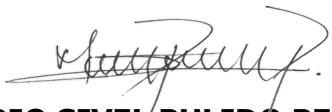
CERTIFICACIÓN

Yo, **MARIO SIVEL PULIDO PEDREROS** identificado con cédula de ciudadanía No.79.261.712 de Bogotá y Tarjeta Profesional No.36158-T, en mi calidad de Revisor Fiscal de **SEGURIDAD ATEMPI LTDA**., con Nit 860.074.752-8, hago constar que la Compañía ha cumplido con las obligaciones de aportes a los Sistemas de Seguridad Social en Salud, Riesgos Profesionales, Pensiones, Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar, ICBF y Servicio Nacional de Aprendizaje, SENA.

Lo anterior dando cumplimiento a lo establecido en el Artículo 50 de la Ley 789 de 2002.

Igualmente certificamos que la Compañía ha cumplido con el pago de todas sus obligaciones tributarias, obligaciones de seguridad social y demás normas laborales y legales del personal fijo y ocasional que presta los servicios del contrato.

Dada en Bogotá D.C. A los ocho (08) días del mes de Enero de 2026 con destino a **AERONAUTICA CIVIL UNIDAD ADMINISTRATIVA ESPECIAL.**



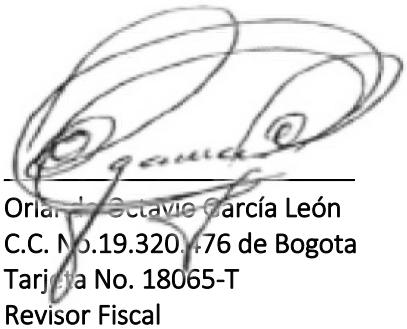
MARIO SIVEL PULIDO PEDREROS
Revisor Fiscal
C.C. No. 79.261.712 de Bogotá
T.P. No. 36158-T

RONDACOL LTDA.
PROTECCION Y SEGURIDAD
NIT 860.529.319-6

PERSONA JURÍDICA
CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES
ARTICULO 50 LEY 789 DE 2002

En mi condición de Revisor Fiscal, de Ronda de Colombia Proteccion y Seguridad Ltda-Rondacol Ltda, identificada con Nit 860.529.319-6, debidamente inscrito en la Cámara de Comercio de Bogota me permito auditar que de acuerdo con las normas de auditoria generalmente aceptadas en Colombia, los estados financieros de la compañía se ha efectuado el pago por concepto de los aportes correspondientes a los sistemas de salud, pensiones, riesgos laborales, cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), durante los últimos seis (6) meses. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002.

Dada en Bogota a lo 13 días del mes de enero de 2026.



Orlando Octavio García León
C.C. No.19.320.476 de Bogota
Tarjeta No. 18065-T
Revisor Fiscal
Rondacol Ltda

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **19.320.476**

GARCIA LEON

APELLIDOS

ORLANDO OCTAVIO

NOMBRES



FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **05-MAR-1958**

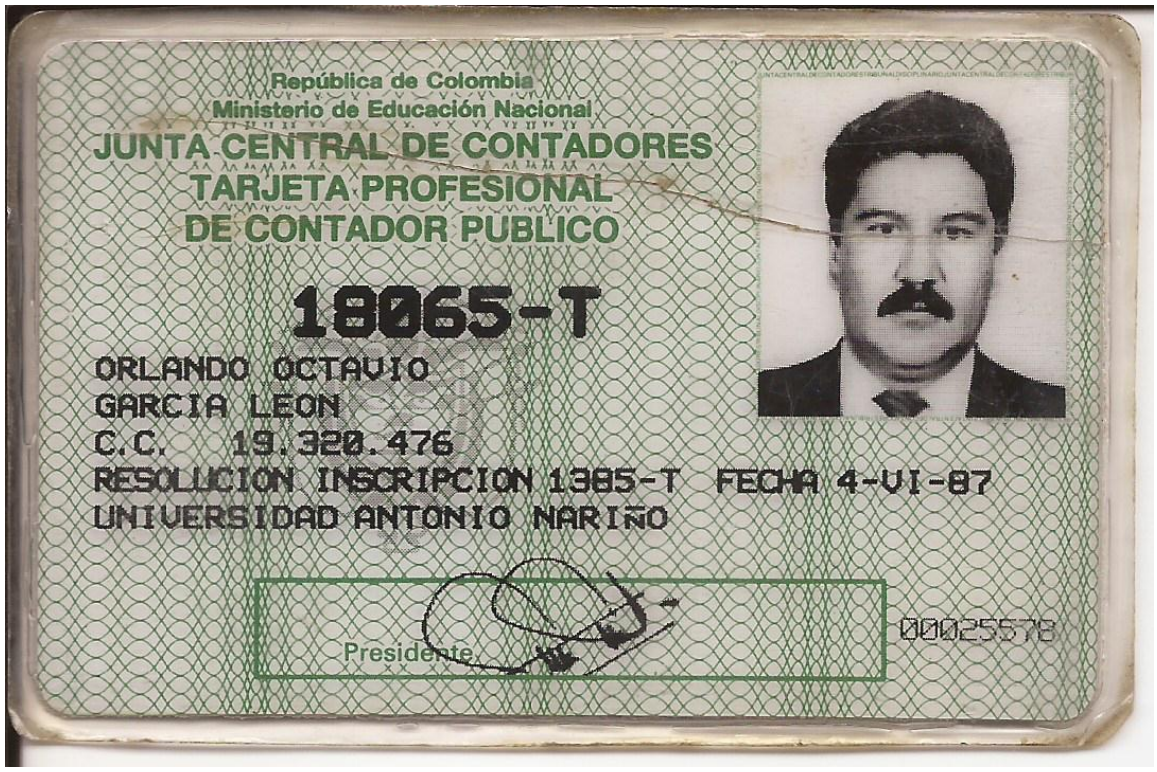
BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.70	**A+**	**M**
ESTATURA	G.S. RH	SEXO

04-FEB-1977 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500150-00016041-M-0019320476-20080621 **0000**564347A 1 1410014603


República de Colombia
Ministerio de Educación Nacional
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO
18065-T
ORLANDO OCTAVIO
GARCIA LEON
C.C. 19.320.476
RESOLUCION INSCRIPCION 1385-T FECHA 4-VI-87
UNIVERSIDAD ANTONIO NARIÑO
Presidente
00025578


09/04/20807
FIRMA DEL TITULAR
Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional - Junta Central de Contadores.

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

0 3 7 0 5 8 E A F 1 5 3 5 6 0 E

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 **ORLANDO OCTAVIO GARCIA LEON** identificado con CÉDULA DE CIUDADANÍA No 19320476 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 18065-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

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 860074752	8	SEGURIDAD ATEMPI LTDA.	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 20A No 44 - 80	BOGOTA-BOGOTA D.E.	7448811	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2066156900	9497593377	E	2026/01/15	2026/01/07	BANCOLOMBIA	0	$130,635,900

