Reporte Compromiso Presupuestal de Gasto Comprobante

Usuario Solicitante:	MHdejimene	DEYSY ESPERANZA JIMENEZ ARANGUREN
Unidad ó Subunidad Ejecutora Solicitante:	36-02-00-085-000000	SENA REGIONAL CASANARE-DIRECCION REGIONAL
Fecha y Hora Sistema:	2026-01-23-12:07 p. m.	

REGISTRO PRESUPUESTAL DEL COMPROMISO

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

Número:	20725	**Fecha Registro:**	2026-01-21	**Unidad / Subunidad Ejecutora:**		36-02-00-085-000000 SENA REGIONAL CASANARE-DIRECCION REGIONAL			
Vigencia Presupuestal	Reservas presupuestales	**Estado:**	Generado			**Tipo de Moneda:**	COP-Pesos	**Tasa de Cambio:**	0,00
Valor Inicial:	16.555.050.429,57	**Valor Total Operaciones:**	0,00			**Valor Actual:**	16.555.050.429,57	**Saldo x Obligar:**	16.555.050.429,57

TERCERO ORIGINAL

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

CUENTA BANCARIA

Número:	4191029718	**Banco:**	BANCO DAVIBANK S.A.	**Tipo:**	Corriente	**Estado:**	Activa

ORDENADOR DEL GASTO

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

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

ÍTEM PARA AFECTACIÓN DE GASTO

DEPENDENCIA	POSICIÓN CATÁLOGO DE GASTO	FUENTE	RECURSO	SITUAC.	FECHA OPERACIÓN	VALOR INICIAL	VALOR OPERACIÓN	VALOR ACTUAL	SALDO X OBLIGAR
101000 DESPACHO DIRECCION	C-3603-1300-20-20305C-3603025-02 ADQUIS. DE BYS - SERVICIO DE FORMACIÓN PROFESIONAL INTEGRAL - FORTALECIMIENTO DE LA PRESTACIÓN DEL SERVICIO DE FORMACIÓN PROFESIONAL Y EL RECONOCIMIENTO DE SABERES PREVIOS CON ÉNFASIS EN POBLACIONES CAMPESINAS Y POPULARES EN COLOMBIA NACIONAL	Nación	10	CSF		16.555.050.429,57	0,00		
					Total:	16.555.050.429,57	0,00	16.555.050.429,57	16.555.050.429,57

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

PLAN DE PAGOS

DEPENDENCIA DE AFECTACION DE PAC		POSICION DEL CATALOGO DE PAC		FECHA	VALOR A PAGAR	SALDO POR OBLIGAR	LINEA DE PAGO
36-02-00-085-000000	SENA REGIONAL CASANARE-DIRECCION REGIONAL	3-8	CNC - INVERSION ORDINARIA NACIÓN CSF	2026-12-10	25.285.294,80	25.285.294,80	NINGUNO
36-02-00-085-000000	SENA REGIONAL CASANARE-DIRECCION REGIONAL	3-8	CNC - INVERSION ORDINARIA NACIÓN CSF	2026-12-10	12.497.401,55	12.497.401,55	NINGUNO
36-02-00-085-000000	SENA REGIONAL CASANARE-DIRECCION REGIONAL	3-8	CNC - INVERSION ORDINARIA NACIÓN CSF	2026-12-10	942.555.869,28	942.555.869,28	NINGUNO

36-02-00-085-000000	SENA REGIONAL CASANARE-DIRECCION REGIONAL	3-8	CNC - INVERSION ORDINARIA NACIÓN CSF	2026-12-10	925.979.895,90	925.979.895,90	NINGUNO
36-02-00-085-000000	SENA REGIONAL CASANARE-DIRECCION REGIONAL	3-8	CNC - INVERSION ORDINARIA NACIÓN CSF	2026-12-10	1.623.860.572,38	1.623.860.572,38	NINGUNO
36-02-00-085-000000	SENA REGIONAL CASANARE-DIRECCION REGIONAL	3-8	CNC - INVERSION ORDINARIA NACIÓN CSF	2026-12-10	2.627.153.558,16	2.627.153.558,16	NINGUNO
36-02-00-085-000000	SENA REGIONAL CASANARE-DIRECCION REGIONAL	3-8	CNC - INVERSION ORDINARIA NACIÓN CSF	2026-12-10	2.599.429.459,37	2.599.429.459,37	NINGUNO
36-02-00-085-000000	SENA REGIONAL CASANARE-DIRECCION REGIONAL	3-8	CNC - INVERSION ORDINARIA NACIÓN CSF	2026-12-10	2.599.429.459,37	2.599.429.459,37	NINGUNO
36-02-00-085-000000	SENA REGIONAL CASANARE-DIRECCION REGIONAL	3-8	CNC - INVERSION ORDINARIA NACIÓN CSF	2026-12-10	2.599.429.459,37	2.599.429.459,37	NINGUNO
36-02-00-085-000000	SENA REGIONAL CASANARE-DIRECCION REGIONAL	3-8	CNC - INVERSION ORDINARIA NACIÓN CSF	2026-12-10	2.599.429.459,39	2.599.429.459,39	NINGUNO

MIRIAM RAMIREZ RINCON
Coordinadora Grupo Apoyo Administrativo Mixto

EL SUSCRITO REVISOR FISCAL DE
INTERGLOBAL SEGURIDAD Y VIGILANCIA LTDA
NIT.: 802.006.730 – 5 RFBQ-2026-001

CONSIDERANDO QUE:

Conforme con los artículos 2 y 10 de la Ley 43 de 1990 la materia – objeto de la función de certificación propia del Revisor Fiscal la constituye información que pueda ser extraída de los libros contables o del sistema contable del ente auditado, es decir de **INTERGLOBAL SEGURIDAD Y VIGILANCIA LTDA.**

1. De conformidad con las previsiones legales y pronunciamientos jurisprudenciales existentes en la materia, la función de certificación es una actividad propia de la ciencia contable, que tiene carácter de prueba cuando versa sobre actos propios de la profesión de Contador Público, es decir cuando se expide con fundamento en los libros de contabilidad y en el sistema contable.

2. La Administración de la Compañía es responsable por la correcta preparación de los registros contables, los cuales se deben realizar con fundamento en el marco técnico normativo aplicable en Colombia en materia de información contable y financiera.

3. Teniendo en cuenta la solicitud formulada por **INTERGLOBAL SEGURIDAD Y VIGILANCIA LTDA,** se solicita a la Revisoría Fiscal certificación de aportes a seguridad y parafiscales de Enero del 2026.

4. Teniendo en cuenta lo anterior, he obtenido de la Gerencia de la Compañía las manifestaciones y la información que he considerado necesaria y he seguido los procedimientos que he considerado procedentes en aplicación de las Normas Internacionales de Auditoría de Información Financiera aceptadas en Colombia.

5. Para efectos de expedición de la presente certificación se realizó el siguiente procedimiento:

   • Revisión de la planilla integrada de liquidación de aportes (PILA) de pago de aportes al Sistema de Seguridad Social en salud, riesgos profesionales, pensiones y aportes parafiscales de Enero del 2026.

CERTIFICA QUE:

De acuerdo con planillas de pago al 31 de Enero de 2026, la Compañía ha cumplido con el pago de sus obligaciones legales provenientes del sistema de seguridad social en salud, pensión, riesgos laborales, aportes a caja de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), en relación con sus empleados, por el periodo comprendido entre el 1 al 31 de Enero de 2026.

A la fecha de emisión de esta certificación, los estados financieros a 31 de Diciembre del 2025 se encuentran en preparación.

El pago de estos aportes y las obligaciones laborales es responsabilidad de la administración de la compañía como parte de la gestión. Mi responsabilidad de acuerdo con lo establecido en el artículo 50 de la ley 789 del 27 de diciembre de 2002, es emitir una certificación del cumplimiento de tales obligaciones.

La empresa INTERGLOBAL SEGURIDAD Y VIGILANCIA LTDA, se encuentra exonerada de los aportes parafiscales.

Se expide la presente certificación en la ciudad de Barranquilla a los trece (13) días del mes de febrero del 2026.

Maricelis Mindiola Ballesteros
Revisor Fiscal
C.C. 40.932.744
T.P. No. 109974-T
Designado Por: M&d Consultores Empresariales

FORMATO 5a - PAGOS DE SEGURIDAD SOCIAL Y APORTES LEGALES ARTÍCULO 50 LEY 789 DE 2002

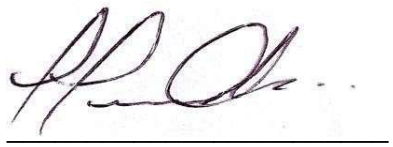
(PERSONAS JURÍDICAS)

Yo, Harold Andrés Senior Borja, identificado con cédula de ciudadanía y tarjeta profesional No. **1.088.302.837** y **257948-T** de la Junta Central de Contadores de Colombia, certifica que la sociedad **PROSSIMO SECURITY LTDA**, identificada con NIT: **901.063.853-4**, en mi condición de Revisor Fiscal de **PROSSIMO SECURITY LTDA**, identificada con NIT: **901.063.853-4**, inscrita en la Cámara de Comercio de Barranquilla, luego de examinar de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía, bajo la gravedad de juramento, certifico el pago de los aportes de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, al Instituto Colombiano de Bienestar Familiar, al Servicio Nacional de Aprendizaje y al Fondo Nacional de Formación Profesional para la Industria de Construcción (artículo 65 Ley 1819 de 2016 y artículo 3 Decreto 1047 de 1983), pagados por la compañía durante los últimos seis (6) meses contados a partir de la fecha de cierre del presente procedimiento de selección. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002.

De acuerdo con planillas de pago al 11 de febrero de 2026, la Compañía ha cumplido con el pago de sus obligaciones legales provenientes del sistema de seguridad social en salud, pensión, riesgos laborales, aportes a caja de compensación familiar, y estamos exonerados al pago de parafiscales de acuerdo con el Estatuto Tributario, en el artículo 114-1, por el periodo comprendido entre el 1 al 31 de enero de 2026.

La presente se expide a los 25 días del mes de febrero de 2026, en Barranquilla.

