Bogotá D.C, 9 de febrero de 2026.

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 TP. 58304-T
TRANSPORTES CALDERON S.A.
NIT 890.211.325-3
Carrera 69A 65-81-Bogota
Tel 3176671617-6017468739 ext. 119
licitaciones@transportescalderon.com.co

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

7120CF70973916577

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 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 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
2026-01	2026-02	43678512	9499373921	E	2026/02/06	2026/02/09	BANCO DAVIVIENDA	3	$191,982,600

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 (290 Afiliados)						$648,019,317	$104,049,900			$687,644,270	$29,629,600			$690,400,329	$27,550,300			$687,644,270	$29,097,800		$25,760,000	$1,288,000
Centro de Trabajo: CENTRO TRABAJO 0 (33 Afiliados)						$20,063,386	$3,221,900			$21,814,291	$794,800			$18,750,140	$672,000			$21,814,291	$0		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (20 Afiliados)						$9,224,264	$1,486,700			$10,975,169	$416,000			$9,268,390	$347,600			$10,975,169	$0		$0	$0
1	CC	79662456	AREIZA ESTEBAN	230301	9	$659,647	$105,600	EPS008	9	$659,647	$26,400	CCF24	9	$0	$0	14-7	9	$659,647	$0	9	$0	$0
2	CC	1006165123	BUITRAGO NELSON	230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF24	5	$1,108,907	$44,400	14-7	5	$291,818	$0	5	$0	$0
3	CC	1024464213	CAMARGO DIANA	25-14	2	$126,667	$20,300	EPS017	2	$126,667	$5,100	CCF24	2	$126,667	$5,100	14-7	2	$126,667	$0	2	$0	$0
4	CC	1024464213	CAMARGO DIANA	25-14	1	$63,334	$10,200	EPS017	1	$63,334	$2,600	CCF24	1	$63,333	$2,600	14-7	1	$63,334	$0	1	$0	$0
5	CC	1023959145	CASTAÑO DAVID	230301	1	$60,000	$9,600	EPS017	1	$60,000	$0	CCF24	1	$60,000	$0	14-7	1	$60,000	$0	1	$0	$0
6	CC	80743454	CELIS JAIRO	231001	8	$801,387	$128,300	EPS010	8	$801,387	$32,100	CCF24	8	$801,387	$32,100	14-7	8	$801,387	$0	8	$0	$0
7	CC	79127232	CRUZ JAIME	25-14	2	$213,008	$34,100	EPS008	2	$213,008	$0	CCF24	2	$213,008	$0	14-7	2	$213,008	$0	2	$0	$0
8	CC	1069924354	CUELLAR LEYDI	230301	8	$613,334	$98,200	EPS005	8	$613,334	$24,600	CCF24	8	$613,333	$24,600	14-7	8	$613,334	$0	8	$0	$0
9	CC	1001316095	GALINDO JUAN	230301	5	$331,503	$53,100	EPS010	5	$331,503	$0	CCF24	5	$331,503	$0	14-7	5	$331,503	$0	5	$0	$0
10	CC	79415163	GIRALDO WILLIAM	25-14	15	$875,453	$140,100	EPS008	15	$875,453	$35,100	CCF24	15	$875,453	$35,100	14-7	15	$875,453	$0	15	$0	$0
11	CC	80426091	GORDILLO CARLOS	25-14	21	$1,790,336	$286,500	EPS002	21	$1,790,336	$71,700	CCF24	21	$0	$0	14-7	21	$1,790,336	$0	21	$0	$0
12	CC	80895028	IBAGUE RAMIRO	231001	7	$964,036	$164,100	EPS005	7	$964,036	$38,600	CCF24	7	$964,036	$38,600	14-7	7	$964,036	$0	7	$0	$0
13	CC	19433315	JIMENEZ ROBERTO		0	$0	$0	EPS005	18	$1,050,543	$42,100	CCF24	18	$1,050,543	$42,100	14-7	18	$1,050,543	$0	18	$0	$0
14	CC	19433315	JIMENEZ ROBERTO		0	$0	$0	EPS005	12	$700,362	$28,100	CCF24	12	$700,362	$28,100	14-7	12	$700,362	$0	12	$0	$0
15	CC	79137029	MUÑOZ EDUARDO	25-14	6	$350,181	$56,100	EPS008	6	$350,181	$14,100	CCF24	6	$350,181	$14,100	14-7	6	$350,181	$0	6	$0	$0
16	CC	79137029	MUÑOZ EDUARDO	25-14	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF24	2	$116,727	$4,700	14-7	2	$116,727	$0	2	$0	$0
17	CC	79137029	MUÑOZ EDUARDO	25-14	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF24	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
18	CC	79002998	OLARTE GUSTAVO	25-14	1	$141,100	$22,600	EPS005	1	$141,100	$5,700	CCF24	1	$67,217	$2,700	14-7	1	$141,100	$0	1	$0	$0
19	CC	1105680162	ORTIZ RUBEN	231001	2	$280,000	$44,800	EPS017	2	$280,000	$11,200	CCF24	2	$280,000	$11,200	14-7	2	$280,000	$0	2	$0	$0
20	CC	1105680162	ORTIZ RUBEN	231001	1	$140,000	$22,400	EPS017	1	$140,000	$5,600	CCF24	1	$140,000	$5,600	14-7	1	$140,000	$0	1	$0	$0
21	CC	1012388385	PALACIOS JUAN	231001	1	$233,333	$37,400	EPS005	1	$233,333	$9,400	CCF24	1	$233,333	$9,400	14-7	1	$233,333	$0	1	$0	$0
22	CC	1012388385	PALACIOS JUAN	231001	2	$233,333	$37,400	EPS005	2	$233,333	$9,400	CCF24	2	$233,333	$9,400	14-7	2	$233,333	$0	2	$0	$0
23	CC	80130829	PEREZ WBEIMAR	230901	2	$200,000	$32,000	EPS002	2	$200,000	$8,000	CCF24	2	$200,000	$8,000	14-7	2	$200,000	$0	2	$0	$0
24	CC	80130829	PEREZ WBEIMAR	230901	2	$200,000	$32,000	EPS002	2	$200,000	$8,000	CCF24	2	$200,000	$8,000	14-7	2	$200,000	$0	2	$0	$0
25	CC	1003393783	PETRO VALENTINA	25-14	2	$166,667	$26,700	EPS002	2	$166,667	$6,700	CCF24	2	$166,667	$6,700	14-7	2	$166,667	$0	2	$0	$0
26	CC	79436560	PORRAS JUAN	230301	2	$124,442	$20,000	EPS008	2	$124,442	$5,000	CCF24	2	$124,442	$5,000	14-7	2	$124,442	$0	2	$0	$0
27	CC	1033816963	TORRES JOHAN	230301	1	$72,867	$11,700	EPS005	1	$72,867	$3,000	CCF24	1	$72,867	$3,000	14-7	1	$72,867	$0	1	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (3 Afiliados)						$2,124,765	$340,200			$2,124,765	$29,400			$1,578,365	$7,500			$2,124,765	$0		$0	$0
28	CC	1101179015	CONTRERAS CRISMAN	230301	7	$443,334	$71,000	ESSC24	7	$443,334	$0	CCF39	7	$443,334	$0	14-7	7	$443,334	$0	7	$0	$0
29	CC	1101179015	CONTRERAS CRISMAN	230301	15	$950,000	$152,000	ESSC24	15	$950,000	$0	CCF39	15	$950,000	$0	14-7	15	$950,000	$0	15	$0	$0
30	CC	1098760605	GALVIS LISETT	230201	6	$546,400	$87,500	EPS037	6	$546,400	$21,900	CCF39	6	$0	$0	14-7	6	$546,400	$0	6	$0	$0
31	CC	1101177310	RODRIGUEZ HENRY	230301	3	$185,031	$29,700	EPS037	3	$185,031	$7,500	CCF39	3	$185,031	$7,500	14-7	3	$185,031	$0	3	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (4 Afiliados)						$3,723,638	$596,000			$3,723,638	$149,100			$1,400,724	$56,100			$3,723,638	$0		$0	$0
32	CC	39179954	GOMEZ MARIA	230201	10	$583,635	$93,400	EPS010	10	$583,635	$23,400	CCF03	10	$583,635	$23,400	14-7	10	$583,635	$0	10	$0	$0
33	CC	39179954	GOMEZ MARIA	230201	13	$817,089	$130,800	EPS010	13	$817,089	$32,700	CCF03	13	$817,089	$32,700	14-7	13	$817,089	$0	13	$0	$0
34	CC	71311264	MURILLO EDWIN	231001	6	$440,000	$70,400	EPS010	6	$440,000	$17,600	CCF03	6	$0	$0	14-7	6	$440,000	$0	6	$0	$0
35	CC	15488344	SEGURO CARLOS	25-14	14	$875,819	$140,200	EPS010	14	$875,819	$35,100	CCF03	14	$0	$0	14-7	14	$875,819	$0	14	$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
36	CC	70561444	VELASQUEZ JUAN	25-14	14	$1,007,095	$161,200	EPS002	14	$1,007,095	$40,300	CCF03	14	$0	$0	14-7	14	$1,007,095	$0	14	$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)						**$1,750,905**	**$280,200**			**$1,750,905**	**$70,200**			**$1,750,905**	**$70,200**			**$1,750,905**	**$0**		**$0**	**$0**
37	CC	77165825	RODELO JUAN	230301	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$42,100	CCF30	18	$1,050,543	$42,100	14-7	18	$1,050,543	$0	18	$0	$0
38	CC	77165825	RODELO JUAN	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF30	12	$700,362	$28,100	14-7	12	$700,362	$0	12	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (3 Afiliados)						**$2,392,906**	**$383,200**			**$2,392,906**	**$96,200**			**$3,138,770**	**$126,000**			**$2,392,906**	**$0**		**$0**	**$0**
39	CC	85454083	ABELLO RAFAEL	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF33	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
40	CC	85454083	ABELLO RAFAEL	230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF33	9	$1,271,136	$50,900	14-7	9	$525,272	$0	9	$0	$0
41	CC	1128186460	CANCHANO JORGE	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF33	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
