uso de sus funciones legales y administrativas,

CERTIFICA

Que el Municipio de El Carmen de Viboral se encuentra a paz y salvo por concepto de pagos de aportes a la EPS, fondo de pensiones, ARL y aportes parafiscales (SENA, ICBF y Cajas de Compensación Familiar), correspondientes a los últimos seis (6) meses anteriores a la fecha de expedición del presente documento, en cumplimiento de las obligaciones establecidas en la normatividad vigente.

Este certificado se expide con base en la verificación de los documentos y soportes correspondientes y de acuerdo con lo establecido en el artículo 50 de la Ley 789 de 2002.

Cordialmente,

HUGO JIMENEZ CUERVO
Alcalde

Acción	Nombre	Cargo	Firma
Proyectó	JOHN FREDY LOPEZ O	TESORERO	
Revisó y Ajustó	JOHN FREDY LOPEZ O	TESORERO	
Aprobó	JUAN DAVID MORENO BETANCUR	S.HACIENDA	
Los arriba firmantes declaramos que hemos revisado el documento y lo encontramos ajustado a las normas y disposiciones legales vigentes, por lo tanto, bajo nuestra responsabilidad lo presentamos para la firma.			

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 890982616	9	MUNICIPIO DE EL CARMEN DE VIBORAL	A - 200 O MAS COTIZANTES	DIRECCION GENERAL	CALLE 31 NO 30-06	EL CARMEN DE VIBORAL-ANTIOQUIA	5432000	No

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	1752189682	9491485481	E	2025/09/04	2025/09/04	BANCOLOMBIA	0	$384,874,900

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: DIRECCION GENERAL (194 Afiliados)						$961,334,948	$156,492,600			$961,334,948	$120,177,900			$923,203,991	$36,939,000			$961,334,948	$25,089,000		$923,203,991	$46,176,400
Centro de Trabajo: 0.522 (72 Afiliados)						$352,415,999	$57,585,300			$352,415,999	$44,056,300			$350,726,339	$14,032,900			$352,415,999	$1,785,200		$350,726,339	$17,542,300
Ciudad: EL CARMEN DE VIBORAL Depto: ANTIOQUIA (72 Afiliados)						$352,415,999	$57,585,300			$352,415,999	$44,056,300			$350,726,339	$14,032,900			$352,415,999	$1,785,200		$350,726,339	$17,542,300
1	CC	1027888899	ACEVEDO RAMIREZ MARIA ISABEL	231001	30	$5,581,961	$893,200	EPS010	30	$5,581,961	$697,800	CCF04	30	$5,581,961	$223,300	14-25	30	$5,581,961	$29,200	30	$5,581,961	$279,200
2	CC	21628109	ALVAREZ CARDONA MAIDA LISANA	25-14	30	$2,958,914	$473,500	EPS037	30	$2,958,914	$369,900	CCF04	30	$2,958,914	$118,400	14-25	30	$2,958,914	$15,500	30	$2,958,914	$148,000
3	CC	1036397596	ALZATE OSORIO MARIA ALEJANDRA	231001	30	$2,958,914	$473,500	EPS010	30	$2,958,914	$369,900	CCF04	30	$2,958,914	$118,400	14-25	30	$2,958,914	$15,500	30	$2,958,914	$148,000
4	CC	71116496	ALZATE CASTAÑEDA OMAR ALBERTO	231001	30	$10,789,261	$1,834,300	EPS010	30	$10,789,261	$1,348,700	CCF04	30	$10,789,261	$431,600	14-25	30	$10,789,261	$56,400	30	$10,789,261	$539,500
5	CC	1040324036	ARANGO SIERRA ESTEBAN	230301	30	$2,958,914	$473,500	EPS037	30	$2,958,914	$369,900	CCF04	30	$2,958,914	$118,400	14-25	30	$2,958,914	$15,500	30	$2,958,914	$148,000
6	CC	21628087	ARBELAEZ RAMIREZ BEATRIZ LILIANA	25-14	30	$4,827,600	$772,500	EPS010	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$25,300	30	$4,827,600	$241,500
7	CC	43715248	ARBOLEDA GOMEZ ISABEL CRISTINA	25-14	30	$4,827,600	$772,500	EPS010	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$25,300	30	$4,827,600	$241,500
8	CC	1036394237	ARCILA GOMEZ YESICA	25-14	30	$10,789,261	$1,834,300	EPS010	30	$10,789,261	$1,348,700	CCF04	30	$10,789,261	$431,600	14-25	30	$10,789,261	$56,400	30	$10,789,261	$539,500
9	CC	1036940540	ARISTIZABAL GARCIA DIANA CATALINA	230201	1	$160,920	$25,800	EPS010	1	$160,920	$20,200	CCF04	1	$160,920	$6,500	14-25	1	$160,920	$0	1	$160,920	$8,200
10	CC	1036940540	ARISTIZABAL GARCIA DIANA CATALINA	230201	29	$4,666,680	$746,700	EPS010	29	$4,666,680	$583,400	CCF04	29	$4,666,680	$186,700	14-25	29	$4,666,680	$24,400	29	$4,666,680	$233,500
11	CC	1017231385	BEDOYA VELEZ JHOAN ANDRES	230301	30	$4,827,600	$772,500	EPS010	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$25,300	30	$4,827,600	$241,500
12	CC	1036397739	BUILES ALZATE ALEJANDRA	231001	30	$2,958,914	$473,500	EPS037	30	$2,958,914	$369,900	CCF04	30	$2,958,914	$118,400	14-25	30	$2,958,914	$15,500	30	$2,958,914	$148,000
13	CC	1036394968	CANO CHAVARRIA JOHANA	231001	30	$3,489,616	$558,400	EPS010	30	$3,489,616	$436,300	CCF04	30	$3,489,616	$139,600	14-25	30	$3,489,616	$18,300	30	$3,489,616	$174,500
14	CC	71115716	CARDONA HERNANDEZ ALBEIRO ANTONIO	230201	30	$3,489,616	$558,400	EPS037	30	$3,489,616	$436,300	CCF04	30	$3,489,616	$139,600	14-25	30	$3,489,616	$18,300	30	$3,489,616	$174,500
15	CC	1036393768	CARDONA GONZALEZ JUAN DAVID	230201	30	$4,827,600	$772,500	EPS037	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$25,300	30	$4,827,600	$241,500
16	CC	1036397778	CASTAÑO GARCIA SANDRA PATRICIA	230301	30	$2,958,914	$473,500	EPS005	30	$2,958,914	$369,900	CCF04	30	$2,958,914	$118,400	14-25	30	$2,958,914	$15,500	30	$2,958,914	$148,000
17	CC	35604145	CORDOBA PALACIOS YARLEY	231001	30	$2,958,914	$473,500	EPS037	30	$2,958,914	$369,900	CCF04	30	$2,958,914	$118,400	14-25	30	$2,958,914	$15,500	30	$2,958,914	$148,000
18	CC	1017174079	CORRALES CASTRILLON JUAN GABRIEL	230301	30	$3,489,616	$558,400	EPS010	30	$3,489,616	$436,300	CCF04	30	$3,489,616	$139,600	14-25	30	$3,489,616	$18,300	30	$3,489,616	$174,500
19	CC	39454070	CORREA GUTIERREZ JENNY ANDREA	230301	30	$2,958,914	$473,500	EPS010	30	$2,958,914	$369,900	CCF04	30	$2,958,914	$118,400	14-25	30	$2,958,914	$15,500	30	$2,958,914	$148,000
20	CC	1096955361	CORZO ESTUPIÑAN CYNTHIA GERALDINE	231001	30	$3,489,616	$558,400	EPS010	30	$3,489,616	$436,300	CCF04	30	$3,489,616	$139,600	14-25	30	$3,489,616	$18,300	30	$3,489,616	$174,500
21	CC	1112764788	DURAN ARBELAEZ YADER BRAHIAN	25-14	20	$2,326,411	$372,300	EPS010	20	$2,326,411	$290,900	CCF04	20	$2,326,411	$93,100	14-25	20	$2,326,411	$0	20	$2,326,411	$116,400
22	CC	1112764788	DURAN ARBELAEZ YADER BRAHIAN	25-14	10	$1,163,206	$186,200	EPS010	10	$1,163,206	$145,500	CCF04	10	$1,163,206	$46,600	14-25	10	$1,163,206	$6,100	10	$1,163,206	$58,200
23	CC	32109879	FRANCO ESTRADA RUBY ESTELLA	25-14	30	$5,581,961	$893,200	EPS010	30	$5,581,961	$697,800	CCF04	30	$5,581,961	$223,300	14-25	30	$5,581,961	$29,200	30	$5,581,961	$279,200
24	CC	43712771	GARCIA GIRALDO MARTA GLORIA	230201	30	$2,958,914	$473,500	EPS010	30	$2,958,914	$369,900	CCF04	30	$2,958,914	$118,400	14-25	30	$2,958,914	$15,500	30	$2,958,914	$148,000
25	CC	1036393188	GARCIA SOTO YAMILE	231001	30	$2,958,914	$473,500	EPS010	30	$2,958,914	$369,900	CCF04	30	$2,958,914	$118,400	14-25	30	$2,958,914	$15,500	30	$2,958,914	$148,000
26	CC	1036398963	GARCIA BUITRAGO YENSI PATRICIA	230201	30	$2,958,914	$473,500	EPS037	30	$2,958,914	$369,900	CCF04	30	$2,958,914	$118,400	14-25	30	$2,958,914	$15,500	30	$2,958,914	$148,000