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: PRINCIPAL (225 Afiliados)						$463,288,204	$74,207,100			$463,288,204	$18,538,800			$463,526,542	$18,544,500			$463,288,204	$19,345,500		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (225 Afiliados)						$463,288,204	$74,207,100			$463,288,204	$18,538,800			$463,526,542	$18,544,500			$463,288,204	$19,345,500		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (83 Afiliados)						$165,329,861	$26,458,500			$165,329,861	$6,613,500			$165,568,199	$6,623,000			$165,329,861	$6,884,600		$0	$0
1	CC	1094920819	AGUDELO JANIETH	25-14	30	$2,053,683	$328,600	EPS037	30	$2,053,683	$82,200	CCF43	30	$2,053,683	$82,200	14-4	30	$2,053,683	$89,400	30	$0	$0
2	CC	1007686759	AMAYA JORGE	230301	30	$2,338,314	$374,200	EPS037	30	$2,338,314	$93,600	CCF43	30	$2,338,314	$93,600	14-4	30	$2,338,314	$101,800	30	$0	$0
3	CC	10198906	AREIZA MARTIN	230201	18	$1,262,881	$202,100	EPS010	18	$1,262,881	$50,600	CCF43	18	$1,262,881	$50,600	14-4	18	$1,262,881	$0	18	$0	$0
4	CC	10198906	AREIZA MARTIN	230201	12	$819,210	$131,100	EPS010	12	$819,210	$32,800	CCF43	12	$819,210	$32,800	14-4	12	$819,210	$35,700	12	$0	$0
5	CC	4526014	ARIZA JORGE	25-14	30	$1,820,730	$291,400	EPS018	30	$1,820,730	$72,900	CCF43	30	$1,820,730	$72,900	14-4	30	$1,820,730	$79,300	30	$0	$0
6	CC	1094898944	BELTRAN JOHN	25-14	30	$2,483,236	$397,400	EPS018	30	$2,483,236	$99,400	CCF43	30	$2,483,236	$99,400	14-4	30	$2,483,236	$108,100	30	$0	$0
7	CC	1094890862	BENAVIDES JUAN	230301	30	$2,053,683	$328,600	EPS037	30	$2,053,683	$82,200	CCF43	30	$2,053,683	$82,200	14-4	30	$2,053,683	$89,400	30	$0	$0
8	CC	1096033164	BERMUDEZ ANA	25-14	30	$2,179,200	$348,700	EPS037	30	$2,179,200	$87,200	CCF43	30	$2,179,200	$87,200	14-4	30	$2,179,200	$94,800	30	$0	$0
9	CC	1007699579	BETANCOURTH MARCELA	230301	30	$1,895,129	$303,300	EPS005	30	$1,895,129	$75,900	CCF43	30	$1,895,129	$75,900	14-4	30	$1,895,129	$82,500	30	$0	$0
10	CC	1082952963	BRAVO LINA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
11	CC	1082952963	BRAVO LINA	230301	29	$2,056,921	$329,200	EPS005	29	$2,056,921	$82,300	CCF43	29	$2,056,921	$82,300	14-4	29	$2,056,921	$89,500	29	$0	$0
12	CC	1097035567	CARDONA JAINIVER	230301	30	$2,032,395	$325,200	EPS005	30	$2,032,395	$81,300	CCF43	30	$2,032,395	$81,300	14-4	30	$2,032,395	$88,500	30	$0	$0
13	CC	41962460	CARDONA LEIDY	230201	29	$1,651,898	$264,400	EPS010	29	$1,651,898	$66,100	CCF43	29	$1,651,898	$66,100	14-4	29	$1,651,898	$71,900	29	$0	$0
14	CC	41962460	CARDONA LEIDY	230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
15	CC	80052102	CASTILLO JORGE	230201	30	$1,820,730	$291,400	EPS005	30	$1,820,730	$72,900	CCF43	30	$1,820,730	$72,900	14-4	30	$1,820,730	$79,300	30	$0	$0
16	CC	1094929646	CORDERO JUAN	230301	29	$1,861,215	$297,800	EPS005	29	$1,861,215	$74,500	CCF43	29	$1,861,215	$74,500	14-4	29	$1,861,215	$81,000	29	$0	$0
17	CC	1094929646	CORDERO JUAN	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
18	CC	9807954	CORREA JAIRO	25-14	30	$1,988,845	$318,300	EPS005	30	$1,988,845	$79,600	CCF43	30	$1,988,845	$79,600	14-4	30	$1,988,845	$86,600	30	$0	$0
19	CC	1006315561	CRUZ JORGE	230301	30	$1,820,730	$291,400	EPS041	30	$1,820,730	$72,900	CCF43	30	$1,820,730	$72,900	14-4	30	$1,820,730	$79,300	30	$0	$0
20	CC	1006327207	CUBILLOS JHONY	230301	30	$1,820,730	$291,400	EPS010	30	$1,820,730	$72,900	CCF43	30	$1,820,730	$72,900	14-4	30	$1,820,730	$79,300	30	$0	$0
21	CC	1097395596	DIAZ LEIDY	231001	30	$1,820,730	$291,400	EPS005	30	$1,820,730	$72,900	CCF43	30	$1,820,730	$72,900	14-4	30	$1,820,730	$79,300	30	$0	$0
22	CC	9809377	DUQUE JOSE	230201	30	$1,820,730	$291,400	EPS010	30	$1,820,730	$72,900	CCF43	30	$1,820,730	$72,900	14-4	30	$1,820,730	$79,300	30	$0	$0
23	CC	1096036086	ESPITIA TANIA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
24	CC	1096036086	ESPITIA TANIA	230301	29	$2,034,641	$325,600	EPS002	29	$2,034,641	$81,400	CCF43	29	$2,034,641	$81,400	14-4	29	$2,034,641	$88,600	29	$0	$0
25	CC	80189654	FRANCO DIEGO	230301	21	$1,340,112	$214,500	EPS005	21	$1,340,112	$53,700	CCF43	21	$1,340,112	$53,700	14-4	21	$1,340,112	$58,300	21	$0	$0
26	CC	80189654	FRANCO DIEGO	230301	9	$427,050	$68,400	EPS005	9	$427,050	$17,100	CCF43	9	$427,050	$17,100	14-4	9	$427,050	$0	9	$0	$0
27	CC	1097405156	GALEANO JENIFER	230301	30	$2,104,801	$336,800	EPS037	30	$2,104,801	$84,200	CCF43	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
28	CC	18435673	GARCIA JHON	230301	30	$1,820,730	$291,400	EPS037	30	$1,820,730	$72,900	CCF43	30	$1,820,730	$72,900	14-4	30	$1,820,730	$79,300	30	$0	$0
29	CC	89006952	GARCIA JOHN	230301	30	$2,222,921	$355,700	EPS002	30	$2,222,921	$89,000	CCF43	30	$2,222,921	$89,000	14-4	30	$2,222,921	$96,700	30	$0	$0
30	CC	1097729351	GIRALDO JHONATAN	230301	30	$2,179,200	$348,700	EPS037	30	$2,179,200	$87,200	CCF43	30	$2,179,200	$87,200	14-4	30	$2,179,200	$94,800	30	$0	$0
31	CC	9790506	GONZALEZ JOHN	25-14	30	$2,104,801	$336,800	EPS010	30	$2,104,801	$84,200	CCF43	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
32	CC	1094903373	GRANADA JOHN	230201	30	$2,104,801	$336,800	EPS010	30	$2,104,801	$84,200	CCF43	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
33	CC	1097395471	HENAO CLAUDIA	230301	30	$1,760,039	$281,700	EPS018	30	$1,760,039	$70,500	CCF43	30	$1,760,039	$70,500	14-4	30	$1,760,039	$76,600	30	$0	$0
34	CC	1097404753	HERREÑO LUIS	230301	30	$2,005,307	$320,900	EPS005	30	$2,005,307	$80,300	CCF43	30	$2,005,307	$80,300	14-4	30	$2,005,307	$87,300	30	$0	$0
35	CC	52854833	HURTADO CELIN	25-14	30	$2,053,683	$328,600	EPS005	30	$2,053,683	$82,200	CCF43	30	$2,053,683	$82,200	14-4	30	$2,053,683	$89,400	30	$0	$0
36	CC	29873357	JARAMILLO MARIA	25-14	30	$2,137,643	$342,100	EPS010	30	$2,137,643	$85,600	CCF43	30	$2,137,643	$85,600	14-4	30	$2,137,643	$93,000	30	$0	$0
37	CC	1010085647	JIMENEZ JORGE	25-14	29	$1,917,240	$306,800	EPS037	29	$1,917,240	$76,700	CCF43	29	$1,917,240	$76,700	14-4	29	$1,917,240	$83,400	29	$0	$0
38	CC	1010085647	JIMENEZ JORGE	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$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
39	CC	33819546	JURADO ANA	230301	30	$1,848,845	$295,900	EPS037	30	$1,848,845	$74,000	CCF43	30	$1,848,845	$74,000	14-4	30	$1,848,845	$80,500	30	$0	$0
40	CC	18371697	LAGUNA SERVIO	230201	30	$1,900,388	$304,100	EPS010	30	$1,900,388	$76,100	CCF43	30	$1,900,388	$76,100	14-4	30	$1,900,388	$82,700	30	$0	$0
41	CC	89002734	LARROTA JOSE	25-14	30	$2,313,782	$370,300	MIN001	30	$2,313,782	$92,600	CCF43	30	$2,313,782	$92,600	14-4	30	$2,313,782	$100,700	30	$0	$0
42	CC	1032454683	LENIS CRISTIAN	230301	30	$2,104,801	$336,800	EPS002	30	$2,104,801	$84,200	CCF43	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
43	CC	1106772560	LIZCANO GIL	230301	30	$1,895,129	$303,300	EPS010	30	$1,895,129	$75,900	CCF43	30	$1,895,129	$75,900	14-4	30	$1,895,129	$82,500	30	$0	$0
44	CC	1096034759	LOPEZ CARLOS	230201	30	$2,104,801	$336,800	EPS018	30	$2,104,801	$84,200	CCF43	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
45	CC	4565286	LOPEZ CARLOS	25-14	30	$2,104,801	$336,800	EPS010	30	$2,104,801	$84,200	CCF43	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
46	CC	41871028	LOPEZ DIANA	230301	30	$1,914,446	$306,400	EPS005	30	$1,914,446	$76,600	CCF43	30	$1,914,446	$76,600	14-4	30	$1,914,446	$83,300	30	$0	$0
47	CC	4377068	LOPEZ JUAN	230201	30	$2,104,801	$336,800	EPS010	30	$2,104,801	$84,200	CCF43	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
48	CC	1092456287	LOPEZ MARCOS	230301	18	$854,100	$136,700	EPS002	18	$854,100	$34,200	CCF43	18	$1,092,438	$43,700	14-4	18	$854,100	$37,200	18	$0	$0
49	CC	7716906	LOPEZ OSCAR	230201	28	$1,708,817	$273,500	EPS037	28	$1,708,817	$68,400	CCF43	28	$1,708,817	$68,400	14-4	28	$1,708,817	$74,400	28	$0	$0
50	CC	7716906	LOPEZ OSCAR	230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF43	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
51	CC	1144038027	LOPEZ SANTIAGO	25-14	30	$1,820,730	$291,400	EPS002	30	$1,820,730	$72,900	CCF43	30	$1,820,730	$72,900	14-4	30	$1,820,730	$79,300	30	$0	$0
52	CC	1097391997	MARULANDA JHONATHAN	230301	30	$2,179,200	$348,700	EPS037	30	$2,179,200	$87,200	CCF43	30	$2,179,200	$87,200	14-4	30	$2,179,200	$94,800	30	$0	$0
53	CC	1112767402	MEJIA MILTON	230201	17	$1,192,720	$190,900	EPS037	17	$1,192,720	$47,800	CCF43	17	$1,192,720	$47,800	14-4	17	$1,192,720	$51,900	17	$0	$0
54	CC	1083883158	MILLAN WILLIAN	25-14	30	$1,895,129	$303,300	EPS002	30	$1,895,129	$75,900	CCF43	30	$1,895,129	$75,900	14-4	30	$1,895,129	$82,500	30	$0	$0
55	CC	31446320	MONTES DEYANIRA	25-14	30	$1,914,446	$306,400	EPS005	30	$1,914,446	$76,600	CCF43	30	$1,914,446	$76,600	14-4	30	$1,914,446	$83,300	30	$0	$0
56	CC	1098307508	MONTOYA OSCAR	230301	30	$2,104,801	$336,800	EPS037	30	$2,104,801	$84,200	CCF43	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
57	CC	1005771567	MORALES DUVERNEY	230301	30	$2,195,662	$351,400	EPS002	30	$2,195,662	$87,900	CCF43	30	$2,195,662	$87,900	14-4	30	$2,195,662	$95,600	30	$0	$0