Se firma según el caso por:



HAROLD SENIOR BORJA

REVISOR FISCAL

257948-T

VIGILADO Super Vigilancia R. 20184100007497 de 14 de febrero de 2018

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 802006730	5	INTERGLOBAL SEGURIDAD Y VIGILANCIA LTDA	B - MENOS DE 200 COTIZANTES	SENA ZONA 2	CALLE 74 No 56-35	FLORIDABLANCA-SANTANDER	5555555	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	51331550	9499459039	E	2026/02/09	2026/02/10	BANCO BBVA COLOMBIA S.A.	1	$406,100,400

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	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: Z2 COFREM (93 Afiliados)																						$215,472,334	$34,433,000			$215,472,334	$8,575,600			$216,422,216	$8,541,400			$215,472,334		$9,244,000		$0	$0		$60,794,000
Centro de Trabajo: RIESGO 4 (93 Afiliados)																						$215,472,334	$34,433,000			$215,472,334	$8,575,600			$216,422,216	$8,541,400			$215,472,334		$9,244,000		$0	$0		$60,794,000
Ciudad: EL DORADO Depto: META (93 Afiliados)																						$215,472,334	$34,433,000			$215,472,334	$8,575,600			$216,422,216	$8,541,400			$215,472,334		$9,244,000		$0	$0		$60,794,000
1	CC	1120359068	AGUIRRE NILTON										X								230301	4	$233,454	$28,100	EPS017	4	$233,454	$0	CCF34	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
2	CC	1120359068	AGUIRRE NILTON	X																	230301	17	$992,180	$158,800	EPS017	17	$992,180	$39,700	CCF34	17	$992,180	$39,700	14-4	17	$992,180	4.350%	$43,200	17	$0	$0	Si	$281,400
3	CC	1006822990	AMAYA CAMILO							X		X									25-14	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
4	CC	1006779130	ARANGO BRANDON										X								230301	4	$233,454	$28,100	EPS002	4	$233,454	$0	CCF34	4	$233,454	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
5	CC	1006779130	ARANGO BRANDON	X																	230301	17	$992,180	$158,800	EPS002	17	$992,180	$39,700	CCF34	17	$992,180	$39,700	14-4	17	$992,180	4.350%	$43,200	17	$0	$0	Si	$281,400
6	CC	1120873713	ARAQUE EDWIN							X		X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
7	CC	1006776692	ARDILA CESAR	X																	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF34	3	$175,091	$7,100	14-4	3	$175,091	4.350%	$7,700	3	$0	$0	Si	$50,000
8	CC	1120357356	ARIAS JHON							X		X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
9	CC	79804328	ARIZA CARLOS							X		X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
10	CC	1116773848	BAEZ GILBERTO							X		X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
11	CC	7760258	BAREÑO YOLMAN							X		X									230201	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
12	CC	40421651	BELTRAN MARTHA							X		X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
13	CC	80255769	BENITO EDWIN							X		X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
14	CC	1122648007	BERNAL YOSMAN							X		X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
15	CC	40362946	CALDERON AMALIA							X		X									230201	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
16	CC	1120358931	CARDONA JAIRO							X		X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
17	CC	1057607874	CARRANZA CRISTIAN							X		X									230201	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
18	CC	86077090	CASTELLANOS NELSON											X							230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF34	30	$1,718,165	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
19	CC	79836485	CASTIBLANCO REINALDO							X		X									25-14	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
20	CC	86072430	CASTRO JUAN	X																	25-14	12	$700,362	$112,100	EPS005	12	$700,362	$28,100	CCF34	12	$700,362	$28,100	14-4	12	$700,362	4.350%	$30,500	12	$0	$0	Si	$198,800
21	CC	53046309	CELIS FRANCY							X		X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
22	CC	1121917159	CEPEDA MIGUEL							X		X									230301	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
23	CC	53044990	CHACON DIANA							X		X									230301	28	$2,427,487	$388,400	EPS002	28	$2,427,487	$97,100	CCF34	28	$2,427,487	$97,100	14-4	28	$2,427,487	4.350%	$105,600	28	$0	$0	Si	$688,200
24	CC	53044990	CHACON DIANA											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF34	2	$94,900	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
25	CC	1121910206	CHAVARRIA LUZ							X		X									230201	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF34	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
26	CC	1120378153	CORONADO EBINSON							X		X									230301	30	$2,206,870	$353,100	EPS005	30	$2,206,870	$88,300	CCF34	30	$2,206,870	$88,300	14-4	30	$2,206,870	4.350%	$96,000	30	$0	$0	Si	$625,700

aportes en línea

Planilla Resumen

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aportes en línea

Planilla Resumen

No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: Z2 COMFABOY (80 Afiliados)																						$198,179,297	$31,714,100			$198,179,297	$7,932,500			$198,037,421	$7,855,100			$198,179,297		$8,519,100		$0	$0		$56,020,800
Centro de Trabajo: RIESGO 4 (80 Afiliados)																						$198,179,297	$31,714,100			$198,179,297	$7,932,500			$198,037,421	$7,855,100			$198,179,297		$8,519,100		$0	$0		$56,020,800
Ciudad: TUNJA Depto: BOYACA (80 Afiliados)																						$198,179,297	$31,714,100			$198,179,297	$7,932,500			$198,037,421	$7,855,100			$198,179,297		$8,519,100		$0	$0		$56,020,800
101	CC	8055398	ACOSTA HEBERTO							X		X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
102	CC	1052415130	ALFONSO MARIA							X		X									230201	30	$2,112,394	$338,000	EPS041	30	$2,112,394	$84,500	CCF10	30	$2,112,394	$84,500	14-4	30	$2,112,394	4.350%	$91,900	30	$0	$0	Si	$598,900
103	CC	1093739566	ALVARADO JESSICA							X		X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
104	CC	79520209	ALVAREZ FELIX							X		X									25-14	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
105	CC	9398185	ALVAREZ HECTOR							X		X									25-14	30	$2,681,073	$429,000	EPS017	30	$2,681,073	$107,300	CCF10	30	$2,681,073	$107,300	14-4	30	$2,681,073	4.350%	$116,700	30	$0	$0	Si	$760,300
106	CC	46374442	ALVAREZ SONIA							X		X									230301	23	$1,993,913	$319,100	EPS037	23	$1,993,913	$79,800	CCF10	23	$1,993,913	$79,800	14-4	23	$1,993,913	4.350%	$86,800	23	$0	$0	Si	$565,500
107	CC	46374442	ALVAREZ SONIA												L						230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF10	5	$237,250	$9,500	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$67,900
108	CC	46374442	ALVAREZ SONIA										X								230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF10	2	$94,900	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
109	CC	1058274101	ANGEL NANCY							X		X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
110	CC	1049373653	APONTE CAMILO							X		X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
111	CC	46372707	ARAQUE FANNY							X		X									25-14	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
112	CC	33379190	ARCHILA ADRIANA							X		X									230301	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
113	CC	7164335	BARAJAS HECTOR							X		X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
114	CC	79965791	BAUTISTA EDWIN							X		X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
115	CC	1052384534	BECERRA DIANA							X		X									230301	30	$2,600,823	$416,200	EPS041	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
116	CC	4192463	BECERRA JOSE							X		X									230201	30	$2,600,823	$416,200	CCFC55	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
117	CC	7222913	BECERRA RICARDO							X		X									25-14	30	$2,600,823	$416,200	EPS002	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
118	CC	15677956	BEDOYA DAVID							X											230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF10	1	$58,364	$2,400	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$16,800
119	CC	15677956	BEDOYA DAVID										X								230301	29	$1,692,542	$270,900	EPS017	29	$1,692,542	$67,800	CCF10	29	$1,692,542	$0	14-4	29	$1,692,542	0.000%	$0	29	$0	$0	Si	$338,700
120	CC	74337632	BOHORQUEZ FRANCISCO							X		X									231001	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
121	CC	84454247	BONILLA DEIVIS							X		X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
122	CC	1052790047	CASTILLO ANDER							X		X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
123	CC	40043702	CIPAGAUTA CILIA							X		X									231001	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
124	CC	7162444	COY JOSE							X		X									25-14	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
125	CC	74302948	CRISTANCHO WILSON							X		X									25-14	30	$2,112,394	$338,000	EPS037	30	$2,112,394	$84,500	CCF10	30	$2,112,394	$84,500	14-4	30	$2,112,394	4.350%	$91,900	30	$0	$0	Si	$598,900
126	CC	1053512446	CRUZ WILLIAM							X		X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
127	CC	1054091561	CUBIDES CAMILO							X		X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
128	CC	4083341	CUBILLOS HERNAN							X		X									25-14	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
129	CC	3134207	GARCIA MARCO							X		X									230301	30	$2,600,823	$416,200	EPS005	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
130	CC	1049644097	GIL DANIEL							X		X									230201	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
131	CC	1055272123	GIRATA JORGE							X		X									230301	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
132	CC	1057588252	GONZALEZ EDYSON	X																	25-14	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF10	3	$175,091	$7,100	14-4	3	$175,091	4.350%	$7,700	3	$0	$0	Si	$50,000
133	CC	74337804	GUEZGUAN OMAR							X		X									230201	30	$2,600,823	$416,200	EPS017	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600
134	CC	74180030	GUTIERREZ VICTOR							X		X									25-14	30	$2,600,823	$416,200	EPS037	30	$2,600,823	$104,100	CCF10	30	$2,600,823	$104,100	14-4	30	$2,600,823	4.350%	$113,200	30	$0	$0	Si	$737,600

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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)				586	$229,161,300	$145,700	$0	$229,307,000
COLFONDOS	231001	800,227,940	6	31	$12,256,900	$7,800	$0	$12,264,700
COLPENSIONES	25-14	900,336,004	7	109	$42,718,000	$27,200	$0	$42,745,200
PORVENIR	230301	800,224,808	8	352	$136,136,200	$86,500	$0	$136,222,700
PROTECCION	230201	800,229,739	0	94	$38,050,200	$24,200	$0	$38,074,400
ARL (ADMINISTRADORAS: 1)				589	$61,961,400	$39,400	$0	$62,000,800
COLPATRIA ARP	14-4	860,002,183	9	589	$61,961,400	$39,400	$0	$62,000,800
CCF (ADMINISTRADORAS: 6)				589	$57,190,600	$36,600	$0	$57,227,200
CAJASAN	CCF39	890,200,106	1	207	$20,411,000	$13,000	$0	$20,424,000
COFREM	CCF34	892,000,146	3	93	$8,541,400	$5,500	$0	$8,546,900
COMFABOY	CCF10	891,800,213	8	80	$7,855,100	$5,000	$0	$7,860,100
COMFACASANARE	CCF69	844,003,392	8	60	$5,514,400	$3,500	$0	$5,517,900
COMFANORTE	CCF37	890,500,516	3	96	$9,781,000	$6,300	$0	$9,787,300
COMFIAR	CCF67	800,219,488	4	53	$5,087,700	$3,300	$0	$5,091,000
EPS (ADMINISTRADORAS: 16)				589	$57,528,100	$37,300	$0	$57,565,400
CAJACOPI	CCFC55	901,543,211	6	4	$311,400	$200	$0	$311,600
CAPITAL SALUD	EPSC34	900,298,372	9	6	$624,600	$400	$0	$625,000
CAPRESOCA	EPSC25	891,856,000	7	17	$1,617,700	$1,100	$0	$1,618,800
COMFAORIENTE	CCFC50	890,500,675	6	2	$174,200	$200	$0	$174,400
COMPENSAR	EPS008	860,066,942	7	1	$183,600	$200	$0	$183,800
COOSALUD EPS	EPS042	900,226,715	3	13	$1,280,700	$900	$0	$1,281,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	22	$2,290,200	$1,500	$0	$2,291,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$416,400	$300	$0	$416,700
FAMISANAR	EPS017	830,003,564	7	35	$3,302,200	$2,100	$0	$3,304,300
FOSYGA	MIN001	901,037,916	1	9	$861,400	$600	$0	$862,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$208,200	$200	$0	$208,400
NUEVA E.P.S.	EPS037	900,156,264	2	215	$20,683,500	$13,200	$0	$20,696,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	45	$4,350,600	$2,800	$0	$4,353,400
SALUD MIA EPS	EPS046	900,914,254	1	6	$624,600	$400	$0	$625,000
SALUD TOTAL	EPS002	800,130,907	4	90	$8,700,600	$5,600	$0	$8,706,200
SANITAS	EPS005	800,251,440	6	118	$11,898,200	$7,600	$0	$11,905,800
TOTAL				**589**	**$405,841,400**	**$259,000**	**$0**	**$406,100,400**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901063853	4	PROSSIMO SECURITY LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	cra 65 no 68-32	BARRANQUILLA-ATLANTICO	3093608	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	54827721	9499337609	E	2026/02/12	2026/02/11	BANCO DAVIVIENDA	0	$404,310,700