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
27	CC	1069748792	GARZON CASTELLANOS DANIA AURORA	25-14	10	$1,609,200	$257,500	EPS010	10	$1,609,200	$201,200	CCF04	10	$1,609,200	$64,400	14-25	10	$1,609,200	$8,500	10	$1,609,200	$80,500
28	CC	1069748792	GARZON CASTELLANOS DANIA AURORA	25-14	20	$3,454,192	$552,700	EPS010	20	$3,454,192	$431,800	CCF04	20	$3,454,192	$138,200	14-25	20	$3,454,192	$0	20	$3,454,192	$172,800
29	CC	43712837	GIRALDO CUERVO TRINIDAD CECILIA	25-14	30	$3,489,616	$558,400	EPS037	30	$3,489,616	$436,300	CCF04	30	$3,489,616	$139,600	14-25	30	$3,489,616	$18,300	30	$3,489,616	$174,500
30	CC	43712620	GOMEZ HURTADO DORA ELENA	25-14	5	$369,877	$59,200	EPS037	5	$369,877	$46,300	CCF04	5	$369,877	$14,800	14-25	5	$369,877	$0	5	$369,877	$18,500
31	CC	43712620	GOMEZ HURTADO DORA ELENA	25-14	25	$2,465,762	$394,600	EPS037	25	$2,465,762	$308,300	CCF04	25	$2,465,762	$98,700	14-25	25	$2,465,762	$12,900	25	$2,465,762	$123,400
32	CC	71116454	GOMEZ MONTOYA WILMAR HERNAN	230301	30	$6,517,260	$1,108,000	EPS010	30	$6,517,260	$814,700	CCF04	30	$4,827,600	$193,200	14-25	30	$6,517,260	$34,100	30	$4,827,600	$241,500
33	CC	70329560	GONZALEZ GIL JUAN IGNACIO	25-14	30	$4,827,600	$772,500	EPS010	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$25,300	30	$4,827,600	$241,500
34	CC	1036393703	GONZALEZ ZULUAGA KELLY MARYORI	231001	30	$3,489,616	$558,400	EPS010	30	$3,489,616	$436,300	CCF04	30	$3,489,616	$139,600	14-25	30	$3,489,616	$18,300	30	$3,489,616	$174,500
35	CC	1152444930	GRANDA GONZALEZ BANI ALEJANDRA	25-14	30	$4,827,600	$772,500	EPS010	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$25,300	30	$4,827,600	$241,500
36	CC	43715404	GUTIERREZ ARBOLEDA GLORIA ISABEL	231001	30	$5,581,961	$893,200	EPS010	30	$5,581,961	$697,800	CCF04	30	$5,581,961	$223,300	14-25	30	$5,581,961	$29,200	30	$5,581,961	$279,200
37	CC	1036396164	HERNANDEZ CARDONA NANCY	231001	30	$2,958,914	$473,500	EPS037	30	$2,958,914	$369,900	CCF04	30	$2,958,914	$118,400	14-25	30	$2,958,914	$15,500	30	$2,958,914	$148,000
38	CC	39457825	IDARRAGA JIMENEZ ISABEL CRISTINA	230301	28	$3,256,975	$521,200	EPS010	28	$3,256,975	$407,200	CCF04	28	$3,256,975	$130,300	14-25	28	$3,256,975	$17,100	28	$3,256,975	$163,000
39	CC	39457825	IDARRAGA JIMENEZ ISABEL CRISTINA	230301	2	$232,642	$37,300	EPS010	2	$232,642	$29,100	CCF04	2	$232,642	$9,400	14-25	2	$232,642	$0	2	$232,642	$11,700
40	CC	71117129	LONDOÑO JIMENEZ DAVID ALEJANDRO	231001	30	$10,789,261	$1,834,300	MIN001	30	$10,789,261	$1,348,700	CCF04	30	$10,789,261	$431,600	14-25	30	$10,789,261	$56,400	30	$10,789,261	$539,500
41	CC	1049635569	LOPEZ HERNANDEZ AURA CRISTINA	230301	30	$4,827,600	$772,500	EPS037	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$25,300	30	$4,827,600	$241,500
42	CC	1040048843	LOPEZ OSORIO JOHN FREDY	230301	30	$6,335,560	$1,077,100	EPS010	30	$6,335,560	$792,000	CCF04	30	$6,335,560	$253,500	14-25	30	$6,335,560	$33,100	30	$6,335,560	$316,900
43	CC	42789896	LOPEZ CASTAÑO SANDRA CECILIA	230301	20	$2,117,130	$338,800	EPS010	20	$2,117,130	$264,700	CCF04	20	$2,117,130	$84,700	14-25	20	$2,117,130	$0	20	$2,117,130	$106,000
44	CC	42789896	LOPEZ CASTAÑO SANDRA CECILIA	230301	10	$986,305	$157,900	EPS010	10	$986,305	$123,300	CCF04	10	$986,305	$39,500	14-25	10	$986,305	$5,200	10	$986,305	$49,400
45	CC	1040051759	LOPEZ LOPEZ YEDCELY YAJAIRA	230301	30	$2,958,914	$473,500	EPS010	30	$2,958,914	$369,900	CCF04	30	$2,958,914	$118,400	14-25	30	$2,958,914	$15,500	30	$2,958,914	$148,000
46	CC	15441958	MADRID GARCIA JORGE ANDRES	25-14	30	$4,827,600	$772,500	EPS010	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$25,300	30	$4,827,600	$241,500
47	CC	21627496	MARTINEZ ALZATE PAULA ANDREA	25-14	30	$5,581,961	$893,200	EPS010	30	$5,581,961	$697,800	CCF04	30	$5,581,961	$223,300	14-25	30	$5,581,961	$29,200	30	$5,581,961	$279,200
48	CC	15437220	MEJIA RODRIGUEZ JUAN CARLOS	25-14	30	$4,827,600	$772,500	EPS010	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$25,300	30	$4,827,600	$241,500
49	CC	1094533220	MENDOZA CORREDOR HEILEN ANDREA	230301	28	$4,505,760	$721,000	EPS010	28	$4,505,760	$563,300	CCF04	28	$4,505,760	$180,300	14-25	28	$4,505,760	$23,600	28	$4,505,760	$225,400
50	CC	1094533220	MENDOZA CORREDOR HEILEN ANDREA	230301	2	$321,840	$51,500	EPS010	2	$321,840	$40,300	CCF04	2	$321,840	$12,900	14-25	2	$321,840	$0	2	$321,840	$16,200
51	CC	43278854	MORA SALAZAR ANA MARIA	25-14	30	$4,827,600	$772,500	EPS010	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$25,300	30	$4,827,600	$241,500
52	CC	1036401890	MORENO BETANCUR JUAN DAVID	231001	30	$10,789,261	$1,834,300	EPS037	30	$10,789,261	$1,348,700	CCF04	30	$10,789,261	$431,600	14-25	30	$10,789,261	$56,400	30	$10,789,261	$539,500
53	CC	43714077	MOSQUERA ARIAS ALMA BRENDA	230201	30	$2,958,914	$473,500	EPS010	30	$2,958,914	$369,900	CCF04	30	$2,958,914	$118,400	14-25	30	$2,958,914	$15,500	30	$2,958,914	$148,000
54	CC	1036394663	MUÑOZ ARROYAVE YURIANA	25-14	30	$2,958,914	$473,500	EPS037	30	$2,958,914	$369,900	CCF04	30	$2,958,914	$118,400	14-25	30	$2,958,914	$15,500	30	$2,958,914	$148,000
55	CC	1045018722	OCAMPO CASTAÑO REINALDO ANDRES	230301	30	$4,827,600	$772,500	EPS010	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$25,300	30	$4,827,600	$241,500
56	CC	21527438	OCAMPO CARDONA SANDRA MILENA	231001	30	$2,958,914	$473,500	EPS010	30	$2,958,914	$369,900	CCF04	30	$2,958,914	$118,400	14-25	30	$2,958,914	$15,500	30	$2,958,914	$148,000
57	CC	1103095291	OLMOS VILLALBA ALVARO ANDRES	231001	30	$5,581,961	$893,200	EPS010	30	$5,581,961	$697,800	CCF04	30	$5,581,961	$223,300	14-25	30	$5,581,961	$29,200	30	$5,581,961	$279,200
58	CC	1036937378	ORJUELA BETANCUR ELIZABETH	231001	30	$2,958,914	$473,500	EPS010	30	$2,958,914	$369,900	CCF04	30	$2,958,914	$118,400	14-25	30	$2,958,914	$15,500	30	$2,958,914	$148,000
59	CC	43466472	OROZCO ZULUAGA MARTHA OLIVA	25-14	30	$2,958,914	$473,500	EPS010	30	$2,958,914	$369,900	CCF04	30	$2,958,914	$118,400	14-25	30	$2,958,914	$15,500	30	$2,958,914	$148,000
60	CC	71116849	OROZCO PEREZ WALDO ALBERTO	230301	30	$9,289,398	$1,579,400	EPS010	30	$9,289,398	$1,161,200	CCF04	30	$9,289,398	$371,600	14-25	30	$9,289,398	$48,500	30	$9,289,398	$464,500
61	CC	1036396883	OSORIO MORENO CRISTIAN CAMILO	231001	30	$10,789,261	$1,834,300	EPS010	30	$10,789,261	$1,348,700	CCF04	30	$10,789,261	$431,600	14-25	30	$10,789,261	$56,400	30	$10,789,261	$539,500