58	CC	4378398	MORENO JHON	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
59	CC	4378398	MORENO JHON	230301	29	$1,760,039	$281,700	EPS037	29	$1,760,039	$70,500	CCF43	29	$1,760,039	$70,500	14-4	29	$1,760,039	$76,600	29	$0	$0
60	CC	1094950192	MOSQUERA HAROL	230201	30	$2,104,801	$336,800	EPS010	30	$2,104,801	$84,200	CCF43	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
61	CC	18418503	MOTATO GERSAIN	25-14	30	$2,313,782	$370,300	MIN001	30	$2,313,782	$92,600	CCF43	30	$2,313,782	$92,600	14-4	30	$2,313,782	$100,700	30	$0	$0
62	CC	75099890	MUÑOZ CARLOS	230201	30	$2,082,091	$333,200	MIN001	30	$2,082,091	$83,300	CCF43	30	$2,082,091	$83,300	14-4	30	$2,082,091	$90,600	30	$0	$0
63	CC	9730627	MUÑOZ CARLOS	230301	1	$53,176	$8,600	EPS010	1	$53,176	$2,200	CCF43	1	$53,176	$2,200	14-4	1	$53,176	$0	1	$0	$0
64	CC	9730627	MUÑOZ CARLOS	230301	29	$2,392,219	$382,800	EPS010	29	$2,392,219	$95,700	CCF43	29	$2,392,219	$95,700	14-4	29	$2,392,219	$104,100	29	$0	$0
65	CC	1094943279	ORTIZ JOSE	230301	12	$841,920	$134,800	EPS010	12	$841,920	$33,700	CCF43	12	$841,920	$33,700	14-4	12	$841,920	$36,700	12	$0	$0
66	CC	1094943279	ORTIZ JOSE	230301	18	$983,526	$157,400	EPS010	18	$983,526	$39,400	CCF43	18	$983,526	$39,400	14-4	18	$983,526	$0	18	$0	$0
67	CC	1097390993	ORTIZ LUIS	230301	30	$1,917,031	$306,800	EPS005	30	$1,917,031	$76,700	CCF43	30	$1,917,031	$76,700	14-4	30	$1,917,031	$83,400	30	$0	$0
68	CC	9773028	OSPINA JONNATHAN	230301	30	$2,053,683	$328,600	EPS010	30	$2,053,683	$82,200	CCF43	30	$2,053,683	$82,200	14-4	30	$2,053,683	$89,400	30	$0	$0
69	CC	1114824015	OTALVARO JOHN	230301	30	$2,286,523	$365,900	EPS010	30	$2,286,523	$91,500	CCF43	30	$2,286,523	$91,500	14-4	30	$2,286,523	$99,500	30	$0	$0
70	CC	1075246391	OTALVARO MARIA	230301	18	$863,382	$138,200	EPS002	18	$863,382	$34,600	CCF43	18	$863,382	$34,600	14-4	18	$863,382	$37,600	18	$0	$0
71	CC	1075246391	OTALVARO MARIA	230301	2	$126,557	$20,300	EPS002	2	$126,557	$5,100	CCF43	2	$126,557	$5,100	14-4	2	$126,557	$0	2	$0	$0
72	CC	1075246391	OTALVARO MARIA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF43	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
73	CC	1075246391	OTALVARO MARIA	230301	8	$379,600	$60,800	EPS002	8	$379,600	$15,200	CCF43	8	$379,600	$15,200	14-4	8	$379,600	$0	8	$0	$0
74	CC	1105610546	PABON LUISA	230301	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF43	12	$569,400	$22,800	14-4	12	$569,400	$0	12	$0	$0
75	CC	1105610546	PABON LUISA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF43	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
76	CC	1105610546	PABON LUISA	230301	16	$928,445	$148,600	EPS037	16	$928,445	$37,200	CCF43	16	$928,445	$37,200	14-4	16	$928,445	$40,400	16	$0	$0
77	CC	1094977935	PALACIO MANUEL	230301	20	$1,213,820	$194,300	EPS041	20	$1,213,820	$48,600	CCF43	20	$1,213,820	$48,600	14-4	20	$1,213,820	$52,900	20	$0	$0
78	CC	1094977935	PALACIO MANUEL	230301	10	$606,910	$97,200	EPS041	10	$606,910	$24,300	CCF43	10	$606,910	$24,300	14-4	10	$606,910	$0	10	$0	$0
79	CC	1094728690	PINCHAO DIEGO	230201	30	$1,895,129	$303,300	EPS010	30	$1,895,129	$75,900	CCF43	30	$1,895,129	$75,900	14-4	30	$1,895,129	$82,500	30	$0	$0
80	CC	18492680	PUENTES RUSBER	25-14	30	$2,104,801	$336,800	EPS005	30	$2,104,801	$84,200	CCF43	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
81	CC	1096032903	QUIROGA JHON	230301	30	$2,104,801	$336,800	EPS002	30	$2,104,801	$84,200	CCF43	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
82	CC	18414613	RAMIREZ HUMBERTO	25-14	30	$2,297,320	$367,600	EPS037	30	$2,297,320	$91,900	CCF43	30	$2,297,320	$91,900	14-4	30	$2,297,320	$100,000	30	$0	$0
83	CC	16045191	REINOSA HERNAN	230301	30	$2,286,523	$365,900	EPS002	30	$2,286,523	$91,500	CCF43	30	$2,286,523	$91,500	14-4	30	$2,286,523	$99,500	30	$0	$0
84	CC	1094952769	RENDON JHON	230301	30	$2,074,736	$332,000	EPS010	30	$2,074,736	$83,000	CCF43	30	$2,074,736	$83,000	14-4	30	$2,074,736	$90,300	30	$0	$0
85	CC	1094918514	REYES MONICA	230301	29	$1,883,136	$301,400	EPS037	29	$1,883,136	$75,400	CCF43	29	$1,883,136	$75,400	14-4	29	$1,883,136	$82,000	29	$0	$0
86	CC	1094918514	REYES MONICA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
87	CC	1097405302	RODRIGUEZ ANDRES	230301	19	$1,153,129	$184,600	EPS037	19	$1,153,129	$46,200	CCF43	19	$1,153,129	$46,200	14-4	19	$1,153,129	$0	19	$0	$0
88	CC	1097405302	RODRIGUEZ ANDRES	230301	11	$521,950	$83,600	EPS037	11	$521,950	$20,900	CCF43	11	$521,950	$20,900	14-4	11	$521,950	$22,800	11	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
89	CC	18402399	RODRIGUEZ JAIME	230301	30	$2,104,801	$336,800	EPS005	30	$2,104,801	$84,200	CCF43	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
90	CC	1010166832	RODRIGUEZ LILIANA	230201	30	$2,000,670	$320,200	EPS005	30	$2,000,670	$80,100	CCF43	30	$2,000,670	$80,100	14-4	30	$2,000,670	$87,100	30	$0	$0
91	CC	24585679	RODRIGUEZ PAOLA	230301	30	$1,803,181	$288,600	EPS010	30	$1,803,181	$72,200	CCF43	30	$1,803,181	$72,200	14-4	30	$1,803,181	$78,500	30	$0	$0
92	CC	41956472	ROJAS DIANA	230301	30	$2,604,064	$416,700	EPS037	30	$2,604,064	$104,200	CCF43	30	$2,604,064	$104,200	14-4	30	$2,604,064	$113,300	30	$0	$0
93	CC	1097407530	ROJAS KEVIN	230301	30	$1,987,191	$318,000	EPS010	30	$1,987,191	$79,500	CCF43	30	$1,987,191	$79,500	14-4	30	$1,987,191	$86,500	30	$0	$0
94	CC	18418619	RUBIANO ALEXANDER	230301	5	$237,250	$38,000	EPS005	5	$237,250	$9,500	CCF43	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
95	CC	18418619	RUBIANO ALEXANDER	230301	25	$1,517,275	$242,800	EPS005	25	$1,517,275	$60,700	CCF43	25	$1,517,275	$60,700	14-4	25	$1,517,275	$66,100	25	$0	$0
96	CC	4404146	RUIZ DUBERNEY	25-14	30	$2,104,801	$336,800	EPS018	30	$2,104,801	$84,200	CCF43	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
97	CC	9808908	SALDARRIAGA OLANDER	25-14	27	$2,012,441	$322,000	EPS018	27	$2,012,441	$80,500	CCF43	27	$2,012,441	$80,500	14-4	27	$2,012,441	$87,600	27	$0	$0
98	CC	9808908	SALDARRIAGA OLANDER	25-14	2	$94,900	$15,200	EPS018	2	$94,900	$3,800	CCF43	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
99	CC	9808908	SALDARRIAGA OLANDER	25-14	1	$47,450	$7,600	EPS018	1	$47,450	$1,900	CCF43	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
100	CC	4408997	SUESCUN DANIEL	230301	20	$1,213,820	$194,300	EPS005	20	$1,213,820	$48,600	CCF43	20	$1,213,820	$48,600	14-4	20	$1,213,820	$52,900	20	$0	$0
101	CC	4408997	SUESCUN DANIEL	230301	10	$606,910	$97,200	EPS005	10	$606,910	$24,300	CCF43	10	$606,910	$24,300	14-4	10	$606,910	$0	10	$0	$0
102	CC	1098308323	TORO ANGELICA	230301	30	$1,712,589	$274,100	EPS010	30	$1,712,589	$68,600	CCF43	30	$1,712,589	$68,600	14-4	30	$1,712,589	$74,500	30	$0	$0
103	CC	1097399901	VELANDIA LUZ	230301	30	$2,104,801	$336,800	EPS010	30	$2,104,801	$84,200	CCF43	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
104	CC	4539893	VELASQUEZ BELTRAN	230301	30	$1,987,191	$318,000	EPS041	30	$1,987,191	$79,500	CCF43	30	$1,987,191	$79,500	14-4	30	$1,987,191	$86,500	30	$0	$0
105	CC	4404244	VELASQUEZ MAURICIO	25-14	30	$2,474,709	$396,000	EPS018	30	$2,474,709	$99,000	CCF43	30	$2,474,709	$99,000	14-4	30	$2,474,709	$107,700	30	$0	$0
106	CC	1094884198	VELEZ DIEGO	230201	30	$2,329,179	$372,700	EPS018	30	$2,329,179	$93,200	CCF43	30	$2,329,179	$93,200	14-4	30	$2,329,179	$101,400	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						**$2,138,824**	**$342,300**			**$2,138,824**	**$85,600**			**$2,138,824**	**$85,600**			**$2,138,824**	**$93,100**		**$0**	**$0**
107	CC	1096006397	PINEDA JOHN	230301	30	$2,138,824	$342,300	EPS010	30	$2,138,824	$85,600	CCF21	30	$2,138,824	$85,600	14-4	30	$2,138,824	$93,100	30	$0	$0
Ciudad: CALI Depto: VALLE (41 Afiliados)						**$90,568,935**	**$14,559,900**			**$90,568,935**	**$3,624,900**			**$90,568,935**	**$3,624,900**			**$90,568,935**	**$3,790,800**		**$0**	**$0**
108	CC	1006191117	ANGULO DARVIN	230301	30	$1,867,572	$298,900	EPS005	30	$1,867,572	$74,800	CCF56	30	$1,867,572	$74,800	14-4	30	$1,867,572	$81,300	30	$0	$0
109	CC	1113682954	APONTE GISELA	230301	30	$1,846,871	$295,500	EPS037	30	$1,846,871	$73,900	CCF56	30	$1,846,871	$73,900	14-4	30	$1,846,871	$80,400	30	$0	$0
110	CC	1113644176	ARARAT ESTEFANIA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF56	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
111	CC	1113644176	ARARAT ESTEFANIA	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF56	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
112	CC	1113644176	ARARAT ESTEFANIA	230301	27	$1,894,321	$303,100	EPS005	27	$1,894,321	$75,800	CCF56	27	$1,894,321	$75,800	14-4	27	$1,894,321	$82,500	27	$0	$0
113	CC	6393895	BECERRA ELKIN	230301	30	$2,222,921	$355,700	EPS041	30	$2,222,921	$89,000	CCF56	30	$2,222,921	$89,000	14-4	30	$2,222,921	$96,700	30	$0	$0
114	CC	94332428	BOTERO MARTIN	25-14	30	$2,474,709	$396,000	EPS018	30	$2,474,709	$99,000	CCF56	30	$2,474,709	$99,000	14-4	30	$2,474,709	$107,700	30	$0	$0
115	CC	94326624	BRAVO JONNY	25-14	30	$2,222,921	$355,700	EPS012	30	$2,222,921	$89,000	CCF56	30	$2,222,921	$89,000	14-4	30	$2,222,921	$96,700	30	$0	$0
