Bogotá D.C, 19 de noviembre de 2025.

MODELO CERTIFICACIÓN DE CUMPLIMIENTO ARTÍCULO 50 LEY 789 DE 2002 Y LEY 828 DE 2003
PERSONA JURÍDICA

Yo, **JAIRO HUMBERTO ARÉVALO GÁMEZ** identificado con cédula de ciudadanía No. 80.417.884, y con Tarjeta Profesional No. 58304-T de la Junta Central de Contadores de Colombia, en mi condición de Revisor Fiscal de **TRANSPORTES CALDERON S.A** identificado con Nit 890.211.325-3 , debidamente inscrito en la Cámara de Comercio de Bucaramanga luego de examinar de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía, certifico el pago de los aportes realizados por la compañía durante los últimos seis (6) meses calendario legalmente exigibles a la fecha de presentación de la propuesta para el presente proceso de selección, por los conceptos de salud, pensiones, riesgos laborales, cajas de compensación familiar, Instituto Colombiano de Bienestar familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA)

Estos pagos, corresponden a los montos contabilizados y pagados por la compañía durante dichos 6 meses. Lo anterior, en cumplimiento de lo dispuesto en el Artículo 50 de la Ley 789 de 2002.

Atentamente,

Jairo Humberto Arévalo Gámez
Revisor Fiscal
TRANSPORTES CALDERON S.A.
NIT 890.211.325-3
Carrera 69A 65-81-Bogota
Tel 3176671617-6017468739 ext. 119
licitaciones@transportescalderon.com.co

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **80.417.884**

AREVALO GAMEZ

APELLIDOS

JAIRO HUMBERTO

NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **09-NOV-1969**

BOGOTA D.C.
(CUNDINAMARCA)

LUGAR DE NACIMIENTO

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

14-DIC-1987 BOGOTA D.C.

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500150-00152326-M-0080417884-20090310 **00102**86200A 2 1990032220

REGISTRADURIA NACIONAL DEL ESTADO CIVIL

República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

58304-T



JAIRO HUMBERTO
AREVALO GAMEZ
C.C. 80417884
RESOLUCION INSCRIPCION 075 FECHA 04/06/1998
UNIVERSIDAD EXTERNADO DE COLOMBIA

DIRECTOR GENERAL

JULIO CESAR ACUÑA GONZALEZ 66622

209648

Esta tarjeta es el unico documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: 644 44 50 o devolverla a la UAE - Junta Central de Contadores a la calle 96 No. 9A - 21 Bogota D.C.

www.ideqs.com

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

0D8C402CA166E21C

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 **JAIRO HUMBERTO AREVALO GAMEZ** identificado con CÉDULA DE CIUDADANÍA No 80417884 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 58304-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

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 890211325	3	TRANSPORTES CALDERON S.A	A - 200 O MAS COTIZANTES	COMPENSAR	CRA 69A N° 65-81	BOGOTA-BOGOTA D.E.	7447675	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1918265983	9494433630	E	2025/11/10	2025/11/10	BANCO DE BOGOTA	0	$141,775,000