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
62	CC	71114531	OSORIO VARGAS LUIS FERNANDO	25-14	30	$3,489,616	$558,400	EPS037	30	$3,489,616	$436,300	CCF04	30	$3,489,616	$139,600	14-25	30	$3,489,616	$18,300	30	$3,489,616	$174,500
63	CC	1036400383	PEREZ BOTERO CAROLINA	230301	7	$690,414	$110,500	EPS037	7	$690,414	$86,400	CCF04	7	$690,414	$27,700	14-25	7	$690,414	$3,700	7	$690,414	$34,700
64	CC	1036400383	PEREZ BOTERO CAROLINA	230301	23	$2,434,700	$389,600	EPS037	23	$2,434,700	$304,400	CCF04	23	$2,434,700	$97,400	14-25	23	$2,434,700	$0	23	$2,434,700	$121,800
65	CC	71111797	RAMIREZ ALVAREZ DIEGO LEON	25-14	30	$10,789,261	$1,834,300	EPS037	30	$10,789,261	$1,348,700	CCF04	30	$10,789,261	$431,600	14-25	30	$10,789,261	$56,400	30	$10,789,261	$539,500
66	CC	98708997	RAMIREZ FERNANDEZ JUAN ESTEBAN	230201	30	$4,827,600	$772,500	EPS010	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$25,300	30	$4,827,600	$241,500
67	CC	1036393166	RAMIREZ GOMEZ SANDRA MILENA	25-14	30	$10,789,261	$1,834,300	EPS037	30	$10,789,261	$1,348,700	CCF04	30	$10,789,261	$431,600	14-25	30	$10,789,261	$56,400	30	$10,789,261	$539,500
68	CC	1037236402	RAMIREZ CARDONA YENY MARCELA	25-14	30	$10,789,261	$1,834,300	EPS010	30	$10,789,261	$1,348,700	CCF04	30	$10,789,261	$431,600	14-25	30	$10,789,261	$56,400	30	$10,789,261	$539,500
69	CC	1001455491	RESTREPO GARCIA YINET	231001	30	$2,958,914	$473,500	EPS010	30	$2,958,914	$369,900	CCF04	30	$2,958,914	$118,400	14-25	30	$2,958,914	$15,500	30	$2,958,914	$148,000
70	CC	43712847	SOTO OSORIO ADRIANA MARIA	25-14	30	$10,789,261	$1,834,300	EPS037	30	$10,789,261	$1,348,700	CCF04	30	$10,789,261	$431,600	14-25	30	$10,789,261	$56,400	30	$10,789,261	$539,500
71	CC	21628305	SOTO ALZATE DIDI JOHANA	25-14	30	$2,958,914	$473,500	EPS005	30	$2,958,914	$369,900	CCF04	30	$2,958,914	$118,400	14-25	30	$2,958,914	$15,500	30	$2,958,914	$148,000
72	CC	43715309	SOTO GIRALDO LYDA MARCELA	25-14	30	$5,581,961	$893,200	EPS010	30	$5,581,961	$697,800	CCF04	30	$5,581,961	$223,300	14-25	30	$5,581,961	$29,200	30	$5,581,961	$279,200
73	CC	43689805	TORO CASTAÑEDA DIVIANA	231001	30	$2,958,914	$473,500	EPS010	30	$2,958,914	$369,900	CCF04	30	$2,958,914	$118,400	14-25	30	$2,958,914	$15,500	30	$2,958,914	$148,000
74	CC	1036398335	VALENCIA GARCIA CARLA ALEJANDRA	25-14	30	$4,827,600	$772,500	EPS010	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$25,300	30	$4,827,600	$241,500
75	CC	43714024	VARGAS PEREZ ARACELLY	25-14	30	$3,489,616	$558,400	EPS010	30	$3,489,616	$436,300	CCF04	30	$3,489,616	$139,600	14-25	30	$3,489,616	$18,300	30	$3,489,616	$174,500
76	CC	43704672	VELASQUEZ URREGO CLAUDIA JANETH	25-14	30	$4,827,600	$772,500	EPS037	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$25,300	30	$4,827,600	$241,500
77	CC	1036395376	VILLEGAS CARDONA CINDY JOHANA	230201	30	$3,489,616	$558,400	EPS010	30	$3,489,616	$436,300	CCF04	30	$3,489,616	$139,600	14-25	30	$3,489,616	$18,300	30	$3,489,616	$174,500
78	CC	1036394171	ZULUAGA CALDERON CRISTINA ISABEL	25-14	30	$2,958,914	$473,500	EPS010	30	$2,958,914	$369,900	CCF04	30	$2,958,914	$118,400	14-25	30	$2,958,914	$15,500	30	$2,958,914	$148,000
79	CC	43467628	ZULUAGA ZULUAGA ELSY ELENA	25-14	30	$2,958,914	$473,500	EPS010	30	$2,958,914	$369,900	CCF04	30	$2,958,914	$118,400	14-25	30	$2,958,914	$15,500	30	$2,958,914	$148,000
80	CC	1036395536	ZULUAGA BURITICA MARCELA	231001	30	$4,827,600	$772,500	EPS010	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$25,300	30	$4,827,600	$241,500
Centro de Trabajo: 1.044 (23 Afiliados)						**$114,653,990**	**$18,623,400**			**$114,653,990**	**$14,332,800**			**$111,628,832**	**$4,466,500**			**$114,653,990**	**$1,139,100**		**$111,628,832**	**$5,583,200**
Ciudad: EL CARMEN DE VIBORAL Depto: ANTIOQUIA (23 Afiliados)						**$114,653,990**	**$18,623,400**			**$114,653,990**	**$14,332,800**			**$111,628,832**	**$4,466,500**			**$114,653,990**	**$1,139,100**		**$111,628,832**	**$5,583,200**
81	CC	71112330	ARCILA QUINTERO JAVIER OCTAVIO	231001	30	$4,474,334	$715,900	EPS010	30	$4,474,334	$559,300	CCF04	30	$3,807,942	$152,400	14-25	30	$4,474,334	$46,800	30	$3,807,942	$190,500
82	CC	1026153496	BEDOYA CORREA ROBINSON ESTIVEN	231001	30	$4,011,320	$641,900	EPS037	30	$4,011,320	$501,500	CCF04	30	$4,011,320	$160,500	14-25	30	$4,011,320	$41,900	30	$4,011,320	$200,700
83	CC	43715317	BETANCUR CARDONA ELIANA MARIA	25-14	30	$10,789,261	$1,834,300	EPS037	30	$10,789,261	$1,348,700	CCF04	30	$10,789,261	$431,600	14-25	30	$10,789,261	$112,700	30	$10,789,261	$539,500
84	CC	43466257	BETANCUR ARCILA MARGARITA MERCEDES	230301	30	$4,963,189	$794,200	EPS037	30	$4,963,189	$620,400	CCF04	30	$4,963,189	$198,600	14-25	30	$4,963,189	$51,900	30	$4,963,189	$248,200
85	CC	71112220	CARDONA CARDONA GERARDO DE JESUS	25-14	30	$4,963,189	$794,200	EPS010	30	$4,963,189	$620,400	CCF04	30	$4,963,189	$198,600	14-25	30	$4,963,189	$51,900	30	$4,963,189	$248,200
86	CC	39387713	CORREA BETANCUR ASTRID ELENA	230201	30	$2,813,964	$450,300	EPS010	30	$2,813,964	$351,800	CCF04	30	$2,813,964	$112,600	14-25	30	$2,813,964	$29,400	30	$2,813,964	$140,800
87	CC	1036395618	GARCIA RAMIREZ ELIANA MARIA	230301	30	$2,813,964	$450,300	EPS010	30	$2,813,964	$351,800	CCF04	30	$2,813,964	$112,600	14-25	30	$2,813,964	$0	30	$2,813,964	$140,800
88	CC	71113294	GARCIA ARCILA JOSE ALBEIRO	25-14	30	$4,963,189	$794,200	EPS010	30	$4,963,189	$620,400	CCF04	30	$4,963,189	$198,600	14-25	30	$4,963,189	$51,900	30	$4,963,189	$248,200
89	CC	39456953	GARCIA CARDONA LEYDI JOHANA	25-14	7	$2,035,610	$325,700	EPS010	7	$2,035,610	$254,500	CCF04	7	$814,244	$32,600	14-25	7	$2,035,610	$21,300	7	$814,244	$40,800
90	CC	39456953	GARCIA CARDONA LEYDI JOHANA	25-14	23	$2,871,380	$459,500	EPS010	23	$2,871,380	$359,000	CCF04	23	$2,871,380	$114,900	14-25	23	$2,871,380	$0	23	$2,871,380	$143,700
91	CC	71111505	GIRALDO CASTRILLON HECTOR DE JESUS	25-14	30	$4,963,189	$794,200	EPS010	30	$4,963,189	$620,400	CCF04	30	$4,963,189	$198,600	14-25	30	$4,963,189	$51,900	30	$4,963,189	$248,200
92	CC	1036925404	GIRALDO ESCOBAR JULIAN LEANDRO	230201	30	$4,827,600	$772,500	EPS010	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$50,500	30	$4,827,600	$241,500
93	CC	1036392581	GIRALDO QUINTERO RAUL ALEJANDRO	25-14	30	$10,789,261	$1,834,300	EPS037	30	$10,789,261	$1,348,700	CCF04	30	$10,789,261	$431,600	14-25	30	$10,789,261	$112,700	30	$10,789,261	$539,500
94	CC	39187106	HENAO LOPEZ MARIA YOLANDA	25-14	30	$6,100,589	$1,037,300	EPS037	30	$6,100,589	$762,600	CCF04	30	$4,963,189	$198,600	14-25	30	$6,100,589	$63,700	30	$4,963,189	$248,200
95	CC	15389032	MARTINEZ ARANGO JULIAN	25-14	30	$4,827,600	$772,500	EPS010	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$50,500	30	$4,827,600	$241,500