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 (699 Afiliados)						$1,431,137,274	$229,011,300			$1,431,137,274	$57,208,400			$1,431,137,272	$56,652,000			$1,431,137,274	$61,439,000		$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 ESCOLTAS (699 Afiliados)						$1,431,137,274	$229,011,300			$1,431,137,274	$57,208,400			$1,431,137,272	$56,652,000			$1,431,137,274	$61,439,000		$0	$0
Ciudad: AGUACHICA Depto: CESAR (1 Afiliados)						$2,071,046	$331,400			$2,071,046	$82,900			$2,071,046	$82,900			$2,071,046	$90,100		$0	$0
1	CC	1065899729	GALVIS NORBEY	230201	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
Ciudad: AGUSTIN CODAZZI Depto: CESAR (1 Afiliados)						$1,173,593	$187,800			$1,173,593	$47,000			$1,173,593	$47,000			$1,173,593	$51,100		$0	$0
2	CC	18955787	CASTAÑEZ EDINSON	230301	17	$1,173,593	$187,800	EPS017	17	$1,173,593	$47,000	CCF15	17	$1,173,593	$47,000	14-25	17	$1,173,593	$51,100	17	$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (212 Afiliados)						$433,891,379	$69,431,500			$433,891,379	$17,330,600			$433,891,378	$17,112,500			$433,891,379	$18,596,600		$0	$0
3	CC	30579028	ABAD YENIS	25-14	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
4	CC	16941564	AGUIRRE MILTON	230301	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
5	CC	72197220	ALTAMIRANDA OMAR	231001	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
6	CC	1193115720	ALVAREZ ANDRES	230301	17	$1,020,718	$163,400	EPS017	17	$1,020,718	$40,900	CCF06	17	$1,020,718	$40,900	14-25	17	$1,020,718	$44,500	17	$0	$0
7	CC	1043017210	ALVAREZ MICHEL	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
8	CC	72189910	AMARANTO RODRIGO	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
9	CC	1002422872	AMARIS ALBA	230301	30	$1,836,519	$293,900	EPS002	30	$1,836,519	$73,500	CCF06	30	$1,836,519	$73,500	14-25	30	$1,836,519	$79,900	30	$0	$0
10	CC	1128126859	ARAGON PABLO	230301	29	$2,002,009	$320,400	EPS002	29	$2,002,009	$80,100	CCF06	29	$2,002,009	$80,100	14-25	29	$2,002,009	$87,100	29	$0	$0
11	CC	1128126859	ARAGON PABLO	230301	1	$70,671	$11,400	EPS002	1	$70,671	$0	CCF06	1	$70,671	$0	14-25	1	$70,671	$0	1	$0	$0
12	CC	22657259	ARRIETA HORTENCIA	231001	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
13	CC	1063081603	ARRIETA JESUS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
14	CC	9178562	ARRIETA NADER	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
15	CC	22493655	ATENCIO AIDA	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
16	CC	1042444134	AVENDAÑO JERSON	230201	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
17	CC	72304582	AVILA JADER	25-14	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
18	CC	1129583479	BALSEIRO MARCELIANO	25-14	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
19	CC	1002032138	BARCASNEGRAS CRISTIAN	230201	28	$2,033,710	$325,400	EPS002	28	$2,033,710	$81,400	CCF06	28	$2,033,710	$81,400	14-25	28	$2,033,710	$88,500	28	$0	$0
20	CC	1002032138	BARCASNEGRAS CRISTIAN	230201	2	$144,831	$23,200	EPS002	2	$144,831	$0	CCF06	2	$144,831	$0	14-25	2	$144,831	$0	2	$0	$0
21	CC	1002157475	BARRAZA ANTONY	230301	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
22	CC	72050156	BARRAZA SAUL	230301	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
23	CC	1101783536	BARRIOS ROBINSON	230301	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
24	CC	98593445	BENITEZ RAFAEL	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
25	CC	8643434	BERDUGO GERMAN	230301	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF06	15	$875,453	$0	14-25	15	$875,453	$0	15	$0	$0
26	CC	8643434	BERDUGO GERMAN	230301	14	$817,089	$130,800	EPS037	14	$817,089	$32,700	CCF06	14	$817,089	$0	14-25	14	$817,089	$0	14	$0	$0
27	CC	8643434	BERDUGO GERMAN	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF06	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
28	CC	1052077457	BOHORQUEZ JAVIER	230301	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
29	CC	1045687086	BOLAÑO EVER	230201	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
30	CC	12564410	BRICEÑO JOSE	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
31	CC	13539662	BUENAHORA ANDRES	230201	30	$1,836,519	$293,900	EPS005	30	$1,836,519	$73,500	CCF06	30	$1,836,519	$73,500	14-25	30	$1,836,519	$79,900	30	$0	$0
32	CC	32793916	CABAS MILAGROS	230201	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
33	CC	1046269851	CABELLO GEIDER	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
34	CC	72252570	CACERES JOSE	230301	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	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
35	CC	22649930	CAMACHO YOLIMA	230201	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
36	CC	1001798316	CAMERO JULIETH	230301	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
37	CC	85475038	CANENCIA JORGE	231001	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
38	CC	72153165	CANTILLO JOSE	25-14	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
39	CC	72141064	CARDENAS EUGENIO	25-14	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
40	CC	1047337557	CARMONA LINOS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
41	CC	77166569	CASTELLON NILVER	230301	30	$2,071,046	$331,400	MIN001	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
42	CC	1048066693	CASTILLA JORGE	230301	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
43	CC	8796248	CASTRO ALEX	230301	30	$2,071,046	$331,400	EPS042	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
44	CC	3742968	CASTRO ARCELIO	230301	30	$2,314,664	$370,400	EPS002	30	$2,314,664	$92,600	CCF06	30	$2,314,664	$92,600	14-25	30	$2,314,664	$100,700	30	$0	$0
45	CC	1002029134	CASTRO CAMILO	230301	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
46	CC	1047045247	CASTRO JULIO	230301	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
47	CC	1043010705	CASTRO YOJAN	230301	30	$2,071,046	$331,400	ESSC24	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
48	CC	32611693	CATAÑO LILIANA	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
49	CC	8798750	CHARRIS CRISTIAN	230201	30	$2,178,975	$348,700	EPS010	30	$2,178,975	$87,200	CCF06	30	$2,178,975	$87,200	14-25	30	$2,178,975	$94,800	30	$0	$0
50	CC	1048276270	CHAVEZ ELIANA	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
51	CC	72332837	COLINA JULIO	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
52	CC	32612302	CONTRERAS YEIMY	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
53	CC	1143116314	CORBACHO VICTOR	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
54	CC	1143256362	CORTES PEDRO	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
55	CC	8748885	CRESPO NEFTALI	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
56	CC	72238868	CUELLO JUAN	230201	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
57	CC	72254149	CUESTA ALEXANDER	230301	29	$2,002,010	$320,400	EPS002	29	$2,002,010	$80,100	CCF06	29	$2,002,010	$80,100	14-25	29	$2,002,010	$87,100	29	$0	$0
58	CC	72254149	CUESTA ALEXANDER	230301	1	$70,671	$11,400	EPS002	1	$70,671	$2,900	CCF06	1	$70,671	$2,900	14-25	1	$70,671	$0	1	$0	$0
59	CC	1140872307	CUESTA ANDREA	230301	30	$2,071,046	$331,400	EPS017	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
60	CC	1044622163	CUETO ANDREA	230201	28	$1,932,976	$309,300	EPS005	28	$1,932,976	$77,400	CCF06	28	$1,932,976	$77,400	14-25	28	$1,932,976	$84,100	28	$0	$0
61	CC	1044622163	CUETO ANDREA	230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF06	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
62	CC	72017016	DE LA CRUZ MIGUEL	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
63	CC	1043675791	DE LA CRUZ NESTOR	230201	25	$1,725,872	$276,200	ESSC07	25	$1,725,872	$69,100	CCF06	25	$1,725,872	$69,100	14-25	25	$1,725,872	$75,100	25	$0	$0
64	CC	1043675791	DE LA CRUZ NESTOR	230201	5	$291,818	$46,700	ESSC07	5	$291,818	$11,700	CCF06	5	$291,818	$0	14-25	5	$291,818	$0	5	$0	$0
65	CC	1129497397	DE LA HOZ EDWIN	231001	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
66	CC	1046872541	DE LA HOZ JONATAN	230201	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
67	CC	32787594	DE LA HOZ YASMARY	230301	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
68	CC	1002022517	DE LA ROSA EMELYN	230201	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
69	CC	3742990	DE LA ROSA JULIO	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
70	CC	72241836	DEFORT BRIAN	25-14	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
71	CC	1143269167	DIAZ BRAYAN	230301	29	$2,002,010	$320,400	EPS010	29	$2,002,010	$80,100	CCF06	29	$2,002,010	$80,100	14-25	29	$2,002,010	$87,100	29	$0	$0
72	CC	1143269167	DIAZ BRAYAN	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF06	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
73	CC	1048223834	DIAZ BRYAN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
74	CC	1046817015	DIAZ GERMAN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
75	CC	1139614264	DIAZ JOEL	230301	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
76	CC	72296442	EFROS IVAN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
77	CC	1041900553	ESCAMILLA LUIS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
78	CC	1143271241	ESCOBAR ALVARO	230301	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
79	CC	1045248800	ESCOBAR ELKIN	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
80	CC	22615534	ESCORCIA ELOISA	25-14	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
81	CC	1048278339	ESCORCIA KATHERINE	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
82	CC	8788615	FERRER ALFONSO	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
83	CC	1002230441	FLORIAN JORGE	230301	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
84	CC	1010031089	FONTALVO LINDA	230201	28	$1,634,178	$261,500	ESSC24	28	$1,634,178	$65,400	CCF06	28	$1,634,178	$65,400	14-25	28	$1,634,178	$71,100	28	$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
85	CC	1010031089	FONTALVO LINDA	230201	2	$116,727	$18,700	ESSC24	2	$116,727	$4,700	CCF06	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
86	CC	72315446	FONTALVO MANUEL	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
87	CC	1044425461	FRAILE KENNER	231001	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
88	CC	1143150114	FUENTES DAREN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
89	CC	1102844695	GAMBIN MARILIN	230301	14	$1,016,855	$162,700	EPS048	14	$1,016,855	$40,700	CCF06	14	$1,016,855	$40,700	14-25	14	$1,016,855	$44,300	14	$0	$0
90	CC	1143131556	GAMERO FARID	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
91	CC	1007124332	GAMERO OMAR	230301	30	$2,314,664	$370,400	EPS002	30	$2,314,664	$92,600	CCF06	30	$2,314,664	$92,600	14-25	30	$2,314,664	$100,700	30	$0	$0
92	CC	73161013	GARCES EDGAR	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
93	CC	72282489	GARCIA GUSTAVO	230301	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
94	CC	1045718522	GARCIA JENIFFER	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
95	CC	1042998288	GOMEZ JOHAN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
96	CC	8640482	GOMEZ MARCO	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
97	CC	72490081	GOMEZ TOMAS	230301	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
98	CC	1007893207	GONZALEZ JONATHAN	230301	30	$2,071,046	$331,400	EPS041	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