116	CC	1005974806	CABRERA HERNANDO	230301	30	$2,070,870	$331,400	EPS005	30	$2,070,870	$82,900	CCF56	30	$2,070,870	$82,900	14-4	30	$2,070,870	$90,100	30	$0	$0
117	CC	94326895	CARDONA FILANDER	25-14	30	$2,104,801	$336,800	EPS005	30	$2,104,801	$84,200	CCF56	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
118	CC	6391723	CASTAÑEDA EDINSON	230301	30	$2,104,801	$336,800	EPS018	30	$2,104,801	$84,200	CCF56	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
119	CC	38684191	CASTILLO ADRIANA	230301	30	$1,939,845	$310,400	EPS018	30	$1,939,845	$77,600	CCF56	30	$1,939,845	$77,600	14-4	30	$1,939,845	$84,400	30	$0	$0
120	CC	1113688381	CASTRO LUIS	230301	30	$2,104,801	$336,800	EPS002	30	$2,104,801	$84,200	CCF56	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
121	CC	98363212	CHITAN NESTOR	25-14	30	$2,368,299	$379,000	EPS037	30	$2,368,299	$94,800	CCF56	30	$2,368,299	$94,800	14-4	30	$2,368,299	$103,100	30	$0	$0
122	CC	1113669350	CORAL JACKELIN	25-14	30	$2,078,052	$332,500	EPS018	30	$2,078,052	$83,200	CCF56	30	$2,078,052	$83,200	14-4	30	$2,078,052	$90,400	30	$0	$0
123	CC	66917024	CUELLAR MARIA	25-14	27	$1,894,321	$303,100	EPS012	27	$1,894,321	$75,800	CCF56	27	$1,894,321	$75,800	14-4	27	$1,894,321	$82,500	27	$0	$0
124	CC	66917024	CUELLAR MARIA	25-14	2	$94,900	$15,200	EPS012	2	$94,900	$3,800	CCF56	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
125	CC	66917024	CUELLAR MARIA	25-14	1	$47,450	$7,600	EPS012	1	$47,450	$1,900	CCF56	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
126	CC	94301770	DOMINGUEZ OMAR	25-14	29	$2,034,641	$325,600	EPS010	29	$2,034,641	$81,400	CCF56	29	$2,034,641	$81,400	14-4	29	$2,034,641	$88,600	29	$0	$0
127	CC	94301770	DOMINGUEZ OMAR	25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF56	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
128	CC	1086331669	ERAZO JOHNNY	230301	30	$2,195,662	$351,400	EPS005	30	$2,195,662	$87,900	CCF56	30	$2,195,662	$87,900	14-4	30	$2,195,662	$95,600	30	$0	$0
129	CC	1006373669	GIRALDO YEISON	230301	29	$2,034,641	$325,600	EPS037	29	$2,034,641	$81,400	CCF56	29	$2,034,641	$81,400	14-4	29	$2,034,641	$88,600	29	$0	$0
130	CC	1006373669	GIRALDO YEISON	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF56	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
131	CC	16280640	GOMEZ ROGELIO	25-14	30	$2,474,709	$396,000	EPS012	30	$2,474,709	$99,000	CCF56	30	$2,474,709	$99,000	14-4	30	$2,474,709	$107,700	30	$0	$0
132	CC	16273087	GONZALEZ FELIX	25-14	30	$2,220,194	$355,300	EPS012	30	$2,220,194	$88,900	CCF56	30	$2,220,194	$88,900	14-4	30	$2,220,194	$96,600	30	$0	$0
133	CC	1059448995	GRANJA HENYER	230301	30	$2,168,158	$347,000	EPS002	30	$2,168,158	$86,800	CCF56	30	$2,168,158	$86,800	14-4	30	$2,168,158	$94,400	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
134	CC	66762623	LOPEZ GLORIA	25-14	30	$2,104,801	$336,800	EPS037	30	$2,104,801	$84,200	CCF56	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
135	CC	94330013	LUGO DIEGO	25-14	30	$2,313,782	$370,300	EPS037	30	$2,313,782	$92,600	CCF56	30	$2,313,782	$92,600	14-4	30	$2,313,782	$100,700	30	$0	$0
136	CC	1005744453	LUNA LINA	25-14	30	$2,078,052	$332,500	EPS010	30	$2,078,052	$83,200	CCF56	30	$2,078,052	$83,200	14-4	30	$2,078,052	$90,400	30	$0	$0
137	CC	1063817516	MARTINEZ JUAN	230301	27	$1,985,182	$317,700	EPS037	27	$1,985,182	$79,500	CCF56	27	$1,985,182	$79,500	14-4	27	$1,985,182	$86,400	27	$0	$0
138	CC	1063817516	MARTINEZ JUAN	230301	3	$161,374	$25,900	EPS037	3	$161,374	$6,500	CCF56	3	$161,374	$6,500	14-4	3	$161,374	$0	3	$0	$0
139	CC	1113641348	MINA LINA	230301	30	$1,846,871	$295,500	EPS037	30	$1,846,871	$73,900	CCF56	30	$1,846,871	$73,900	14-4	30	$1,846,871	$80,400	30	$0	$0
140	CC	1113692998	MOLINA JHONATAN	230301	30	$2,238,318	$358,200	EPS005	30	$2,238,318	$89,600	CCF56	30	$2,238,318	$89,600	14-4	30	$2,238,318	$97,400	30	$0	$0
141	CC	16986556	OCHOA ANDRES	25-14	11	$771,760	$123,500	EPS012	11	$771,760	$30,900	CCF56	11	$771,760	$30,900	14-4	11	$771,760	$33,600	11	$0	$0
142	CC	16986556	OCHOA ANDRES	25-14	19	$1,033,863	$165,500	EPS012	19	$1,033,863	$41,400	CCF56	19	$1,033,863	$41,400	14-4	19	$1,033,863	$0	19	$0	$0
143	CC	14695533	QUIÑONES JOHAN	230301	6	$383,084	$61,300	EPS010	6	$383,084	$15,400	CCF56	6	$383,084	$15,400	14-4	6	$383,084	$16,700	6	$0	$0
144	CC	14695533	QUIÑONES JOHAN	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF56	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
145	CC	14695533	QUIÑONES JOHAN	230301	2	$108,488	$17,400	EPS010	2	$108,488	$4,400	CCF56	2	$108,488	$4,400	14-4	2	$108,488	$0	2	$0	$0
146	CC	6322246	QUINTERO CESAR	230201	30	$2,104,801	$336,800	EPS018	30	$2,104,801	$84,200	CCF56	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
147	CC	1006050864	RAMIREZ ALEXANDER	230301	30	$2,104,801	$336,800	EPS037	30	$2,104,801	$84,200	CCF56	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
148	CC	79810860	RAMIREZ ANGEL	25-14	30	$6,648,400	$1,130,400	EPS037	30	$6,648,400	$266,000	CCF56	30	$6,648,400	$266,000	14-4	30	$6,648,400	$289,300	30	$0	$0
149	CC	6321773	RAMOS JANIER	25-14	30	$2,120,977	$339,400	EPS018	30	$2,120,977	$84,900	CCF56	30	$2,120,977	$84,900	14-4	30	$2,120,977	$92,300	30	$0	$0
150	CC	1006247867	RODRIGUEZ KATERINE	230301	30	$2,222,921	$355,700	EPS018	30	$2,222,921	$89,000	CCF56	30	$2,222,921	$89,000	14-4	30	$2,222,921	$96,700	30	$0	$0
151	CC	29659649	SANCHEZ LIZBETH	25-14	30	$2,104,801	$336,800	EPS012	30	$2,104,801	$84,200	CCF56	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
152	CC	6407974	SINISTERRA ALEXANDER	25-14	30	$2,459,161	$393,500	ESSC18	30	$2,459,161	$98,400	CCF56	30	$2,459,161	$98,400	14-4	30	$2,459,161	$107,000	30	$0	$0
153	CC	1113683814	TOBON ANDRES	25-14	4	$280,640	$45,000	EPS010	4	$280,640	$11,300	CCF56	4	$280,640	$11,300	14-4	4	$280,640	$12,300	4	$0	$0
154	CC	1113683814	TOBON ANDRES	25-14	11	$597,307	$95,600	EPS010	11	$597,307	$23,900	CCF56	11	$597,307	$23,900	14-4	11	$597,307	$0	11	$0	$0
155	CC	1113683814	TOBON ANDRES	25-14	6	$284,700	$45,600	EPS010	6	$284,700	$11,400	CCF56	6	$284,700	$11,400	14-4	6	$284,700	$0	6	$0	$0
156	CC	1113683814	TOBON ANDRES	25-14	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF56	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
157	CC	1113683814	TOBON ANDRES	25-14	7	$380,105	$60,900	EPS010	7	$380,105	$15,300	CCF56	7	$380,105	$15,300	14-4	7	$380,105	$0	7	$0	$0
158	CC	83237804	TOVAR JUAN	25-14	30	$2,592,678	$414,900	EPS018	30	$2,592,678	$103,800	CCF56	30	$2,592,678	$103,800	14-4	30	$2,592,678	$112,800	30	$0	$0
159	CC	94315174	TOVAR SABARAIN	25-14	30	$2,474,709	$396,000	EPS005	30	$2,474,709	$99,000	CCF56	30	$2,474,709	$99,000	14-4	30	$2,474,709	$107,700	30	$0	$0
160	CC	94317092	URRUTIA CARLOS	231001	30	$2,104,801	$336,800	EPS037	30	$2,104,801	$84,200	CCF56	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
161	CC	94332089	VALENCIA JOSE	230301	30	$2,104,801	$336,800	EPS018	30	$2,104,801	$84,200	CCF56	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
162	CC	66785589	ZUÑIGA GENNY	25-14	23	$1,731,800	$277,100	EPS037	23	$1,731,800	$69,300	CCF56	23	$1,731,800	$69,300	14-4	23	$1,731,800	$75,400	23	$0	$0
163	CC	66785589	ZUÑIGA GENNY	25-14	7	$380,897	$61,000	EPS037	7	$380,897	$15,300	CCF56	7	$380,897	$15,300	14-4	7	$380,897	$0	7	$0	$0
Ciudad: POPAYAN Depto: CAUCA (100 Afiliados)						$205,250,584	$32,846,400			$205,250,584	$8,214,800			$205,250,584	$8,211,000			$205,250,584	$8,577,000		$0	$0
164	CC	1061742310	ANACONA OSCAR	230301	30	$2,179,200	$348,700	EPS005	30	$2,179,200	$87,200	CCF14	30	$2,179,200	$87,200	14-4	30	$2,179,200	$94,800	30	$0	$0
165	CC	10387138	ANCHICO PAULINO	230301	30	$2,104,801	$336,800	EPS037	30	$2,104,801	$84,200	CCF14	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
166	CC	1061755653	ANGULO JORGE	230301	30	$2,875,908	$460,200	EPS037	30	$2,875,908	$115,100	CCF14	30	$2,875,908	$115,100	14-4	30	$2,875,908	$125,200	30	$0	$0
167	CC	1061743409	BAMBAGUE JUAN	230301	30	$2,222,921	$355,700	EPS037	30	$2,222,921	$89,000	CCF14	30	$2,222,921	$89,000	14-4	30	$2,222,921	$96,700	30	$0	$0
168	CC	10387074	BANGUERA JAIME	230301	25	$1,887,518	$302,100	EPS037	25	$1,887,518	$75,600	CCF14	25	$1,887,518	$75,600	14-4	25	$1,887,518	$82,200	25	$0	$0
169	CC	10387074	BANGUERA JAIME	230301	5	$273,485	$43,800	EPS037	5	$273,485	$11,000	CCF14	5	$273,485	$11,000	14-4	5	$273,485	$0	5	$0	$0
170	CC	34323941	BOLAÑOS MARITZA	230201	30	$1,820,730	$291,400	EPS005	30	$1,820,730	$72,900	CCF14	30	$1,820,730	$72,900	14-4	30	$1,820,730	$79,300	30	$0	$0
171	CC	1059913661	BRAVO EDIER	230301	30	$1,820,730	$291,400	ESSC62	30	$1,820,730	$72,900	CCF14	30	$1,820,730	$72,900	14-4	30	$1,820,730	$79,300	30	$0	$0
172	CC	34673851	CADAVID SANDRA	230301	30	$1,954,110	$312,700	EPS005	30	$1,954,110	$78,200	CCF14	30	$1,954,110	$78,200	14-4	30	$1,954,110	$85,100	30	$0	$0
173	CC	1059449521	CAICEDO FELIX	230301	29	$2,034,641	$325,600	EPS037	29	$2,034,641	$81,400	CCF14	29	$2,034,641	$81,400	14-4	29	$2,034,641	$88,600	29	$0	$0