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
96	CC	1126456321	NUPAN BENAVIDES JHON SEBASTIAN	230201	30	$2,813,964	$450,300	EPS005	30	$2,813,964	$351,800	CCF04	30	$2,813,964	$112,600	14-25	30	$2,813,964	$29,400	30	$2,813,964	$140,800
97	CC	1036392104	OSORIO QUINTERO JUDY MARCELA	25-14	30	$3,489,616	$558,400	EPS010	30	$3,489,616	$436,300	CCF04	30	$3,489,616	$139,600	14-25	30	$3,489,616	$36,500	30	$3,489,616	$174,500
98	CC	1035862819	PINEDA QUINTERO JULIAN ESTEBAN	25-14	30	$4,827,600	$772,500	EPS010	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$50,500	30	$4,827,600	$241,500
99	CC	15371957	PINEDO BETANCUR LUIS ALBERTO	230301	30	$4,827,600	$772,500	EPS010	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$50,500	30	$4,827,600	$241,500
100	CC	43714149	QUINTERO CARDONA JANETH ASTRID	25-14	30	$3,489,616	$558,400	EPS005	30	$3,489,616	$436,300	CCF04	30	$3,489,616	$139,600	14-25	30	$3,489,616	$36,500	30	$3,489,616	$174,500
101	CC	1036392944	QUINTERO MONSALVE JOHN MAURICIO	25-14	30	$5,581,961	$893,200	EPS005	30	$5,581,961	$697,800	CCF04	30	$5,581,961	$223,300	14-25	30	$5,581,961	$58,300	30	$5,581,961	$279,200
102	CC	43466271	TRUJILLO OROZCO MARIA ODILA	25-14	30	$4,963,189	$794,200	EPS010	30	$4,963,189	$620,400	CCF04	30	$4,963,189	$198,600	14-25	30	$4,963,189	$51,900	30	$4,963,189	$248,200
103	CC	71111207	VALENCIA VARGAS CONRADO DE JESUS	25-14	30	$4,963,189	$794,200	EPS010	30	$4,963,189	$620,400	CCF04	30	$4,963,189	$198,600	14-25	30	$4,963,189	$51,900	30	$4,963,189	$248,200
104	CC	1128386104	VILLEGAS MONCADA ANDRES	230301	30	$3,489,616	$558,400	EPS010	30	$3,489,616	$436,300	CCF04	30	$3,489,616	$139,600	14-25	30	$3,489,616	$36,500	30	$3,489,616	$174,500
Centro de Trabajo: 4.35 (14 Afiliados)						**$72,622,685**	**$11,728,500**			**$72,622,685**	**$9,078,500**			**$59,101,416**	**$2,364,400**			**$72,622,685**	**$3,015,900**		**$59,101,416**	**$2,955,500**
Ciudad: EL CARMEN DE VIBORAL Depto: ANTIOQUIA (14 Afiliados)						**$72,622,685**	**$11,728,500**			**$72,622,685**	**$9,078,500**			**$59,101,416**	**$2,364,400**			**$72,622,685**	**$3,015,900**		**$59,101,416**	**$2,955,500**
105	CC	1036394795	ALZATE OROZCO LEIVY YURANI	231001	30	$5,176,502	$828,300	EPS010	30	$5,176,502	$647,100	CCF04	30	$3,489,616	$139,600	14-25	30	$5,176,502	$225,200	30	$3,489,616	$174,500
106	CC	71260240	ARENAS RAMIREZ JUAN DAVID	25-14	30	$3,489,616	$558,400	EPS010	30	$3,489,616	$436,300	CCF04	30	$3,489,616	$139,600	14-25	30	$3,489,616	$151,800	30	$3,489,616	$174,500
107	CC	15434977	CIRO IDARRAGA WILSON AUGUSTO	25-14	30	$4,871,815	$779,500	EPS010	30	$4,871,815	$609,000	CCF04	30	$3,489,616	$139,600	14-25	30	$4,871,815	$212,000	30	$3,489,616	$174,500
108	CC	32229760	GALLEGO HENAO CLAUDIA PATRICIA	231001	30	$4,871,815	$779,500	EPS010	30	$4,871,815	$609,000	CCF04	30	$3,489,616	$139,600	14-25	30	$4,871,815	$212,000	30	$3,489,616	$174,500
109	CC	71113029	GARCIA MONTOYA MARIO DE JESUS	25-14	20	$3,308,793	$529,500	EPS037	20	$3,308,793	$413,600	CCF04	20	$3,308,793	$132,400	14-25	20	$3,308,793	$0	20	$3,308,793	$165,500
110	CC	71113029	GARCIA MONTOYA MARIO DE JESUS	25-14	10	$1,654,397	$264,800	EPS037	10	$1,654,397	$206,800	CCF04	10	$1,654,397	$66,200	14-25	10	$1,654,397	$72,000	10	$1,654,397	$82,800
111	CC	1152217148	GIRALDO RUA ANDERSON	231001	30	$4,308,461	$689,400	EPS010	30	$4,308,461	$538,600	CCF04	30	$3,489,616	$139,600	14-25	30	$4,308,461	$187,500	30	$3,489,616	$174,500
112	CC	1128477316	GOEZ SUAREZ VANESA	231001	30	$4,754,383	$760,800	EPS010	30	$4,754,383	$594,300	CCF04	30	$3,489,616	$139,600	14-25	30	$4,754,383	$206,900	30	$3,489,616	$174,500
113	CC	1001471572	HENAO OSORIO JHONATAN	231001	30	$4,705,189	$752,900	EPS010	30	$4,705,189	$588,200	CCF04	30	$3,489,616	$139,600	14-25	30	$4,705,189	$204,700	30	$3,489,616	$174,500
114	CC	71114069	LONDOÑO VARGAS JOSE IVAN	25-14	30	$4,963,189	$794,200	EPS010	30	$4,963,189	$620,400	CCF04	30	$4,963,189	$198,600	14-25	30	$4,963,189	$215,900	30	$4,963,189	$248,200
115	CC	43713510	MARTINEZ ALZATE SANDRA PATRICIA	25-14	30	$10,789,261	$1,834,300	EPS010	30	$10,789,261	$1,348,700	CCF04	30	$10,789,261	$431,600	14-25	30	$10,789,261	$469,400	30	$10,789,261	$539,500
116	CC	1036931746	MONTOYA MONTOYA ALEJANDRO	231001	30	$4,533,803	$725,500	EPS010	30	$4,533,803	$566,800	CCF04	30	$3,489,616	$139,600	14-25	30	$4,533,803	$197,300	30	$3,489,616	$174,500
117	CC	15448248	RENDON OCAMPO JULIAN	231001	30	$5,215,381	$834,500	EPS010	30	$5,215,381	$652,000	CCF04	30	$3,489,616	$139,600	14-25	30	$5,215,381	$226,900	30	$3,489,616	$174,500
118	CC	1036338043	RUEDA FRANCO YEISON SANTIAGO	231001	30	$4,552,053	$728,400	EPS010	30	$4,552,053	$569,100	CCF04	30	$3,489,616	$139,600	14-25	30	$4,552,053	$198,100	30	$3,489,616	$174,500
119	CC	1036397098	ZULUAGA MORALES CAROLINA	231001	30	$5,428,027	$868,500	EPS010	30	$5,428,027	$678,600	CCF04	30	$3,489,616	$139,600	14-25	30	$5,428,027	$236,200	30	$3,489,616	$174,500
Centro de Trabajo: 6.96 (58 Afiliados)						**$289,478,685**	**$47,126,100**			**$289,478,685**	**$36,188,300**			**$273,716,207**	**$10,952,400**			**$289,478,685**	**$18,482,200**		**$273,716,207**	**$13,691,300**
Ciudad: EL CARMEN DE VIBORAL Depto: ANTIOQUIA (58 Afiliados)						**$289,478,685**	**$47,126,100**			**$289,478,685**	**$36,188,300**			**$273,716,207**	**$10,952,400**			**$289,478,685**	**$18,482,200**		**$273,716,207**	**$13,691,300**
120	CC	71111582	ALVAREZ ZULUAGA HECTOR DE JESUS	25-14	30	$3,397,151	$543,600	EPS037	30	$3,397,151	$424,700	CCF04	30	$3,397,151	$135,900	14-25	30	$3,397,151	$0	30	$3,397,151	$170,000
121	CC	71116108	ALZATE MARTINEZ EDWIN ARLEY	25-14	30	$6,364,259	$1,082,100	EPS037	30	$6,364,259	$795,600	CCF04	30	$4,963,189	$198,600	14-25	30	$6,364,259	$443,000	30	$4,963,189	$248,200
122	CC	1036399485	ALZATE CARDONA ELKIN SANTIAGO	230201	30	$3,489,616	$558,400	EPS010	30	$3,489,616	$436,300	CCF04	30	$3,489,616	$139,600	14-25	30	$3,489,616	$242,900	30	$3,489,616	$174,500
123	CC	71112543	ALZATE RAMIREZ FRANCISCO JAVIER	25-14	30	$5,195,839	$831,400	EPS010	30	$5,195,839	$649,500	CCF04	30	$4,963,189	$198,600	14-25	30	$5,195,839	$361,700	30	$4,963,189	$248,200
124	CC	71111705	ALZATE CASTAÑO PASCUAL DE JESUS	25-14	18	$3,474,234	$555,900	EPS037	18	$3,474,234	$434,300	CCF04	18	$2,977,914	$119,200	14-25	18	$3,474,234	$241,900	18	$2,977,914	$149,000
125	CC	71111705	ALZATE CASTAÑO PASCUAL DE JESUS	25-14	12	$1,985,276	$317,700	EPS037	12	$1,985,276	$248,200	CCF04	12	$1,985,276	$79,500	14-25	12	$1,985,276	$0	12	$1,985,276	$99,400
126	CC	18370497	ARANGO RUBIO VICTOR ALEXANDER	231001	30	$3,489,616	$558,400	EPS010	30	$3,489,616	$436,300	CCF04	30	$3,489,616	$139,600	14-25	30	$3,489,616	$242,900	30	$3,489,616	$174,500
127	CC	1036403345	ARBELAEZ BETANCUR MARIA CAMILA	230201	20	$3,218,400	$515,000	EPS010	20	$3,218,400	$402,300	CCF04	20	$3,218,400	$128,800	14-25	20	$3,218,400	$224,100	20	$3,218,400	$161,000