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: COMPENSAR (216 Afiliados)						$474,392,327	$76,228,400			$511,080,777	$22,641,500			$503,958,447	$20,159,300			$511,080,777	$21,457,800		$25,760,000	$1,288,000
Centro de Trabajo: CENTRO TRABAJO 0 (31 Afiliados)						$19,144,985	$3,093,000			$21,069,401	$842,100			$19,265,476	$762,400			$21,069,401	$0		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (20 Afiliados)						$10,905,537	$1,774,000			$12,552,564	$500,900			$11,274,781	$449,800			$12,552,564	$0		$0	$0
1	CC	79662456	AREIZA ESTEBAN	230301	5	$491,941	$78,800	EPS008	5	$491,941	$19,700	CCF24	5	$265,962	$10,700	14-7	5	$491,941	$0	5	$0	$0
2	CC	1026259018	BARRAGAN ANDRES	230301	4	$189,800	$30,400	EPS008	4	$189,800	$7,600	CCF24	4	$189,800	$7,600	14-7	4	$189,800	$0	4	$0	$0
3	CC	1006165123	BUITRAGO NELSON	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF24	1	$47,450	$1,900	14-7	1	$47,450	$0	1	$0	$0
4	CC	1006165123	BUITRAGO NELSON	230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF24	1	$47,450	$0	14-7	1	$47,450	$0	1	$0	$0
5	CC	1136881732	CALDERON ELIANA	230301	6	$1,620,000	$275,400	EPS001	6	$1,620,000	$64,800	CCF24	6	$1,620,000	$64,800	14-7	6	$1,620,000	$0	6	$0	$0
6	CC	1024464213	CAMARGO DIANA	25-14	1	$63,334	$10,200	EPS017	1	$63,334	$2,600	CCF24	1	$0	$0	14-7	1	$63,334	$0	1	$0	$0
7	CC	1069715395	CASTAÑEDA ADRIANA	230301	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF24	5	$237,250	$9,500	14-7	5	$237,250	$0	5	$0	$0
8	CC	1023959145	CASTAÑO DAVID	230301	1	$60,000	$9,600	EPS017	1	$60,000	$2,400	CCF24	1	$60,000	$2,400	14-7	1	$60,000	$0	1	$0	$0
9	CC	1070326558	CASTELLANOS CARLOS	230301	1	$47,450	$7,600	EPSC34	1	$47,450	$1,900	CCF24	1	$47,450	$1,900	14-7	1	$47,450	$0	1	$0	$0
10	CC	1070326558	CASTELLANOS CARLOS	230301	5	$237,250	$38,000	EPSC34	5	$237,250	$9,500	CCF24	5	$237,250	$9,500	14-7	5	$237,250	$0	5	$0	$0
11	CC	14106392	CONDE DIEGO	230301	2	$97,138	$15,600	EPS005	2	$97,138	$3,900	CCF24	2	$97,138	$3,900	14-7	2	$97,138	$0	2	$0	$0
12	CC	14106392	CONDE DIEGO	230301	4	$194,276	$31,100	EPS005	4	$194,276	$7,800	CCF24	4	$194,276	$7,800	14-7	4	$194,276	$0	4	$0	$0
13	CC	14106392	CONDE DIEGO	230301	6	$284,700	$45,600	EPS005	6	$284,700	$11,400	CCF24	6	$284,700	$11,400	14-7	6	$284,700	$0	6	$0	$0
14	CC	14106392	CONDE DIEGO	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-7	3	$142,350	$0	3	$0	$0
15	CC	79127232	CRUZ JAIME	25-14	3	$156,973	$25,200	EPS008	3	$156,973	$6,300	CCF24	3	$156,973	$6,300	14-7	3	$156,973	$0	3	$0	$0
16	CC	1069924354	CUELLAR LEYDI	230301	3	$306,667	$49,100	EPS005	3	$306,667	$12,300	CCF24	3	$306,667	$12,300	14-7	3	$306,667	$0	3	$0	$0
17	CC	79415163	GIRALDO WILLIAM	25-14	17	$830,375	$132,900	EPS008	17	$830,375	$33,300	CCF24	17	$830,375	$33,300	14-7	17	$830,375	$0	17	$0	$0
18	CC	79415163	GIRALDO WILLIAM	25-14	13	$683,838	$109,500	EPS008	13	$683,838	$27,400	CCF24	13	$683,838	$27,400	14-7	13	$683,838	$0	13	$0	$0
19	CC	80895028	IBAGUE RAMIRO	231001	6	$1,194,303	$203,100	EPS005	6	$1,194,303	$47,800	CCF24	6	$1,194,302	$47,800	14-7	6	$1,194,303	$0	6	$0	$0
20	CC	19433315	JIMENEZ ROBERTO		0	$0	$0	EPS005	20	$1,125,077	$45,100	CCF24	20	$1,125,077	$45,100	14-7	20	$1,125,077	$0	20	$0	$0
21	CC	19433315	JIMENEZ ROBERTO		0	$0	$0	EPS005	10	$521,950	$20,900	CCF24	10	$521,950	$20,900	14-7	10	$521,950	$0	10	$0	$0
22	CC	1014187729	LUGO JULIETH	25-14	2	$142,064	$22,800	EPS017	2	$142,064	$5,700	CCF24	2	$142,064	$5,700	14-7	2	$142,064	$0	2	$0	$0
23	CC	1014214552	LUGO PAOLA	230301	3	$152,350	$24,400	EPS010	3	$152,350	$6,100	CCF24	3	$152,350	$6,100	14-7	3	$152,350	$0	3	$0	$0
24	CC	1012388385	PALACIOS JUAN	231001	22	$2,158,499	$345,400	EPS005	22	$2,158,499	$86,400	CCF24	22	$1,923,328	$77,000	14-7	22	$2,158,499	$0	22	$0	$0
25	CC	1003393783	PETRO VALENTINA	25-14	1	$65,568	$10,500	EPS002	1	$65,568	$2,700	CCF24	1	$65,568	$2,700	14-7	1	$65,568	$0	1	$0	$0
26	CC	1030637300	RODRIGUEZ MARIA	230301	17	$1,229,667	$196,800	EPS008	17	$1,229,667	$49,200	CCF24	17	$0	$0	14-7	17	$1,229,667	$0	17	$0	$0
27	CC	1098680906	SAAB FARID	25-14	1	$224,844	$36,000	EPS005	1	$224,844	$9,000	CCF24	1	$701,213	$28,100	14-7	1	$224,844	$0	1	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (2 Afiliados)						$263,112	$42,200			$263,112	$10,600			$263,112	$10,600			$263,112	$0		$0	$0
28	CC	13851811	FLOREZ NELSON	25-14	2	$131,556	$21,100	EPS037	2	$131,556	$5,300	CCF39	2	$131,556	$5,300	14-7	2	$131,556	$0	2	$0	$0
29	CC	1096205751	PARADA FABIO	230301	2	$131,556	$21,100	EPS037	2	$131,556	$5,300	CCF39	2	$131,556	$5,300	14-7	2	$131,556	$0	2	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)						$0	$0			$277,389	$11,100			$189,800	$0			$277,389	$0		$0	$0
30	CC	71601291	HERNANDEZ JAIRO		0	$0	$0	EPS010	4	$277,389	$11,100	CCF03	4	$189,800	$0	14-7	4	$277,389	$0	4	$0	$0
Ciudad: NEIVA Depto: HUILA (1 Afiliados)						$1,247,328	$199,600			$1,247,328	$49,900			$808,775	$32,400			$1,247,328	$0		$0	$0
31	CC	12238983	TRIVIÑO MARCO	25-14	17	$1,247,328	$199,600	EPS037	17	$1,247,328	$49,900	CCF32	17	$808,775	$32,400	14-7	17	$1,247,328	$0	17	$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)						$1,470,950	$235,500			$1,470,950	$58,900			$1,470,950	$58,900			$1,470,950	$0		$0	$0
32	CC	77165825	RODELO JUAN	230301	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF30	23	$1,091,350	$43,700	14-7	23	$1,091,350	$0	23	$0	$0
33	CC	77165825	RODELO JUAN	230301	7	$379,600	$60,800	EPS037	7	$379,600	$15,200	CCF30	7	$379,600	$15,200	14-7	7	$379,600	$0	7	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Ciudad: SANTA MARTA Depto: MAGDALENA (5 Afiliados)						**$4,546,308**	**$727,800**			**$4,546,308**	**$182,200**			**$4,546,308**	**$182,200**			**$4,546,308**	**$0**		**$0**	**$0**
34	CC	85454083	ABELLO RAFAEL	230301	19	$956,427	$153,100	EPS005	19	$956,427	$38,300	CCF33	19	$956,427	$38,300	14-7	19	$956,427	$0	19	$0	$0
35	CC	85454083	ABELLO RAFAEL	230301	11	$604,059	$96,700	EPS005	11	$604,059	$24,200	CCF33	11	$604,059	$24,200	14-7	11	$604,059	$0	11	$0	$0
36	CC	1082859819	BARLIZA RICARDO	25-14	1	$91,067	$14,600	EPS005	1	$91,067	$3,700	CCF33	1	$91,067	$3,700	14-7	1	$91,067	$0	1	$0	$0
37	CC	1101685111	GARCIA NELSON	230301	1	$95,205	$15,300	EPS005	1	$95,205	$3,900	CCF33	1	$95,205	$3,900	14-7	1	$95,205	$0	1	$0	$0
38	CC	19618663	MORENO GERARDO	25-14	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF33	28	$1,328,600	$53,200	14-7	28	$1,328,600	$0	28	$0	$0