174	CC	1059449521	CAICEDO FELIX	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF14	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
175	CC	4679651	CAICEDO VICTOR	25-14	30	$2,637,677	$422,100	EPS037	30	$2,637,677	$105,600	CCF14	30	$2,637,677	$105,600	14-4	30	$2,637,677	$114,800	30	$0	$0
176	CC	4616349	CAMACHO JHONY	230201	30	$2,216,651	$354,700	EPS005	30	$2,216,651	$88,700	CCF14	30	$2,216,651	$88,700	14-4	30	$2,216,651	$96,500	30	$0	$0
177	CC	1059445258	CAMPAZ ALVARO	230201	30	$2,196,172	$351,400	EPS037	30	$2,196,172	$87,900	CCF14	30	$2,196,172	$87,900	14-4	30	$2,196,172	$95,600	30	$0	$0
178	CC	10388716	CAMPAZ HAROLD	230301	30	$2,104,801	$336,800	EPS037	30	$2,104,801	$84,200	CCF14	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
179	CC	1007181058	CARABALI CAROLINA	230301	30	$1,820,730	$291,400	EPS041	30	$1,820,730	$72,900	CCF14	30	$1,820,730	$72,900	14-4	30	$1,820,730	$79,300	30	$0	$0
180	CC	1059450375	CARABALI DAVINSON	230301	30	$2,104,801	$336,800	EPS037	30	$2,104,801	$84,200	CCF14	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
181	CC	1061692337	CARVAJAL ADRIANA	230301	30	$1,820,730	$291,400	EPS005	30	$1,820,730	$72,900	CCF14	30	$1,820,730	$72,900	14-4	30	$1,820,730	$79,300	30	$0	$0
182	CC	1059449091	CASTRO YERSON	230201	30	$2,104,801	$336,800	EPS037	30	$2,104,801	$84,200	CCF14	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	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
183	CC 1058967851	CATUCHE IDELBER	230201	30	$2,104,801	$336,800	EPS005	30	$2,104,801	$84,200	CCF14	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
184	CC 1061815520	CHANTRE ALEX	230301	30	$2,039,501	$326,400	EPS005	30	$2,039,501	$81,600	CCF14	30	$2,039,501	$81,600	14-4	30	$2,039,501	$88,800	30	$0	$0
185	CC 1058967193	CHILITO JAIR	230301	30	$2,104,801	$336,800	EPS037	30	$2,104,801	$84,200	CCF14	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
186	CC 1061780021	CHIMUNJA CAMILO	230301	30	$2,184,459	$349,600	ESSC18	30	$2,184,459	$87,400	CCF14	30	$2,184,459	$87,400	14-4	30	$2,184,459	$95,100	30	$0	$0
187	CC 4690765	COMETA JAIVER	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF14	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
188	CC 4690765	COMETA JAIVER	230301	29	$1,760,039	$281,700	EPS005	29	$1,760,039	$70,500	CCF14	29	$1,760,039	$70,500	14-4	29	$1,760,039	$76,600	29	$0	$0
189	CC 79873970	CORDOBA FABER	230301	30	$2,104,801	$336,800	EPS005	30	$2,104,801	$84,200	CCF14	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
190	CC 1060986855	CRUZ MAXIMINO	230301	30	$2,250,179	$360,100	EPS005	30	$2,250,179	$90,100	CCF14	30	$2,250,179	$90,100	14-4	30	$2,250,179	$97,900	30	$0	$0
191	CC 76028981	DEJESUS NILSON	230301	30	$2,104,801	$336,800	EPS037	30	$2,104,801	$84,200	CCF14	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
192	CC 1061759232	ERAZO ANDREA	230301	30	$2,086,932	$334,000	EPS037	30	$2,086,932	$83,500	CCF14	30	$2,086,932	$83,500	14-4	30	$2,086,932	$90,800	30	$0	$0
193	CC 10548376	ESCOBAR ABRAHAN	25-14	30	$2,104,801	$336,800	EPS005	30	$2,104,801	$84,200	CCF14	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
194	CC 76330398	FLOR EDUAR	230301	30	$2,104,801	$336,800	EPS005	30	$2,104,801	$84,200	CCF14	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
195	CC 1059450566	GARCIA ADRIANO	230301	30	$1,917,031	$306,800	ESSC62	30	$1,917,031	$76,700	CCF14	30	$1,917,031	$76,700	14-4	30	$1,917,031	$83,400	30	$0	$0
196	CC 34560392	GARCIA PIEDAD	25-14	30	$1,820,730	$291,400	EPS005	30	$1,820,730	$72,900	CCF14	30	$1,820,730	$72,900	14-4	30	$1,820,730	$79,300	30	$0	$0
197	CC 1061696737	GARZON ALEJANDRO	230301	30	$2,195,662	$351,400	EPS005	30	$2,195,662	$87,900	CCF14	30	$2,195,662	$87,900	14-4	30	$2,195,662	$95,600	30	$0	$0
198	CC 76295685	GARZON EDER	230301	30	$2,104,801	$336,800	EPS037	30	$2,104,801	$84,200	CCF14	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
199	CC 1063811767	GARZON YIMMI	230301	30	$2,104,801	$336,800	EPS037	30	$2,104,801	$84,200	CCF14	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
200	CC 76314256	GIL ARAON	230301	13	$1,002,941	$160,500	EPS005	13	$1,002,941	$40,200	CCF14	13	$1,002,941	$40,200	14-4	13	$1,002,941	$43,700	13	$0	$0
201	CC 76314256	GIL ARAON	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF14	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
202	CC 76314256	GIL ARAON	230301	16	$844,452	$135,200	EPS005	16	$844,452	$33,800	CCF14	16	$844,452	$33,800	14-4	16	$844,452	$0	16	$0	$0
203	CC 1143835603	GOMEZ DIDIER	230301	30	$2,250,179	$360,100	EPS018	30	$2,250,179	$90,100	CCF14	30	$2,250,179	$90,100	14-4	30	$2,250,179	$97,900	30	$0	$0
204	CC 76334076	GOMEZ OSCAR	230301	30	$1,820,730	$291,400	EPS037	30	$1,820,730	$72,900	CCF14	30	$1,820,730	$72,900	14-4	30	$1,820,730	$79,300	30	$0	$0
205	CC 1061686013	GONZALEZ JHON	230301	30	$1,954,110	$312,700	EPS005	30	$1,954,110	$78,200	CCF14	30	$1,954,110	$78,200	14-4	30	$1,954,110	$85,100	30	$0	$0
206	CC 1059448784	GONZALEZ PAOLA	25-14	30	$1,914,446	$306,400	EPS041	30	$1,914,446	$76,600	CCF14	30	$1,914,446	$76,600	14-4	30	$1,914,446	$83,300	30	$0	$0
207	CC 10753189	GUENGUE EYDER	231001	30	$2,104,801	$336,800	EPS037	30	$2,104,801	$84,200	CCF14	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
208	CC 76331642	GUTIERREZ JUAN	230301	30	$2,104,801	$336,800	EPS005	30	$2,104,801	$84,200	CCF14	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
209	CC 1061536797	HURTADO ANDERSON	230301	30	$1,820,730	$291,400	EPS005	30	$1,820,730	$72,900	CCF14	30	$1,820,730	$72,900	14-4	30	$1,820,730	$79,300	30	$0	$0
210	CC 10721858	HURTADO LUIS	230301	30	$2,046,136	$327,400	EPS005	30	$2,046,136	$81,900	CCF14	30	$2,046,136	$81,900	14-4	30	$2,046,136	$89,100	30	$0	$0
211	CC 10387186	HURTADO RUBEN	230301	30	$2,104,801	$336,800	EPS037	30	$2,104,801	$84,200	CCF14	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
212	CC 76325977	IMBACHI ERLYN	230301	30	$1,820,730	$291,400	EPS037	30	$1,820,730	$72,900	CCF14	30	$1,820,730	$72,900	14-4	30	$1,820,730	$79,300	30	$0	$0
213	CC 1058968158	LEDEZMA JHON	230301	30	$2,145,241	$343,300	EPS005	30	$2,145,241	$85,900	CCF14	30	$2,145,241	$85,900	14-4	30	$2,145,241	$93,400	30	$0	$0
214	CC 1059447817	MANCILLA AIDA	230301	30	$1,914,446	$306,400	EPS037	30	$1,914,446	$76,600	CCF14	30	$1,914,446	$76,600	14-4	30	$1,914,446	$83,300	30	$0	$0
215	CC 10387272	MANCILLA CARLOS	25-14	30	$2,104,801	$336,800	EPS037	30	$2,104,801	$84,200	CCF14	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
216	CC 10387830	MANCILLA PLINIO	25-14	30	$2,250,179	$360,100	EPS037	30	$2,250,179	$90,100	CCF14	30	$2,250,179	$90,100	14-4	30	$2,250,179	$97,900	30	$0	$0
217	CC 1061819704	MEDINA JULIAN	230301	30	$2,366,350	$378,700	EPS037	30	$2,366,350	$94,700	CCF14	30	$2,366,350	$94,700	14-4	30	$2,366,350	$103,000	30	$0	$0
218	CC 1002901771	MOLANO JHAN	230301	30	$2,104,801	$336,800	EPS041	30	$2,104,801	$84,200	CCF14	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
219	CC 1061209443	MONTAÑO BRENDA	230201	28	$1,786,816	$285,900	EPS037	28	$1,786,816	$71,500	CCF14	28	$1,786,816	$71,500	14-4	28	$1,786,816	$77,800	28	$0	$0
220	CC 1061209443	MONTAÑO BRENDA	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF14	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
221	CC 1061209443	MONTAÑO BRENDA	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF14	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
222	CC 1059450447	MONTAÑO DANNE	230301	30	$2,047,963	$327,700	EPS041	30	$2,047,963	$82,000	CCF14	30	$2,047,963	$82,000	14-4	30	$2,047,963	$89,100	30	$0	$0
223	CC 1111784881	MORENO ANGIE	230301	30	$2,104,801	$336,800	EPS037	30	$2,104,801	$84,200	CCF14	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
224	CC 4615181	MOSQUERA JOSE	25-14	30	$1,820,730	$291,400	EPS010	30	$1,820,730	$72,900	CCF14	30	$1,820,730	$72,900	14-4	30	$1,820,730	$79,300	30	$0	$0
225	CC 1061544688	MUELAS CRISTIAN	230301	7	$491,120	$78,600	EPS041	7	$491,120	$19,700	CCF14	7	$491,120	$19,700	14-4	7	$491,120	$21,400	7	$0	$0
226	CC 1061544688	MUELAS CRISTIAN	230301	4	$189,800	$30,400	EPS041	4	$189,800	$7,600	CCF14	4	$189,800	$7,600	14-4	4	$189,800	$0	4	$0	$0
227	CC 1061544688	MUELAS CRISTIAN	230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF14	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
228	CC 1061544688	MUELAS CRISTIAN	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF14	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
229	CC 1061544688	MUELAS CRISTIAN	230301	16	$840,527	$134,500	EPS041	16	$840,527	$33,700	CCF14	16	$840,527	$33,700	14-4	16	$840,527	$0	16	$0	$0
230	CC 1061706837	MUÑOZ WINSTON	230301	30	$1,936,123	$309,800	EPSIC3	30	$1,936,123	$77,500	CCF14	30	$1,936,123	$77,500	14-4	30	$1,936,123	$84,300	30	$0	$0
231	CC 1063809892	NARVAEZ EDWIN	230301	23	$1,543,520	$247,000	EPS037	23	$1,543,520	$61,800	CCF14	23	$1,543,520	$61,800	14-4	23	$1,543,520	$67,200	23	$0	$0
232	CC 1063809892	NARVAEZ EDWIN	230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF14	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0