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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
128	CC	1036403345	ARBELAEZ BETANCUR MARIA CAMILA	230201	10	$1,572,669	$251,700	EPS010	10	$1,572,669	$196,600	CCF04	10	$1,572,669	$63,000	14-25	10	$1,572,669	$0	10	$1,572,669	$78,700
129	CC	71115309	ARIAS GOMEZ JUAN FERNANDO	230301	30	$2,813,964	$450,300	EPS037	30	$2,813,964	$351,800	CCF04	30	$2,813,964	$112,600	14-25	30	$2,813,964	$195,900	30	$2,813,964	$140,800
130	CC	1036399443	ATEHORTUA TABARES CRISTIAN DANIEL	230301	30	$4,827,600	$772,500	EPS010	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$336,100	30	$4,827,600	$241,500
131	CC	1057600725	BARRERA BARRERA CESAR SANTIAGO	25-14	30	$4,827,600	$772,500	EPS041	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$336,100	30	$4,827,600	$241,500
132	CC	71113417	BETANCUR SOTO JOHN JAIRO	25-14	30	$5,826,579	$990,700	EPS037	30	$5,826,579	$728,400	CCF04	30	$4,963,189	$198,600	14-25	30	$5,826,579	$405,600	30	$4,963,189	$248,200
133	CC	70352078	CASTAÑO IDARRAGA JESUS MARIA	25-14	18	$2,977,914	$476,500	EPS037	18	$2,977,914	$372,300	CCF04	18	$2,977,914	$119,200	14-25	18	$2,977,914	$207,300	18	$2,977,914	$149,000
134	CC	70352078	CASTAÑO IDARRAGA JESUS MARIA	25-14	12	$1,985,276	$317,700	EPS037	12	$1,985,276	$248,200	CCF04	12	$1,985,276	$79,500	14-25	12	$1,985,276	$0	12	$1,985,276	$99,400
135	CC	15504140	CASTRILLON YEPES LUIS FERNANDO	25-14	30	$2,813,964	$450,300	EPS037	30	$2,813,964	$351,800	CCF04	30	$2,813,964	$112,600	14-25	30	$2,813,964	$195,900	30	$2,813,964	$140,800
136	CC	1036395346	CASTRO NARVAEZ JUAN CARLOS	231001	30	$4,087,124	$654,000	EPS037	30	$4,087,124	$510,900	CCF04	30	$3,297,178	$131,900	14-25	30	$4,087,124	$284,500	30	$3,297,178	$165,000
137	CC	1115183025	CASTRO MARULANDA YURANI	25-14	30	$4,827,600	$772,500	EPS010	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$336,100	30	$4,827,600	$241,500
138	CC	91047392	DIAZ MARTINEZ EDGAR HERNAN	25-14	30	$2,813,964	$450,300	EPS005	30	$2,813,964	$351,800	CCF04	30	$2,813,964	$112,600	14-25	30	$2,813,964	$195,900	30	$2,813,964	$140,800
139	CC	1152706282	DUQUE DAZA ANDRES FELIPE	231001	30	$3,489,616	$558,400	EPS010	30	$3,489,616	$436,300	CCF04	30	$3,489,616	$139,600	14-25	30	$3,489,616	$242,900	30	$3,489,616	$174,500
140	CC	71113993	GARCIA CASTRILLON JOSE ALONSO	25-14	30	$3,807,942	$609,300	EPS010	30	$3,807,942	$476,000	CCF04	30	$3,807,942	$152,400	14-25	30	$3,807,942	$265,100	30	$3,807,942	$190,500
141	CC	71115321	GIRALDO RAMIREZ JOHN JAIRO	25-14	7	$888,520	$142,200	EPS037	7	$888,520	$111,100	CCF04	7	$888,520	$35,600	14-25	7	$888,520	$61,900	7	$888,520	$44,500
142	CC	71115321	GIRALDO RAMIREZ JOHN JAIRO	25-14	23	$2,919,423	$467,200	EPS037	23	$2,919,423	$365,000	CCF04	23	$2,919,423	$116,800	14-25	23	$2,919,423	$0	23	$2,919,423	$146,000
143	CC	1036392525	GIRALDO SOTO RICARDO ANDRES	25-14	30	$5,666,309	$906,700	EPS037	30	$5,666,309	$708,300	CCF04	30	$4,963,189	$198,600	14-25	30	$5,666,309	$394,400	30	$4,963,189	$248,200
144	CC	1036402325	GIRALDO LOPEZ SAHIRA MARIA	231001	30	$3,489,616	$558,400	EPS010	30	$3,489,616	$436,300	CCF04	30	$3,489,616	$139,600	14-25	30	$3,489,616	$242,900	30	$3,489,616	$174,500
145	CC	1036403695	GOEZ PALACIO DAIRON STEVEN	230301	30	$2,813,964	$450,300	EPS010	30	$2,813,964	$351,800	CCF04	30	$2,813,964	$112,600	14-25	30	$2,813,964	$195,900	30	$2,813,964	$140,800
146	CC	71800414	GOMEZ LONDOÑO PASCUAL EUQUERIO	25-14	30	$2,813,964	$450,300	EPS010	30	$2,813,964	$351,800	CCF04	30	$2,813,964	$112,600	14-25	30	$2,813,964	$195,900	30	$2,813,964	$140,800
147	CC	43466243	HERNANDEZ ARCILA MARIA DOLLY	25-14	30	$4,011,320	$641,900	EPS037	30	$4,011,320	$501,500	CCF04	30	$4,011,320	$160,500	14-25	30	$4,011,320	$279,200	30	$4,011,320	$200,700
148	CC	71113250	HOYOS SOTO JOHNNY ALBERTO	25-14	30	$4,963,189	$794,200	EPS010	30	$4,963,189	$620,400	CCF04	30	$4,963,189	$198,600	14-25	30	$4,963,189	$345,500	30	$4,963,189	$248,200
149	CC	1036396112	JIMENEZ GOMEZ DIEGO ANDRES	231001	26	$3,024,334	$483,900	EPS010	26	$3,024,334	$378,100	CCF04	26	$3,024,334	$121,000	14-25	26	$3,024,334	$210,500	26	$3,024,334	$151,300
150	CC	1036396112	JIMENEZ GOMEZ DIEGO ANDRES	231001	4	$499,370	$79,900	EPS010	4	$499,370	$62,500	CCF04	4	$499,370	$20,000	14-25	4	$499,370	$0	4	$499,370	$25,000
151	CC	71117066	JIMENEZ CUERVO HUGO ALFONSO	25-14	30	$15,620,461	$2,655,700	EPS010	30	$15,620,461	$1,952,600	CCF04	30	$15,620,461	$624,900	14-25	30	$15,620,461	$1,087,200	30	$15,620,461	$781,200
152	CC	1069479363	LEAÑO AMEZQUITA HUMBERTO SIMON	230301	25	$4,023,000	$643,700	EPS010	25	$4,023,000	$502,900	CCF04	25	$4,023,000	$161,000	14-25	25	$4,023,000	$280,100	25	$4,023,000	$201,200
153	CC	1069479363	LEAÑO AMEZQUITA HUMBERTO SIMON	230301	5	$643,696	$103,000	EPS010	5	$643,696	$80,500	CCF04	5	$643,696	$25,800	14-25	5	$643,696	$0	5	$643,696	$32,300
154	CC	15425275	LLANO PAVAS JORGE ELIECER	25-14	2	$321,840	$51,500	EPS010	2	$321,840	$40,300	CCF04	2	$321,840	$12,900	14-25	2	$321,840	$0	2	$321,840	$16,200
155	CC	15425275	LLANO PAVAS JORGE ELIECER	25-14	28	$4,505,760	$721,000	EPS010	28	$4,505,760	$563,300	CCF04	28	$4,505,760	$180,300	14-25	28	$4,505,760	$313,700	28	$4,505,760	$225,400
156	CC	43714884	MARTINEZ GOMEZ LEIDY MARLLELY	25-14	30	$3,489,616	$558,400	EPS010	30	$3,489,616	$436,300	CCF04	30	$3,489,616	$139,600	14-25	30	$3,489,616	$242,900	30	$3,489,616	$174,500
157	CC	1017246229	MONTOYA GIRALDO CHRISTIAN DAVID	25-14	10	$1,609,200	$257,500	EPS010	10	$1,609,200	$201,200	CCF04	10	$1,609,200	$64,400	14-25	10	$1,609,200	$112,100	10	$1,609,200	$80,500
158	CC	1017246229	MONTOYA GIRALDO CHRISTIAN DAVID	25-14	20	$3,454,192	$552,700	EPS010	20	$3,454,192	$431,800	CCF04	20	$3,454,192	$138,200	14-25	20	$3,454,192	$0	20	$3,454,192	$172,800
159	CC	71117457	MORENO SOTO JUAN JOSE	25-14	30	$10,789,261	$1,834,300	EPS010	30	$10,789,261	$1,348,700	CCF04	30	$10,789,261	$431,600	14-25	30	$10,789,261	$751,000	30	$10,789,261	$539,500
160	CC	71116516	MUÑOZ ARROYAVE HECTOR FABIAN	230201	30	$3,489,616	$558,400	EPS037	30	$3,489,616	$436,300	CCF04	30	$3,489,616	$139,600	14-25	30	$3,489,616	$242,900	30	$3,489,616	$174,500
161	CC	50894884	NEGRETE RAMOS MARY LUZ	25-14	30	$4,827,600	$772,500	EPS005	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$336,100	30	$4,827,600	$241,500
162	CC	15382832	OCAMPO PEDRO JULIO	25-14	30	$3,489,616	$558,400	EPS010	30	$3,489,616	$436,300	CCF04	30	$3,489,616	$139,600	14-25	30	$3,489,616	$242,900	30	$3,489,616	$174,500
163	CC	15432682	OROZCO CASTAÑEDA WILLIAM ALONSO	25-14	30	$4,963,189	$794,200	EPS037	30	$4,963,189	$620,400	CCF04	30	$4,963,189	$198,600	14-25	30	$4,963,189	$345,500	30	$4,963,189	$248,200