39	CC	12447007	TEJEDA ERLAN	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF33	2	$94,900	$3,800	14-7	2	$94,900	$0	2	$0	$0
40	CC	12447007	TEJEDA ERLAN	230301	8	$379,600	$60,800	EPS037	8	$379,600	$15,200	CCF33	8	$379,600	$15,200	14-7	8	$379,600	$0	8	$0	$0
41	CC	12447007	TEJEDA ERLAN	230301	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF33	4	$189,800	$7,600	14-7	4	$189,800	$0	4	$0	$0
42	CC	12447007	TEJEDA ERLAN	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF33	1	$47,450	$1,900	14-7	1	$47,450	$0	1	$0	$0
43	CC	12447007	TEJEDA ERLAN	230301	15	$759,200	$121,500	EPS037	15	$759,200	$30,400	CCF33	15	$759,200	$30,400	14-7	15	$759,200	$0	15	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)						**$711,750**	**$113,900**			**$711,750**	**$28,500**			**$711,750**	**$28,500**			**$711,750**	**$0**		**$0**	**$0**
44	CC	19602867	VEGA RALPHY	231001	14	$711,750	$113,900	EPS002	14	$711,750	$28,500	CCF15	14	$711,750	$28,500	14-7	14	$711,750	$0	14	$0	$0
Centro de Trabajo: CENTRO TRABAJO 4 (209 Afiliados)						**$450,178,074**	**$72,324,200**			**$484,942,108**	**$21,596,600**			**$479,623,703**	**$19,194,100**			**$484,942,108**	**$21,104,900**		**$25,760,000**	**$1,288,000**
Ciudad: BOGOTA Depto: BOGOTA D.E. (89 Afiliados)						**$221,113,554**	**$35,668,400**			**$253,896,065**	**$12,349,400**			**$250,829,352**	**$10,037,100**			**$253,896,065**	**$11,048,700**		**$25,760,000**	**$1,288,000**
45	CC	1019018048	AGUDELO JONATHAN	230201	30	$3,406,221	$545,000	EPS008	30	$3,406,221	$136,300	CCF24	30	$3,406,221	$136,300	14-7	30	$3,406,221	$148,200	30	$0	$0
46	CC	80094226	ALVARADO JAVIER	230301	30	$2,427,476	$388,400	EPS005	30	$2,427,476	$97,100	CCF24	30	$2,427,476	$97,100	14-7	30	$2,427,476	$105,600	30	$0	$0
47	CC	52748551	AREVALO LARIDALICER	231001	30	$2,224,000	$355,900	EPS017	30	$2,224,000	$89,000	CCF24	30	$2,224,000	$89,000	14-7	30	$2,224,000	$96,800	30	$0	$0
48	CC	80178718	ARIAS CARLOS	230301	4	$643,864	$103,100	EPS005	4	$643,864	$25,800	CCF24	4	$961,371	$38,500	14-7	4	$643,864	$28,100	4	$0	$0
49	CC	1016942957	ARIAS LAURA	230201	30	$2,300,000	$368,000	EPS002	30	$2,300,000	$92,000	CCF24	30	$2,300,000	$92,000	14-7	30	$2,300,000	$100,100	30	$0	$0
50	CC	63526647	ARIAS MARTHA	230301	30	$5,500,000	$880,000	EPS005	30	$5,500,000	$220,000	CCF24	30	$5,500,000	$220,000	14-7	30	$5,500,000	$239,300	30	$0	$0
51	CC	52933224	AVILA DIANA	25-14	30	$3,833,040	$613,300	EPS005	30	$3,833,040	$153,400	CCF24	30	$3,833,040	$153,400	14-7	30	$3,833,040	$166,800	30	$0	$0
52	CC	79520703	AVILA JAIRO	230201	30	$2,698,699	$431,800	EPS008	30	$2,698,699	$108,000	CCF24	30	$2,698,699	$108,000	14-7	30	$2,698,699	$117,400	30	$0	$0
53	CC	3171835	BAQUERO HECTOR	25-14	27	$2,242,056	$358,800	EPS017	27	$2,242,056	$89,700	CCF24	27	$1,372,790	$55,000	14-7	27	$2,242,056	$97,600	27	$0	$0
54	CC	1026259018	BARRAGAN ANDRES	230301	26	$1,694,966	$271,200	EPS008	26	$1,694,966	$67,800	CCF24	26	$1,694,966	$67,800	14-7	26	$1,694,966	$73,800	26	$0	$0
55	CC	52038858	BARRERA MARIA	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$62,000	30	$0	$0
56	CC	80875848	BEJARANO MIGUEL	230301	30	$2,206,344	$353,100	EPS005	30	$2,206,344	$88,300	CCF24	30	$2,206,344	$88,300	14-7	30	$2,206,344	$96,000	30	$0	$0
57	CC	80295641	BOLIVAR TARCICIO	230201	30	$2,175,901	$348,200	EPS008	30	$2,175,901	$87,100	CCF24	30	$2,175,901	$87,100	14-7	30	$2,175,901	$94,700	30	$0	$0
58	CC	1006165123	BUITRAGO NELSON	230301	28	$1,376,050	$220,200	EPS037	28	$1,376,050	$55,100	CCF24	28	$1,376,050	$55,100	14-7	28	$1,376,050	$59,900	28	$0	$0
59	CC	1007542438	CABALLERO OSCAR	230201	30	$2,140,936	$342,600	EPS017	30	$2,140,936	$85,700	CCF24	30	$1,828,227	$73,200	14-7	30	$2,140,936	$93,200	30	$0	$0
60	CC	1136881732	CALDERON ELIANA	230301	24	$6,480,000	$1,101,600	EPS001	24	$6,480,000	$259,200	CCF24	24	$6,480,000	$259,200	14-7	24	$6,480,000	$281,900	24	$0	$0
61	CC	1136880460	CALDERON LAURA	230301	30	$9,100,000	$1,547,000	EPS001	30	$9,100,000	$364,000	CCF24	30	$9,100,000	$364,000	14-7	30	$9,100,000	$395,900	30	$0	$0
62	CC	1020763977	CALDERON TATIANA	230301	30	$8,100,000	$1,377,000	EPS001	30	$8,100,000	$324,000	CCF24	30	$8,100,000	$324,000	14-7	30	$8,100,000	$352,400	30	$0	$0
63	CC	1024464213	CAMARGO DIANA	25-14	29	$1,836,667	$293,900	EPS017	29	$1,836,667	$73,500	CCF24	29	$1,836,667	$73,500	14-7	29	$1,836,667	$79,900	29	$0	$0
64	CC	1073602110	CARDENAS MIGUEL	230301	30	$2,066,909	$330,800	EPS005	30	$2,066,909	$82,700	CCF24	30	$2,066,909	$82,700	14-7	30	$2,066,909	$90,000	30	$0	$0
65	CC	1030681649	CARDONA LUZ	25-14	30	$1,748,480	$279,800	EPS037	30	$1,748,480	$70,000	CCF24	30	$1,748,480	$70,000	14-7	30	$1,748,480	$76,100	30	$0	$0
66	CC	1069715395	CASTAÑEDA ADRIANA	230301	25	$1,186,250	$189,800	EPS017	25	$1,186,250	$47,500	CCF24	25	$1,186,250	$47,500	14-7	25	$1,186,250	$51,700	25	$0	$0
67	CC	1023959145	CASTAÑO DAVID	230301	29	$1,740,000	$278,400	EPS017	29	$1,740,000	$69,600	CCF24	29	$1,740,000	$69,600	14-7	29	$1,740,000	$75,700	29	$0	$0
68	CC	1070326558	CASTELLANOS CARLOS	230301	24	$1,555,660	$249,000	EPSC34	24	$1,555,660	$62,300	CCF24	24	$1,555,660	$62,300	14-7	24	$1,555,660	$67,700	24	$0	$0
69	CC	80124558	CEDEÑO JAIRO	230301	30	$2,089,957	$334,400	EPS008	30	$2,089,957	$83,600	CCF24	30	$2,089,957	$83,600	14-7	30	$2,089,957	$91,000	30	$0	$0
70	CC	80743454	CELIS JAIRO	231001	30	$3,005,200	$480,900	EPS010	30	$3,005,200	$120,300	CCF24	30	$3,005,200	$120,300	14-7	30	$3,005,200	$130,800	30	$0	$0
71	CC	74377255	COBOS JULIO		0	$0	$0	EPS002	30	$2,428,311	$97,200	CCF24	30	$2,428,311	$97,200	14-7	30	$2,428,311	$105,700	30	$0	$0
72	CC	14106392	CONDE DIEGO	230301	15	$1,092,800	$174,900	EPS005	15	$1,092,800	$43,800	CCF24	15	$1,092,800	$43,800	14-7	15	$1,092,800	$47,600	15	$0	$0
73	CC	79127232	CRUZ JAIME	25-14	27	$2,712,737	$434,100	EPS008	27	$2,712,737	$108,600	CCF24	27	$2,712,737	$108,600	14-7	27	$2,712,737	$118,100	27	$0	$0
74	CC	81741045	CUBILLOS ALONSO	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$62,000	30	$0	$0
75	CC	1072712522	CUBILLOS DIEGO	230301	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-7	30	$2,200,000	$95,700	30	$0	$0
76	CC	1069924354	CUELLAR LEYDI	230301	27	$2,070,000	$331,200	EPS005	27	$2,070,000	$82,800	CCF24	27	$2,070,000	$82,800	14-7	27	$2,070,000	$90,100	27	$0	$0
77	CC	37942797	CUEVAS LAURA		0	$0	$0	EPS001	30	$25,760,000	$3,220,000	CCF24	30	$25,760,000	$1,030,400	14-7	30	$25,760,000	$1,120,600	30	$25,760,000	$1,288,000