99	CC	1043931095	GONZALEZ WILFRAN	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
100	CC	1001867944	GUERRERO MANUEL	230301	30	$2,071,046	$331,400	EPS048	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
101	CC	1002028086	GUTIERREZ DUVAN	230201	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
102	CC	8798721	GUTIERREZ JAIRO	230301	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
103	CC	22514767	GUTIERREZ NARLYS	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
104	CC	1042426896	GUZMAN FABIO	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
105	CC	8508601	HERNANDEZ ALEXANDER	231001	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
106	CC	1065136878	HERNANDEZ LEONIDAS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
107	CC	1051361732	HERRERA NEIDER	230301	29	$2,002,010	$320,400	EPS002	29	$2,002,010	$80,100	CCF06	29	$2,002,010	$80,100	14-25	29	$2,002,010	$87,100	29	$0	$0
108	CC	1051361732	HERRERA NEIDER	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF06	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
109	CC	72020136	IGLESIAS HERNANDO	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
110	CC	8642751	IGLESIAS JOSE	25-14	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
111	CC	1004212730	JIMENEZ ADRIANA	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
112	CC	1001787944	JIMENEZ ANGIE	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
113	CC	72341963	JULIO ARNOLD	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
114	CC	1045712034	JULIO JEFRY	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
115	CC	22599870	JULIO MARIA	25-14	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
116	CC	1048069610	LANCHEROS MIGUEL	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
117	CC	72294508	LIZCANO JUAN	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
118	CC	22504664	LOPEZ ALBA	25-14	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF06	27	$1,575,815	$63,100	14-25	27	$1,575,815	$68,600	27	$0	$0
119	CC	22504664	LOPEZ ALBA	25-14	3	$175,091	$28,100	EPS002	3	$175,091	$0	CCF06	3	$175,091	$0	14-25	3	$175,091	$0	3	$0	$0
120	CC	1042353725	LORA YESID	230201	30	$2,071,046	$331,400	EPS048	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
121	CC	72215054	LOZADA JAIR	230201	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
122	CC	8647149	LUQUE JOSE	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
123	CC	72304734	MALAGON DARYS	230301	30	$2,071,046	$331,400	EPS041	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
124	CC	8646561	MANOTAS ARMANDO	230301	29	$2,002,009	$320,400	EPS048	29	$2,002,009	$80,100	CCF06	29	$2,002,009	$80,100	14-25	29	$2,002,009	$87,100	29	$0	$0
125	CC	8646561	MANOTAS ARMANDO	230301	1	$70,671	$11,400	EPS048	1	$70,671	$0	CCF06	1	$70,671	$0	14-25	1	$70,671	$0	1	$0	$0
126	CC	1046812828	MARCHENA OSCAR	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
127	CC	8539054	MARENCO RAFAEL	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
128	CC	1048284419	MARIN JORGE	230301	29	$2,002,010	$320,400	EPS010	29	$2,002,010	$80,100	CCF06	29	$2,002,010	$80,100	14-25	29	$2,002,010	$87,100	29	$0	$0
129	CC	1048284419	MARIN JORGE	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF06	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
130	CC	1007980034	MARQUEZ LEYDER	230301	25	$1,459,088	$233,500	ESSC07	25	$1,459,088	$58,400	CCF06	25	$1,459,088	$58,400	14-25	25	$1,459,088	$63,500	25	$0	$0
131	CC	1007980034	MARQUEZ LEYDER	230301	5	$291,818	$46,700	ESSC07	5	$291,818	$11,700	CCF06	5	$291,818	$0	14-25	5	$291,818	$0	5	$0	$0
132	CC	8797236	MARQUEZ WILMER	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
133	CC	8649294	MARRIAGA JAVIER	231001	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
134	CC	1081927278	MARTINEZ JOSE	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
135	CC	1143136651	MARTINEZ KEVIN	230201	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
136	CC	8486391	MAURY JAINER	230301	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
137	CC	1010125644	MEDINA ANTHONY	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
138	CC	1002410038	MEJIA MANUEL	230201	30	$2,071,046	$331,400	EPS048	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
139	CC	72207224	MENDEZ GUSTAVO	25-14	30	$2,139,400	$342,400	EPS010	30	$2,139,400	$85,600	CCF06	30	$2,139,400	$85,600	14-25	30	$2,139,400	$93,100	30	$0	$0
140	CC	8635821	MENDOZA ALBERTO	231001	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
141	CC	1049532208	MERLANO JEISON	230301	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
142	CC	1052069257	MEZA ALBERTO	230301	30	$2,071,046	$331,400	CCFC55	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
143	CC	1045668055	MIRANDA OSCAR	231001	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
144	CC	3730792	MONTERO FAVIAN	231001	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
145	CC	8533036	MONTERROSA LEONARDO	230301	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
146	CC	72050252	MORA SIDDHARTHA	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$0	$0
147	CC	8802613	MORALES JONATAN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
148	CC	1070815289	MORELO ELKIN	230301	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
149	CC	1044430085	NARVAEZ JONATHAN	230301	30	$2,071,046	$331,400	CCFC55	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
150	CC	1104385286	NAVARRO FRANCISCO	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
151	CC	1104381750	NAVARRO JAVIER	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
152	CC	1102233157	NECO EVER	230301	28	$1,932,976	$309,300	EPS010	28	$1,932,976	$77,400	CCF06	28	$1,932,976	$77,400	14-25	28	$1,932,976	$84,100	28	$0	$0
153	CC	1102233157	NECO EVER	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF06	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
154	CC	8507787	NORIEGA HENRY	230301	28	$2,033,710	$325,400	EPS002	28	$2,033,710	$81,400	CCF06	28	$2,033,710	$81,400	14-25	28	$2,033,710	$88,500	28	$0	$0
155	CC	8507787	NORIEGA HENRY	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF06	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
156	CC	1129577097	OLIVERO PEDRO	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
157	CC	1001779735	OROZCO ANDRES	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
158	CC	8520802	ORTEGA JIMIS	230301	30	$2,071,046	$331,400	CCFC55	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
159	CC	1048328353	OSORIO JOSE	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
160	CC	1045701792	OSPINA HELEYNE	230301	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
161	CC	73432608	OSPINO JUAN	230301	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
162	CC	1043606085	PACHECO CESAR	230301	29	$2,002,009	$320,400	EPS002	29	$2,002,009	$80,100	CCF06	29	$2,002,009	$80,100	14-25	29	$2,002,009	$87,100	29	$0	$0
163	CC	1043606085	PACHECO CESAR	230301	1	$59,061	$9,500	EPS002	1	$59,061	$0	CCF06	1	$59,061	$0	14-25	1	$59,061	$0	1	$0	$0
164	CC	1143437335	PACHECO GREEYS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
165	CC	1048297390	PACHECO LUIS	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
166	CC	1045695699	PACHECO STEFANNI	25-14	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
167	CC	1041896727	PACHECO YEFERSON	230301	14	$817,089	$130,800	EPS002	14	$817,089	$32,700	CCF06	14	$817,089	$0	14-25	14	$817,089	$0	14	$0	$0
168	CC	1041896727	PACHECO YEFERSON	230301	16	$933,816	$149,500	EPS002	16	$933,816	$37,400	CCF06	16	$933,816	$0	14-25	16	$933,816	$0	16	$0	$0
169	CC	1043013658	PADILLA JAVIER	230301	30	$2,071,046	$331,400	EPS041	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
170	CC	72192178	PALACIO WILFRIDO	230201	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
171	CC	22642346	PALMA YOMARA	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
172	CC	1042997625	PANTOJA JUAN	230301	30	$2,071,046	$331,400	ESSC24	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
173	CC	72278966	PAREDES LUIS	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
174	CC	1192762430	PARRA NESTOR	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
175	CC	1083459389	PEÑA GERARDO	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
176	CC	11001574	PEÑA JUAN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
177	CC	1048224123	PEÑALVER ENISBERTO	230201	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
178	CC	1100625046	PEREZ FIDEL	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
179	CC	8486410	PEREZ JUAN	231001	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
180	CC	91423249	PEREZ OSCAR	25-14	24	$1,656,836	$265,100	EPS002	24	$1,656,836	$66,300	CCF06	24	$1,656,836	$66,300	14-25	24	$1,656,836	$72,100	24	$0	$0
181	CC	91423249	PEREZ OSCAR	25-14	6	$424,028	$67,900	EPS002	6	$424,028	$0	CCF06	6	$424,028	$0	14-25	6	$424,028	$0	6	$0	$0
182	CC	1143227422	PEREZ SANDRA	25-14	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
183	CC	8796409	PERNETT EFRAIN	231001	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	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
184	CC	72270860	PINZON JULIAN	230201	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
185	CC	8775375	POLO IVAN	25-14	30	$2,071,046	$331,400	EPS041	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
186	CC	72249337	POLO YAICER	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
187	CC	72248688	PRENTT RONYS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
188	CC	72176992	RAMIREZ FERNANDO	230301	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
189	CC	1051419444	RAMOS ROBERTO	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
190	CC	12402053	RAMOS YEZID	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
191	CC	1140887461	REBOLLEDO JEISON	230301	30	$2,071,046	$331,400	ESSC24	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
192	CC	1045751717	REYES MARIA	230301	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF06	28	$1,634,178	$65,400	14-25	28	$1,634,178	$71,100	28	$0	$0
193	CC	1045751717	REYES MARIA	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF06	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
194	CC	32849932	REYES MERLY	230201	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF06	27	$1,575,814	$63,100	14-25	27	$1,575,815	$68,600	27	$0	$0
195	CC	32849932	REYES MERLY	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF06	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
196	CC	32849932	REYES MERLY	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF06	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
197	CC	1192892368	RIOS ERWIN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
198	CC	22739025	ROCHA ZULEIMA	230301	27	$1,813,480	$290,200	EPS002	27	$1,813,480	$72,600	CCF06	27	$1,813,480	$72,600	14-25	27	$1,813,480	$78,900	27	$0	$0
199	CC	22739025	ROCHA ZULEIMA	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF06	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
200	CC	22739025	ROCHA ZULEIMA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF06	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
201	CC	1007219643	RODRIGUEZ ANA	230301	30	$1,893,595	$303,000	EPS002	30	$1,893,595	$75,800	CCF06	30	$1,893,595	$75,800	14-25	30	$1,893,595	$82,400	30	$0	$0
202	CC	72348626	RODRIGUEZ JAVIER	230301	30	$1,964,940	$314,400	ESSC07	30	$1,964,940	$78,600	CCF06	30	$1,964,940	$78,600	14-25	30	$1,964,940	$85,500	30	$0	$0