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
164	CC	1036397784	OSORIO CARDONA NATALIA ANDREA	231001	30	$4,827,600	$772,500	EPS010	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$336,100	30	$4,827,600	$241,500
165	CC	1094948901	OSORIO GOMEZ VALENTINA	25-14	26	$4,183,920	$669,500	EPS010	26	$4,183,920	$523,000	CCF04	26	$4,183,920	$167,400	14-25	26	$4,183,920	$291,300	26	$4,183,920	$209,300
166	CC	1094948901	OSORIO GOMEZ VALENTINA	25-14	4	$489,867	$78,400	EPS010	4	$489,867	$61,300	CCF04	4	$489,867	$19,600	14-25	4	$489,867	$0	4	$489,867	$24,500
167	CC	71264685	PATIÑO HENAO LUIS FERNANDO	25-14	30	$5,581,961	$893,200	EPS010	30	$5,581,961	$697,800	CCF04	30	$5,581,961	$223,300	14-25	30	$5,581,961	$388,600	30	$5,581,961	$279,200
168	CC	71118807	POSADA LONDOÑO ELKIN ALEJANDRO	25-14	30	$5,195,839	$831,400	EPS010	30	$5,195,839	$649,500	CCF04	30	$4,963,189	$198,600	14-25	30	$5,195,839	$361,700	30	$4,963,189	$248,200
169	CC	1036401884	QUINTERO BETANCUR DANIEL FELIPE	231001	30	$14,565,502	$2,476,300	EPS010	30	$14,565,502	$1,820,700	CCF04	30	$10,789,261	$431,600	14-25	30	$14,565,502	$1,013,800	30	$10,789,261	$539,500
170	CC	15434321	QUINTERO SERNA FERNANDO NICOLAS	25-14	30	$6,218,465	$1,057,200	EPS010	30	$6,218,465	$777,400	CCF04	30	$4,963,189	$198,600	14-25	30	$6,218,465	$432,900	30	$4,963,189	$248,200
171	CC	71116257	QUINTERO LONDOÑO HECTOR ALONSO	230201	30	$2,813,964	$450,300	EPS010	30	$2,813,964	$351,800	CCF04	30	$2,813,964	$112,600	14-25	30	$2,813,964	$195,900	30	$2,813,964	$140,800
172	CC	71114360	QUINTERO QUINTERO RUBEN DARIO	230201	20	$1,692,420	$270,800	EPS010	20	$1,692,420	$211,600	CCF04	20	$1,692,420	$67,700	14-25	20	$1,692,420	$0	20	$1,692,420	$84,700
173	CC	71114360	QUINTERO QUINTERO RUBEN DARIO	230201	10	$1,681,842	$269,100	EPS010	10	$1,681,842	$210,300	CCF04	10	$1,269,314	$50,800	14-25	10	$1,681,842	$117,100	10	$1,269,314	$63,500
174	CC	71115596	RAMIREZ YEPES ALVARO	230201	30	$4,827,600	$772,500	EPS010	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$336,100	30	$4,827,600	$241,500
175	CC	1038415208	RAMIREZ GUARIN JULIAN DE JESUS	231001	30	$4,827,600	$772,500	EPS010	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$336,100	30	$4,827,600	$241,500
176	CC	15432003	RENDON HENAO ALVEIRO DE JESUS	25-14	30	$4,963,189	$794,200	EPS037	30	$4,963,189	$620,400	CCF04	30	$4,963,189	$198,600	14-25	30	$4,963,189	$345,500	30	$4,963,189	$248,200
177	CC	1038408289	ROJAS GOMEZ JHONATAN	25-14	30	$6,517,260	$1,108,000	EPS010	30	$6,517,260	$814,700	CCF04	30	$4,827,600	$193,200	14-25	30	$6,517,260	$453,700	30	$4,827,600	$241,500
178	CC	71111460	SALAZAR HOYOS SAULO ANTONIO	25-14	30	$5,096,575	$815,500	EPS010	30	$5,096,575	$637,100	CCF04	30	$4,963,189	$198,600	14-25	30	$5,096,575	$354,800	30	$4,963,189	$248,200
179	CC	71114799	SANCHEZ BELLO OSCAR DARIO	230301	30	$3,489,616	$558,400	EPS010	30	$3,489,616	$436,300	CCF04	30	$3,489,616	$139,600	14-25	30	$3,489,616	$242,900	30	$3,489,616	$174,500
180	CC	71116536	SOTO ZULUAGA FERNAN ANDRES	231001	30	$5,581,961	$893,200	EPS010	30	$5,581,961	$697,800	CCF04	30	$5,581,961	$223,300	14-25	30	$5,581,961	$388,600	30	$5,581,961	$279,200
181	CC	71110990	SOTO JIMENEZ GUSTAVO LEON	25-14	7	$1,158,078	$185,300	EPS037	7	$1,158,078	$144,800	CCF04	7	$1,158,078	$46,400	14-25	7	$1,158,078	$80,700	7	$1,158,078	$58,000
182	CC	71110990	SOTO JIMENEZ GUSTAVO LEON	25-14	23	$3,805,112	$608,900	EPS037	23	$3,805,112	$475,700	CCF04	23	$3,805,112	$152,300	14-25	23	$3,805,112	$0	23	$3,805,112	$190,400
183	CC	1036938288	TORRES ARBOLEDA LIZETTE VERONICA	25-14	30	$4,827,600	$772,500	EPS010	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$336,100	30	$4,827,600	$241,500
184	CC	98762848	URIBE BRAN DIEGO ALEXANDER	25-14	30	$2,813,964	$450,300	EPS010	30	$2,813,964	$351,800	CCF04	30	$2,813,964	$112,600	14-25	30	$2,813,964	$195,900	30	$2,813,964	$140,800
185	CC	1037629899	VALENCIA VALENCIA LUIS ALIRIO	230201	30	$2,813,964	$450,300	EPS010	30	$2,813,964	$351,800	CCF04	30	$2,813,964	$112,600	14-25	30	$2,813,964	$195,900	30	$2,813,964	$140,800
186	CC	71111640	VARGAS GOMEZ ORLANDO DE JESUS	25-14	20	$3,308,793	$529,500	EPS037	20	$3,308,793	$413,600	CCF04	20	$3,308,793	$132,400	14-25	20	$3,308,793	$230,300	20	$3,308,793	$165,500
187	CC	71111640	VARGAS GOMEZ ORLANDO DE JESUS	25-14	10	$1,213,268	$194,200	EPS037	10	$1,213,268	$151,700	CCF04	10	$1,213,268	$48,600	14-25	10	$1,213,268	$0	10	$1,213,268	$60,700
188	CC	43987139	VASQUEZ GALLEGO MIRYAM ASTRID	231001	30	$14,565,502	$2,476,300	EPS010	30	$14,565,502	$1,820,700	CCF04	30	$10,789,261	$431,600	14-25	30	$14,565,502	$1,013,800	30	$10,789,261	$539,500
189	CC	16511740	VEGA BETANCOURT VLADIMIR	230201	30	$2,813,964	$450,300	EPS002	30	$2,813,964	$351,800	CCF04	30	$2,813,964	$112,600	14-25	30	$2,813,964	$195,900	30	$2,813,964	$140,800
Centro de Trabajo: CENTRO TRABAJO 0 (27 Afiliados)						**$132,163,589**	**$21,429,300**			**$132,163,589**	**$16,522,000**			**$128,031,197**	**$5,122,800**			**$132,163,589**	**$666,600**		**$128,031,197**	**$6,404,100**
Ciudad: EL CARMEN DE VIBORAL Depto: ANTIOQUIA (27 Afiliados)						**$132,163,589**	**$21,429,300**			**$132,163,589**	**$16,522,000**			**$128,031,197**	**$5,122,800**			**$132,163,589**	**$666,600**		**$128,031,197**	**$6,404,100**
190	CC	43711670	ALZATE ALZATE DOLLY DEL SOCORRO	25-14	30	$2,958,914	$473,500	EPS010	30	$2,958,914	$369,900	CCF04	30	$2,958,914	$118,400	14-25	30	$2,958,914	$15,500	30	$2,958,914	$148,000
191	CC	1017150718	ALZATE OROZCO JENNIFER	231001	30	$5,581,961	$893,200	EPS010	30	$5,581,961	$697,800	CCF04	30	$5,581,961	$223,300	14-25	30	$5,581,961	$29,200	30	$5,581,961	$279,200
192	CC	43712473	ALZATE HERNANDEZ SILVIA EUGENIA	25-14	30	$4,827,600	$772,500	EPS010	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$25,300	30	$4,827,600	$241,500
193	CC	21626095	ARBELAEZ OSORIO BLANCA NELIDA	25-14	30	$4,533,026	$725,300	EPS037	30	$4,533,026	$566,700	CCF04	30	$4,533,026	$181,400	14-25	30	$4,533,026	$23,700	30	$4,533,026	$226,700
194	CC	21628934	ARCILA ARBOLEDA ANA CAROLINA	25-14	30	$5,581,961	$893,200	EPS037	30	$5,581,961	$697,800	CCF04	30	$5,581,961	$223,300	14-25	30	$5,581,961	$29,200	30	$5,581,961	$279,200
195	CC	1036396013	ARCILA GOMEZ CATALINA	231001	4	$664,958	$106,400	EPS010	4	$664,958	$83,200	CCF04	4	$664,958	$26,600	14-25	4	$664,958	$0	4	$664,958	$33,300
196	CC	1036396013	ARCILA GOMEZ CATALINA	231001	26	$4,183,920	$669,500	EPS010	26	$4,183,920	$523,000	CCF04	26	$4,183,920	$167,400	14-25	26	$4,183,920	$21,900	26	$4,183,920	$209,300
197	CC	21626361	BAENA MUÑOZ NORA ESTELLA	25-14	30	$3,489,616	$558,400	EPS037	30	$3,489,616	$436,300	CCF04	30	$3,489,616	$139,600	14-25	30	$3,489,616	$18,300	30	$3,489,616	$174,500