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
78	CC	80664377	D ACHIARDI GIOVANNI	230301	30	$2,943,407	$471,000	EPS010	30	$2,943,407	$117,800	CCF24	30	$2,943,407	$117,800	14-7	30	$2,943,407	$128,100	30	$0	$0
79	CC	91153916	DELGADO HECTOR	25-14	30	$2,553,889	$408,700	EPS001	30	$2,553,889	$102,200	CCF24	30	$2,553,889	$102,200	14-7	30	$2,553,889	$111,100	30	$0	$0
80	CC	1019025028	DIAZ JORGE	231001	30	$4,677,184	$748,400	EPS005	30	$4,677,184	$187,100	CCF24	30	$4,677,184	$187,100	14-7	30	$4,677,184	$203,500	30	$0	$0
81	CC	1011202250	DUEÑAS KEVIN	25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$62,000	30	$0	$0
82	CC	1025522046	ECHEVERRY ANDRES	25-14	25	$1,222,906	$195,700	EPS005	25	$1,222,906	$49,000	CCF24	25	$1,222,906	$49,000	14-7	25	$1,222,906	$53,200	25	$0	$0
83	CC	79042620	ESPEJO MARIO	230301	30	$2,220,174	$355,300	EPS005	30	$2,220,174	$88,900	CCF24	30	$2,220,174	$88,900	14-7	30	$2,220,174	$96,600	30	$0	$0
84	CC	19415773	ESPITIA LEONIDAS		0	$0	$0	EPS008	30	$2,494,200	$99,800	CCF24	30	$2,494,200	$99,800	14-7	30	$2,494,200	$108,500	30	$0	$0
85	CC	80148055	FERNANDEZ OSCAR	230301	30	$3,132,521	$501,300	EPS008	30	$3,132,521	$125,400	CCF24	30	$3,132,521	$125,400	14-7	30	$3,132,521	$136,300	30	$0	$0
86	CC	79239035	FUENTES JAVIER	25-14	30	$2,381,856	$381,100	EPS008	30	$2,381,856	$95,300	CCF24	30	$2,381,856	$95,300	14-7	30	$2,381,856	$103,700	30	$0	$0
87	CC	11902000	GARCIA WILMER	230201	30	$3,166,550	$506,700	EPS005	30	$3,166,550	$126,700	CCF24	30	$2,522,153	$100,900	14-7	30	$3,166,550	$137,800	30	$0	$0
88	CC	1072168152	GONZALEZ MARIVEL	230301	30	$1,800,000	$288,000	EPS008	30	$1,800,000	$72,000	CCF24	30	$1,800,000	$72,000	14-7	30	$1,800,000	$78,300	30	$0	$0
89	CC	80426091	GORDILLO CARLOS	25-14	30	$2,555,034	$408,900	EPS002	30	$2,555,034	$102,300	CCF24	30	$2,555,034	$102,300	14-7	30	$2,555,034	$111,200	30	$0	$0
90	CC	71000851	HINCAPIE LEOMEDES	231001	30	$2,370,613	$379,300	EPS005	30	$2,370,613	$94,900	CCF24	30	$2,370,613	$94,900	14-7	30	$2,370,613	$103,200	30	$0	$0
91	CC	80895028	IBAGUE RAMIRO	231001	24	$4,964,509	$844,200	EPS005	24	$4,964,509	$198,600	CCF24	24	$4,964,509	$198,600	14-7	24	$4,964,509	$216,000	24	$0	$0
92	CC	79426957	INFANTE HERNANDO	25-14	30	$2,114,545	$338,400	EPS037	30	$2,114,545	$84,600	CCF24	30	$2,114,545	$84,600	14-7	30	$2,114,545	$92,000	30	$0	$0
93	CC	79431680	LOZANO JULIO	230301	30	$2,637,650	$422,100	EPS017	30	$2,637,650	$105,600	CCF24	30	$2,637,650	$105,600	14-7	30	$2,637,650	$114,800	30	$0	$0
94	CC	1014187729	LUGO JULIETH	25-14	28	$1,988,896	$318,300	EPS017	28	$1,988,896	$79,600	CCF24	28	$1,988,896	$79,600	14-7	28	$1,988,896	$86,600	28	$0	$0
95	CC	1014214552	LUGO PAOLA	230301	21	$1,066,450	$170,700	EPS010	21	$1,066,450	$42,700	CCF24	21	$1,794,344	$71,800	14-7	21	$1,066,450	$46,400	21	$0	$0
96	CC	80397363	MALAGON FABIAN	25-14	30	$2,685,077	$429,700	EPS008	30	$2,685,077	$107,500	CCF24	30	$2,685,077	$107,500	14-7	30	$2,685,077	$116,900	30	$0	$0
97	CC	1233488539	MALDONADO KAREN	230301	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-7	30	$2,500,000	$108,800	30	$0	$0
98	CC	1070329821	MELO WILMER	231001	30	$2,944,219	$471,100	EPS008	30	$2,944,219	$117,800	CCF24	30	$2,944,219	$117,800	14-7	30	$2,944,219	$128,100	30	$0	$0
99	CC	79326364	MERCHAN CARLOS	230301	30	$2,346,996	$375,600	EPS005	30	$2,346,996	$93,900	CCF24	30	$2,346,996	$93,900	14-7	30	$2,346,996	$102,100	30	$0	$0
100	CC	1018513522	MONTILLA LEONARDO	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$62,000	30	$0	$0
101	CC	79542748	MORENO ANGEL	25-14	30	$2,289,893	$366,400	EPS010	30	$2,289,893	$91,600	CCF24	30	$2,289,893	$91,600	14-7	30	$2,289,893	$99,700	30	$0	$0
102	CC	79539899	MORENO FREDDY	25-14	30	$2,774,564	$444,000	EPS005	30	$2,774,564	$111,000	CCF24	30	$2,774,564	$111,000	14-7	30	$2,774,564	$120,700	30	$0	$0
103	CC	1012459473	MORENO JANIS	25-14	3	$160,000	$25,600	EPS017	3	$160,000	$6,400	CCF24	3	$160,000	$6,400	14-7	3	$160,000	$7,000	3	$0	$0
104	CC	79992887	MORENO JOSE	230301	30	$2,877,805	$460,500	EPS008	30	$2,877,805	$115,200	CCF24	30	$1,956,342	$78,300	14-7	30	$2,877,805	$125,200	30	$0	$0
105	CC	79137029	MUÑOZ EDUARDO	25-14	30	$3,217,543	$514,900	EPS008	30	$3,217,543	$128,800	CCF24	30	$2,322,571	$93,000	14-7	30	$3,217,543	$140,000	30	$0	$0
106	CC	79963038	NAVAS JHON	230201	30	$3,130,391	$500,900	EPS037	30	$3,130,391	$125,300	CCF24	30	$3,130,391	$125,300	14-7	30	$3,130,391	$136,200	30	$0	$0
107	CC	1026263102	NEIRA LUIS	230301	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-7	30	$2,000,000	$87,000	30	$0	$0
108	CC	1018429080	OCHOA ALDEMAR	230201	30	$3,600,000	$576,000	EPS037	30	$3,600,000	$144,000	CCF24	30	$3,600,000	$144,000	14-7	30	$3,600,000	$156,600	30	$0	$0
109	CC	79002998	OLARTE GUSTAVO	25-14	30	$3,713,892	$594,300	EPS005	30	$3,713,892	$148,600	CCF24	30	$3,713,892	$148,600	14-7	30	$3,713,892	$161,600	30	$0	$0
110	CC	1105680162	ORTIZ RUBEN	231001	30	$4,200,000	$672,000	EPS017	30	$4,200,000	$168,000	CCF24	30	$4,200,000	$168,000	14-7	30	$4,200,000	$182,700	30	$0	$0
111	CC	1012388385	PALACIOS JUAN	231001	8	$1,020,079	$163,300	EPS005	8	$1,020,079	$40,900	CCF24	8	$1,020,079	$40,900	14-7	8	$1,020,079	$44,400	8	$0	$0
112	CC	79938848	PARRA CARLOS	230201	30	$4,385,689	$701,800	EPS008	30	$4,385,689	$175,500	CCF24	30	$4,385,689	$175,500	14-7	30	$4,385,689	$190,800	30	$0	$0
113	CC	80130829	PEREZ WBEIMAR	230901	30	$2,513,440	$402,200	EPS002	30	$2,513,440	$100,600	CCF24	30	$2,513,440	$100,600	14-7	30	$2,513,440	$109,400	30	$0	$0
114	CC	79453174	PEREZ WILLIAM	230301	30	$2,567,638	$410,900	EPS008	30	$2,567,638	$102,800	CCF24	30	$2,567,638	$102,800	14-7	30	$2,567,638	$111,700	30	$0	$0
115	CC	1003393783	PETRO VALENTINA	25-14	29	$1,901,472	$304,300	EPS002	29	$1,901,472	$76,100	CCF24	29	$1,901,472	$76,100	14-7	29	$1,901,472	$82,800	29	$0	$0
116	CC	79436560	PORRAS JUAN	230301	30	$2,884,056	$461,500	EPS008	30	$2,884,056	$115,400	CCF24	30	$2,884,056	$115,400	14-7	30	$2,884,056	$125,500	30	$0	$0
117	CC	52421566	PORTILLO JULIA	25-14	30	$4,000,000	$640,000	EPS008	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000	14-7	30	$4,000,000	$174,000	30	$0	$0
118	CC	80162607	PULIDO DANIEL	231001	30	$2,942,635	$470,900	EPS005	30	$2,942,635	$117,800	CCF24	30	$2,942,635	$117,800	14-7	30	$2,942,635	$128,100	30	$0	$0
119	CC	52450260	RAMIREZ JOHANNA	230201	30	$3,246,000	$519,400	EPS008	30	$3,246,000	$129,900	CCF24	30	$3,246,000	$129,900	14-7	30	$3,246,000	$141,300	30	$0	$0
120	CC	91274273	REYES REINALDO	230301	30	$2,872,980	$459,700	EPS017	30	$2,872,980	$115,000	CCF24	30	$2,872,980	$115,000	14-7	30	$2,872,980	$125,000	30	$0	$0
121	CC	1000691896	RODRIGUEZ BRITNEY	230201	30	$1,683,000	$269,300	EPS001	30	$1,683,000	$67,400	CCF24	30	$1,683,000	$67,400	14-7	30	$1,683,000	$73,300	30	$0	$0
122	CC	79856287	RODRIGUEZ LUIS	230301	30	$3,304,797	$528,800	EPS005	30	$3,304,797	$132,200	CCF24	30	$3,304,797	$132,200	14-7	30	$3,304,797	$143,800	30	$0	$0
123	CC	1030637300	RODRIGUEZ MARIA	230301	1	$140,000	$22,400	EPS008	1	$140,000	$5,600	CCF24	1	$262,500	$10,500	14-7	1	$140,000	$6,100	1	$0	$0
124	CC	79287083	ROMERO EDGAR	25-14	30	$2,496,948	$399,600	EPS008	30	$2,496,948	$99,900	CCF24	30	$2,496,948	$99,900	14-7	30	$2,496,948	$108,700	30	$0	$0
125	CC	79245554	ROZO JAVIER	231001	30	$2,825,561	$452,100	EPS017	30	$2,825,561	$113,100	CCF24	30	$2,269,269	$90,800	14-7	30	$2,825,561	$123,000	30	$0	$0
126	CC	1098680906	SAAB FARID	25-14	29	$2,905,027	$464,900	EPS005	29	$2,905,027	$116,300	CCF24	29	$2,905,027	$116,300	14-7	29	$2,905,027	$126,400	29	$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