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Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
233	CC 1063809892	NARVAEZ EDWIN	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF14	2	$94,900	$3,800	14-4	2	$94,900	$0	2	$0	$0
234	CC 1151964053	NARVAEZ KEVIN	230301	30	$2,184,459	$349,600	EPS005	30	$2,184,459	$87,400	CCF14	30	$2,184,459	$87,400	14-4	30	$2,184,459	$95,100	30	$0	$0
235	CC 1059444533	OBREGON EDINSON	25-14	2	$120,059	$19,300	EPS037	2	$120,059	$4,900	CCF14	2	$120,059	$4,900	14-4	2	$120,059	$0	2	$0	$0
236	CC 1059444533	OBREGON EDINSON	25-14	28	$2,309,728	$369,600	EPS037	28	$2,309,728	$92,400	CCF14	28	$2,309,728	$92,400	14-4	28	$2,309,728	$100,500	28	$0	$0
237	CC 1059448657	OCORO ELOY	230301	30	$2,195,662	$351,400	EPS037	30	$2,195,662	$87,900	CCF14	30	$2,195,662	$87,900	14-4	30	$2,195,662	$95,600	30	$0	$0
238	CC 1059445592	OCORO MANUEL	231001	30	$1,917,031	$306,800	EPS037	30	$1,917,031	$76,700	CCF14	30	$1,917,031	$76,700	14-4	30	$1,917,031	$83,400	30	$0	$0
239	CC 1114873990	ORDOÑEZ EDIER	230301	17	$1,107,329	$177,200	EPS037	17	$1,107,329	$44,300	CCF14	17	$1,107,329	$44,300	14-4	17	$1,107,329	$48,200	17	$0	$0
240	CC 1114873990	ORDOÑEZ EDIER	230301	13	$684,564	$109,600	EPS037	13	$684,564	$27,400	CCF14	13	$684,564	$27,400	14-4	13	$684,564	$0	13	$0	$0
241	CC 53160603	ORDOÑEZ MARFY	25-14	30	$1,820,730	$291,400	EPS037	30	$1,820,730	$72,900	CCF14	30	$1,820,730	$72,900	14-4	30	$1,820,730	$79,300	30	$0	$0
242	CC 1061794894	ORDOÑEZ MARIA	230301	30	$1,760,039	$281,700	EPS005	30	$1,760,039	$70,500	CCF14	30	$1,760,039	$70,500	14-4	30	$1,760,039	$76,600	30	$0	$0
243	CC 1059445103	ORTIZ FRANKLIN	230301	30	$2,180,019	$348,900	EPS037	30	$2,180,019	$87,300	CCF14	30	$2,180,019	$87,300	14-4	30	$2,180,019	$94,900	30	$0	$0
244	CC 1061727433	PABON INGRID	230301	30	$2,053,683	$328,600	EPS037	30	$2,053,683	$82,200	CCF14	30	$2,053,683	$82,200	14-4	30	$2,053,683	$89,400	30	$0	$0
245	CC 76316211	PALECHOR JUAN	230301	30	$2,104,801	$336,800	EPS037	30	$2,104,801	$84,200	CCF14	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
246	CC 10386723	PEREA JESUS	25-14	30	$2,678,419	$428,600	EPS010	30	$2,678,419	$107,200	CCF14	30	$2,678,419	$107,200	14-4	30	$2,678,419	$116,600	30	$0	$0
247	CC 76310756	PISSO HEYNAR	230301	17	$1,221,539	$195,500	ESSC18	17	$1,221,539	$48,900	CCF14	17	$1,221,539	$48,900	14-4	17	$1,221,539	$53,200	17	$0	$0
248	CC 76310756	PISSO HEYNAR	230301	13	$690,697	$110,600	ESSC18	13	$690,697	$27,700	CCF14	13	$690,697	$27,700	14-4	13	$690,697	$0	13	$0	$0
249	CC 10388762	QUIÑONES WILMER	230201	30	$2,104,801	$336,800	EPS037	30	$2,104,801	$84,200	CCF14	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
250	CC 10594715	QUINTERO JUAN	230201	30	$2,104,801	$336,800	EPS037	30	$2,104,801	$84,200	CCF14	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
251	CC 76334594	QUISOBONI ARY	25-14	30	$2,238,318	$358,200	EPS005	30	$2,238,318	$89,600	CCF14	30	$2,238,318	$89,600	14-4	30	$2,238,318	$97,400	30	$0	$0
252	CC 1061700202	RIVERA JULIAN	230301	30	$2,104,801	$336,800	EPS005	30	$2,104,801	$84,200	CCF14	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
253	CC 1007181448	RODRIGUEZ DIGNA	230301	30	$2,187,029	$350,000	EPS041	30	$2,187,029	$87,500	CCF14	30	$2,187,029	$87,500	14-4	30	$2,187,029	$95,200	30	$0	$0
254	CC 10388773	RODRIGUEZ YUSTIN	230301	30	$2,459,160	$393,500	EPS037	30	$2,459,160	$98,400	CCF14	30	$2,459,160	$98,400	14-4	30	$2,459,160	$107,000	30	$0	$0
255	CC 76330497	ROJAS GERARDO	230201	13	$788,983	$126,300	EPS005	13	$788,983	$31,600	CCF14	13	$788,983	$31,600	14-4	13	$788,983	$34,400	13	$0	$0
256	CC 76330497	ROJAS GERARDO	230201	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF14	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
257	CC 76330497	ROJAS GERARDO	230201	16	$836,803	$133,900	EPS005	16	$836,803	$33,500	CCF14	16	$836,803	$33,500	14-4	16	$836,803	$0	16	$0	$0
258	CC 1002936317	RUIZ GINA	230301	30	$1,914,446	$306,400	EPS037	30	$1,914,446	$76,600	CCF14	30	$1,914,446	$76,600	14-4	30	$1,914,446	$83,300	30	$0	$0
259	CC 1059447225	RUIZ JOSE	230201	24	$1,683,840	$269,500	EPS037	24	$1,683,840	$67,400	CCF14	24	$1,683,840	$67,400	14-4	24	$1,683,840	$73,300	24	$0	$0
260	CC 1059447225	RUIZ JOSE	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF14	1	$47,450	$1,900	14-4	1	$47,450	$0	1	$0	$0
261	CC 1059447225	RUIZ JOSE	230201	5	$273,485	$43,800	EPS037	5	$273,485	$11,000	CCF14	5	$273,485	$11,000	14-4	5	$273,485	$0	5	$0	$0
262	CC 1059446919	SALAZAR ANTONIO	230301	30	$2,104,801	$336,800	EPS037	30	$2,104,801	$84,200	CCF14	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
263	CC 1061200974	SANCHEZ CRISTIAN	230301	25	$1,448,620	$231,800	EPS037	25	$1,448,620	$58,000	CCF14	25	$1,448,620	$58,000	14-4	25	$1,448,620	$63,100	25	$0	$0
264	CC 1061200974	SANCHEZ CRISTIAN	230301	5	$261,879	$42,000	EPS037	5	$261,879	$10,500	CCF14	5	$261,879	$10,500	14-4	5	$261,879	$0	5	$0	$0
265	CC 1059447592	SANCHEZ HECTOR	230301	30	$2,104,801	$336,800	EPS037	30	$2,104,801	$84,200	CCF14	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
266	CC 1064431745	SANCHEZ LUIS	230301	30	$2,104,801	$336,800	EPSIC5	30	$2,104,801	$84,200	CCF14	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
267	CC 1061535430	SARRIA OSCAR	230301	30	$2,739,533	$438,400	EPS005	30	$2,739,533	$109,600	CCF14	30	$2,739,533	$109,600	14-4	30	$2,739,533	$119,200	30	$0	$0
268	CC 10388876	SEGURA WILINPTON	230201	30	$2,104,801	$336,800	EPS037	30	$2,104,801	$84,200	CCF14	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
269	CC 10388364	SEGURA WILLIAM	230301	30	$2,034,641	$325,600	EPS041	30	$2,034,641	$81,400	CCF14	30	$2,034,641	$81,400	14-4	30	$2,034,641	$88,600	30	$0	$0
270	CC 10388232	SINISTERRA CARLOS	230301	30	$2,550,022	$408,100	EPS037	30	$2,550,022	$102,100	CCF14	30	$2,550,022	$102,100	14-4	30	$2,550,022	$111,000	30	$0	$0
271	CC 76302293	SUAREZ YILSON	230301	30	$1,820,730	$291,400	EPS037	30	$1,820,730	$72,900	CCF14	30	$1,820,730	$72,900	14-4	30	$1,820,730	$79,300	30	$0	$0
272	CC 1002956031	TORRES MICHEL	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF14	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
273	CC 1002956031	TORRES MICHEL	230301	28	$1,348,443	$215,800	EPS037	28	$1,348,443	$54,000	CCF14	28	$1,348,443	$54,000	14-4	28	$1,348,443	$58,700	28	$0	$0
274	CC 10299270	TROYANO DUBIER	230301	30	$1,496,070	$239,400	EPS037	30	$1,496,070	$59,900	CCF14	30	$1,496,070	$59,900	14-4	30	$1,496,070	$65,100	30	$0	$0
275	CC 10300194	TUNUBALA GERSAIN	230301	30	$1,820,730	$291,400	EPS037	30	$1,820,730	$72,900	CCF14	30	$1,820,730	$72,900	14-4	30	$1,820,730	$79,300	30	$0	$0
276	CC 1003194362	UNI CRISTIAN	230301	30	$1,820,730	$291,400	EPSIC3	30	$1,820,730	$72,900	CCF14	30	$1,820,730	$72,900	14-4	30	$1,820,730	$79,300	30	$0	$0
277	CC 1058971594	VALENCIA ESTEBAN	230301	19	$1,567,316	$250,800	EPS005	19	$1,567,316	$62,700	CCF14	19	$1,567,316	$62,700	14-4	19	$1,567,316	$68,200	19	$0	$0
278	CC 1058971594	VALENCIA ESTEBAN	230301	1	$53,177	$8,600	EPS005	1	$53,177	$2,200	CCF14	1	$53,177	$2,200	14-4	1	$53,177	$0	1	$0	$0
279	CC 1058971594	VALENCIA ESTEBAN	230301	10	$614,252	$98,300	EPS005	10	$614,252	$24,600	CCF14	10	$614,252	$24,600	14-4	10	$614,252	$0	10	$0	$0
280	CC 1114831419	VALENCIA ROSA	230301	11	$771,760	$123,500	EPS037	11	$771,760	$30,900	CCF14	11	$771,760	$30,900	14-4	11	$771,760	$33,600	11	$0	$0
281	CC 1114831419	VALENCIA ROSA	230301	19	$941,352	$150,700	EPS037	19	$941,352	$37,700	CCF14	19	$941,352	$37,700	14-4	19	$941,352	$0	19	$0	$0
282	CC 73143521	VASQUEZ JORGE	230301	30	$2,104,801	$336,800	MIN001	30	$2,104,801	$84,200	CCF14	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
283	CC 76327947	VELASCO FREDY	230301	30	$2,104,801	$336,800	EPS005	30	$2,104,801	$84,200	CCF14	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
284	CC	10752538	VELASCO ROBERTO	230301	30	$2,104,801	$336,800	EPS037	30	$2,104,801	$84,200	CCF14	30	$2,104,801	$84,200	14-4	30	$2,104,801	$91,600	30	$0	$0
285	CC	18470297	VERA NELSON	230301	30	$1,820,730	$291,400	MIN001	30	$1,820,730	$72,900	CCF14	30	$1,820,730	$72,900	14-4	30	$1,820,730	$79,300	30	$0	$0
286	CC	17656133	ZAMBRANO HERNANDO	230301	30	$2,184,459	$349,600	MIN001	30	$2,184,459	$87,400	CCF14	30	$2,184,459	$87,400	14-4	30	$2,184,459	$95,100	30	$0	$0
287	CC	4615325	ZAMORA NILSON	230301	13	$683,092	$109,300	EPS005	13	$683,092	$27,400	CCF14	13	$683,092	$27,400	14-4	13	$683,092	$0	13	$0	$0
288	CC	4615325	ZAMORA NILSON	230301	17	$1,267,119	$202,800	EPS005	17	$1,267,119	$50,700	CCF14	17	$1,267,119	$50,700	14-4	17	$1,267,119	$55,200	17	$0	$0
289	CC	1058963427	ZEMANATE VICTORIA	230301	30	$1,936,123	$309,800	EPS005	30	$1,936,123	$77,500	CCF14	30	$1,936,123	$77,500	14-4	30	$1,936,123	$84,300	30	$0	$0
Total		**Afiliados(225)**				**$463,288,204**	**$74,207,100**			**$463,288,204**	**$18,538,800**			**$463,526,542**	**$18,544,500**			**$463,288,204**	**$19,345,500**		**$0**	**$0**