42	CC	12447007	TEJEDA ERLAN	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF33	12	$700,362	$28,100	14-7	12	$700,362	$0	12	$0	$0
43	CC	12447007	TEJEDA ERLAN	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF33	9	$525,272	$21,100	14-7	9	$525,272	$0	9	$0	$0
44	CC	12447007	TEJEDA ERLAN	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF33	9	$525,272	$21,100	14-7	9	$525,272	$0	9	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (2 Afiliados)						**$846,908**	**$135,600**			**$846,908**	**$33,900**			**$1,612,986**	**$64,600**			**$846,908**	**$0**		**$0**	**$0**
45	CC	18973835	LOZANO YOVANI	230301	6	$380,000	$60,800	EPS037	6	$380,000	$15,200	CCF15	6	$380,000	$15,200	14-7	6	$380,000	$0	6	$0	$0
46	CC	19602867	VEGA RALPHY	231001	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF15	8	$1,232,986	$49,400	14-7	8	$466,908	$0	8	$0	$0
Centro de Trabajo: CENTRO TRABAJO 4 (285 Afiliados)						**$623,332,950**	**$100,088,200**			**$661,206,998**	**$28,649,700**			**$667,027,208**	**$26,693,200**			**$661,206,998**	**$28,776,000**		**$25,760,000**	**$1,288,000**
Ciudad: ARMENIA Depto: QUINDIO (2 Afiliados)						**$4,700,000**	**$752,000**			**$4,700,000**	**$188,000**			**$4,700,000**	**$188,000**			**$4,700,000**	**$204,500**		**$0**	**$0**
47	CC	1094956243	GIRALDO SANDRA	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF43	30	$2,500,000	$100,000	14-7	30	$2,500,000	$108,800	30	$0	$0
48	CC	1082805916	TOVAR KAREN	230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF43	30	$2,200,000	$88,000	14-7	30	$2,200,000	$95,700	30	$0	$0
Ciudad: BARRANCABERMEJA Depto: SANTANDER (1 Afiliados)						**$2,200,000**	**$352,000**			**$2,200,000**	**$88,000**			**$2,200,000**	**$88,000**			**$2,200,000**	**$95,700**		**$0**	**$0**
49	CC	13854168	MARTINEZ JAVIER	230201	30	$2,200,000	$352,000	EPS017	30	$2,200,000	$88,000	CCF38	30	$2,200,000	$88,000	14-7	30	$2,200,000	$95,700	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (96 Afiliados)						**$244,566,807**	**$39,477,400**			**$277,623,600**	**$13,298,100**			**$278,935,163**	**$11,161,100**			**$277,623,600**	**$12,081,000**		**$25,760,000**	**$1,288,000**
50	CC	1019018048	AGUDELO JONATHAN	230201	30	$3,614,894	$578,400	EPS008	30	$3,614,894	$144,600	CCF24	30	$3,614,894	$144,600	14-7	30	$3,614,894	$157,300	30	$0	$0
51	CC	1005228838	ALZA ALEJANDRO	230301	22	$1,697,398	$271,600	EPS041	22	$1,697,398	$67,900	CCF24	22	$1,283,997	$51,400	14-7	22	$1,697,398	$73,900	22	$0	$0
52	CC	79614808	AMORTEGUI JOSE	25-14	22	$1,877,398	$300,400	EPS005	22	$1,877,398	$75,100	CCF24	22	$1,283,997	$51,400	14-7	22	$1,877,398	$81,700	22	$0	$0
53	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
54	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
55	CC	63526647	ARIAS MARTHA	230301	30	$6,500,000	$1,040,000	EPS005	30	$6,500,000	$260,000	CCF24	30	$6,500,000	$260,000	14-7	30	$6,500,000	$282,800	30	$0	$0
56	CC	52933224	AVILA DIANA	25-14	29	$6,766,667	$1,082,700	EPS005	29	$6,766,667	$270,700	CCF24	29	$6,766,667	$270,700	14-7	29	$6,766,667	$294,400	29	$0	$0
57	CC	1019093520	AYALA WILLIAM	230201	30	$2,389,749	$382,400	EPS005	30	$2,389,749	$95,600	CCF24	30	$2,389,749	$95,600	14-7	30	$2,389,749	$104,000	30	$0	$0
58	CC	3171835	BAQUERO HECTOR	25-14	30	$2,427,101	$388,400	EPS017	30	$2,427,101	$97,100	CCF24	30	$2,427,101	$97,100	14-7	30	$2,427,101	$105,600	30	$0	$0
59	CC	1026259018	BARRAGAN ANDRES	230301	30	$3,062,790	$490,100	EPS008	30	$3,062,790	$122,600	CCF24	30	$3,062,790	$122,600	14-7	30	$3,062,790	$133,300	30	$0	$0
60	CC	52038858	BARRERA MARIA	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
61	CC	80295641	BOLIVAR TARCICIO	230201	18	$1,456,564	$233,100	EPS008	18	$1,456,564	$58,300	CCF24	18	$1,456,564	$58,300	14-7	18	$1,456,564	$63,400	18	$0	$0
62	CC	1006165123	BUITRAGO NELSON	230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF24	25	$1,459,088	$58,400	14-7	25	$1,459,088	$63,500	25	$0	$0
63	CC	1007542438	CABALLERO OSCAR	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
64	CC	1136881732	CALDERON ELIANA	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
65	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
66	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
67	CC	1024464213	CAMARGO DIANA	25-14	27	$1,710,000	$273,600	EPS017	27	$1,710,000	$68,400	CCF24	27	$1,710,000	$68,400	14-7	27	$1,710,000	$74,400	27	$0	$0
68	CC	1073602110	CARDENAS MIGUEL	230301	30	$2,129,223	$340,700	EPS005	30	$2,129,223	$85,200	CCF24	30	$2,129,223	$85,200	14-7	30	$2,129,223	$92,700	30	$0	$0
69	CC	1069715395	CASTAÑEDA ADRIANA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
70	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
71	CC	11446886	CASTRO FABIO	230201	30	$2,200,000	$352,000	EPS008	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-7	30	$2,200,000	$95,700	30	$0	$0
72	CC	80124558	CEDEÑO JAIRO	230301	30	$2,568,324	$411,000	EPS008	30	$2,568,324	$102,800	CCF24	30	$2,568,324	$102,800	14-7	30	$2,568,324	$111,800	30	$0	$0
73	CC	80743454	CELIS JAIRO	231001	22	$2,203,813	$352,700	EPS010	22	$2,203,813	$88,200	CCF24	22	$2,203,813	$88,200	14-7	22	$2,203,813	$95,900	22	$0	$0
74	CC	79858010	CHACON JIMY	230301	28	$2,141,458	$342,700	EPS017	28	$2,141,458	$85,700	CCF24	28	$2,141,458	$85,700	14-7	28	$2,141,458	$93,200	28	$0	$0
75	CC	80181105	CHINCHILLA JUAN	230201	30	$2,430,682	$389,000	EPS008	30	$2,430,682	$97,300	CCF24	30	$2,430,682	$97,300	14-7	30	$2,430,682	$105,800	30	$0	$0
76	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

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
77	CC	79127232	CRUZ JAIME	25-14	28	$2,469,352	$395,100	EPS008	28	$2,469,352	$98,800	CCF24	28	$2,469,352	$98,800	14-7	28	$2,469,352	$107,500	28	$0	$0
78	CC	81741045	CUBILLOS ALONSO	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
79	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
80	CC	1069924354	CUELLAR LEYDI	230301	4	$306,667	$49,100	EPS005	4	$306,667	$12,300	CCF24	4	$1,124,445	$45,000	14-7	4	$306,667	$13,400	4	$0	$0
81	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
82	CC	1016028341	CURREA MARTHA	230301	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
83	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
84	CC	91153916	DELGADO HECTOR	25-14	30	$2,711,471	$433,900	EPS001	30	$2,711,471	$108,500	CCF24	30	$2,711,471	$108,500	14-7	30	$2,711,471	$118,000	30	$0	$0
85	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
86	CC	1025522046	ECHEVERRY ANDRES	25-14	30	$3,279,006	$524,700	EPS005	30	$3,279,006	$131,200	CCF24	30	$3,279,006	$131,200	14-7	30	$3,279,006	$142,700	30	$0	$0
87	CC	79042620	ESPEJO MARIO	230301	27	$2,139,875	$342,400	EPS005	27	$2,139,875	$85,600	CCF24	27	$2,139,875	$85,600	14-7	27	$2,139,875	$93,100	27	$0	$0
88	CC	19415773	ESPITIA LEONIDAS		0	$0	$0	EPS008	30	$2,768,482	$110,800	CCF24	30	$2,768,482	$110,800	14-7	30	$2,768,482	$120,500	30	$0	$0
89	CC	80148055	FERNANDEZ OSCAR	230301	30	$3,366,429	$538,700	EPS008	30	$3,366,429	$134,700	CCF24	30	$3,366,429	$134,700	14-7	30	$3,366,429	$146,500	30	$0	$0
90	CC	79903291	FRANCO ROGER	230201	28	$1,997,490	$319,600	EPS005	28	$1,997,490	$79,900	CCF24	28	$1,997,490	$79,900	14-7	28	$1,997,490	$86,900	28	$0	$0
91	CC	79239035	FUENTES JAVIER	25-14	18	$1,669,981	$267,200	EPS008	18	$1,669,981	$66,800	CCF24	18	$1,669,981	$66,800	14-7	18	$1,669,981	$72,700	18	$0	$0