127	CC	91220370	SAAB SAUMAN		0	$0	$0	EPS002	30	$2,100,000	$84,000	CCF24	30	$2,100,000	$84,000	14-7	30	$2,100,000	$91,400	30	$0	$0
128	CC	80422764	SASTRE JOSE	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$62,000	30	$0	$0
129	CC	1033816963	TORRES JOHAN	230301	30	$2,186,000	$349,800	EPS005	30	$2,186,000	$87,500	CCF24	30	$2,186,000	$87,500	14-7	30	$2,186,000	$95,100	30	$0	$0
130	CC	1015409039	URREGO DIDIER	230301	30	$1,676,979	$268,400	EPS005	30	$1,676,979	$67,100	CCF24	30	$1,676,979	$67,100	14-7	30	$1,676,979	$73,000	30	$0	$0
131	CC	79483645	VARGAS JOSE	25-14	30	$2,515,098	$402,500	EPS008	30	$2,515,098	$100,700	CCF24	30	$2,515,098	$100,700	14-7	30	$2,515,098	$109,500	30	$0	$0
132	CC	1122137186	VELASQUEZ VALERIANO	25-14	27	$1,281,150	$205,000	EPS008	27	$1,281,150	$51,300	CCF24	27	$1,281,150	$51,300	14-7	27	$1,281,150	$55,800	27	$0	$0
133	CC	1016071193	VERA DANIEL	230301	30	$2,556,728	$409,100	EPS008	30	$2,556,728	$102,300	CCF24	30	$2,521,213	$100,900	14-7	30	$2,556,728	$111,300	30	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (29 Afiliados)						**$69,890,338**	**$11,183,700**			**$69,890,338**	**$2,796,700**			**$69,890,338**	**$2,796,700**			**$69,890,338**	**$3,041,400**		**$0**	**$0**
134	CC	71194292	AGUDELO JUAN	230301	30	$2,221,353	$355,500	EPS037	30	$2,221,353	$88,900	CCF39	30	$2,221,353	$88,900	14-7	30	$2,221,353	$96,700	30	$0	$0
135	CC	91046988	BAEZ LUIS	25-14	30	$2,606,865	$417,100	EPS037	30	$2,606,865	$104,300	CCF39	30	$2,606,865	$104,300	14-7	30	$2,606,865	$113,400	30	$0	$0
136	CC	91480436	CADENA MANUEL	25-14	30	$2,842,058	$454,800	EPS002	30	$2,842,058	$113,700	CCF39	30	$2,842,058	$113,700	14-7	30	$2,842,058	$123,700	30	$0	$0
137	CC	91477400	CAICEDO FRANCISCO	25-14	30	$2,239,753	$358,400	EPS037	30	$2,239,753	$89,600	CCF39	30	$2,239,753	$89,600	14-7	30	$2,239,753	$97,500	30	$0	$0
138	CC	80172237	CASTILLO EDGAR	25-14	30	$2,199,377	$352,000	MIN001	30	$2,199,377	$88,000	CCF39	30	$2,199,377	$88,000	14-7	30	$2,199,377	$95,700	30	$0	$0
139	CC	91488926	CASTILLO ROBBINS	230301	30	$2,428,523	$388,600	EPS046	30	$2,428,523	$97,200	CCF39	30	$2,428,523	$97,200	14-7	30	$2,428,523	$105,700	30	$0	$0
140	CC	1096221125	CASTRO SERGIO	230301	30	$1,767,502	$282,900	EPS037	30	$1,767,502	$70,800	CCF39	30	$1,767,502	$70,800	14-7	30	$1,767,502	$76,900	30	$0	$0
141	CC	13542849	DURAN NELSON	25-14	30	$2,424,075	$387,900	EPS017	30	$2,424,075	$97,000	CCF39	30	$2,424,075	$97,000	14-7	30	$2,424,075	$105,500	30	$0	$0
142	CC	1102365017	ECHAVARRIA ABRAHAM	230201	30	$2,000,000	$320,000	EPS046	30	$2,000,000	$80,000	CCF39	30	$2,000,000	$80,000	14-7	30	$2,000,000	$87,000	30	$0	$0
143	CC	91467059	FLOREZ CARLOS	230301	30	$1,918,496	$307,000	EPS037	30	$1,918,496	$76,800	CCF39	30	$1,918,496	$76,800	14-7	30	$1,918,496	$83,500	30	$0	$0
144	CC	13851811	FLOREZ NELSON	25-14	28	$2,089,797	$334,400	EPS037	28	$2,089,797	$83,600	CCF39	28	$2,089,797	$83,600	14-7	28	$2,089,797	$91,000	28	$0	$0
145	CC	1098760605	GALVIS LISETT	230201	30	$2,732,000	$437,200	EPS037	30	$2,732,000	$109,300	CCF39	30	$2,732,000	$109,300	14-7	30	$2,732,000	$118,900	30	$0	$0
146	CC	79244474	GARCIA JORGE	25-14	30	$2,172,380	$347,600	EPS041	30	$2,172,380	$86,900	CCF39	30	$2,172,380	$86,900	14-7	30	$2,172,380	$94,500	30	$0	$0
147	CC	1099546703	HERREÑO LEONARDO	230301	30	$2,383,480	$381,400	EPS037	30	$2,383,480	$95,400	CCF39	30	$2,383,480	$95,400	14-7	30	$2,383,480	$103,700	30	$0	$0
148	CC	96193235	MARTINEZ MANUEL	230301	30	$1,973,340	$315,800	EPS037	30	$1,973,340	$79,000	CCF39	30	$1,973,340	$79,000	14-7	30	$1,973,340	$85,900	30	$0	$0
149	CC	13906973	MENDOZA NESTOR	230201	30	$1,858,447	$297,400	EPS002	30	$1,858,447	$74,400	CCF39	30	$1,858,447	$74,400	14-7	30	$1,858,447	$80,900	30	$0	$0
150	CC	1096214702	MORALES DIEGO	230301	30	$2,193,098	$350,900	EPS037	30	$2,193,098	$87,800	CCF39	30	$2,193,098	$87,800	14-7	30	$2,193,098	$95,400	30	$0	$0
151	CC	1098150648	NIÑO FREDDY	25-14	30	$2,542,484	$406,800	EPS005	30	$2,542,484	$101,700	CCF39	30	$2,542,484	$101,700	14-7	30	$2,542,484	$110,600	30	$0	$0
152	CC	63549046	ORTIZ MAYERLY	230201	30	$5,460,000	$873,600	EPS010	30	$5,460,000	$218,400	CCF39	30	$5,460,000	$218,400	14-7	30	$5,460,000	$237,600	30	$0	$0
153	CC	1096205751	PARADA FABIO	230301	28	$2,478,634	$396,600	EPS037	28	$2,478,634	$99,200	CCF39	28	$2,478,634	$99,200	14-7	28	$2,478,634	$107,900	28	$0	$0
154	CC	1005196498	PATIÑO EDINSON	230301	30	$2,130,983	$341,000	EPS037	30	$2,130,983	$85,300	CCF39	30	$2,130,983	$85,300	14-7	30	$2,130,983	$92,700	30	$0	$0
155	CC	1098605457	PRADA CHRISTIAN	230201	30	$3,606,240	$577,000	EPS037	30	$3,606,240	$144,300	CCF39	30	$3,606,240	$144,300	14-7	30	$3,606,240	$156,900	30	$0	$0
156	CC	71188129	PUERTA WILMAR	25-14	30	$2,127,171	$340,400	ESSC24	30	$2,127,171	$85,100	CCF39	30	$2,127,171	$85,100	14-7	30	$2,127,171	$92,600	30	$0	$0
157	CC	1039687699	RUEDA JHONIS	25-14	30	$2,199,377	$352,000	EPS037	30	$2,199,377	$88,000	CCF39	30	$2,199,377	$88,000	14-7	30	$2,199,377	$95,700	30	$0	$0
158	CC	71193632	SANABRIA MIRSON	231001	30	$2,127,171	$340,400	ESSC24	30	$2,127,171	$85,100	CCF39	30	$2,127,171	$85,100	14-7	30	$2,127,171	$92,600	30	$0	$0
159	CC	1101758406	SEDANO FERLEY	230301	30	$2,225,614	$356,100	EPS005	30	$2,225,614	$89,100	CCF39	30	$2,225,614	$89,100	14-7	30	$2,225,614	$96,900	30	$0	$0
160	CC	5671010	SILVA ALFONSO	25-14	30	$2,114,613	$338,400	EPS037	30	$2,114,613	$84,600	CCF39	30	$2,114,613	$84,600	14-7	30	$2,114,613	$92,000	30	$0	$0
161	CC	5671014	SILVA VIDAL	25-14	30	$2,634,409	$421,600	EPS037	30	$2,634,409	$105,400	CCF39	30	$2,634,409	$105,400	14-7	30	$2,634,409	$114,600	30	$0	$0
162	CC	71184959	ZAPATA LUIS	25-14	30	$2,193,098	$350,900	EPS037	30	$2,193,098	$87,800	CCF39	30	$2,193,098	$87,800	14-7	30	$2,193,098	$95,400	30	$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (5 Afiliados)						**$8,956,840**	**$1,433,300**			**$8,956,840**	**$358,400**			**$8,956,840**	**$358,400**			**$8,956,840**	**$389,700**		**$0**	**$0**
163	CC	73111717	CABARCAS HEDER	25-14	4	$189,800	$30,400	EPS002	4	$189,800	$7,600	CCF08	4	$189,800	$7,600	14-7	4	$189,800	$8,300	4	$0	$0
164	CC	11257712	HERNANDEZ NELSON	230301	30	$2,884,992	$461,600	EPS010	30	$2,884,992	$115,400	CCF08	30	$2,884,992	$115,400	14-7	30	$2,884,992	$125,500	30	$0	$0
165	CC	73065254	IGLESIAS JOSE	25-14	30	$2,091,251	$334,700	EPS037	30	$2,091,251	$83,700	CCF08	30	$2,091,251	$83,700	14-7	30	$2,091,251	$91,000	30	$0	$0
166	CC	73110180	SARAVIA MANUEL	25-14	30	$1,990,797	$318,600	EPS017	30	$1,990,797	$79,700	CCF08	30	$1,990,797	$79,700	14-7	30	$1,990,797	$86,600	30	$0	$0
167	CC	1051889721	VILORIA G C RICARDO	230201	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF08	30	$1,800,000	$72,000	14-7	30	$1,800,000	$78,300	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (6 Afiliados)						**$10,573,173**	**$1,691,900**			**$12,554,696**	**$502,400**			**$12,554,696**	**$502,400**			**$12,554,696**	**$546,300**		**$0**	**$0**
168	CC	39179954	GOMEZ MARIA	230201	30	$1,586,474	$253,900	EPS010	30	$1,586,474	$63,500	CCF03	30	$1,586,474	$63,500	14-7	30	$1,586,474	$69,100	30	$0	$0
169	CC	71601291	HERNANDEZ JAIRO		0	$0	$0	EPS010	26	$1,981,523	$79,300	CCF03	26	$1,981,523	$79,300	14-7	26	$1,981,523	$86,200	26	$0	$0
170	CC	71311264	MURILLO EDWIN	231001	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$88,000	CCF03	30	$2,200,000	$88,000	14-7	30	$2,200,000	$95,700	30	$0	$0
171	CC	15488344	SEGURO CARLOS	25-14	30	$2,176,499	$348,300	EPS010	30	$2,176,499	$87,100	CCF03	30	$2,176,499	$87,100	14-7	30	$2,176,499	$94,700	30	$0	$0