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				225	$74,207,100	$0	$0	$74,207,100
COLFONDOS	231001	800,227,940	6	4	$1,271,800	$0	$0	$1,271,800
COLPENSIONES	25-14	900,336,004	7	52	$18,729,300	$0	$0	$18,729,300
PORVENIR	230301	800,224,808	8	142	$45,649,600	$0	$0	$45,649,600
PROTECCION	230201	800,229,739	0	27	$8,556,400	$0	$0	$8,556,400
ARL (ADMINISTRADORAS: 1)				225	$19,345,500	$0	$0	$19,345,500
COLPATRIA ARP	14-4	860,002,183	9	225	$19,345,500	$0	$0	$19,345,500
CCF (ADMINISTRADORAS: 4)				225	$18,544,500	$0	$0	$18,544,500
CAFAM	CCF21	860,013,570	3	1	$85,600	$0	$0	$85,600
COMFACAUCA	CCF14	891,500,182	0	100	$8,211,000	$0	$0	$8,211,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	83	$6,623,000	$0	$0	$6,623,000
COMFENALCO VALLE	CCF56	890,303,093	5	41	$3,624,900	$0	$0	$3,624,900
EPS (ADMINISTRADORAS: 12)				225	$18,538,800	$0	$0	$18,538,800
A.I.C.	EPSIC3	817,001,773	3	2	$150,400	$0	$0	$150,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$149,600	$0	$0	$149,600
COMFENALCO VALLE	EPS012	890,303,093	5	6	$514,900	$0	$0	$514,900
EMSSANAR	ESSC18	901,021,565	8	3	$262,400	$0	$0	$262,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	29	$2,283,500	$0	$0	$2,283,500
FOSYGA	MIN001	901,037,916	1	6	$513,000	$0	$0	$513,000
MALLAMAS	EPSIC5	837,000,084	5	1	$84,200	$0	$0	$84,200
NUEVA E.P.S.	EPS037	900,156,264	2	80	$6,760,300	$0	$0	$6,760,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	11	$865,600	$0	$0	$865,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	18	$1,569,800	$0	$0	$1,569,800
SALUD TOTAL	EPS002	800,130,907	4	12	$929,000	$0	$0	$929,000
SANITAS	EPS005	800,251,440	6	55	$4,456,100	$0	$0	$4,456,100
TOTAL				**225**	**$130,635,900**	**$0**	**$0**	**$130,635,900**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860529319	6	RONDA DE COLOMBIA PROTECCION Y SEGURIDAD LTDA	B - MENOS DE 200 COTIZANTES	AERONAUTICA CIVIL	CR 48 95 67	BOGOTA-BOGOTA D.E.	6163704	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2066408369	9497671467	E	2026/01/07	2026/01/07	BANCO CAJA SOCIAL	0	$136,850,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: AERONAUTICA CIVIL (217 Afiliados)																						$483,994,551	$77,405,400			$488,663,632	$19,512,300			$499,217,499	$19,769,500			$488,663,632		$20,163,200		$0	$0		$136,850,400
Centro de Trabajo: CENTRO TRABAJO 0 (217 Afiliados)																						$483,994,551	$77,405,400			$488,663,632	$19,512,300			$499,217,499	$19,769,500			$488,663,632		$20,163,200		$0	$0		$136,850,400
Ciudad: CALI Depto: VALLE (40 Afiliados)																						$88,278,105	$14,103,400			$92,947,186	$3,696,600			$92,046,096	$3,658,600			$92,947,186		$3,972,300		$0	$0		$25,430,900
1	CC	1006187390	ANGULO FREDDY									X									23030 1	30	$2,269,030	$363,100	EPS01 2	30	$2,269,030	$90,800	CCF57	30	$2,269,030	$90,800	14-23	30	$2,269,030	4.350%	$98,800	30	$0	$0	Si	$643,500
2	CC	11621640	ASPRILLA LUIS									X									25-14	30	$2,324,345	$371,900	EPS01 2	30	$2,324,345	$93,000	CCF57	30	$2,324,345	$93,000	14-23	30	$2,324,345	4.350%	$101,200	30	$0	$0	Si	$659,100
3	CC	94442633	BATALLA JAIRO									X									23030 1	30	$2,404,581	$384,800	EPS04 2	30	$2,404,581	$96,200	CCF57	30	$2,404,581	$96,200	14-23	30	$2,404,581	4.350%	$104,600	30	$0	$0	Si	$681,800
4	CC	1116279245	BEDOYA CRISTHIAN									X									23020 1	30	$2,324,345	$371,900	ESSC1 8	30	$2,324,345	$93,000	CCF57	30	$2,324,345	$93,000	14-23	30	$2,324,345	4.350%	$101,200	30	$0	$0	Si	$659,100
5	CC	94368521	BETANCUR RAMIRO									X									25-14	29	$2,336,507	$373,900	EPS01 8	29	$2,336,507	$93,500	CCF57	29	$2,336,507	$93,500	14-23	29	$2,336,507	4.350%	$101,700	29	$0	$0	Si	$662,600
6	CC	94368521	BETANCUR RAMIRO													L					25-14	1	$76,331	$12,300	EPS01 8	1	$76,331	$3,100	CCF57	1	$76,331	$3,100	14-23	1	$76,331	0.000%	$0	1	$0	$0	Si	$18,500
7	CC	1028189103	CAICEDO JHON									X									23030 1	30	$2,246,171	$359,400	EPS01 2	30	$2,246,171	$89,900	CCF57	30	$2,246,171	$89,900	14-23	30	$2,246,171	4.350%	$97,800	30	$0	$0	Si	$637,000
8	CC	1111775744	CAICEDO JUAN									X									23020 1	30	$2,374,925	$380,000	EPS03 7	30	$2,374,925	$95,000	CCF57	30	$2,374,925	$95,000	14-23	30	$2,374,925	4.350%	$103,400	30	$0	$0	Si	$673,400
9	CC	6162797	CAÑAVERAL JAMES									X									23030 1	30	$2,246,171	$359,400	EPS01 2	30	$2,246,171	$89,900	CCF57	30	$2,246,171	$89,900	14-23	30	$2,246,171	4.350%	$97,800	30	$0	$0	Si	$637,000
10	CC	16480438	CUERO JAIRO									X										0	$0	$0	EPS01 2	30	$2,264,500	$90,600	CCF57	30	$2,264,500	$90,600	14-23	30	$2,264,500	4.350%	$98,600	30	$0	$0	Si	$279,800
11	CC	1111802001	DIAZ ERICK									X									23020 1	30	$2,404,581	$384,800	EPS01 8	30	$2,404,581	$96,200	CCF57	30	$2,404,581	$96,200	14-23	30	$2,404,581	4.350%	$104,600	30	$0	$0	Si	$681,800
12	CC	6320398	GUERRERO NIXON									X									25-14	30	$2,455,366	$392,900	EPS01 0	30	$2,455,366	$98,300	CCF57	30	$2,455,366	$98,300	14-23	30	$2,455,366	4.350%	$106,900	30	$0	$0	Si	$696,400
13	CC	16511865	HERMAN JAMES									X									25-14	30	$2,383,957	$381,500	EPS03 7	30	$2,383,957	$95,400	CCF57	30	$2,383,957	$95,400	14-23	30	$2,383,957	4.350%	$103,800	30	$0	$0	Si	$676,100
14	CC	10268831	JAJOY CESAR									X									25-14	30	$2,269,030	$363,100	EPS03 7	30	$2,269,030	$90,800	CCF57	30	$2,269,030	$90,800	14-23	30	$2,269,030	4.350%	$98,800	30	$0	$0	Si	$643,500
15	CC	1083559438	JIMENEZ ABRAHAM									X									23030 1	30	$2,344,736	$375,200	EPS03 7	30	$2,344,736	$93,800	CCF57	30	$2,344,736	$93,800	14-23	30	$2,344,736	4.350%	$102,000	30	$0	$0	Si	$664,800
16	CC	94445476	LERMA EDWIN									X									25-14	30	$2,324,345	$371,900	EPS04 2	30	$2,324,345	$93,000	CCF57	30	$2,324,345	$93,000	14-23	30	$2,324,345	4.350%	$101,200	30	$0	$0	Si	$659,100
17	CC	1192913208	LOZANO JORGE									X									23030 1	29	$2,203,756	$352,700	EPS01 2	29	$2,203,756	$88,200	CCF57	29	$2,203,756	$88,200	14-23	29	$2,203,756	4.350%	$95,900	29	$0	$0	Si	$625,000
18	CC	1192913208	LOZANO JORGE										X								23030 1	1	$47,450	$7,600	EPS01 2	1	$47,450	$1,900	CCF57	1	$47,450	$0	14-23	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
19	CC	1111789368	MARIN LEYNER									X									25-14	20	$1,765,371	$282,500	EPS03 7	20	$1,765,371	$70,700	CCF57	20	$1,765,371	$70,700	14-23	20	$1,765,371	4.350%	$76,800	20	$0	$0	Si	$500,700
20	CC	1111789368	MARIN LEYNER													X					25-14	10	$901,090	$144,200	EPS03 7	10	$901,090	$36,100	CCF57	10	$0	$0	14-23	10	$901,090	0.000%	$0	10	$0	$0	Si	$180,300
21	CC	94442447	MARQUINEZ JOSE									X									23030 1	18	$1,259,890	$201,600	EPS03 7	18	$1,259,890	$50,400	CCF57	18	$1,259,890	$50,400	14-23	18	$1,259,890	4.350%	$54,900	18	$0	$0	Si	$357,300
22	CC	94442447	MARQUINEZ JOSE										X								23030 1	2	$94,900	$11,400	EPS03 7	2	$94,900	$0	CCF57	2	$94,900	$0	14-23	2	$94,900	0.000%	$0	2	$0	$0	Si	$11,400
23	CC	94442447	MARQUINEZ JOSE										X								23030 1	10	$474,500	$57,000	EPS03 7	10	$474,500	$0	CCF57	10	$474,500	$0	14-23	10	$474,500	0.000%	$0	10	$0	$0	Si	$57,000
24	CC	1148448142	MONDRAGON CINTIA									X									23030 1	30	$1,995,156	$319,300	EPS03 7	30	$1,995,156	$79,900	CCF57	30	$1,995,156	$79,900	14-23	30	$1,995,156	4.350%	$86,800	30	$0	$0	Si	$565,900
25	CC	1111800620	MONTAÑO GRAIC									X									23030 1	30	$2,427,440	$388,400	EPS01 2	30	$2,427,440	$97,100	CCF57	30	$2,427,440	$97,100	14-23	30	$2,427,440	4.350%	$105,600	30	$0	$0	Si	$688,200
26	CC	6163826	MONTAÑO LUIS									X									23030 1	30	$2,301,486	$368,300	EPS03 7	30	$2,301,486	$92,100	CCF57	30	$2,301,486	$92,100	14-23	30	$2,301,486	4.350%	$100,200	30	$0	$0	Si	$652,700