92	CC	1001316095	GALINDO JUAN	230301	25	$2,470,306	$395,300	EPS010	25	$2,470,306	$98,900	CCF24	25	$2,470,306	$98,900	14-7	25	$2,470,306	$107,500	25	$0	$0
93	CC	11902000	GARCIA WILMER	230201	30	$2,983,446	$477,400	EPS005	30	$2,983,446	$119,400	CCF24	30	$2,648,440	$106,000	14-7	30	$2,983,446	$129,800	30	$0	$0
94	CC	79415163	GIRALDO WILLIAM	25-14	15	$875,453	$140,100	EPS008	15	$875,453	$35,100	CCF24	15	$875,453	$35,100	14-7	15	$875,453	$38,100	15	$0	$0
95	CC	52195223	GOMEZ DIANA	25-14	4	$293,333	$47,000	EPS017	4	$293,333	$11,800	CCF24	4	$293,333	$11,800	14-7	4	$293,333	$12,800	4	$0	$0
96	CC	1072168152	GONZALEZ MARIVEL	230301	30	$2,200,000	$352,000	EPS008	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-7	30	$2,200,000	$95,700	30	$0	$0
97	CC	80426091	GORDILLO CARLOS	25-14	9	$1,293,917	$207,100	EPS002	9	$1,293,917	$51,800	CCF24	9	$1,293,917	$51,800	14-7	9	$1,293,917	$56,300	9	$0	$0
98	CC	71000851	HINCAPIE LEOMEDES	231001	9	$640,230	$102,500	EPS005	9	$640,230	$25,700	CCF24	9	$1,303,113	$52,200	14-7	9	$640,230	$27,900	9	$0	$0
99	CC	71000851	HINCAPIE LEOMEDES	231001	11	$1,329,323	$212,700	EPS005	11	$1,329,323	$53,200	CCF24	11	$1,329,323	$53,200	14-7	11	$1,329,323	$57,900	11	$0	$0
100	CC	80895028	IBAGUE RAMIRO	231001	23	$8,981,800	$1,527,100	EPS005	23	$8,981,800	$359,300	CCF24	23	$8,981,800	$359,300	14-7	23	$8,981,800	$390,800	23	$0	$0
101	CC	79426957	INFANTE HERNANDO	25-14	30	$2,100,795	$336,200	EPS037	30	$2,100,795	$84,100	CCF24	30	$2,100,795	$84,100	14-7	30	$2,100,795	$91,400	30	$0	$0
102	CC	1010007560	LIZCANO SANTIAGO	230301	30	$2,398,113	$383,700	EPS017	30	$2,398,113	$96,000	CCF24	30	$2,398,113	$96,000	14-7	30	$2,398,113	$104,400	30	$0	$0
103	CC	79431680	LOZANO JULIO	230301	30	$2,902,018	$464,400	EPS017	30	$2,902,018	$116,100	CCF24	30	$2,902,018	$116,100	14-7	30	$2,902,018	$126,300	30	$0	$0
104	CC	1014187729	LUGO JULIETH	25-14	17	$1,983,333	$317,400	EPS017	17	$1,983,333	$79,400	CCF24	17	$1,983,333	$79,400	14-7	17	$1,983,333	$86,300	17	$0	$0
105	CC	80397363	MALAGON FABIAN	25-14	30	$2,920,703	$467,400	EPS008	30	$2,920,703	$116,900	CCF24	30	$2,920,703	$116,900	14-7	30	$2,920,703	$127,100	30	$0	$0
106	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
107	CC	1022975029	MALDONADO NIXON	230301	29	$2,513,333	$402,200	EPS005	29	$2,513,333	$100,600	CCF24	29	$2,513,333	$100,600	14-7	29	$2,513,333	$109,400	29	$0	$0
108	CC	1070329821	MELO WILMER	231001	30	$1,784,875	$285,600	EPS008	30	$1,784,875	$71,400	CCF24	30	$1,784,875	$71,400	14-7	30	$1,784,875	$77,700	30	$0	$0
109	CC	79326364	MERCHAN CARLOS	230301	30	$2,387,161	$382,000	EPS005	30	$2,387,161	$95,500	CCF24	30	$2,387,161	$95,500	14-7	30	$2,387,161	$103,900	30	$0	$0
110	CC	1018513522	MONTILLA LEONARDO	230201	30	$2,530,418	$404,900	EPS037	30	$2,530,418	$101,300	CCF24	30	$2,530,418	$101,300	14-7	30	$2,530,418	$110,100	30	$0	$0
111	CC	1000781293	MORA KAROL	230201	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-7	30	$2,000,000	$87,000	30	$0	$0
112	CC	79542748	MORENO ANGEL	25-14	11	$1,306,676	$209,100	EPS010	11	$1,306,676	$52,300	CCF24	11	$1,306,676	$52,300	14-7	11	$1,306,676	$56,900	11	$0	$0
113	CC	79539899	MORENO FREDDY	25-14	30	$2,389,911	$382,400	EPS005	30	$2,389,911	$95,600	CCF24	30	$2,389,911	$95,600	14-7	30	$2,389,911	$104,000	30	$0	$0
114	CC	1012459473	MORENO JANIS	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
115	CC	79992887	MORENO JOSE	230301	18	$1,229,936	$196,800	EPS008	18	$1,229,936	$49,200	CCF24	18	$1,229,936	$49,200	14-7	18	$1,229,936	$53,600	18	$0	$0
116	CC	79137029	MUÑOZ EDUARDO	25-14	19	$2,116,974	$338,800	EPS008	19	$2,116,974	$84,700	CCF24	19	$1,816,289	$72,700	14-7	19	$2,116,974	$92,100	19	$0	$0
117	CC	79963038	NAVAS JHON	230201	30	$3,040,628	$486,600	EPS037	30	$3,040,628	$121,700	CCF24	30	$3,040,628	$121,700	14-7	30	$3,040,628	$132,300	30	$0	$0
118	CC	1026263102	NEIRA LUIS	230301	29	$2,900,000	$464,000	EPS008	29	$2,900,000	$116,000	CCF24	29	$2,900,000	$116,000	14-7	29	$2,900,000	$126,200	29	$0	$0
119	CC	79002998	OLARTE GUSTAVO	25-14	29	$2,912,348	$466,000	EPS005	29	$2,912,348	$116,500	CCF24	29	$2,912,348	$116,500	14-7	29	$2,912,348	$126,700	29	$0	$0
120	CC	1105680162	ORTIZ RUBEN	231001	27	$3,780,000	$604,800	EPS017	27	$3,780,000	$151,200	CCF24	27	$3,780,000	$151,200	14-7	27	$3,780,000	$164,500	27	$0	$0
121	CC	1012388385	PALACIOS JUAN	231001	27	$3,119,775	$499,200	EPS005	27	$3,119,775	$124,800	CCF24	27	$3,119,775	$124,800	14-7	27	$3,119,775	$135,800	27	$0	$0
122	CC	79938848	PARRA CARLOS	230201	30	$2,075,775	$332,200	EPS008	30	$2,075,775	$83,100	CCF24	30	$2,075,775	$83,100	14-7	30	$2,075,775	$90,300	30	$0	$0
123	CC	1125551093	PARRA JHON	230201	28	$2,188,958	$350,300	EPS037	28	$2,188,958	$87,600	CCF24	28	$2,188,958	$87,600	14-7	28	$2,188,958	$95,300	28	$0	$0
124	CC	1014298968	PATARROYO MARIA	230301	16	$960,000	$153,600	EPS002	16	$960,000	$38,400	CCF24	16	$1,090,000	$43,600	14-7	16	$960,000	$41,800	16	$0	$0
125	CC	7252039	PEREZ JOSE	25-14	18	$1,230,907	$197,000	EPS005	18	$1,230,907	$49,300	CCF24	18	$1,230,907	$49,300	14-7	18	$1,230,907	$53,600	18	$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
126	CC	80130829	PEREZ WBEIMAR	230901	25	$2,500,000	$400,000	EPS002	25	$2,500,000	$100,000	CCF24	25	$2,500,000	$100,000	14-7	25	$2,500,000	$108,800	25	$0	$0
127	CC	1003393783	PETRO VALENTINA	25-14	16	$1,333,333	$213,400	EPS002	16	$1,333,333	$53,400	CCF24	16	$1,333,333	$53,400	14-7	16	$1,333,333	$58,000	16	$0	$0
128	CC	79436560	PORRAS JUAN	230301	28	$2,668,333	$427,000	EPS008	28	$2,668,333	$106,800	CCF24	28	$2,668,333	$106,800	14-7	28	$2,668,333	$116,100	28	$0	$0
129	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
130	CC	80162607	PULIDO DANIEL	231001	30	$2,589,736	$414,400	EPS005	30	$2,589,736	$103,600	CCF24	30	$2,589,736	$103,600	14-7	30	$2,589,736	$112,700	30	$0	$0
131	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
132	CC	91274273	REYES REINALDO	230301	20	$4,326,833	$692,300	EPS017	20	$4,326,833	$173,100	CCF24	20	$5,978,862	$239,200	14-7	20	$4,326,833	$188,300	20	$0	$0
133	CC	1070304059	RINCON JOSE	230301	11	$771,127	$123,400	EPS037	11	$771,127	$30,900	CCF24	11	$771,127	$30,900	14-7	11	$771,127	$33,600	11	$0	$0
134	CC	1101755517	RIOS YESID	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
135	CC	1000691896	RODRIGUEZ BRITNEY	230201	30	$1,750,905	$280,200	EPS001	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
136	CC	80156633	ROJAS RONALD	230201	30	$2,951,350	$472,300	EPS005	30	$2,951,350	$118,100	CCF24	30	$2,951,350	$118,100	14-7	30	$2,951,350	$128,400	30	$0	$0
137	CC	79287083	ROMERO EDGAR	25-14	30	$2,930,229	$468,900	EPS008	30	$2,930,229	$117,300	CCF24	30	$2,930,229	$117,300	14-7	30	$2,930,229	$127,500	30	$0	$0
138	CC	79245554	ROZO JAVIER	231001	18	$1,847,049	$295,600	EPS017	18	$1,847,049	$73,900	CCF24	18	$1,538,415	$61,600	14-7	18	$1,847,049	$80,400	18	$0	$0
139	CC	1098680906	SAAB FARID	25-14	30	$3,372,654	$539,700	EPS005	30	$3,372,654	$135,000	CCF24	30	$3,372,654	$135,000	14-7	30	$3,372,654	$146,800	30	$0	$0
140	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
141	CC	80422764	SASTRE JOSE	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
142	CC	80758491	SILVA VICTOR	231001	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000	14-7	30	$4,000,000	$174,000	30	$0	$0