203	CC	1129568441	RODRIGUEZ JEAN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
204	CC	1129501343	RODRIGUEZ RICARDO	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
205	CC	72327902	ROMERO IVAN	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
206	CC	1042356971	ROMERO RODOLFO	230201	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
207	CC	72259419	ROMO MANUEL	230301	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
208	CC	72313533	SANCHEZ OSCAR	230301	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
209	CC	72158228	SANJUANELO LUIS	230301	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
210	CC	8649208	SANTANA JESUS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
211	CC	1043014306	SANTIAGO EFRAIN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
212	CC	72098365	SARMIENTO WILFRAN	231001	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
213	CC	1129510055	SARMIENTO YOCELID	230301	28	$1,932,976	$309,300	EPS010	28	$1,932,976	$77,400	CCF06	28	$1,932,976	$77,400	14-25	28	$1,932,976	$84,100	28	$0	$0
214	CC	1129510055	SARMIENTO YOCELID	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF06	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
215	CC	1129510055	SARMIENTO YOCELID	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF06	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
216	CC	12448845	SERRANO JOHN	230301	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
217	CC	72019148	SIERRA ALEXANDER	230301	30	$2,071,046	$331,400	ESSC24	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
218	CC	1048211659	SIERRA VICTOR	230301	30	$2,071,046	$331,400	ESSC24	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
219	CC	1046873590	SILVA JESUS	230201	30	$2,071,046	$331,400	EPS041	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
220	CC	32878658	SOTO AIDA	231001	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
221	CC	88178885	SUAREZ NELSON	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
222	CC	1007127677	TAFFURT FREIDER	230301	28	$1,791,137	$286,600	ESSC07	28	$1,791,137	$71,700	CCF06	28	$1,791,137	$71,700	14-25	28	$1,791,137	$78,000	28	$0	$0
223	CC	1007127677	TAFFURT FREIDER	230301	2	$116,727	$18,700	ESSC07	2	$116,727	$4,700	CCF06	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
224	CC	1104008488	TAPIAS AMAURY	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
225	CC	1004499284	TOLOZA JONATHAN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
226	CC	3738298	TORREGROZA ESTEBAN	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
227	CC	8645076	TOVAR AROLDO	231001	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
228	CC	72020769	URANGO EVER	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
229	CC	1001912849	URIELES JESUS	230301	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
230	CC	1045168186	URRIAGA LUIS	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
231	CC	72020220	URUETA FRANCISCO	230301	30	$2,071,046	$331,400	EPS042	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
232	CC	1043141885	VALENCIA JUAN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
233	CC	8569118	VALENCIA MANUEL	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	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
234	CC	1001866363	VALLEJO JORGE	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
235	CC	1099366142	VELASQUEZ DANIEL	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
236	CC	72211605	VELASQUEZ JOHAN	231001	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
237	CC	72308437	VELEZ ALEXIS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
238	CC	1129521340	VILLA FABIO	230301	30	$2,178,975	$348,700	EPS002	30	$2,178,975	$87,200	CCF06	30	$2,178,975	$87,200	14-25	30	$2,178,975	$94,800	30	$0	$0
239	CC	1129569915	YANEZ WALTER	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
240	CC	72428286	ZAMBRANO ANDRES	230301	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
241	CC	1046874275	ZAPATA LUIS	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF06	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (77 Afiliados)						**$157,681,748**	**$25,232,400**			**$157,681,748**	**$6,306,500**			**$157,681,747**	**$6,266,400**			**$157,681,748**	**$6,810,800**		**$0**	**$0**
242	CC	1047493902	ALCAZAR KARINA	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
243	CC	1047447927	AVILA YULEIMA	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
244	CC	1047509234	BALDRICH SHAIGEN	230301	30	$2,071,046	$331,400	ESSC24	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
245	CC	1007195414	BARBOZA FRANKLIN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
246	CC	1050972062	BARRIOS EVER	230301	30	$2,071,046	$331,400	EPS042	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
247	CC	73214012	BARRIOS JHONNY	231001	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
248	CC	1047450259	BOLAÑO WENDY	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
249	CC	45563223	CAMARGO YURANIS	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$0	$0
250	CC	1001977287	CANTILLO DANIELA	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
251	CC	1001969798	CARABALLO JESSICA	230301	30	$2,071,046	$331,400	ESSC24	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
252	CC	1143348218	CARABALLO YESICA	230301	27	$1,575,815	$252,200	ESSC24	27	$1,575,815	$63,100	CCF08	27	$1,575,814	$63,100	14-25	27	$1,575,815	$68,600	27	$0	$0
253	CC	1143348218	CARABALLO YESICA	230301	3	$175,091	$28,100	ESSC24	3	$175,091	$7,100	CCF08	3	$175,091	$0	14-25	3	$175,091	$0	3	$0	$0
254	CC	45547029	CASTELLO SUNILDA	230301	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
255	CC	1001976262	CASTILLO ELKIN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
256	CC	73203165	CASTRO LEONEL	25-14	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
257	CC	1047385682	CASTRO WILFRIDO	231001	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
258	CC	1007230407	CHICO LEINER	230301	28	$1,932,976	$309,300	EPS002	28	$1,932,976	$77,400	CCF08	28	$1,932,976	$77,400	14-25	28	$1,932,976	$84,100	28	$0	$0
259	CC	1007230407	CHICO LEINER	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF08	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
260	CC	1235250259	CONRADO JHON	230301	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
261	CC	1001899151	CONTRERAS MARIA	230201	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
262	CC	73149457	CORONEL EDWIN	25-14	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
263	CC	73180181	CUADRO ANDRES	230301	30	$2,071,046	$331,400	EPS042	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
264	CC	1047365661	DE HORTA IBETH	230301	30	$2,071,046	$331,400	ESSC24	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
265	CC	9102806	DOMINIQUETTI EDER	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
266	CC	1049535925	ELGUEDO BLAZ	231001	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
267	CC	9295466	ESPINOSA EDWIN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
268	CC	1050037413	FIGUEROA ENDER	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
269	CC	1143377199	GALVAN LUISA	230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF08	28	$1,634,178	$65,400	14-25	28	$1,634,178	$71,100	28	$0	$0
270	CC	1143377199	GALVAN LUISA	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF08	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
271	CC	1052068908	GAMARRA JOSE	230301	30	$2,071,046	$331,400	EPS048	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
272	CC	1007048341	GAVIRIA ZULAY	25-14	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
273	CC	1047435433	GOMEZ LEWIN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
274	CC	32942411	GONZALEZ DARLIN	231001	28	$1,932,976	$309,300	EPS041	28	$1,932,976	$77,400	CCF08	28	$1,932,976	$77,400	14-25	28	$1,932,976	$84,100	28	$0	$0
275	CC	32942411	GONZALEZ DARLIN	231001	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF08	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
276	CC	7959263	GONZALEZ DORLIN	230201	30	$2,071,046	$331,400	ESSC24	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
277	CC	1043961493	HERRERA ALEXANDER	230301	30	$2,071,046	$331,400	EPS048	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
278	CC	98613263	HERRERA GUILLERMO	230301	29	$2,237,508	$358,100	MIN001	29	$2,237,508	$89,600	CCF08	29	$2,237,508	$89,600	14-25	29	$2,237,508	$97,400	29	$0	$0
279	CC	98613263	HERRERA GUILLERMO	230301	1	$70,671	$11,400	MIN001	1	$70,671	$0	CCF08	1	$70,671	$0	14-25	1	$70,671	$0	1	$0	$0
280	CC	8834552	HURTADO BLADIMIR	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
281	CC	73149735	HURTADO JORGE	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
282	CC	1002388595	HURTADO PEDRO	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	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
283	CC	9168866	JIMENEZ ROBERT	25-14	30	$2,071,046	$331,400	EPS048	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
284	CC	22798855	JULIO JOVANA	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
285	CC	22868723	MARQUEZ TANIA	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
286	CC	1047376939	MARRUGO KARINA	230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF08	28	$1,634,178	$65,400	14-25	28	$1,634,178	$71,100	28	$0	$0
287	CC	1047376939	MARRUGO KARINA	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF08	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
288	CC	45546910	MARTINEZ BETTY	230301	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
289	CC	1047431392	MEDRANO ELIANA	231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$0	$0
290	CC	1052072140	MENDEZ LINA	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
291	CC	32939421	MENDOZA YULIETH	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
292	CC	73435698	MERIÑO EUSTORGIO	230301	30	$2,071,046	$331,400	EPS048	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
293	CC	1041972959	MONTERO JESUS	230301	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
294	CC	45555402	MONTERROSA MIRIAM	230301	29	$2,002,010	$320,400	ESSC24	29	$2,002,010	$80,100	CCF08	29	$2,002,010	$80,100	14-25	29	$2,002,010	$87,100	29	$0	$0
295	CC	45555402	MONTERROSA MIRIAM	230301	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF08	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
296	CC	1143348859	MONTES KEIDER	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
297	CC	1143334259	MONTES TATIANA	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
298	CC	1047432706	MORALES KATTY	230301	29	$2,002,010	$320,400	EPS002	29	$2,002,010	$80,100	CCF08	29	$2,002,010	$80,100	14-25	29	$2,002,010	$87,100	29	$0	$0
299	CC	1047432706	MORALES KATTY	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF08	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
300	CC	73569763	MORENO ALEJANDRO	25-14	29	$2,002,009	$320,400	CCFC33	29	$2,002,009	$80,100	CCF08	29	$2,002,009	$80,100	14-25	29	$2,002,009	$87,100	29	$0	$0
301	CC	73569763	MORENO ALEJANDRO	25-14	1	$70,671	$11,400	CCFC33	1	$70,671	$0	CCF08	1	$70,671	$0	14-25	1	$70,671	$0	1	$0	$0
302	CC	45553470	ORTEGA JANET	230201	30	$2,071,046	$331,400	EPS042	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
303	CC	18973026	PACHECO ADALBERTO	230301	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