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aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				215	$77,405,400	$0	$0	$77,405,400
COLFONDOS	231001	800,227,940	6	3	$1,034,800	$0	$0	$1,034,800
COLPENSIONES	25-14	900,336,004	7	48	$17,314,400	$0	$0	$17,314,400
PORVENIR	230301	800,224,808	8	136	$48,719,400	$0	$0	$48,719,400
PROTECCION	230201	800,229,739	0	28	$10,336,800	$0	$0	$10,336,800
ARL (ADMINISTRADORAS: 1)				217	$20,163,200	$0	$0	$20,163,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	217	$20,163,200	$0	$0	$20,163,200
CCF (ADMINISTRADORAS: 3)				217	$19,769,500	$0	$0	$19,769,500
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	165	$15,008,600	$0	$0	$15,008,600
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	12	$1,102,300	$0	$0	$1,102,300
COMFANDI	CCF57	890,303,208	5	40	$3,658,600	$0	$0	$3,658,600
EPS (ADMINISTRADORAS: 14)				217	$19,512,300	$0	$0	$19,512,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$255,500	$0	$0	$255,500
COMFENALCO VALLE	EPS012	890,303,093	5	15	$1,393,900	$0	$0	$1,393,900
COOSALUD EPS	EPS042	900,226,715	3	2	$189,200	$0	$0	$189,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$179,700	$0	$0	$179,700
EMSSANAR	ESSC18	901,021,565	8	36	$3,180,700	$0	$0	$3,180,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$374,000	$0	$0	$374,000
FAMISANAR	EPS017	830,003,564	7	1	$57,000	$0	$0	$57,000
FOSYGA	MIN001	901,037,916	1	1	$100,700	$0	$0	$100,700
MALLAMAS	EPSIC5	837,000,084	5	8	$719,000	$0	$0	$719,000
NUEVA E.P.S.	EPS037	900,156,264	2	84	$7,709,600	$0	$0	$7,709,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$91,100	$0	$0	$91,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$380,700	$0	$0	$380,700
SALUD TOTAL	EPS002	800,130,907	4	3	$273,000	$0	$0	$273,000
SANITAS	EPS005	800,251,440	6	53	$4,608,200	$0	$0	$4,608,200
TOTAL				**217**	**$136,850,400**	**$0**	**$0**	**$136,850,400**