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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
198	CC	39453174	CARDONA GARCIA ELIZABETH	25-14	30	$6,517,260	$1,108,000	EPS010	30	$6,517,260	$814,700	CCF04	30	$4,827,600	$193,200	14-25	30	$6,517,260	$34,100	30	$4,827,600	$241,500
199	CC	43983214	CARDONA OTALVARO MARIBEL	25-14	30	$4,827,600	$772,500	EPS037	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$25,300	30	$4,827,600	$241,500
200	CC	43711659	CASTAÑO ARCILA LUZ ESTELLA	25-14	30	$4,827,600	$772,500	EPS037	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$25,300	30	$4,827,600	$241,500
201	CC	43711629	FRANCO GONZALEZ MARIA MAGNOLIA	25-14	30	$2,958,914	$473,500	EPS010	30	$2,958,914	$369,900	CCF04	30	$2,958,914	$118,400	14-25	30	$2,958,914	$15,500	30	$2,958,914	$148,000
202	CC	43466208	GIRALDO GIRALDO MARIA ESTELLA	25-14	30	$4,710,982	$753,800	EPS010	30	$4,710,982	$588,900	CCF04	30	$3,489,616	$139,600	14-25	30	$4,710,982	$24,600	30	$3,489,616	$174,500
203	CC	43466323	GOMEZ QUINTERO LUISA ADRIANA	25-14	30	$2,958,914	$473,500	EPS010	30	$2,958,914	$369,900	CCF04	30	$2,958,914	$118,400	14-25	30	$2,958,914	$15,500	30	$2,958,914	$148,000
204	CC	21626638	LONDOÑO BETANCUR GABRIELA ESTELLA	25-14	2	$232,642	$37,300	EPS037	2	$232,642	$29,100	CCF04	2	$232,642	$9,400	14-25	2	$232,642	$0	2	$232,642	$11,700
205	CC	21626638	LONDOÑO BETANCUR GABRIELA ESTELLA	25-14	28	$4,478,341	$716,600	EPS037	28	$4,478,341	$559,800	CCF04	28	$3,256,975	$130,300	14-25	28	$4,478,341	$23,400	28	$3,256,975	$163,000
206	CC	1036396375	LONDOÑO BETANCUR JULIAN MAURICIO	231001	30	$10,789,261	$1,834,300	EPS010	30	$10,789,261	$1,348,700	CCF04	30	$10,789,261	$431,600	14-25	30	$10,789,261	$56,400	30	$10,789,261	$539,500
207	CC	43712432	MORENO GOMEZ GLORIA ELENA	25-14	30	$4,827,600	$772,500	EPS037	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$25,300	30	$4,827,600	$241,500
208	CC	43712571	NARVAEZ CASTAÑO ADRIANA MARIA	25-14	7	$690,414	$110,500	EPS037	7	$690,414	$86,400	CCF04	7	$690,414	$27,700	14-25	7	$690,414	$3,700	7	$690,414	$34,700
209	CC	43712571	NARVAEZ CASTAÑO ADRIANA MARIA	25-14	23	$2,434,700	$389,600	EPS037	23	$2,434,700	$304,400	CCF04	23	$2,434,700	$97,400	14-25	23	$2,434,700	$0	23	$2,434,700	$121,800
210	CC	21627953	OROZCO CARDONA MARIA GRACIELA	231001	30	$4,827,600	$772,500	EPS010	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$25,300	30	$4,827,600	$241,500
211	CC	1036392665	OSORIO GOMEZ CAROLINA	25-14	30	$10,789,261	$1,834,300	EPS010	30	$10,789,261	$1,348,700	CCF04	30	$10,789,261	$431,600	14-25	30	$10,789,261	$56,400	30	$10,789,261	$539,500
212	CC	21626562	OSORIO TOBON LAURA EDILMA	25-14	22	$4,093,439	$655,000	EPS010	22	$4,093,439	$511,700	CCF04	22	$4,093,439	$163,800	14-25	22	$4,093,439	$21,400	22	$4,093,439	$204,800
213	CC	21626562	OSORIO TOBON LAURA EDILMA	25-14	8	$1,488,523	$238,200	EPS010	8	$1,488,523	$186,100	CCF04	8	$1,488,523	$59,600	14-25	8	$1,488,523	$0	8	$1,488,523	$74,500
214	CC	43713902	OTALVARO ALVAREZ ADRIANA MARIA	25-14	30	$2,958,914	$473,500	EPS005	30	$2,958,914	$369,900	CCF04	30	$2,958,914	$118,400	14-25	30	$2,958,914	$15,500	30	$2,958,914	$148,000
215	CC	1036399616	QUINTERO QUINTERO ANDREA	25-14	30	$3,489,616	$558,400	EPS010	30	$3,489,616	$436,300	CCF04	30	$3,489,616	$139,600	14-25	30	$3,489,616	$18,300	30	$3,489,616	$174,500
216	CC	43714212	RAMIREZ CASTAÑO ALBA NELLY	25-14	30	$5,581,961	$893,200	EPS010	30	$5,581,961	$697,800	CCF04	30	$5,581,961	$223,300	14-25	30	$5,581,961	$29,200	30	$5,581,961	$279,200
217	CC	39451674	SERNA OSPINA MARLENY DEL SOCORRO	25-14	30	$5,581,961	$893,200	EPS010	30	$5,581,961	$697,800	CCF04	30	$5,581,961	$223,300	14-25	30	$5,581,961	$29,200	30	$5,581,961	$279,200
218	CC	1035435365	SOSSA GOMEZ ANDRES JULIAN	230301	30	$3,489,616	$558,400	EPS010	30	$3,489,616	$436,300	CCF04	30	$3,489,616	$139,600	14-25	30	$3,489,616	$18,300	30	$3,489,616	$174,500
219	CC	71113101	VALENCIA VALENCIA OVIDIO DE JESUS	25-14	30	$2,958,914	$473,500	EPS010	30	$2,958,914	$369,900	CCF04	30	$2,958,914	$118,400	14-25	30	$2,958,914	$15,500	30	$2,958,914	$148,000
220	CC	1036400271	VILLA ARREDONDO MANUELA	25-14	30	$4,827,600	$772,500	EPS037	30	$4,827,600	$603,500	CCF04	30	$4,827,600	$193,200	14-25	30	$4,827,600	$25,300	30	$4,827,600	$241,500
Total			**Afiliados(194)**			**$961,334,948**	**$156,492,600**			**$961,334,948**	**$120,177,900**			**$923,203,991**	**$36,939,000**			**$961,334,948**	**$25,089,000**		**$923,203,991**	**$46,176,400**