304	CC	1082902834	PAJARO WEIMAR	25-14	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
305	CC	1143357250	PATRON LISBETH	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
306	CC	1001897078	PEDROZA RAUL	230301	30	$2,071,046	$331,400	CCFC33	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
307	CC	1052089534	PELUFFO NELSON	230301	30	$2,071,046	$331,400	EPS048	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
308	CC	1102824578	PEREZ JESUS	230301	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
309	CC	22999682	PEREZ SIRLE	230301	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
310	CC	45524803	PUELLO YESICA	231001	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
311	CC	73201749	RODRIGUEZ EDILFREDO	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
312	CC	1002256889	RODRIGUEZ EINER	230301	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
313	CC	73009818	ROMERO JHON	230201	30	$2,071,046	$331,400	ESSC24	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
314	CC	1001977790	SALAS DIONYS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
315	CC	1052073468	SANTOS OSCAR	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
316	CC	12400522	SOLIS JOSE	230301	30	$2,071,046	$331,400	EPS048	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
317	CC	1128044076	THERAN KARINA	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
318	CC	73575484	TOVAR BESWEL	231001	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
319	CC	9100766	URANGO WALTHER	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
320	CC	1143363873	VASQUEZ LINDA	231001	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
321	CC	19768217	VASQUEZ OSCAR	230301	30	$2,071,046	$331,400	EPS048	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
322	CC	9290019	VELASQUEZ GUSTAVO	25-14	28	$1,932,976	$309,300	EPS002	28	$1,932,976	$77,400	CCF08	28	$1,932,976	$77,400	14-25	28	$1,932,976	$84,100	28	$0	$0
323	CC	9290019	VELASQUEZ GUSTAVO	25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF08	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
324	CC	1044930047	VILLADIEGO JOSE	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
325	CC	1002192348	VILLEGAS YURANIS	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
326	CC	1143402449	VITOLA CINDY	230301	30	$2,071,046	$331,400	EPS041	30	$2,071,046	$82,900	CCF08	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
327	CC	1143326098	YANEZ LINA	230301	28	$1,932,976	$309,300	ESSC24	28	$1,932,976	$77,400	CCF08	28	$1,932,976	$77,400	14-25	28	$1,932,976	$84,100	28	$0	$0
328	CC	1143326098	YANEZ LINA	230301	2	$116,727	$18,700	ESSC24	2	$116,727	$4,700	CCF08	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
329	CC	30878668	ZULUAGA MARTA	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$0	$0
Ciudad: CIENAGA Depto: MAGDALENA (2 Afiliados)						**$3,917,993**	**$627,000**			**$3,917,993**	**$156,800**			**$3,917,993**	**$156,800**			**$3,917,993**	**$170,500**		**$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
330	CC	1004375291	AHUMADA DAY	230301	30	$1,846,947	$295,600	ESSC07	30	$1,846,947	$73,900	CCF33	30	$1,846,947	$73,900	14-25	30	$1,846,947	$80,400	30	$0	$0
331	CC	85373531	POLO ALVARO	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
Ciudad: COROZAL Depto: SUCRE (1 Afiliados)						**$552,280**	**$88,400**			**$552,280**	**$22,100**			**$552,280**	**$22,100**			**$552,280**	**$24,100**		**$0**	**$0**
332	CC	1007183267	BENAVIDES ADRIANA	230301	8	$552,280	$88,400	ESSC07	8	$552,280	$22,100	CCF41	8	$552,280	$22,100	14-25	8	$552,280	$24,100	8	$0	$0
Ciudad: GALAPA Depto: ATLANTICO (4 Afiliados)						**$7,433,622**	**$1,189,500**			**$7,433,622**	**$297,600**			**$7,433,622**	**$297,600**			**$7,433,622**	**$323,400**		**$0**	**$0**
333	CC	32802234	BERDUGO OLGA	231001	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
334	CC	1047236363	MOLINA DUVAN	231001	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
335	CC	1047233370	MOLINA JOSE	230301	30	$2,071,046	$331,400	CCFC55	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
336	CC	1047224925	ORELLANA BELEN	230201	17	$1,220,484	$195,300	ESSC07	17	$1,220,484	$48,900	CCF06	17	$1,220,484	$48,900	14-25	17	$1,220,484	$53,100	17	$0	$0
Ciudad: JUAN DE ACOSTA Depto: ATLANTICO (1 Afiliados)						**$2,071,046**	**$331,400**			**$2,071,046**	**$82,900**			**$2,071,046**	**$82,900**			**$2,071,046**	**$90,100**		**$0**	**$0**
337	CC	3730469	GOMEZ ERIS	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
Ciudad: LA JAGUA DE IBIRICO Depto: CESAR (2 Afiliados)						**$3,106,567**	**$497,100**			**$3,106,567**	**$124,400**			**$3,106,567**	**$124,400**			**$3,106,567**	**$135,200**		**$0**	**$0**
338	CC	1064107978	DE AVILA CRISTIAN	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
339	CC	1067030005	MONTECINO EIDER	230301	15	$1,035,521	$165,700	EPS037	15	$1,035,521	$41,500	CCF15	15	$1,035,521	$41,500	14-25	15	$1,035,521	$45,100	15	$0	$0
Ciudad: MONTELIBANO Depto: CORDOBA (2 Afiliados)						**$4,142,092**	**$662,800**			**$4,142,092**	**$165,800**			**$4,142,092**	**$165,800**			**$4,142,092**	**$180,200**		**$0**	**$0**
340	CC	1012373295	ALVAREZ CRISTIAN	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
341	CC	78302467	VIDES ERMENSO	230301	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
Ciudad: MONTERIA Depto: CORDOBA (68 Afiliados)						**$139,361,562**	**$22,300,700**			**$139,361,562**	**$5,573,000**			**$139,361,562**	**$5,549,400**			**$139,361,562**	**$6,028,500**		**$0**	**$0**
342	CC	1064978070	ALVAREZ JUAN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
343	CC	1067946312	ALVAREZ SEBASTIAN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
344	CC	15029826	ARGEL EDUARDO	231001	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
345	CC	15646293	ARIZAL EDUARDO	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
346	CC	1067935261	ARIZAL LUIS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
347	CC	1003591704	ARROYO JOSE	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
348	CC	10775832	AVILA JOSE	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
349	CC	1067840369	BANDA JAIDER	230201	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
350	CC	1049532984	BELEÑO LUIS	230301	29	$2,002,010	$320,400	EPS048	29	$2,002,010	$80,100	CCF16	29	$2,002,010	$80,100	14-25	29	$2,002,010	$87,100	29	$0	$0
351	CC	1049532984	BELEÑO LUIS	230301	1	$58,364	$9,400	EPS048	1	$58,364	$2,400	CCF16	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
352	CC	10777297	BERROCAL CARLOS	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
353	CC	1063300638	BLANCO JOHN	230301	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
354	CC	1124029533	BOLAÑO YEINER	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
355	CC	1067862254	CABRALES LUIS	230301	30	$2,071,046	$331,400	CCFC55	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
356	CC	1067909647	CARDENAS MARCO	230301	29	$2,002,010	$320,400	EPS002	29	$2,002,010	$80,100	CCF16	29	$2,002,010	$80,100	14-25	29	$2,002,010	$87,100	29	$0	$0
357	CC	1067909647	CARDENAS MARCO	230301	1	$70,671	$11,400	EPS002	1	$70,671	$2,900	CCF16	1	$70,671	$2,900	14-25	1	$70,671	$0	1	$0	$0
358	CC	1067934156	CARVAJAL JOAN	230301	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
359	CC	50901147	CAUSIL XIOMARA	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$0	$0
360	CC	1030567114	CERVANTES JHON	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
361	CC	1063082259	CORONADO SERGIO	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
362	CC	78739597	DE LA ESPRIELLA KELBIN	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
363	CC	1064317788	DIAZ JOAQUIN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
364	CC	70528105	DIAZ LUIS	230301	30	$2,071,046	$331,400	EPS041	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
365	CC	11003864	ENAMORADO JUAN	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
366	CC	10981483	ESPITIA ALBERTO	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
367	CC	1140887824	ESPITIA SANDY	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
368	CC	1071356578	ESQUIVEL OSCAR	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
369	CC	1007612775	FAJARDO JADER	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
370	CC	11038490	FUENTES LUIS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
371	CC	1066727127	GALINDO MARIO	230201	30	$2,314,664	$370,400	ESSC07	30	$2,314,664	$92,600	CCF16	30	$2,314,664	$92,600	14-25	30	$2,314,664	$100,700	30	$0	$0
372	CC	1041262391	GALLEGO LUIS	230201	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
373	CC	50934131	GOMEZ LUZ	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
374	CC	1003028314	HERNANDEZ DUVAN	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$0	$0
375	CC	1073826463	HERNANDEZ OMAR	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
376	CC	1124044460	HERNANDEZ VICTOR	230301	27	$1,853,269	$296,600	EPS005	27	$1,853,269	$74,200	CCF16	27	$1,853,269	$74,200	14-25	27	$1,853,269	$80,700	27	$0	$0
377	CC	1124044460	HERNANDEZ VICTOR	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF16	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
378	CC	1124044460	HERNANDEZ VICTOR	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF16	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
379	CC	1193110544	JIMENEZ AUDITH	231001	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$0	$0
380	CC	10768295	LOPEZ SANTIAGO	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
381	CC	78078956	MANGONES DANIS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
382	CC	1063281228	MARIMON JHONNY	230301	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
383	CC	78027532	MARTINEZ RICARDO	230301	30	$2,071,046	$331,400	MIN001	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
384	CC	1003590953	MONTES MIGUEL	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
385	CC	78079041	MORENO LUIS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
386	CC	11003752	MURILLO MARLON	231001	30	$2,071,046	$331,400	EPS048	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
387	CC	1067880379	OLIVA DEIVER	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
388	CC	78706670	ORTIZ RENE	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
389	CC	1067879669	OSPINO YAMITH	25-14	28	$1,932,976	$309,300	EPS002	28	$1,932,976	$77,400	CCF16	28	$1,932,976	$77,400	14-25	28	$1,932,976	$84,100	28	$0	$0
390	CC	1067879669	OSPINO YAMITH	25-14	2	$141,343	$22,700	EPS002	2	$141,343	$0	CCF16	2	$141,343	$0	14-25	2	$141,343	$0	2	$0	$0
391	CC	10952387	OTERO JHON	230301	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
392	CC	1062956936	PACHECO LUIS	230301	30	$2,071,046	$331,400	EPS048	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
393	CC	11032825	PAEZ LUIS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
394	CC	92538718	PALACIO YAIR	230201	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
395	CC	1067896283	PASTRANA LUIS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
396	CC	10775804	PAYARES JORGE	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
397	CC	1067841683	PEÑA JOSE	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
398	CC	10934672	PEÑATA JOSE	230201	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
399	CC	1048436440	POSADA GUILLERMO	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