143	CC	1033816963	TORRES JOHAN	230301	29	$2,113,133	$338,200	EPS005	29	$2,113,133	$84,600	CCF24	29	$2,113,133	$84,600	14-7	29	$2,113,133	$92,000	29	$0	$0
144	CC	79483645	VARGAS JOSE	25-14	30	$1,850,712	$296,200	EPS008	30	$1,850,712	$74,100	CCF24	30	$1,850,712	$74,100	14-7	30	$1,850,712	$80,600	30	$0	$0
145	CC	1122137186	VELASQUEZ VALERIANO	25-14	30	$2,632,990	$421,300	EPS008	30	$2,632,990	$105,400	CCF24	30	$2,632,990	$105,400	14-7	30	$2,632,990	$114,600	30	$0	$0
146	CC	1016071193	VERA DANIEL	230301	17	$1,125,632	$180,200	EPS008	17	$1,125,632	$45,100	CCF24	17	$1,125,632	$45,100	14-7	17	$1,125,632	$49,000	17	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (49 Afiliados)						**$98,246,151**	**$15,721,000**			**$98,246,151**	**$3,932,000**			**$99,126,760**	**$3,967,300**			**$98,246,151**	**$4,275,500**		**$0**	**$0**
147	CC	71194292	AGUDELO JUAN	230301	30	$2,319,123	$371,100	EPS037	30	$2,319,123	$92,800	CCF39	30	$2,319,123	$92,800	14-7	30	$2,319,123	$100,900	30	$0	$0
148	CC	91046988	BAEZ LUIS	25-14	4	$292,092	$46,800	EPS037	4	$292,092	$11,700	CCF39	4	$292,092	$11,700	14-7	4	$292,092	$12,800	4	$0	$0
149	CC	1095804148	BARAJAS CARLOS	230201	16	$933,816	$149,500	EPS010	16	$933,816	$37,400	CCF39	16	$933,816	$37,400	14-7	16	$933,816	$40,700	16	$0	$0
150	CC	91480436	CADENA MANUEL	25-14	30	$2,382,359	$381,200	EPS002	30	$2,382,359	$95,300	CCF39	30	$2,382,359	$95,300	14-7	30	$2,382,359	$103,700	30	$0	$0
151	CC	91477400	CAICEDO FRANCISCO	25-14	30	$2,402,048	$384,400	EPS037	30	$2,402,048	$96,100	CCF39	30	$2,402,048	$96,100	14-7	30	$2,402,048	$104,500	30	$0	$0
152	CC	13716036	CAMARGO REYNALDO	230201	18	$1,050,543	$168,100	EPS046	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-7	18	$1,050,543	$45,700	18	$0	$0
153	CC	80172237	CASTILLO EDGAR	25-14	30	$2,588,215	$414,200	MIN001	30	$2,588,215	$103,600	CCF39	30	$2,588,215	$103,600	14-7	30	$2,588,215	$112,600	30	$0	$0
154	CC	91488926	CASTILLO ROBBINS	230301	30	$2,445,148	$391,300	EPS046	30	$2,445,148	$97,900	CCF39	30	$2,445,148	$97,900	14-7	30	$2,445,148	$106,400	30	$0	$0
155	CC	1096221125	CASTRO SERGIO	230301	30	$2,244,298	$359,100	EPS005	30	$2,244,298	$89,800	CCF39	30	$2,244,298	$89,800	14-7	30	$2,244,298	$97,700	30	$0	$0
156	CC	91444615	CENTENO GABRIEL	231001	28	$1,773,333	$283,800	EPS037	28	$1,773,333	$71,000	CCF39	28	$1,773,333	$71,000	14-7	28	$1,773,333	$77,200	28	$0	$0
157	CC	1101179015	CONTRERAS CRISMAN	230301	6	$380,000	$60,800	ESSC24	6	$380,000	$15,200	CCF39	6	$380,000	$15,200	14-7	6	$380,000	$16,600	6	$0	$0
158	CC	91434278	DIAZ LEONARDO	25-14	28	$1,827,742	$292,500	EPS005	28	$1,827,742	$73,200	CCF39	28	$1,827,742	$73,200	14-7	28	$1,827,742	$79,600	28	$0	$0
159	CC	13542849	DURAN NELSON	25-14	4	$726,179	$116,200	EPS017	4	$726,179	$29,100	CCF39	4	$726,179	$29,100	14-7	4	$726,179	$31,600	4	$0	$0
160	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
161	CC	91467059	FLOREZ CARLOS	230301	30	$2,104,899	$336,800	EPS037	30	$2,104,899	$84,200	CCF39	30	$2,104,899	$84,200	14-7	30	$2,104,899	$91,600	30	$0	$0
162	CC	13851811	FLOREZ NELSON	25-14	30	$2,319,123	$371,100	EPS037	30	$2,319,123	$92,800	CCF39	30	$2,319,123	$92,800	14-7	30	$2,319,123	$100,900	30	$0	$0
163	CC	1098753902	FORERO YULY	230301	18	$1,050,543	$168,100	ESSC24	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-7	18	$1,050,543	$45,700	18	$0	$0
164	CC	91295578	GALVIS ISIDRO	230201	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF39	15	$875,453	$35,100	14-7	15	$875,453	$38,100	15	$0	$0
165	CC	1098760605	GALVIS LISETT	230201	24	$2,185,600	$349,700	EPS037	24	$2,185,600	$87,500	CCF39	24	$2,185,600	$87,500	14-7	24	$2,185,600	$95,100	24	$0	$0
166	CC	79244474	GARCIA JORGE	25-14	22	$2,027,247	$324,400	EPS041	22	$2,027,247	$81,100	CCF39	22	$3,291,831	$131,700	14-7	22	$2,027,247	$88,200	22	$0	$0
167	CC	1096228290	HERNANDEZ EDGAR	230301	28	$2,164,992	$346,400	EPS037	28	$2,164,992	$86,600	CCF39	28	$2,164,992	$86,600	14-7	28	$2,164,992	$94,200	28	$0	$0
168	CC	1099546703	HERREÑO LEONARDO	230301	30	$2,237,499	$358,000	EPS037	30	$2,237,499	$89,500	CCF39	30	$2,237,499	$89,500	14-7	30	$2,237,499	$97,400	30	$0	$0
169	CC	91478907	LEAL OMAR	25-14	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-7	18	$1,050,543	$45,700	18	$0	$0
170	CC	96193235	MARTINEZ MANUEL	230301	30	$2,603,687	$416,600	EPS037	30	$2,603,687	$104,200	CCF39	30	$2,603,687	$104,200	14-7	30	$2,603,687	$113,300	30	$0	$0
171	CC	13906973	MENDOZA NESTOR	230201	30	$2,205,781	$353,000	EPS002	30	$2,205,781	$88,300	CCF39	30	$2,205,781	$88,300	14-7	30	$2,205,781	$96,000	30	$0	$0
172	CC	13617113	MONTES CARLOS	25-14	28	$2,099,896	$336,000	ESSC24	28	$2,099,896	$84,000	CCF39	28	$2,099,896	$84,000	14-7	28	$2,099,896	$91,400	28	$0	$0
173	CC	1096214702	MORALES DIEGO	230301	30	$2,404,335	$384,700	EPS037	30	$2,404,335	$96,200	CCF39	30	$2,404,335	$96,200	14-7	30	$2,404,335	$104,600	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
174	CC	1098654119	MORALES JHON	230301	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-7	18	$1,050,543	$45,700	18	$0	$0
175	CC	1095907639	MUÑOZ YOLIMA	230301	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-7	18	$1,050,543	$45,700	18	$0	$0
176	CC	1098150648	NIÑO FREDDY	25-14	4	$331,966	$53,200	EPS005	4	$331,966	$13,300	CCF39	4	$331,966	$13,300	14-7	4	$331,966	$14,500	4	$0	$0
177	CC	8572801	OROSTEGUI JORGE	230301	28	$1,929,867	$308,800	EPS037	28	$1,929,867	$77,200	CCF39	28	$1,929,867	$77,200	14-7	28	$1,929,867	$84,000	28	$0	$0
178	CC	63549046	ORTIZ MAYERLY	230201	30	$6,360,000	$1,017,600	EPS010	30	$6,360,000	$254,400	CCF39	30	$6,360,000	$254,400	14-7	30	$6,360,000	$276,700	30	$0	$0
179	CC	1096205751	PARADA FABIO	230301	21	$1,884,037	$301,500	EPS037	21	$1,884,037	$75,400	CCF39	21	$1,500,062	$60,100	14-7	21	$1,884,037	$82,000	21	$0	$0
180	CC	1005196498	PATIÑO EDINSON	230301	30	$2,536,639	$405,900	EPS037	30	$2,536,639	$101,500	CCF39	30	$2,536,639	$101,500	14-7	30	$2,536,639	$110,400	30	$0	$0
181	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
182	CC	71188129	PUERTA WILMAR	25-14	30	$2,334,372	$373,500	ESSC24	30	$2,334,372	$93,400	CCF39	30	$2,334,372	$93,400	14-7	30	$2,334,372	$101,600	30	$0	$0
183	CC	1151201270	PUERTO EVA	25-14	18	$1,050,543	$168,100	EPS005	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-7	18	$1,050,543	$45,700	18	$0	$0
184	CC	1101177310	RODRIGUEZ HENRY	230301	25	$1,910,111	$305,700	EPS037	25	$1,910,111	$76,500	CCF39	25	$1,910,111	$76,500	14-7	25	$1,910,111	$83,100	25	$0	$0
185	CC	13617753	ROZO ALEXANDER	230201	28	$2,352,401	$376,400	EPS041	28	$2,352,401	$94,100	CCF39	28	$2,352,401	$94,100	14-7	28	$2,352,401	$102,400	28	$0	$0
186	CC	1039687699	RUEDA JHONIS	25-14	30	$2,588,215	$414,200	EPS037	30	$2,588,215	$103,600	CCF39	30	$2,588,215	$103,600	14-7	30	$2,588,215	$112,600	30	$0	$0
187	CC	71193632	SANABRIA MIRSON	231001	30	$2,334,372	$373,500	ESSC24	30	$2,334,372	$93,400	CCF39	30	$2,334,372	$93,400	14-7	30	$2,334,372	$101,600	30	$0	$0
188	CC	1101758406	SEDANO FERLEY	230301	30	$2,543,142	$407,000	EPS005	30	$2,543,142	$101,800	CCF39	30	$2,543,142	$101,800	14-7	30	$2,543,142	$110,700	30	$0	$0
189	CC	5671010	SILVA ALFONSO	25-14	30	$2,423,620	$387,800	EPS037	30	$2,423,620	$97,000	CCF39	30	$2,423,620	$97,000	14-7	30	$2,423,620	$105,500	30	$0	$0
190	CC	5671014	SILVA VIDAL	25-14	30	$2,414,202	$386,300	EPS037	30	$2,414,202	$96,600	CCF39	30	$2,414,202	$96,600	14-7	30	$2,414,202	$105,100	30	$0	$0