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 890982616	9	MUNICIPIO DE EL CARMEN DE VIBORAL	A - 200 O MAS COTIZANTES	DIRECCION GENERAL	CALLE 31 NO 30-06	EL CARMEN DE VIBORAL-ANTIOQUIA	5432000	No

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	1752189682	9491485481	E	2025/09/04	2025/09/04	BANCOLOMBIA	0	$384,874,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				194	$156,492,600	$0	$0	$156,492,600
COLFONDOS	231001	800,227,940	6	45	$39,611,300	$0	$0	$39,611,300
COLPENSIONES	25-14	900,336,004	7	105	$88,832,400	$0	$0	$88,832,400
PORVENIR	230301	800,224,808	8	25	$16,974,200	$0	$0	$16,974,200
PROTECCION	230201	800,229,739	0	19	$11,074,700	$0	$0	$11,074,700
ARL (ADMINISTRADORAS: 1)				194	$25,089,000	$0	$0	$25,089,000
COLMENA	14-25	800,226,175	3	194	$25,089,000	$0	$0	$25,089,000
CCF (ADMINISTRADORAS: 1)				194	$36,939,000	$0	$0	$36,939,000
COMFAMA	CCF04	890,900,841	9	194	$36,939,000	$0	$0	$36,939,000
EPS (ADMINISTRADORAS: 6)				194	$120,177,900	$0	$0	$120,177,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	133	$83,162,300	$0	$0	$83,162,300
FOSYGA	MIN001	901,037,916	1	1	$1,348,700	$0	$0	$1,348,700
NUEVA E.P.S.	EPS037	900,156,264	2	50	$31,160,700	$0	$0	$31,160,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$603,500	$0	$0	$603,500
SALUD TOTAL	EPS002	800,130,907	4	1	$351,800	$0	$0	$351,800
SANITAS	EPS005	800,251,440	6	8	$3,550,900	$0	$0	$3,550,900
ICBF (ADMINISTRADORAS: 1)				194	$27,705,000	$0	$0	$27,705,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	194	$27,705,000	$0	$0	$27,705,000
SENA (ADMINISTRADORAS: 1)				194	$18,471,400	$0	$0	$18,471,400
SENA	PASENA	899,999,034	1	194	$18,471,400	$0	$0	$18,471,400
TOTAL				**194**	**$384,874,900**	**$0**	**$0**	**$384,874,900**

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **71.117.066**

JIMENEZ CUERVO

APELLIDOS

HUGO ALFONSO

NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **14-JUN-1980**

CARMEN DE VIBORAL
(ANTIOQUIA)
LUGAR DE NACIMIENTO

1.79	**AB+**	**M**
ESTATURA	G.S. RH	SEXO

04-AGO-1998 CARMEN DE VIBORAL
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VÁCHA

A-0108200-00790735-M-0071117066-20160219 **0048**489354A 2 44600094