400	CC	72284073	RACEDO ANTONIO	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
401	CC	50917943	RAMOS CLARA	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$0	$0
402	CC	78749843	REDONDO FERNANDO	230301	30	$2,071,046	$331,400	EPS048	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
403	CC	15033145	RIOS ERYS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
404	CC	1133797094	RIVAS JORGE	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
405	CC	1003049817	RODIÑO JOSE	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
406	CC	1067946251	RUIZ ALEX	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
407	CC	1073810310	SANDON JOSE	230301	24	$1,656,836	$265,100	EPS005	24	$1,656,836	$66,300	CCF16	24	$1,656,836	$66,300	14-25	24	$1,656,836	$72,100	24	$0	$0
408	CC	1073810310	SANDON JOSE	230301	6	$350,181	$56,100	EPS005	6	$350,181	$14,100	CCF16	6	$350,181	$0	14-25	6	$350,181	$0	6	$0	$0
409	CC	78706559	SERPA CESAR	230301	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
410	CC	1067875590	SEVILLA LUIS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
411	CC	10767534	SOTO RAFAEL	231001	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
412	CC	1003404961	TAPIA JOSE	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
413	CC	1067854685	VERGARA HERMEN	231001	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
414	CC	1068590230	VIDAL JOSE	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
415	CC	1067906210	ZULUAGA JAIME	231001	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF16	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
Ciudad: PONEDERA Depto: ATLANTICO (1 Afiliados)						**$2,071,046**	**$331,400**			**$2,071,046**	**$82,900**			**$2,071,046**	**$82,900**			**$2,071,046**	**$90,100**		**$0**	**$0**
416	CC	1001798981	CERPA XAVIER	230301	30	$2,071,046	$331,400	EPS041	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
Ciudad: SABANAGRANDE Depto: ATLANTICO (2 Afiliados)						**$4,120,749**	**$659,400**			**$4,120,749**	**$165,000**			**$4,120,749**	**$160,300**			**$4,120,749**	**$174,200**		**$0**	**$0**
417	CC	1042353982	IBAÑEZ JAIDER	230301	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
418	CC	1004213058	PACHECO LUIS	230301	28	$1,932,976	$309,300	EPS002	28	$1,932,976	$77,400	CCF06	28	$1,932,976	$77,400	14-25	28	$1,932,976	$84,100	28	$0	$0
419	CC	1004213058	PACHECO LUIS	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF06	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (89 Afiliados)						**$180,424,960**	**$28,872,100**			**$180,424,960**	**$7,211,600**			**$180,424,960**	**$7,045,300**			**$180,424,960**	**$7,617,300**		**$0**	**$0**
420	CC	1235538524	AHUMADA RONALDO	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	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
421	CC	85153228	ANAYA JOSE	230301	27	$1,842,598	$294,900	EPS005	27	$1,842,598	$73,800	CCF33	27	$1,842,598	$73,800	14-25	27	$1,842,598	$80,200	27	$0	$0
422	CC	85153228	ANAYA JOSE	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF33	3	$175,091	$0	14-25	3	$175,091	$0	3	$0	$0
423	CC	1006948728	ANGULO JAIR	230301	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
424	CC	77158149	ARAGON ELKIN	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
425	CC	1083462833	ARIZA LEONARDO	230301	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
426	CC	85476052	AVILES RICARDO	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
427	CC	1085037733	BAENA JAIME	231001	30	$2,071,046	$331,400	EPS048	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
428	CC	85153069	BELTRAN ALBERT	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
429	CC	49720526	BERMUDEZ MILDRETH	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
430	CC	1082851300	BERRIO OMAR	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
431	CC	1081827213	BLANCO CEFERINO	231001	30	$2,071,046	$331,400	ESSC24	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
432	CC	1082973008	BOCANEGRA JHONATAN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
433	CC	1082402766	BOLAÑO HABIB	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
434	CC	36668163	CALABRIA MARA	230301	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
435	CC	1004369356	CAMACHO RONALD	230201	30	$2,071,046	$331,400	CCFC55	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
436	CC	7632437	CARRILLO JHAKSON	25-14	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
437	CC	85373671	CARRILLO JORGE	230301	30	$1,772,247	$283,600	EPS017	30	$1,772,247	$70,900	CCF33	30	$1,772,247	$70,900	14-25	30	$1,772,247	$77,100	30	$0	$0
438	CC	85463356	CASTIBLANCO HUGO	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
439	CC	85150889	CASTRO LEONARD	230301	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
440	CC	84458786	CEBALLOS DEIVIS	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
441	CC	1082994111	CERVANTES JESUS	230301	28	$1,932,976	$309,300	EPS002	28	$1,932,976	$77,400	CCF33	28	$1,932,976	$77,400	14-25	28	$1,932,976	$84,100	28	$0	$0
442	CC	1082994111	CERVANTES JESUS	230301	2	$141,343	$22,700	EPS002	2	$141,343	$0	CCF33	2	$141,343	$0	14-25	2	$141,343	$0	2	$0	$0
443	CC	1082893003	CERVANTES YOSETH	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
444	CC	1083557318	COSTA FERNANDO	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
445	CC	1004322285	CUELLO JUAN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
446	CC	1082847766	DE HORTA MARCO	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
447	CC	1081798778	DE LA CRUZ EDILBERTO	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
448	CC	1084742320	DE LA CRUZ JUAN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
449	CC	85489337	DIAZ ODACYR	231001	30	$2,071,046	$331,400	ESSC24	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
450	CC	57461180	DIAZ XIOMARA	25-14	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
451	CC	7629406	DOMINGUEZ RAFAEL	25-14	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
452	CC	1082869800	ESCAMILLA LUIS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
453	CC	1004358709	ESCORCIA EDINSON	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
454	CC	1082919509	FERNANDEZ MADELEINE	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
455	CC	1082993088	FERREIRA NAREN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
456	CC	1082415239	FIHOLL FABIAN	230301	30	$2,071,046	$331,400	CCFC55	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
457	CC	1116798685	FLOREZ ANDONITO	230301	30	$2,071,046	$331,400	ESSC24	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
458	CC	36696230	FLOREZ YANELYS	230201	28	$1,932,976	$309,300	EPS005	28	$1,932,976	$77,400	CCF33	28	$1,932,976	$77,400	14-25	28	$1,932,976	$84,100	28	$0	$0
459	CC	36696230	FLOREZ YANELYS	230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF33	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
460	CC	12629070	FONTALVO HELENO	231001	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
461	CC	85150475	FREITE LUIS	230301	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
462	CC	12634914	GARCIA EDGAR	230301	23	$1,587,800	$254,100	EPS002	23	$1,587,800	$63,600	CCF33	23	$1,587,800	$63,600	14-25	23	$1,587,800	$69,100	23	$0	$0
463	CC	12634914	GARCIA EDGAR	230301	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF33	7	$408,545	$0	14-25	7	$408,545	$0	7	$0	$0
464	CC	1082977920	GARCIA ILAN	230301	12	$828,418	$132,600	EPS041	12	$828,418	$33,200	CCF33	12	$828,418	$33,200	14-25	12	$828,418	$36,100	12	$0	$0
465	CC	1085104443	GARCIA MARIANA	230301	30	$1,932,318	$309,200	ESSC07	30	$1,932,318	$77,300	CCF33	30	$1,932,318	$77,300	14-25	30	$1,932,318	$84,100	30	$0	$0
466	CC	1080435472	GELVEZ CESAR	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
467	CC	19592427	GUILLEN CARLOS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
468	CC	1082928284	GUTIERREZ JHONATAN	230201	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
469	CC	1221980752	GUTIERREZ SILVIA	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	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
470	CC	1082938841	HENRY SIGILFREDO	230301	30	$2,071,046	$331,400	EPS017	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
471	CC	85467987	HERNANDEZ JHONI	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
472	CC	7141750	HERNANDEZ WILLMAN	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
473	CC	91445346	JARABA CARLOS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
474	CC	57443756	JIMENEZ OFELIA	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
475	CC	1065985517	LEIVA MAICO	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
476	CC	1082945347	LOBO LAURA	25-14	30	$2,071,046	$331,400	EPS010	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
477	CC	77186428	MAESTRE LUIS	230201	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
478	CC	19616402	MANOTAS JESUS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
479	CC	1004365588	MARTINEZ CRISTIAN	230301	28	$1,932,976	$309,300	EPS042	28	$1,932,976	$77,400	CCF33	28	$1,932,976	$77,400	14-25	28	$1,932,976	$84,100	28	$0	$0
480	CC	1004365588	MARTINEZ CRISTIAN	230301	2	$141,343	$22,700	EPS042	2	$141,343	$0	CCF33	2	$141,343	$0	14-25	2	$141,343	$0	2	$0	$0
481	CC	1082887995	MARTINEZ JONATHAN	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
482	CC	1085048018	MARTINEZ YULIS	230301	20	$1,380,696	$221,000	EPS041	20	$1,380,696	$55,300	CCF33	20	$1,380,696	$55,300	14-25	20	$1,380,696	$60,100	20	$0	$0
483	CC	1085048018	MARTINEZ YULIS	230301	10	$583,635	$93,400	EPS041	10	$583,635	$23,400	CCF33	10	$583,635	$0	14-25	10	$583,635	$0	10	$0	$0
484	CC	1083021633	MEDINA WILFRIDO	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
485	CC	12634197	MONTALVO JORGE	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
486	CC	1082874188	MONTERO MADELEINE	25-14	27	$1,863,941	$298,300	EPS037	27	$1,863,941	$74,600	CCF33	27	$1,863,941	$74,600	14-25	27	$1,863,941	$81,100	27	$0	$0
487	CC	1082874188	MONTERO MADELEINE	25-14	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF33	3	$175,091	$0	14-25	3	$175,091	$0	3	$0	$0
488	CC	85166529	MORA IDI	25-14	27	$1,863,941	$298,300	EPS002	27	$1,863,941	$74,600	CCF33	27	$1,863,941	$74,600	14-25	27	$1,863,941	$81,100	27	$0	$0
489	CC	85166529	MORA IDI	25-14	3	$211,954	$34,000	EPS002	3	$211,954	$8,500	CCF33	3	$211,954	$8,500	14-25	3	$211,954	$0	3	$0	$0
490	CC	1082865527	MORALES JOSE	230301	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
491	CC	1221981787	MORENO YEINER	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
492	CC	1082959295	MUÑOZ DANOBIS	230301	30	$1,942,990	$310,900	EPS002	30	$1,942,990	$77,800	CCF33	30	$1,942,990	$77,800	14-25	30	$1,942,990	$84,600	30	$0	$0
493	CC	84455162	NARANJO ZAUDY	231001	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
494	CC	7628853	NAVARRO DAGOBERTO	25-14	25	$1,725,872	$276,200	EPS002	25	$1,725,872	$69,100	CCF33	25	$1,725,872	$69,100	14-25	25	$1,725,872	$75,100	25	$0	$0
495	CC	7628853	NAVARRO DAGOBERTO	25-14	5	$353,356	$56,600	EPS002	5	$353,356	$14,200	CCF33	5	$353,356	$14,200	14-25	5	$353,356	$0	5	$0	$0
496	CC	1140823472	OROZCO CHRISTIAN	230201	25	$1,725,872	$276,200	EPS002	25	$1,725,872	$69,100	CCF33	25	$1,725,872	$69,100	14-25	25	$1,725,872	$75,100	25	$0	$0
497	CC	1140823472	OROZCO CHRISTIAN	230201	5	$353,356	$56,600	EPS002	5	$353,356	$14,200	CCF33	5	$353,356	$14,200	14-25	5	$353,356	$0	5	$0	$0