191	CC	1101177718	URQUIJO JUAN	230301	28	$2,690,947	$430,600	ESSC24	28	$2,690,947	$107,700	CCF39	28	$2,690,947	$107,700	14-7	28	$2,690,947	$117,100	28	$0	$0
192	CC	1065240925	USUGA DIEGO	230301	28	$1,983,844	$317,500	EPS037	28	$1,983,844	$79,400	CCF39	28	$1,983,844	$79,400	14-7	28	$1,983,844	$86,300	28	$0	$0
193	CC	91478285	VEGA GERMAN	25-14	18	$1,050,543	$168,100	EPS010	18	$1,050,543	$42,100	CCF39	18	$1,050,543	$42,100	14-7	18	$1,050,543	$45,700	18	$0	$0
194	CC	91179580	VESGA HENRY	25-14	28	$2,721,175	$435,400	EPS005	28	$2,721,175	$108,900	CCF39	28	$2,721,175	$108,900	14-7	28	$2,721,175	$118,400	28	$0	$0
195	CC	71184959	ZAPATA LUIS	25-14	30	$2,404,335	$384,700	EPS037	30	$2,404,335	$96,200	CCF39	30	$2,404,335	$96,200	14-7	30	$2,404,335	$104,600	30	$0	$0
Ciudad: CALI Depto: VALLE (1 Afiliados)						**$1,951,458**	**$312,300**			**$1,951,458**	**$78,100**			**$1,951,458**	**$78,100**			**$1,951,458**	**$84,900**		**$0**	**$0**
196	CC	1115067936	BERMUDEZ ANDRES	231001	28	$1,951,458	$312,300	EPS018	28	$1,951,458	$78,100	CCF57	28	$1,951,458	$78,100	14-7	28	$1,951,458	$84,900	28	$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (6 Afiliados)						**$11,667,623**	**$1,867,000**			**$11,667,623**	**$466,900**			**$12,842,215**	**$513,900**			**$11,667,623**	**$507,800**		**$0**	**$0**
197	CC	73111717	CABARCAS HEDER	25-14	30	$2,179,573	$348,800	EPS002	30	$2,179,573	$87,200	CCF08	30	$2,179,573	$87,200	14-7	30	$2,179,573	$94,900	30	$0	$0
198	CC	73539976	ESCUDERO MANUEL	25-14	7	$408,545	$65,400	EPS037	7	$408,545	$16,400	CCF08	7	$408,545	$16,400	14-7	7	$408,545	$17,800	7	$0	$0
199	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
200	CC	73065254	IGLESIAS JOSE	25-14	30	$2,493,390	$399,000	EPS037	30	$2,493,390	$99,800	CCF08	30	$2,493,390	$99,800	14-7	30	$2,493,390	$108,500	30	$0	$0
201	CC	73110180	SARAVIA MANUEL	25-14	12	$1,317,488	$210,800	EPS017	12	$1,317,488	$52,700	CCF08	12	$2,492,080	$99,700	14-7	12	$1,317,488	$57,400	12	$0	$0
202	CC	73110180	SARAVIA MANUEL	25-14	10	$583,635	$93,400	EPS017	10	$583,635	$23,400	CCF08	10	$583,635	$23,400	14-7	10	$583,635	$25,400	10	$0	$0
203	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: IBAGUE Depto: TOLIMA (6 Afiliados)						**$14,508,548**	**$2,321,800**			**$14,508,548**	**$580,600**			**$14,508,548**	**$580,600**			**$14,508,548**	**$631,500**		**$0**	**$0**
204	CC	1110556003	CORONA JUAN	230301	28	$2,475,793	$396,200	EPS037	28	$2,475,793	$99,100	CCF48	28	$2,475,793	$99,100	14-7	28	$2,475,793	$107,700	28	$0	$0
205	CC	79621094	RAMIREZ MAURICIO	25-14	28	$2,080,787	$333,000	EPS005	28	$2,080,787	$83,300	CCF48	28	$2,080,787	$83,300	14-7	28	$2,080,787	$90,600	28	$0	$0
206	CC	1111192691	SOSA OSCAR	230301	28	$2,503,969	$400,700	EPS005	28	$2,503,969	$100,200	CCF48	28	$2,503,969	$100,200	14-7	28	$2,503,969	$109,000	28	$0	$0
207	CC	1109293012	TOVAR LUIS	230301	28	$2,503,969	$400,700	EPS010	28	$2,503,969	$100,200	CCF48	28	$2,503,969	$100,200	14-7	28	$2,503,969	$109,000	28	$0	$0
208	CC	1111194124	VANEGAS LEONARDO	230301	28	$2,472,015	$395,600	EPS037	28	$2,472,015	$98,900	CCF48	28	$2,472,015	$98,900	14-7	28	$2,472,015	$107,600	28	$0	$0
209	CC	80367100	VILLAMOR GONZALO	25-14	28	$2,472,015	$395,600	EPS010	28	$2,472,015	$98,900	CCF48	28	$2,472,015	$98,900	14-7	28	$2,472,015	$107,600	28	$0	$0
Ciudad: MANIZALES Depto: CALDAS (2 Afiliados)						**$4,130,808**	**$661,000**			**$4,130,808**	**$165,300**			**$4,130,808**	**$165,300**			**$4,130,808**	**$179,800**		**$0**	**$0**
210	CC	10286939	GUTIERREZ JUAN	230301	28	$1,936,021	$309,800	EPS002	28	$1,936,021	$77,500	CCF11	28	$1,936,021	$77,500	14-7	28	$1,936,021	$84,300	28	$0	$0
211	CC	10265831	RENDON JOHN	25-14	28	$2,194,787	$351,200	EPS037	28	$2,194,787	$87,800	CCF11	28	$2,194,787	$87,800	14-7	28	$2,194,787	$95,500	28	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (7 Afiliados)						**$9,004,138**	**$1,440,900**			**$11,375,237**	**$455,200**			**$11,375,237**	**$455,200**			**$11,375,237**	**$495,200**		**$0**	**$0**
212	CC	39179954	GOMEZ MARIA	230201	7	$588,692	$94,200	EPS010	7	$588,692	$23,600	CCF03	7	$588,692	$23,600	14-7	7	$588,692	$25,700	7	$0	$0
213	CC	71601291	HERNANDEZ JAIRO		0	$0	$0	EPS010	30	$2,371,099	$94,900	CCF03	30	$2,371,099	$94,900	14-7	30	$2,371,099	$103,200	30	$0	$0
214	CC	71311264	MURILLO EDWIN	231001	24	$1,760,000	$281,600	EPS010	24	$1,760,000	$70,400	CCF03	24	$1,760,000	$70,400	14-7	24	$1,760,000	$76,600	24	$0	$0
215	CC	15488344	SEGURO CARLOS	25-14	16	$1,589,920	$254,400	EPS010	16	$1,589,920	$63,600	CCF03	16	$1,589,920	$63,600	14-7	16	$1,589,920	$69,200	16	$0	$0
216	CC	1023832637	SERNA MIYER	230301	30	$2,446,318	$391,500	EPS010	30	$2,446,318	$97,900	CCF03	30	$2,446,318	$97,900	14-7	30	$2,446,318	$106,500	30	$0	$0
217	CC	71744368	VARGAS JUAN	25-14	2	$1,167,270	$186,800	EPS010	2	$1,167,270	$46,700	CCF03	2	$1,167,270	$46,700	14-7	2	$1,167,270	$50,800	2	$0	$0
218	CC	70561444	VELASQUEZ JUAN	25-14	16	$1,451,938	$232,400	EPS002	16	$1,451,938	$58,100	CCF03	16	$1,451,938	$58,100	14-7	16	$1,451,938	$63,200	16	$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: NEIVA Depto: HUILA (2 Afiliados)						**$4,384,650**	**$701,700**			**$4,384,650**	**$175,500**			**$4,384,650**	**$175,500**			**$4,384,650**	**$190,900**		**$0**	**$0**
219	CC	4930366	ORREGO DARIO	231001	30	$2,073,781	$331,900	EPS005	30	$2,073,781	$83,000	CCF32	30	$2,073,781	$83,000	14-7	30	$2,073,781	$90,300	30	$0	$0
220	CC	12238983	TRIVIÑO MARCO	25-14	30	$2,310,869	$369,800	EPS037	30	$2,310,869	$92,500	CCF32	30	$2,310,869	$92,500	14-7	30	$2,310,869	$100,600	30	$0	$0
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)						**$2,462,979**	**$394,100**			**$2,462,979**	**$98,600**			**$2,462,979**	**$98,600**			**$2,462,979**	**$107,200**		**$0**	**$0**
221	CC	98387362	BENAVIDES WILLIAM	230201	30	$2,462,979	$394,100	EPS005	30	$2,462,979	$98,600	CCF35	30	$2,462,979	$98,600	14-7	30	$2,462,979	$107,200	30	$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (28 Afiliados)						**$54,087,730**	**$8,655,500**			**$54,087,730**	**$2,164,900**			**$54,521,658**	**$2,182,300**			**$54,087,730**	**$2,354,400**		**$0**	**$0**
222	CC	1118844049	ARRIETA LAYNIKER	230301	19	$1,262,579	$202,100	EPS005	19	$1,262,579	$50,600	CCF30	19	$1,262,579	$50,600	14-7	19	$1,262,579	$55,000	19	$0	$0
223	CC	84073392	ATENCIO ROBINSON	230301	1	$296,961	$47,600	CCFC33	1	$296,961	$11,900	CCF30	1	$1,236,024	$49,500	14-7	1	$296,961	$13,000	1	$0	$0
224	CC	84073392	ATENCIO ROBINSON	230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$1,108,907	$44,400	14-7	19	$1,108,907	$48,300	19	$0	$0
225	CC	1006638636	BONIVENTO RAFAEL	230301	19	$1,181,699	$189,100	EPS041	19	$1,181,699	$47,300	CCF30	19	$1,181,699	$47,300	14-7	19	$1,181,699	$51,500	19	$0	$0
226	CC	73135452	CARABALLO ARNALDO	230201	30	$2,632,297	$421,200	EPS042	30	$2,632,297	$105,300	CCF30	30	$2,127,162	$85,100	14-7	30	$2,632,297	$114,600	30	$0	$0
227	CC	14106392	CONDE DIEGO	230301	29	$2,900,000	$464,000	EPS005	29	$2,900,000	$116,000	CCF30	29	$2,900,000	$116,000	14-7	29	$2,900,000	$126,200	29	$0	$0
228	CC	1122405090	CONTRERAS HERVIN	231001	28	$1,830,333	$292,900	CCFC55	28	$1,830,333	$73,300	CCF30	28	$1,830,333	$73,300	14-7	28	$1,830,333	$79,700	28	$0	$0