172	CC	1023832637	SERNA MIYER	230301	30	$2,241,043	$358,600	EPS010	30	$2,241,043	$89,700	CCF03	30	$2,241,043	$89,700	14-7	30	$2,241,043	$97,500	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
173	CC	70561444	VELASQUEZ JUAN	25-14	30	$2,369,157	$379,100	EPS002	30	$2,369,157	$94,800	CCF03	30	$2,369,157	$94,800	14-7	30	$2,369,157	$103,100	30	$0	$0
Ciudad: NEIVA Depto: HUILA (2 Afiliados)						**$2,928,258**	**$468,600**			**$2,928,258**	**$117,200**			**$2,928,258**	**$117,200**			**$2,928,258**	**$127,400**		**$0**	**$0**
174	CC	4930366	ORREGO DARIO	231001	30	$1,834,212	$293,500	EPS005	30	$1,834,212	$73,400	CCF32	30	$1,834,212	$73,400	14-7	30	$1,834,212	$79,800	30	$0	$0
175	CC	12238983	TRIVIÑO MARCO	25-14	13	$1,094,046	$175,100	EPS037	13	$1,094,046	$43,800	CCF32	13	$1,094,046	$43,800	14-7	13	$1,094,046	$47,600	13	$0	$0
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)						**$1,934,585**	**$309,600**			**$1,934,585**	**$77,400**			**$1,934,585**	**$77,400**			**$1,934,585**	**$84,200**		**$0**	**$0**
176	CC	98387362	BENAVIDES WILLIAM	230201	30	$1,934,585	$309,600	EPS005	30	$1,934,585	$77,400	CCF35	30	$1,934,585	$77,400	14-7	30	$1,934,585	$84,200	30	$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (18 Afiliados)						**$33,451,830**	**$5,353,200**			**$33,451,830**	**$1,338,900**			**$33,451,830**	**$1,338,900**			**$33,451,830**	**$1,456,100**		**$0**	**$0**
177	CC	1118844049	ARRIETA LAYNIKER	230301	30	$2,000,988	$320,200	EPS005	30	$2,000,988	$80,100	CCF30	30	$2,000,988	$80,100	14-7	30	$2,000,988	$87,100	30	$0	$0
178	CC	84073392	ATENCIO ROBINSON	230301	30	$2,008,429	$321,400	CCFC33	30	$2,008,429	$80,400	CCF30	30	$2,008,429	$80,400	14-7	30	$2,008,429	$87,400	30	$0	$0
179	CC	1006638636	BONIVENTO RAFAEL	230301	30	$2,261,828	$361,900	EPS041	30	$2,261,828	$90,500	CCF30	30	$2,261,828	$90,500	14-7	30	$2,261,828	$98,400	30	$0	$0
180	CC	73135452	CARABALLO ARNALDO	230201	30	$1,900,858	$304,200	EPS042	30	$1,900,858	$76,100	CCF30	30	$1,900,858	$76,100	14-7	30	$1,900,858	$82,700	30	$0	$0
181	CC	84088720	DIAZ RONALD	230301	30	$2,203,918	$352,700	EPS005	30	$2,203,918	$88,200	CCF30	30	$2,203,918	$88,200	14-7	30	$2,203,918	$95,900	30	$0	$0
182	CC	1118806954	ESPELETA EDUARDO	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-7	30	$1,423,500	$62,000	30	$0	$0
183	CC	84083013	FERNANDEZ NITZON	25-14	30	$1,925,122	$308,100	EPS002	30	$1,925,122	$77,100	CCF30	30	$1,925,122	$77,100	14-7	30	$1,925,122	$83,800	30	$0	$0
184	CC	1065608385	GALVAN BRAYAN	231001	30	$1,423,500	$227,800	EPSIC1	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-7	30	$1,423,500	$62,000	30	$0	$0
185	CC	1193553296	IGUARAN RAFAEL	230301	30	$1,987,401	$318,000	EPS002	30	$1,987,401	$79,500	CCF30	30	$1,987,401	$79,500	14-7	30	$1,987,401	$86,500	30	$0	$0
186	CC	84084054	MONROY DEIVER	230201	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF30	30	$2,000,000	$80,000	14-7	30	$2,000,000	$87,000	30	$0	$0
187	CC	1122406347	OÑATE DEINER	230301	30	$2,256,894	$361,200	EPSIC1	30	$2,256,894	$90,300	CCF30	30	$2,256,894	$90,300	14-7	30	$2,256,894	$98,200	30	$0	$0
188	CC	1122816825	OSPINO LUIS	230301	30	$1,920,916	$307,400	EPS037	30	$1,920,916	$76,900	CCF30	30	$1,920,916	$76,900	14-7	30	$1,920,916	$83,600	30	$0	$0
189	CC	84092061	PEREZ JOSE	230301	30	$1,593,673	$255,000	EPS041	30	$1,593,673	$63,800	CCF30	30	$1,593,673	$63,800	14-7	30	$1,593,673	$69,400	30	$0	$0
190	CC	84084024	RAMOS CARLOS	230301	30	$1,670,186	$267,300	EPS002	30	$1,670,186	$66,900	CCF30	30	$1,670,186	$66,900	14-7	30	$1,670,186	$72,700	30	$0	$0
191	CC	1118852245	ROMO CARLOS	230201	30	$2,067,068	$330,800	CCFC55	30	$2,067,068	$82,700	CCF30	30	$2,067,068	$82,700	14-7	30	$2,067,068	$90,000	30	$0	$0
192	CC	1118838533	TORO OSNEIDER	230301	30	$1,777,111	$284,400	EPSIC4	30	$1,777,111	$71,100	CCF30	30	$1,777,111	$71,100	14-7	30	$1,777,111	$77,400	30	$0	$0
193	CC	1118862620	URIANA ORANGEL	230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF30	30	$1,423,500	$57,000	14-7	30	$1,423,500	$62,000	30	$0	$0
194	CC	17703686	VALDERRAMA DORANCE	25-14	30	$1,606,938	$257,200	EPS041	30	$1,606,938	$64,300	CCF30	30	$1,606,938	$64,300	14-7	30	$1,606,938	$70,000	30	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (42 Afiliados)						**$70,819,888**	**$11,333,000**			**$70,819,888**	**$2,834,900**			**$70,819,888**	**$2,834,900**			**$70,819,888**	**$3,082,900**		**$0**	**$0**
195	CC	19614358	ALGARIN DIAMAIL	25-14	30	$1,532,204	$245,200	EPS037	30	$1,532,204	$61,300	CCF33	30	$1,532,204	$61,300	14-7	30	$1,532,204	$66,700	30	$0	$0
196	CC	1082981675	ALVAREZ JESUS	25-14	30	$1,520,233	$243,300	EPS005	30	$1,520,233	$60,900	CCF33	30	$1,520,233	$60,900	14-7	30	$1,520,233	$66,200	30	$0	$0
197	CC	1063953309	ANAYA ARMANDO	230301	30	$1,637,994	$262,100	CCFC55	30	$1,637,994	$65,600	CCF33	30	$1,637,994	$65,600	14-7	30	$1,637,994	$71,300	30	$0	$0
198	CC	1082859819	BARLIZA RICARDO	25-14	29	$2,640,933	$422,600	EPS005	29	$2,640,933	$105,700	CCF33	29	$2,640,933	$105,700	14-7	29	$2,640,933	$114,900	29	$0	$0
199	CC	1081811289	BARRAGAN LEONARDO	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF33	30	$1,423,500	$57,000	14-7	30	$1,423,500	$62,000	30	$0	$0
200	CC	84087882	BARRIOS DAVID	230301	30	$1,636,053	$261,800	EPS002	30	$1,636,053	$65,500	CCF33	30	$1,636,053	$65,500	14-7	30	$1,636,053	$71,200	30	$0	$0
201	CC	1004109805	BELEÑO MARCOS	230301	30	$1,959,092	$313,500	EPS002	30	$1,959,092	$78,400	CCF33	30	$1,959,092	$78,400	14-7	30	$1,959,092	$85,300	30	$0	$0
202	CC	19593437	BUELVAS JAIRO	230301	30	$1,653,201	$264,600	EPS002	30	$1,653,201	$66,200	CCF33	30	$1,653,201	$66,200	14-7	30	$1,653,201	$72,000	30	$0	$0
203	CC	1128186460	CANCHANO JORGE	230301	30	$1,664,202	$266,300	EPS005	30	$1,664,202	$66,600	CCF33	30	$1,664,202	$66,600	14-7	30	$1,664,202	$72,400	30	$0	$0
204	CC	1082867256	CANTILLO GINA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF33	30	$1,423,500	$57,000	14-7	30	$1,423,500	$62,000	30	$0	$0
205	CC	1221966117	CANTILLO LAYS	230301	30	$2,012,634	$322,100	EPS037	30	$2,012,634	$80,600	CCF33	30	$2,012,634	$80,600	14-7	30	$2,012,634	$87,600	30	$0	$0
206	CC	71212046	CARDONA JOHN	230201	30	$1,532,204	$245,200	EPS010	30	$1,532,204	$61,300	CCF33	30	$1,532,204	$61,300	14-7	30	$1,532,204	$66,700	30	$0	$0
207	CC	12627046	CARDONA RUBIO	231001	30	$1,514,086	$242,300	EPS002	30	$1,514,086	$60,600	CCF33	30	$1,514,086	$60,600	14-7	30	$1,514,086	$65,900	30	$0	$0
208	CC	6034469	CASTRO JAIRO	25-14	30	$1,619,231	$259,100	EPS002	30	$1,619,231	$64,800	CCF33	30	$1,619,231	$64,800	14-7	30	$1,619,231	$70,500	30	$0	$0
209	CC	19612654	CHARRIS EDINSON	25-14	30	$1,672,288	$267,600	EPS037	30	$1,672,288	$66,900	CCF33	30	$1,672,288	$66,900	14-7	30	$1,672,288	$72,800	30	$0	$0
210	CC	1122405090	CONTRERAS HERVIN	231001	30	$1,532,204	$245,200	CCFC55	30	$1,532,204	$61,300	CCF33	30	$1,532,204	$61,300	14-7	30	$1,532,204	$66,700	30	$0	$0
211	CC	85476651	DURAN MANUEL	230301	30	$2,342,952	$374,900	EPS002	30	$2,342,952	$93,800	CCF33	30	$2,342,952	$93,800	14-7	30	$2,342,952	$102,000	30	$0	$0
212	CC	84455877	FONTALVO DIEGO	230301	30	$2,052,590	$328,500	EPS002	30	$2,052,590	$82,200	CCF33	30	$2,052,590	$82,200	14-7	30	$2,052,590	$89,300	30	$0	$0
213	CC	84458572	FRANCO YESID	230301	30	$1,546,438	$247,500	EPS002	30	$1,546,438	$61,900	CCF33	30	$1,546,438	$61,900	14-7	30	$1,546,438	$67,300	30	$0	$0
214	CC	1221982321	GARCIA FIDEL	230301	30	$1,627,967	$260,500	EPS037	30	$1,627,967	$65,200	CCF33	30	$1,627,967	$65,200	14-7	30	$1,627,967	$70,900	30	$0	$0
215	CC	1101685111	GARCIA NELSON	230301	29	$2,760,937	$441,800	EPS005	29	$2,760,937	$110,500	CCF33	29	$2,760,937	$110,500	14-7	29	$2,760,937	$120,200	29	$0	$0
216	CC	19600162	GOMEZ YAIR	25-14	30	$1,646,084	$263,400	EPS002	30	$1,646,084	$65,900	CCF33	30	$1,646,084	$65,900	14-7	30	$1,646,084	$71,700	30	$0	$0
217	CC	19619450	GRANADOS JAIDER	230301	30	$1,750,258	$280,100	EPS037	30	$1,750,258	$70,100	CCF33	30	$1,750,258	$70,100	14-7	30	$1,750,258	$76,200	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
218	CC	19614989	GRANADOS JOSE	230301	30	$1,785,199	$285,700	EPS002	30	$1,785,199	$71,500	CCF33	30	$1,785,199	$71,500	14-7	30	$1,785,199	$77,700	30	$0	$0
219	CC	1082983173	GUAUQUE HAIR	230201	30	$1,662,258	$266,000	EPS002	30	$1,662,258	$66,500	CCF33	30	$1,662,258	$66,500	14-7	30	$1,662,258	$72,400	30	$0	$0
220	CC	1003115392	HERNANDEZ ROMARIO	230301	30	$2,293,453	$367,000	EPS041	30	$2,293,453	$91,800	CCF33	30	$2,293,453	$91,800	14-7	30	$2,293,453	$99,800	30	$0	$0
221	CC	77164582	LEIVA HENRRY	25-14	30	$1,623,114	$259,700	EPS005	30	$1,623,114	$65,000	CCF33	30	$1,623,114	$65,000	14-7	30	$1,623,114	$70,700	30	$0	$0
222	CC	1152934411	LEIVA OLGA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF33	30	$1,423,500	$57,000	14-7	30	$1,423,500	$62,000	30	$0	$0
223	CC	1082906709	MADURO EDGARDO	230301	30	$1,495,969	$239,400	EPS005	30	$1,495,969	$59,900	CCF33	30	$1,495,969	$59,900	14-7	30	$1,495,969	$65,100	30	$0	$0
224	CC	84451529	MARTINEZ ROGER	230301	30	$1,804,286	$288,700	EPS002	30	$1,804,286	$72,200	CCF33	30	$1,804,286	$72,200	14-7	30	$1,804,286	$78,500	30	$0	$0
225	CC	85460025	MERCADO ROBERTO	230301	30	$1,532,204	$245,200	EPS048	30	$1,532,204	$61,300	CCF33	30	$1,532,204	$61,300	14-7	30	$1,532,204	$66,700	30	$0	$0
226	CC	19618663	MORENO GERARDO	25-14	2	$149,252	$23,900	EPS002	2	$149,252	$6,000	CCF33	2	$149,252	$6,000	14-7	2	$149,252	$6,500	2	$0	$0
227	CC	1022329732	MOZO ANGEL	231001	30	$1,680,376	$268,900	EPS002	30	$1,680,376	$67,300	CCF33	30	$1,680,376	$67,300	14-7	30	$1,680,376	$73,100	30	$0	$0
228	CC	1081788325	PARRAO LUIS	230301	30	$1,532,204	$245,200	EPS002	30	$1,532,204	$61,300	CCF33	30	$1,532,204	$61,300	14-7	30	$1,532,204	$66,700	30	$0	$0
229	CC	1102548742	PRADA OSCAR	230301	30	$1,686,849	$269,900	EPS048	30	$1,686,849	$67,500	CCF33	30	$1,686,849	$67,500	14-7	30	$1,686,849	$73,400	30	$0	$0
230	CC	85261331	PREN JHAN	231001	30	$1,672,288	$267,600	EPS041	30	$1,672,288	$66,900	CCF33	30	$1,672,288	$66,900	14-7	30	$1,672,288	$72,800	30	$0	$0
231	CC	1082921236	RODRIGUEZ LUIS	25-14	30	$1,807,683	$289,300	EPS002	30	$1,807,683	$72,400	CCF33	30	$1,807,683	$72,400	14-7	30	$1,807,683	$78,700	30	$0	$0
232	CC	5136085	ROMERO FRANCISCO	231001	30	$1,534,306	$245,500	EPS002	30	$1,534,306	$61,400	CCF33	30	$1,534,306	$61,400	14-7	30	$1,534,306	$66,800	30	$0	$0
233	CC	1083566794	SARMIENTO JAVIER	230301	30	$1,689,436	$270,400	EPS002	30	$1,689,436	$67,600	CCF33	30	$1,689,436	$67,600	14-7	30	$1,689,436	$73,500	30	$0	$0
234	CC	19592089	TORRES JAVIER	230301	30	$1,646,084	$263,400	EPS037	30	$1,646,084	$65,900	CCF33	30	$1,646,084	$65,900	14-7	30	$1,646,084	$71,700	30	$0	$0
235	CC	80013926	TORRES JULIAN	231001	30	$1,532,204	$245,200	EPS002	30	$1,532,204	$61,300	CCF33	30	$1,532,204	$61,300	14-7	30	$1,532,204	$66,700	30	$0	$0
236	CC	12448496	VERGEL NESTOR	230301	30	$1,568,438	$251,000	EPS041	30	$1,568,438	$62,800	CCF33	30	$1,568,438	$62,800	14-7	30	$1,568,438	$68,300	30	$0	$0
Ciudad: TUNJA Depto: BOYACA (2 Afiliados)						**$2,765,526**	**$442,600**			**$2,765,526**	**$110,700**			**$2,818,170**	**$112,800**			**$2,765,526**	**$120,400**		**$0**	**$0**
237	CC	93363217	GUTIERREZ FRANCISCO	231001	1	$504,264	$80,700	EPS037	1	$504,264	$20,200	CCF10	1	$556,908	$22,300	14-7	1	$504,264	$22,000	1	$0	$0
238	CC	7252039	PEREZ JOSE	25-14	30	$2,261,262	$361,900	EPS005	30	$2,261,262	$90,500	CCF10	30	$2,261,262	$90,500	14-7	30	$2,261,262	$98,400	30	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (14 Afiliados)						**$25,663,459**	**$4,107,000**			**$25,663,459**	**$1,027,300**			**$23,359,123**	**$935,000**			**$25,663,459**	**$1,117,200**		**$0**	**$0**
239	CC	1065204583	ARDILA NEIVER	230301	30	$2,660,751	$425,800	EPS041	30	$2,660,751	$106,500	CCF15	30	$1,574,585	$63,000	14-7	30	$2,660,751	$115,800	30	$0	$0
240	CC	1128104387	CAMACHO MELQUISIDETH	230301	30	$1,532,204	$245,200	EPS002	30	$1,532,204	$61,300	CCF15	30	$1,532,204	$61,300	14-7	30	$1,532,204	$66,700	30	$0	$0
241	CC	19707674	CARRILLO RONALD	230201	30	$1,671,319	$267,500	EPS002	30	$1,671,319	$66,900	CCF15	30	$1,671,319	$66,900	14-7	30	$1,671,319	$72,800	30	$0	$0
242	CC	1118839639	CONTRERAS JHON	230301	30	$2,789,842	$446,400	EPS041	30	$2,789,842	$111,600	CCF15	30	$1,709,736	$68,400	14-7	30	$2,789,842	$121,400	30	$0	$0
243	CC	1065577436	GUILLEN HAROLD	230301	30	$1,663,230	$266,200	EPS002	30	$1,663,230	$66,600	CCF15	30	$1,663,230	$66,600	14-7	30	$1,663,230	$72,400	30	$0	$0
244	CC	18901545	HERNANDEZ DICKSSON	230301	30	$2,357,510	$377,300	EPS002	30	$2,357,510	$94,400	CCF15	30	$2,357,510	$94,400	14-7	30	$2,357,510	$102,600	30	$0	$0
245	CC	19707851	LARIOS YAIR	230301	30	$1,671,319	$267,500	CCFC55	30	$1,671,319	$66,900	CCF15	30	$1,671,319	$66,900	14-7	30	$1,671,319	$72,800	30	$0	$0
246	CC	12567427	MONTALVO LEOPOLDO	230301	30	$1,707,553	$273,300	EPS002	30	$1,707,553	$68,400	CCF15	30	$1,707,553	$68,400	14-7	30	$1,707,553	$74,300	30	$0	$0
247	CC	15171994	MURILLO JOSE	230301	30	$2,132,905	$341,300	EPS005	30	$2,132,905	$85,400	CCF15	30	$1,994,841	$79,800	14-7	30	$2,132,905	$92,800	30	$0	$0
248	CC	19707122	OÑATE LUIS	230301	30	$1,671,319	$267,500	EPS002	30	$1,671,319	$66,900	CCF15	30	$1,671,319	$66,900	14-7	30	$1,671,319	$72,800	30	$0	$0
249	CC	19706423	RODRIGUEZ JULIO	230301	30	$1,646,084	$263,400	EPS037	30	$1,646,084	$65,900	CCF15	30	$1,646,084	$65,900	14-7	30	$1,646,084	$71,700	30	$0	$0
250	CC	77188312	RUEDA CARLOS	25-14	30	$1,670,346	$267,300	EPS002	30	$1,670,346	$66,900	CCF15	30	$1,670,346	$66,900	14-7	30	$1,670,346	$72,700	30	$0	$0
251	CC	19602867	VEGA RALPHY	231001	16	$974,991	$156,000	EPS002	16	$974,991	$39,000	CCF15	16	$974,991	$39,000	14-7	16	$974,991	$42,500	16	$0	$0
252	CC	1072644479	VILLALOBOS MAURICIO	25-14	30	$1,514,086	$242,300	EPS002	30	$1,514,086	$60,600	CCF15	30	$1,514,086	$60,600	14-7	30	$1,514,086	$65,900	30	$0	$0
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)						**$2,080,623**	**$332,900**			**$2,080,623**	**$83,300**			**$2,080,623**	**$83,300**			**$2,080,623**	**$90,600**		**$0**	**$0**
253	CC	17357313	LOPEZ LUIS	230301	30	$2,080,623	$332,900	EPSC34	30	$2,080,623	$83,300	CCF34	30	$2,080,623	$83,300	14-7	30	$2,080,623	$90,600	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 5 (2 Afiliados)						**$5,069,268**	**$811,200**			**$5,069,268**	**$202,800**			**$5,069,268**	**$202,800**			**$5,069,268**	**$352,900**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						**$5,069,268**	**$811,200**			**$5,069,268**	**$202,800**			**$5,069,268**	**$202,800**			**$5,069,268**	**$352,900**		**$0**	**$0**
254	CC	79662456	AREIZA ESTEBAN	230301	25	$2,459,636	$393,600	EPS008	25	$2,459,636	$98,400	CCF24	25	$2,459,636	$98,400	14-7	25	$2,459,636	$171,200	25	$0	$0
255	CC	80369422	DIAZ JHON	25-14	30	$2,609,632	$417,600	EPS005	30	$2,609,632	$104,400	CCF24	30	$2,609,632	$104,400	14-7	30	$2,609,632	$181,700	30	$0	$0
Total			**Afiliados(216)**			**$474,392,327**	**$76,228,400**			**$511,080,777**	**$22,641,500**			**$503,958,447**	**$20,159,300**			**$511,080,777**	**$21,457,800**		**$25,760,000**	**$1,288,000**