229	CC	1006714458	DIAZ ANDRES	230201	14	$817,089	$130,800	EPS005	14	$817,089	$32,700	CCF30	14	$817,089	$32,700	14-7	14	$817,089	$35,600	14	$0	$0
230	CC	84088720	DIAZ RONALD	230301	22	$1,680,312	$268,900	EPS005	22	$1,680,312	$67,300	CCF30	22	$1,680,312	$67,300	14-7	22	$1,680,312	$73,100	22	$0	$0
231	CC	77183333	DITTA EDUARDO	230301	28	$2,469,640	$395,200	EPS017	28	$2,469,640	$98,800	CCF30	28	$2,469,640	$98,800	14-7	28	$2,469,640	$107,500	28	$0	$0
232	CC	84083013	FERNANDEZ NITZON	25-14	22	$1,494,287	$239,100	EPS002	22	$1,494,287	$59,800	CCF30	22	$1,494,287	$59,800	14-7	22	$1,494,287	$65,100	22	$0	$0
233	CC	17974804	FERREIRA JUAN	230301	28	$2,533,549	$405,400	EPSIC1	28	$2,533,549	$101,400	CCF30	28	$2,533,549	$101,400	14-7	28	$2,533,549	$110,300	28	$0	$0
234	CC	1065608385	GALVAN BRAYAN	231001	30	$1,872,226	$299,600	EPSIC1	30	$1,872,226	$74,900	CCF30	30	$1,872,226	$74,900	14-7	30	$1,872,226	$81,500	30	$0	$0
235	CC	85457737	GONZALEZ FREDY	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
236	CC	1065659437	GUILLEN HARVEYS	230301	28	$2,560,862	$409,800	EPS037	28	$2,560,862	$102,500	CCF30	28	$2,560,862	$102,500	14-7	28	$2,560,862	$111,400	28	$0	$0
237	CC	1193553296	IGUARAN RAFAEL	230301	19	$1,471,413	$235,500	EPS002	19	$1,471,413	$58,900	CCF30	19	$1,471,413	$58,900	14-7	19	$1,471,413	$64,100	19	$0	$0
238	CC	1119816457	MARTINEZ ERWIN	231001	28	$2,405,895	$385,000	CCFC55	28	$2,405,895	$96,300	CCF30	28	$2,405,895	$96,300	14-7	28	$2,405,895	$104,700	28	$0	$0
239	CC	84084054	MONROY DEIVER	230201	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF30	30	$2,200,000	$88,000	14-7	30	$2,200,000	$95,700	30	$0	$0
240	CC	1122406347	OÑATE DEINER	230301	30	$2,254,469	$360,800	EPSIC1	30	$2,254,469	$90,200	CCF30	30	$2,254,469	$90,200	14-7	30	$2,254,469	$98,100	30	$0	$0
241	CC	1121299977	ORTIZ DAGER	230301	28	$2,536,032	$405,800	EPS037	28	$2,536,032	$101,500	CCF30	28	$2,536,032	$101,500	14-7	28	$2,536,032	$110,400	28	$0	$0
242	CC	1122816825	OSPINO LUIS	230301	19	$1,275,843	$204,200	EPS037	19	$1,275,843	$51,100	CCF30	19	$1,275,843	$51,100	14-7	19	$1,275,843	$55,500	19	$0	$0
243	CC	84092061	PEREZ JOSE	230301	24	$1,400,724	$224,200	EPS041	24	$1,400,724	$56,100	CCF30	24	$1,400,724	$56,100	14-7	24	$1,400,724	$61,000	24	$0	$0
244	CC	1119816776	PERPIÑAN OCTAVIO	230301	28	$2,352,833	$376,500	CCFC55	28	$2,352,833	$94,200	CCF30	28	$2,352,833	$94,200	14-7	28	$2,352,833	$102,400	28	$0	$0
245	CC	84084024	RAMOS CARLOS	230301	26	$1,891,120	$302,600	EPS002	26	$1,891,120	$75,700	CCF30	26	$1,891,120	$75,700	14-7	26	$1,891,120	$82,300	26	$0	$0
246	CC	1118852245	ROMO CARLOS	230201	25	$1,649,157	$263,900	CCFC55	25	$1,649,157	$66,000	CCF30	25	$1,649,157	$66,000	14-7	25	$1,649,157	$71,800	25	$0	$0
247	CC	1065562276	SALAZAR VICTOR	231001	28	$2,597,889	$415,700	EPS002	28	$2,597,889	$104,000	CCF30	28	$2,597,889	$104,000	14-7	28	$2,597,889	$113,100	28	$0	$0
248	CC	1118838533	TORO OSNEIDER	230301	30	$2,095,780	$335,400	EPSIC4	30	$2,095,780	$83,900	CCF30	30	$2,095,780	$83,900	14-7	30	$2,095,780	$91,200	30	$0	$0
249	CC	1118862620	URIANA ORANGEL	230301	30	$2,112,604	$338,100	CCFC55	30	$2,112,604	$84,600	CCF30	30	$2,112,604	$84,600	14-7	30	$2,112,604	$91,900	30	$0	$0
250	CC	17703686	VALDERRAMA DORANCE	25-14	19	$1,452,325	$232,400	EPS041	19	$1,452,325	$58,100	CCF30	19	$1,452,325	$58,100	14-7	19	$1,452,325	$63,200	19	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (45 Afiliados)						**$87,110,741**	**$13,940,100**			**$89,556,897**	**$3,584,500**			**$91,479,587**	**$3,661,400**			**$89,556,897**	**$3,898,400**		**$0**	**$0**
251	CC	85454083	ABELLO RAFAEL	230301	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF33	20	$1,167,270	$46,700	14-7	20	$1,167,270	$50,800	20	$0	$0
252	CC	19614358	ALGARIN DIAMAIL	25-14	30	$2,274,688	$364,000	EPS037	30	$2,274,688	$91,000	CCF33	30	$2,274,688	$91,000	14-7	30	$2,274,688	$99,000	30	$0	$0
253	CC	1082981675	ALVAREZ JESUS	25-14	30	$2,235,542	$357,700	EPS005	30	$2,235,542	$89,500	CCF33	30	$2,235,542	$89,500	14-7	30	$2,235,542	$97,300	30	$0	$0
254	CC	1063953309	ANAYA ARMANDO	230301	30	$2,200,925	$352,200	CCFC55	30	$2,200,925	$88,100	CCF33	30	$2,200,925	$88,100	14-7	30	$2,200,925	$95,800	30	$0	$0
255	CC	1084736546	BARLETTA EVER	230301	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF33	8	$466,908	$18,700	14-7	8	$466,908	$20,400	8	$0	$0
256	CC	1082859819	BARLIZA RICARDO	25-14	30	$2,732,000	$437,200	EPS005	30	$2,732,000	$109,300	CCF33	30	$2,732,000	$109,300	14-7	30	$2,732,000	$118,900	30	$0	$0
257	CC	1081811289	BARRAGAN LEONARDO	25-14	30	$3,020,408	$483,300	EPS002	30	$3,020,408	$120,900	CCF33	30	$3,020,408	$120,900	14-7	30	$3,020,408	$131,400	30	$0	$0
258	CC	1004109805	BELEÑO MARCOS	230301	19	$1,589,338	$254,300	EPS002	19	$1,589,338	$63,600	CCF33	19	$1,589,338	$63,600	14-7	19	$1,589,338	$69,200	19	$0	$0
259	CC	19593437	BUELVAS JAIRO	230301	30	$2,319,658	$371,200	EPS002	30	$2,319,658	$92,800	CCF33	30	$2,319,658	$92,800	14-7	30	$2,319,658	$101,000	30	$0	$0
260	CC	1128186460	CANCHANO JORGE	230301	29	$2,347,351	$375,600	EPS005	29	$2,347,351	$93,900	CCF33	29	$2,347,351	$93,900	14-7	29	$2,347,351	$102,200	29	$0	$0
261	CC	1082867256	CANTILLO GINA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF33	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
262	CC	1221966117	CANTILLO LAYS	230301	21	$1,701,535	$272,300	EPS037	21	$1,701,535	$68,100	CCF33	21	$2,820,691	$112,900	14-7	21	$1,701,535	$74,100	21	$0	$0
263	CC	71212046	CARDONA JOHN	230201	30	$2,174,720	$348,000	EPS010	30	$2,174,720	$87,000	CCF33	30	$2,174,720	$87,000	14-7	30	$2,174,720	$94,700	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
264	CC	12627046	CARDONA RUBIO	231001	30	$1,992,900	$318,900	EPS002	30	$1,992,900	$79,800	CCF33	30	$1,992,900	$79,800	14-7	30	$1,992,900	$86,700	30	$0	$0
265	CC	1083559243	CASTRO JAIME	230301	8	$466,908	$74,800	EPS048	8	$466,908	$18,700	CCF33	8	$466,908	$18,700	14-7	8	$466,908	$20,400	8	$0	$0
266	CC	6034469	CASTRO JAIRO		0	$0	$0	EPS002	30	$2,446,156	$97,900	CCF33	30	$2,446,156	$97,900	14-7	30	$2,446,156	$106,500	30	$0	$0
267	CC	19612654	CHARRIS EDINSON	25-14	30	$2,361,716	$377,900	EPS037	30	$2,361,716	$94,500	CCF33	30	$2,361,716	$94,500	14-7	30	$2,361,716	$102,800	30	$0	$0
268	CC	85476651	DURAN MANUEL	230301	30	$2,385,009	$381,700	EPS002	30	$2,385,009	$95,500	CCF33	30	$2,385,009	$95,500	14-7	30	$2,385,009	$103,800	30	$0	$0
269	CC	19598940	EGUIS JHAN	230301	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF33	8	$466,908	$18,700	14-7	8	$466,908	$20,400	8	$0	$0
270	CC	84458572	FRANCO YESID	230301	30	$2,187,013	$350,000	EPS002	30	$2,187,013	$87,500	CCF33	30	$2,187,013	$87,500	14-7	30	$2,187,013	$95,200	30	$0	$0
271	CC	1221982321	GARCIA FIDEL	230301	13	$1,335,777	$213,800	EPS037	13	$1,335,777	$53,500	CCF33	13	$1,701,585	$68,100	14-7	13	$1,335,777	$58,200	13	$0	$0
272	CC	1101685111	GARCIA NELSON	230301	30	$2,856,142	$457,000	EPS005	30	$2,856,142	$114,300	CCF33	30	$2,856,142	$114,300	14-7	30	$2,856,142	$124,300	30	$0	$0
273	CC	19600162	GOMEZ YAIR	25-14	30	$2,146,897	$343,600	EPS002	30	$2,146,897	$85,900	CCF33	30	$2,146,897	$85,900	14-7	30	$2,146,897	$93,400	30	$0	$0
274	CC	12630671	GONZALEZ RUBEN	230201	8	$466,908	$74,800	EPS005	8	$466,908	$18,700	CCF33	8	$466,908	$18,700	14-7	8	$466,908	$20,400	8	$0	$0