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 890211325	3	TRANSPORTES CALDERON S.A	A - 200 O MAS COTIZANTES	COMPENSAR	CRA 69A N° 65-81	BOGOTA-BOGOTA D.E.	7447675	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1918265983	9494433630	E	2025/11/10	2025/11/10	BANCO DE BOGOTA	0	$141,775,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				210	$76,228,400	$0	$0	$76,228,400
COLFONDOS	231001	800,227,940	6	22	$8,665,600	$0	$0	$8,665,600
COLPENSIONES	25-14	900,336,004	7	63	$21,333,200	$0	$0	$21,333,200
PORVENIR	230301	800,224,808	8	98	$35,399,500	$0	$0	$35,399,500
PROTECCION	230201	800,229,739	0	26	$10,427,900	$0	$0	$10,427,900
SKANDIA	230901	800,253,055	2	1	$402,200	$0	$0	$402,200
ARL (ADMINISTRADORAS: 1)				216	$21,457,800	$0	$0	$21,457,800
SEGUROS BOLIVAR	14-7	860,002,503	2	216	$21,457,800	$0	$0	$21,457,800
CCF (ADMINISTRADORAS: 11)				216	$20,159,300	$0	$0	$20,159,300
CAJAMAG	CCF33	891,780,093	3	44	$3,017,100	$0	$0	$3,017,100
CAJASAN	CCF39	890,200,106	1	29	$2,807,300	$0	$0	$2,807,300
COFREM	CCF34	892,000,146	3	1	$83,300	$0	$0	$83,300
COMFABOY	CCF10	891,800,213	8	2	$112,800	$0	$0	$112,800
COMFACESAR	CCF15	892,399,989	8	14	$963,500	$0	$0	$963,500
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	19	$1,397,800	$0	$0	$1,397,800
COMFAMILIAR HUILA	CCF32	891,180,008	2	2	$149,600	$0	$0	$149,600
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$77,400	$0	$0	$77,400
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	6	$502,400	$0	$0	$502,400
COMFENALCO CARTAGENA	CCF08	890,480,023	7	5	$358,400	$0	$0	$358,400
COMPENSAR	CCF24	860,066,942	7	93	$10,689,700	$0	$0	$10,689,700
EPS (ADMINISTRADORAS: 18)				216	$22,641,500	$0	$0	$22,641,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	6	$4,401,600	$0	$0	$4,401,600
ANAS WAYUU	EPSIC4	839,000,495	6	1	$71,100	$0	$0	$71,100
CAJACOPI	CCFC55	901,543,211	6	5	$333,500	$0	$0	$333,500
CAPITAL SALUD	EPSC34	900,298,372	9	2	$157,000	$0	$0	$157,000
COMPENSAR	EPS008	860,066,942	7	28	$2,875,500	$0	$0	$2,875,500
COOSALUD EPS	EPS042	900,226,715	3	1	$76,100	$0	$0	$76,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$170,200	$0	$0	$170,200
DUSAKAWI	EPSIC1	824,001,398	1	2	$147,300	$0	$0	$147,300
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$80,400	$0	$0	$80,400
EPS MUTUAL SER	EPS048	806,008,394	7	2	$128,800	$0	$0	$128,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$1,280,300	$0	$0	$1,280,300
FAMISANAR	EPS017	830,003,564	7	17	$1,410,600	$0	$0	$1,410,600
FOSYGA	MIN001	901,037,916	1	1	$88,000	$0	$0	$88,000
NUEVA E.P.S.	EPS037	900,156,264	2	39	$3,182,800	$0	$0	$3,182,800

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 890211325	3	TRANSPORTES CALDERON S.A	A - 200 O MAS COTIZANTES	COMPENSAR	CRA 69A N° 65-81	BOGOTA-BOGOTA D.E.	7447675	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1918265983	9494433630	E	2025/11/10	2025/11/10	BANCO DE BOGOTA	0	$141,775,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	9	$745,100	$0	$0	$745,100
SALUD MIA EPS	EPS046	900,914,254	1	2	$177,200	$0	$0	$177,200
SALUD TOTAL	EPS002	800,130,907	4	43	$3,145,400	$0	$0	$3,145,400
SANITAS	EPS005	800,251,440	6	42	$4,170,600	$0	$0	$4,170,600
ICBF (ADMINISTRADORAS: 1)				1	$772,800	$0	$0	$772,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$772,800	$0	$0	$772,800
SENA (ADMINISTRADORAS: 1)				1	$515,200	$0	$0	$515,200
SENA	PASENA	899,999,034	1	1	$515,200	$0	$0	$515,200
TOTAL				216	$141,775,000	$0	$0	$141,775,000