275	CC	19619450	GRANADOS JAIDER	230301	30	$1,952,783	$312,500	EPS037	30	$1,952,783	$78,200	CCF33	30	$1,952,783	$78,200	14-7	30	$1,952,783	$85,000	30	$0	$0
276	CC	1082983173	GUAUQUE HAIR	230201	30	$3,002,615	$480,500	EPS002	30	$3,002,615	$120,200	CCF33	30	$3,002,615	$120,200	14-7	30	$3,002,615	$130,700	30	$0	$0
277	CC	1003115392	HERNANDEZ ROMARIO	230301	30	$2,285,202	$365,700	EPS041	30	$2,285,202	$91,500	CCF33	30	$2,285,202	$91,500	14-7	30	$2,285,202	$99,500	30	$0	$0
278	CC	77094570	HERRERA WILSON	231001	26	$1,517,451	$242,800	CCFC55	26	$1,517,451	$60,700	CCF33	26	$1,517,451	$60,700	14-7	26	$1,517,451	$66,100	26	$0	$0
279	CC	77164582	LEIVA HENRRY	25-14	30	$1,911,372	$305,900	EPS005	30	$1,911,372	$76,500	CCF33	30	$1,911,372	$76,500	14-7	30	$1,911,372	$83,200	30	$0	$0
280	CC	1152934411	LEIVA OLGA	230301	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF33	10	$1,021,361	$40,900	14-7	10	$583,635	$25,400	10	$0	$0
281	CC	1082906709	MADURO EDGARDO	230301	30	$2,345,540	$375,300	EPS005	30	$2,345,540	$93,900	CCF33	30	$2,345,540	$93,900	14-7	30	$2,345,540	$102,100	30	$0	$0
282	CC	84451529	MARTINEZ ROGER	230301	30	$2,264,012	$362,300	EPS002	30	$2,264,012	$90,600	CCF33	30	$2,264,012	$90,600	14-7	30	$2,264,012	$98,500	30	$0	$0
283	CC	85460025	MERCADO ROBERTO	230301	30	$2,187,013	$350,000	EPS048	30	$2,187,013	$87,500	CCF33	30	$2,187,013	$87,500	14-7	30	$2,187,013	$95,200	30	$0	$0
284	CC	19618663	MORENO GERARDO	25-14	30	$2,328,070	$372,500	EPS002	30	$2,328,070	$93,200	CCF33	30	$2,328,070	$93,200	14-7	30	$2,328,070	$101,300	30	$0	$0
285	CC	1082972805	MORON STEFANIE	230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF33	26	$1,517,451	$60,700	14-7	26	$1,517,451	$66,100	26	$0	$0
286	CC	1022329732	MOZO ANGEL	231001	30	$2,231,013	$357,000	EPS002	30	$2,231,013	$89,300	CCF33	30	$2,231,013	$89,300	14-7	30	$2,231,013	$97,100	30	$0	$0
287	CC	1081788325	PARRAO LUIS	230301	30	$2,013,929	$322,300	EPS002	30	$2,013,929	$80,600	CCF33	30	$2,013,929	$80,600	14-7	30	$2,013,929	$87,700	30	$0	$0
288	CC	1102548742	PRADA OSCAR	230301	30	$2,527,683	$404,500	EPS048	30	$2,527,683	$101,200	CCF33	30	$2,527,683	$101,200	14-7	30	$2,527,683	$110,000	30	$0	$0
289	CC	85261331	PREN JHAN	231001	30	$2,358,481	$377,400	EPS041	30	$2,358,481	$94,400	CCF33	30	$2,358,481	$94,400	14-7	30	$2,358,481	$102,600	30	$0	$0
290	CC	1082921236	RODRIGUEZ LUIS	25-14	19	$1,679,763	$268,800	EPS002	19	$1,679,763	$67,200	CCF33	19	$1,679,763	$67,200	14-7	19	$1,679,763	$73,100	19	$0	$0
291	CC	5136085	ROMERO FRANCISCO	231001	30	$2,115,839	$338,600	EPS002	30	$2,115,839	$84,700	CCF33	30	$2,115,839	$84,700	14-7	30	$2,115,839	$92,100	30	$0	$0
292	CC	1083566794	SARMIENTO JAVIER	230301	30	$2,752,531	$440,500	EPS002	30	$2,752,531	$110,200	CCF33	30	$2,752,531	$110,200	14-7	30	$2,752,531	$119,800	30	$0	$0
293	CC	19592089	TORRES JAVIER	230301	30	$2,463,302	$394,200	EPS037	30	$2,463,302	$98,600	CCF33	30	$2,463,302	$98,600	14-7	30	$2,463,302	$107,200	30	$0	$0
294	CC	80013926	TORRES JULIAN	231001	30	$2,218,072	$354,900	EPS002	30	$2,218,072	$88,800	CCF33	30	$2,218,072	$88,800	14-7	30	$2,218,072	$96,500	30	$0	$0
295	CC	12448496	VERGEL NESTOR	230301	30	$2,207,558	$353,300	EPS041	30	$2,207,558	$88,400	CCF33	30	$2,207,558	$88,400	14-7	30	$2,207,558	$96,100	30	$0	$0
Ciudad: TUNJA Depto: BOYACA (6 Afiliados)						**$14,067,040**	**$2,250,900**			**$14,067,040**	**$562,900**			**$14,067,040**	**$562,900**			**$14,067,040**	**$612,100**		**$0**	**$0**
296	CC	1056572091	AMEZQUITA DANI	230201	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-7	30	$2,500,000	$108,800	30	$0	$0
297	CC	74346357	DIAZ HECTOR	25-14	28	$2,134,981	$341,600	EPS037	28	$2,134,981	$85,400	CCF10	28	$2,134,981	$85,400	14-7	28	$2,134,981	$92,900	28	$0	$0
298	CC	93363217	GUTIERREZ FRANCISCO	231001	28	$2,514,332	$402,300	EPS037	28	$2,514,332	$100,600	CCF10	28	$2,514,332	$100,600	14-7	28	$2,514,332	$109,400	28	$0	$0
299	CC	70909937	MANRIQUE JUAN	230301	28	$2,535,492	$405,700	EPS037	28	$2,535,492	$101,500	CCF10	28	$2,535,492	$101,500	14-7	28	$2,535,492	$110,300	28	$0	$0
300	CC	4265766	OSTOS ALEXANDER	231001	28	$2,118,788	$339,100	EPS005	28	$2,118,788	$84,800	CCF10	28	$2,118,788	$84,800	14-7	28	$2,118,788	$92,200	28	$0	$0
301	CC	74130345	ROJAS JUAN	230301	28	$2,263,447	$362,200	EPS037	28	$2,263,447	$90,600	CCF10	28	$2,263,447	$90,600	14-7	28	$2,263,447	$98,500	28	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (23 Afiliados)						**$45,119,877**	**$7,220,200**			**$45,119,877**	**$1,805,700**			**$45,119,877**	**$1,805,700**			**$45,119,877**	**$1,963,800**		**$0**	**$0**
302	CC	12646666	ANTELIZ DIOVER	230201	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$88,000	CCF15	30	$2,200,000	$88,000	14-7	30	$2,200,000	$95,700	30	$0	$0
303	CC	1065204583	ARDILA NEIVER	230301	30	$2,267,086	$362,800	EPS041	30	$2,267,086	$90,700	CCF15	30	$2,267,086	$90,700	14-7	30	$2,267,086	$98,700	30	$0	$0
304	CC	1128104387	CAMACHO MELQUISIDETH	230301	30	$2,165,985	$346,600	EPS002	30	$2,165,985	$86,700	CCF15	30	$2,165,985	$86,700	14-7	30	$2,165,985	$94,300	30	$0	$0
305	CC	19707674	CARRILLO RONALD	230201	30	$2,277,923	$364,500	EPS002	30	$2,277,923	$91,200	CCF15	30	$2,277,923	$91,200	14-7	30	$2,277,923	$99,100	30	$0	$0
306	CC	1118839639	CONTRERAS JHON	230301	19	$1,607,940	$257,300	EPS041	19	$1,607,940	$64,400	CCF15	19	$1,607,940	$64,400	14-7	19	$1,607,940	$70,000	19	$0	$0
307	CC	1065577436	GUILLEN HAROLD	230301	30	$1,779,213	$284,700	EPS002	30	$1,779,213	$71,200	CCF15	30	$1,779,213	$71,200	14-7	30	$1,779,213	$77,400	30	$0	$0
308	CC	1193569052	HERNANDEZ SANTIAGO	230301	26	$1,517,451	$242,800	CCFC55	26	$1,517,451	$60,700	CCF15	26	$1,517,451	$60,700	14-7	26	$1,517,451	$66,100	26	$0	$0
309	CC	19707851	LARIOS YAIR	230301	30	$2,099,986	$336,000	CCFC55	30	$2,099,986	$84,000	CCF15	30	$2,099,986	$84,000	14-7	30	$2,099,986	$91,400	30	$0	$0
310	CC	18973835	LOZANO YOVANI	230301	22	$1,394,844	$223,200	EPS037	22	$1,394,844	$55,800	CCF15	22	$1,394,844	$55,800	14-7	22	$1,394,844	$60,700	22	$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
311	CC	1062809731	MENDOZA RAFAEL	230301	28	$1,776,356	$284,300	EPS037	28	$1,776,356	$71,100	CCF15	28	$1,776,356	$71,100	14-7	28	$1,776,356	$77,300	28	$0	$0
312	CC	12567427	MONTALVO LEOPOLDO	230301	30	$2,197,043	$351,600	EPS002	30	$2,197,043	$87,900	CCF15	30	$2,197,043	$87,900	14-7	30	$2,197,043	$95,600	30	$0	$0
313	CC	1065244619	MOSQUERA DAVID	230301	28	$2,322,390	$371,600	EPS037	28	$2,322,390	$92,900	CCF15	28	$2,322,390	$92,900	14-7	28	$2,322,390	$101,100	28	$0	$0
314	CC	15171994	MURILLO JOSE	230301	30	$2,025,737	$324,200	EPS005	30	$2,025,737	$81,100	CCF15	30	$2,025,737	$81,100	14-7	30	$2,025,737	$88,200	30	$0	$0
315	CC	80887010	NIETO NIDELSON	230301	28	$1,773,333	$283,800	EPS041	28	$1,773,333	$71,000	CCF15	28	$1,773,333	$71,000	14-7	28	$1,773,333	$77,200	28	$0	$0
316	CC	18973814	OCHOA ELIAS	230301	28	$1,773,333	$283,800	ESSC24	28	$1,773,333	$71,000	CCF15	28	$1,773,333	$71,000	14-7	28	$1,773,333	$77,200	28	$0	$0
317	CC	19707122	OÑATE LUIS	230301	30	$2,116,809	$338,700	EPS002	30	$2,116,809	$84,700	CCF15	30	$2,116,809	$84,700	14-7	30	$2,116,809	$92,100	30	$0	$0
318	CC	1192786214	ORTIZ WILLINTON	230301	28	$2,454,742	$392,800	EPS037	28	$2,454,742	$98,200	CCF15	28	$2,454,742	$98,200	14-7	28	$2,454,742	$106,800	28	$0	$0
319	CC	1003245593	RODRIGUEZ JESUS	230301	28	$1,773,333	$283,800	EPS005	28	$1,773,333	$71,000	CCF15	28	$1,773,333	$71,000	14-7	28	$1,773,333	$77,200	28	$0	$0
320	CC	19706423	RODRIGUEZ JULIO	230301	30	$2,211,602	$353,900	EPS037	30	$2,211,602	$88,500	CCF15	30	$2,211,602	$88,500	14-7	30	$2,211,602	$96,300	30	$0	$0
321	CC	77188312	RUEDA CARLOS	25-14	30	$2,146,897	$343,600	EPS002	30	$2,146,897	$85,900	CCF15	30	$2,146,897	$85,900	14-7	30	$2,146,897	$93,400	30	$0	$0
322	CC	1065919044	SANABRIA JOHANN	230301	28	$1,773,333	$283,800	EPS005	28	$1,773,333	$71,000	CCF15	28	$1,773,333	$71,000	14-7	28	$1,773,333	$77,200	28	$0	$0
323	CC	19602867	VEGA RALPHY	231001	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF15	22	$1,283,997	$51,400	14-7	22	$1,283,997	$55,900	22	$0	$0
324	CC	1072644479	VILLALOBOS MAURICIO	25-14	30	$2,180,544	$348,900	EPS002	30	$2,180,544	$87,300	CCF15	30	$2,180,544	$87,300	14-7	30	$2,180,544	$94,900	30	$0	$0
Ciudad: VILLAVICENCIO Depto: META (10 Afiliados)						**$25,124,400**	**$4,020,300**			**$25,124,400**	**$1,005,400**			**$25,221,228**	**$1,009,300**			**$25,124,400**	**$1,093,300**		**$0**	**$0**
325	CC	1069898612	ACUÑA VICTOR	231001	28	$2,902,105	$464,400	EPS005	28	$2,902,105	$116,100	CCF34	28	$2,902,105	$116,100	14-7	28	$2,902,105	$126,300	28	$0	$0
326	CC	86049452	AGUDELO NELSON	25-14	28	$2,134,981	$341,600	CCFC55	28	$2,134,981	$85,400	CCF34	28	$2,134,981	$85,400	14-7	28	$2,134,981	$92,900	28	$0	$0
327	CC	11280969	AYALA SALOMON	230201	28	$2,240,216	$358,500	EPS041	28	$2,240,216	$89,700	CCF34	28	$2,240,216	$89,700	14-7	28	$2,240,216	$97,500	28	$0	$0
328	CC	1234790659	CAMELO OMAR	230301	28	$2,323,878	$371,900	EPS002	28	$2,323,878	$93,000	CCF34	28	$2,420,706	$96,900	14-7	28	$2,323,878	$101,100	28	$0	$0
329	CC	1122117120	CASTELLANOS LUZ	230301	28	$2,698,718	$431,800	EPS002	28	$2,698,718	$108,000	CCF34	28	$2,698,718	$108,000	14-7	28	$2,698,718	$117,400	28	$0	$0
330	CC	86069810	JARAMILLO MILLER	230301	28	$2,212,708	$354,100	EPS005	28	$2,212,708	$88,600	CCF34	28	$2,212,708	$88,600	14-7	28	$2,212,708	$96,300	28	$0	$0
331	CC	17357313	LOPEZ LUIS	230301	30	$2,792,325	$446,800	EPSC34	30	$2,792,325	$111,700	CCF34	30	$2,792,325	$111,700	14-7	30	$2,792,325	$121,500	30	$0	$0
332	CC	1012377955	PORRAS JAIRO	230201	28	$2,749,242	$439,900	EPS002	28	$2,749,242	$110,000	CCF34	28	$2,749,242	$110,000	14-7	28	$2,749,242	$119,600	28	$0	$0
333	CC	1121897952	SIMANCA JASON	230301	29	$2,126,667	$340,300	EPS017	29	$2,126,667	$85,100	CCF34	29	$2,126,667	$85,100	14-7	29	$2,126,667	$92,600	29	$0	$0
334	CC	1071889994	SOLANO JHONATAN	230301	28	$2,943,560	$471,000	EPS037	28	$2,943,560	$117,800	CCF34	28	$2,943,560	$117,800	14-7	28	$2,943,560	$128,100	28	$0	$0
Centro de Trabajo: CENTRO TRABAJO 5 (2 Afiliados)						**$4,622,981**	**$739,800**			**$4,622,981**	**$185,100**			**$4,622,981**	**$185,100**			**$4,622,981**	**$321,800**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						**$4,622,981**	**$739,800**			**$4,622,981**	**$185,100**			**$4,622,981**	**$185,100**			**$4,622,981**	**$321,800**		**$0**	**$0**
335	CC	79662456	AREIZA ESTEBAN	230301	21	$1,627,795	$260,500	EPS008	21	$1,627,795	$65,200	CCF24	21	$1,627,795	$65,200	14-7	21	$1,627,795	$113,300	21	$0	$0
336	CC	80369422	DIAZ JHON	25-14	30	$2,995,186	$479,300	EPS005	30	$2,995,186	$119,900	CCF24	30	$2,995,186	$119,900	14-7	30	$2,995,186	$208,500	30	$0	$0
Total	**Afiliados(290)**					**$648,019,317**	**$104,049,900**			**$687,644,270**	**$29,629,600**			**$690,400,329**	**$27,550,300**			**$687,644,270**	**$29,097,800**		**$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
2026-01	2026-02	43678512	9499373921	E	2026/02/06	2026/02/09	BANCO DAVIVIENDA	3	$191,982,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				283	$104,049,900	$198,400	$0	$104,248,300
COLFONDOS	231001	800,227,940	6	30	$12,995,700	$24,800	$0	$13,020,500
COLPENSIONES	25-14	900,336,004	7	76	$26,184,000	$49,900	$0	$26,233,900
PORVENIR	230301	800,224,808	8	134	$48,982,700	$93,400	$0	$49,076,100
PROTECCION	230201	800,229,739	0	42	$15,423,500	$29,400	$0	$15,452,900
SKANDIA	230901	800,253,055	2	1	$464,000	$900	$0	$464,900
ARL (ADMINISTRADORAS: 1)				290	$29,097,800	$55,500	$0	$29,153,300
SEGUROS BOLIVAR	14-7	860,002,503	2	290	$29,097,800	$55,500	$0	$29,153,300
CCF (ADMINISTRADORAS: 16)				290	$27,550,300	$53,200	$0	$27,603,500
CAFABA	CCF38	890,270,275	5	1	$88,000	$200	$0	$88,200
CAJAMAG	CCF33	891,780,093	3	46	$3,787,400	$7,300	$0	$3,794,700
CAJASAN	CCF39	890,200,106	1	49	$3,974,800	$7,600	$0	$3,982,400
COFREM	CCF34	892,000,146	3	10	$1,009,300	$2,000	$0	$1,011,300
COMFABOY	CCF10	891,800,213	8	6	$562,900	$1,100	$0	$564,000
COMFACESAR	CCF15	892,399,989	8	23	$1,870,300	$3,600	$0	$1,873,900
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	29	$2,252,500	$4,300	$0	$2,256,800
COMFAMILIAR HUILA	CCF32	891,180,008	2	2	$175,500	$400	$0	$175,900
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$98,600	$200	$0	$98,800
COMFANDI	CCF57	890,303,208	5	1	$78,100	$200	$0	$78,300
COMFATOLIMA	CCF48	800,211,025	1	6	$580,600	$1,200	$0	$581,800
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	7	$511,300	$1,000	$0	$512,300
COMFENALCO CARTAGENA	CCF08	890,480,023	7	6	$513,900	$1,000	$0	$514,900
COMFENALCO QUINDIO	CCF43	890,000,381	0	2	$188,000	$400	$0	$188,400
COMPENSAR	CCF24	860,066,942	7	99	$11,693,800	$22,300	$0	$11,716,100
CONFAMILIARES	CCF11	890,806,490	5	2	$165,300	$400	$0	$165,700
EPS (ADMINISTRADORAS: 19)				290	$29,629,600	$57,400	$0	$29,687,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	6	$4,410,600	$8,400	$0	$4,419,000
ANAS WAYUU	EPSIC4	839,000,495	6	1	$83,900	$200	$0	$84,100
CAJACOPI	CCFC55	901,543,211	6	10	$793,300	$1,600	$0	$794,900
CAPITAL SALUD	EPSC34	900,298,372	9	1	$111,700	$300	$0	$112,000
COMPENSAR	EPS008	860,066,942	7	27	$2,725,300	$5,200	$0	$2,730,500
COOSALUD EPS	EPS042	900,226,715	3	1	$105,300	$300	$0	$105,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$506,800	$1,000	$0	$507,800
DUSAKAWI	EPSIC1	824,001,398	1	3	$266,500	$600	$0	$267,100
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$56,300	$200	$0	$56,500

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
2026-01	2026-02	43678512	9499373921	E	2026/02/06	2026/02/09	BANCO DAVIVIENDA	3	$191,982,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
EPS MUTUAL SER	EPS048	806,008,394	7	3	$207,400	$400	$0	$207,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	18	$1,718,600	$3,300	$0	$1,721,900
FAMISANAR	EPS017	830,003,564	7	24	$2,033,500	$3,900	$0	$2,037,400
FOSYGA	MIN001	901,037,916	1	1	$103,600	$200	$0	$103,800
NUEVA E.P.S.	EPS037	900,156,264	2	58	$4,912,600	$9,400	$0	$4,922,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	14	$1,064,800	$2,100	$0	$1,066,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$78,100	$200	$0	$78,300
SALUD MIA EPS	EPS046	900,914,254	1	3	$220,000	$500	$0	$220,500
SALUD TOTAL	EPS002	800,130,907	4	53	$4,328,500	$8,300	$0	$4,336,800
SANITAS	EPS005	800,251,440	6	58	$5,902,800	$11,300	$0	$5,914,100
ICBF (ADMINISTRADORAS: 1)				1	$772,800	$1,500	$0	$774,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$772,800	$1,500	$0	$774,300
SENA (ADMINISTRADORAS: 1)				1	$515,200	$1,000	$0	$516,200
SENA	PASENA	899,999,034	1	1	$515,200	$1,000	$0	$516,200
TOTAL				**290**	**$191,615,600**	**$367,000**	**$0**	**$191,982,600**

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