498	CC	1007117039	OSPINO JEFERSON	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
499	CC	1082851647	PADILLA ALVARO	25-14	30	$2,071,046	$331,400	EPS042	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
500	CC	8508291	PARDO JUAN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
501	CC	7142292	PEREZ HAROLD	231001	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
502	CC	85465698	RADA ROBERTO	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
503	CC	57448775	RANGEL INGRIS	230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF33	19	$1,108,907	$0	14-25	19	$1,108,907	$0	19	$0	$0
504	CC	57448775	RANGEL INGRIS	230301	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF33	11	$641,999	$0	14-25	11	$641,999	$0	11	$0	$0
505	CC	1030566739	RODELO EDGARDO	231001	12	$828,418	$132,600	CCFC55	12	$828,418	$33,200	CCF33	12	$828,418	$33,200	14-25	12	$828,418	$36,100	12	$0	$0
506	CC	1192755044	RODRIGUEZ ANDERSON	230201	14	$966,488	$154,700	EPS005	14	$966,488	$38,700	CCF33	14	$966,488	$38,700	14-25	14	$966,488	$42,100	14	$0	$0
507	CC	1192755044	RODRIGUEZ ANDERSON	230201	6	$350,181	$56,100	EPS005	6	$350,181	$14,100	CCF33	6	$350,181	$0	14-25	6	$350,181	$0	6	$0	$0
508	CC	1192755044	RODRIGUEZ ANDERSON	230201	10	$583,635	$93,400	EPS005	10	$583,635	$23,400	CCF33	10	$583,635	$0	14-25	10	$583,635	$0	10	$0	$0
509	CC	1082975238	RODRIGUEZ HENRY	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
510	CC	19588678	RUIZ HERNAN	25-14	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
511	CC	30840311	SALINAS ANA	25-14	30	$1,975,004	$316,100	EPS005	30	$1,975,004	$79,100	CCF33	30	$1,975,004	$79,100	14-25	30	$1,975,004	$86,000	30	$0	$0
512	CC	1083030834	SANABRIA MARIA	230301	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
513	CC	1193155387	STIVENSON ELIECER	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
514	CC	1134229277	SUSA YEISON	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
515	CC	1082849328	URIELES JOSE	230301	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
516	CC	1082985185	VALLE BRYAN	230301	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	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
517	CC	85443220	VELASQUEZ AIDEL	230201	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
518	CC	1083019801	VILLAR LUIS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
519	CC	1004178373	VILLEGAS JADER	231001	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
520	CC	85458836	VIVES JOVANNI	231001	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
521	CC	85472254	ZURITA JAIR	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF33	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
Ciudad: SANTO TOMAS Depto: ATLANTICO (2 Afiliados)				**$4,216,582**			**$674,700**			**$4,216,582**	**$168,800**			**$4,216,582**	**$168,800**			**$4,216,582**	**$183,500**		**$0**	**$0**
522	CC	1047334596	HERRERA BREYNEL	230301	30	$2,145,536	$343,300	EPS002	30	$2,145,536	$85,900	CCF06	30	$2,145,536	$85,900	14-25	30	$2,145,536	$93,400	30	$0	$0
523	CC	1044800955	MOLINA MARLYS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
Ciudad: SINCELEJO Depto: SUCRE (65 Afiliados)				**$134,450,523**			**$21,514,400**			**$134,450,523**	**$5,376,300**			**$134,450,523**	**$5,338,800**			**$134,450,523**	**$5,802,500**		**$0**	**$0**
524	CC	1102851198	ALVAREZ JUAN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
525	CC	1102807196	AMAYA JUAN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
526	CC	3837647	AMAYA LUIS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
527	CC	92230594	BARBOZA GEINER	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
528	CC	9313805	BARBOZA GERMAN	25-14	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
529	CC	1103111112	BARRIOS ELSA	230301	28	$1,932,976	$309,300	EPS048	28	$1,932,976	$77,400	CCF41	28	$1,932,976	$77,400	14-25	28	$1,932,976	$84,100	28	$0	$0
530	CC	1103111112	BARRIOS ELSA	230301	2	$116,727	$18,700	EPS048	2	$116,727	$4,700	CCF41	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
531	CC	1102876877	BENITEZ BEATRIZ	230301	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
532	CC	1100684924	BENITEZ EDGAR	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
533	CC	92558588	BOHORQUEZ NALLID	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
534	CC	1063620062	BUELVAS ARQUIMEDES	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
535	CC	1102854122	CAMARGO LEYDI	230301	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
536	CC	40930143	CANTILLO ESTRELLA	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
537	CC	92557949	CARDENAS YONY	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
538	CC	92501462	CASTILLO DENIS	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
539	CC	92559062	CONTRERAS ERASMO	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
540	CC	92527258	CONTRERAS IVAN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
541	CC	3837436	CONTRERAS SERVIO	25-14	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
542	CC	92555110	CUELLO JAIME	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
543	CC	1108761527	DEORO LEONARDO	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
544	CC	8785368	DIAZ ELIECER	230201	30	$2,071,046	$331,400	EPS048	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
545	CC	1102861324	DIAZ YESIKA	231001	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
546	CC	1102813143	FRANCO HECTOR	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
547	CC	1066185453	GARCIA JESUS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
548	CC	9313948	GARCIA MIGUEL	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
549	CC	1066176241	GONZALEZ CARLOS	230201	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
550	CC	1100394811	HERNANDEZ CARLOS	230301	30	$2,071,046	$331,400	EPS048	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
551	CC	1102797089	HERNANDEZ NUBIA	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
552	CC	1103100383	JARABA CESAR	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
553	CC	85040538	JARABA LUIS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
554	CC	92553244	LAZARO WILMER	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
555	CC	72047340	LOPEZ JOSE	25-14	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
556	CC	73432461	LUNA NESTOR	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
557	CC	1104380795	MANJARREZ JUAN	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
558	CC	1193031288	MARQUEZ VANESSA	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
559	CC	92557582	MAYORIANO NOLVER	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
560	CC	92032753	MERCADO ADRIAN	230201	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
561	CC	92127924	MOLINA RANDY	231001	30	$2,071,046	$331,400	EPS041	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
562	CC	1046398155	MONTALVO JAIDER	230301	30	$2,071,046	$331,400	ESSC24	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
563	CC	92531199	MONTEALEGRE CESAR	230301	30	$2,071,046	$331,400	ESSC24	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
564	CC	92559943	MONTES JAINER	230301	30	$2,071,046	$331,400	EPS048	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	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
565	CC	1103099505	PALENCIA KAREN	230301	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
566	CC	92543016	PEREZ EDWIN	230301	25	$1,725,872	$276,200	EPS002	25	$1,725,872	$69,100	CCF41	25	$1,725,872	$69,100	14-25	25	$1,725,872	$75,100	25	$0	$0
567	CC	92543016	PEREZ EDWIN	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF41	5	$291,818	$0	14-25	5	$291,818	$0	5	$0	$0
568	CC	1103109232	PEREZ JAIDER	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
569	CC	1099991028	PEREZ MIGUEL	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
570	CC	92526262	PEREZ RAFAEL	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
571	CC	1103119291	PEREZ SEBASTIAN	230301	30	$2,071,046	$331,400	EPS048	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
572	CC	94500738	QUINTERO JOHN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
573	CC	1052985965	RAMOS CALIXTO	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
574	CC	92128139	RAMOS EDGAR	25-14	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
575	CC	1104869342	REVUELTA JUAN	230301	30	$2,071,046	$331,400	EPS048	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
576	CC	1102836024	RIVERA MIGUEL	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
577	CC	1100691111	RODRIGUEZ JOSE	230301	21	$1,449,733	$232,000	EPS048	21	$1,449,733	$58,000	CCF41	21	$1,449,733	$58,000	14-25	21	$1,449,733	$63,100	21	$0	$0
578	CC	1100691111	RODRIGUEZ JOSE	230301	9	$525,272	$84,100	EPS048	9	$525,272	$21,100	CCF41	9	$525,272	$0	14-25	9	$525,272	$0	9	$0	$0
579	CC	92276736	ROJAS JOSE	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
580	CC	1015403986	ROMERO CARLOS	230301	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
581	CC	84092920	ROMERO EFREN	230301	30	$2,071,046	$331,400	EPS048	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
582	CC	92131356	RUIZ CARLOS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
583	CC	92523249	SALGADO ROBINSON	230201	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
584	CC	92555977	SOTELO LEONARDO	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
585	CC	92552931	SOTELO RAUL	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
586	CC	1102875058	SUAREZ BRAYAN	230301	28	$1,932,976	$309,300	EPS002	28	$1,932,976	$77,400	CCF41	28	$1,932,976	$77,400	14-25	28	$1,932,976	$84,100	28	$0	$0
587	CC	1102875058	SUAREZ BRAYAN	230301	2	$141,343	$22,700	EPS002	2	$141,343	$0	CCF41	2	$141,343	$0	14-25	2	$141,343	$0	2	$0	$0
588	CC	92558303	SUAREZ YAMITH	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
589	CC	11003317	TIRADO JORGE	231001	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
590	CC	3845006	VERGARA JOSE	231001	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
591	CC	71983199	VILLEGAS ERMES	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
592	CC	1005552748	YOUNG MAURICIO	230301	30	$2,071,046	$331,400	ESSC07	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
Ciudad: SOLEDAD Depto: ATLANTICO (6 Afiliados)						**$12,443,071**	**$1,991,400**			**$12,443,071**	**$498,200**			**$12,443,071**	**$477,000**			**$12,443,071**	**$509,300**		**$0**	**$0**
593	CC	1082403225	ARIZA JESUS	230301	30	$2,071,046	$331,400	CCFC55	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
594	CC	72159583	LONGA LUIS	231001	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF06	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
595	CC	91426634	MARTINEZ RICARDO	25-14	27	$1,863,941	$298,300	EPS005	27	$1,863,941	$74,600	CCF06	27	$1,863,941	$74,600	14-25	27	$1,863,941	$81,100	27	$0	$0
596	CC	91426634	MARTINEZ RICARDO	25-14	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF06	3	$175,091	$0	14-25	3	$175,091	$0	3	$0	$0
597	CC	1004350183	MOLINA YOMER	230201	30	$2,178,975	$348,700	EPS002	30	$2,178,975	$87,200	CCF06	30	$2,178,975	$87,200	14-25	30	$2,178,975	$94,800	30	$0	$0
598	CC	8732279	PINO EDUARDO	25-14	27	$1,863,941	$298,300	EPS002	27	$1,863,941	$74,600	CCF06	27	$1,863,941	$74,600	14-25	27	$1,863,941	$81,100	27	$0	$0
599	CC	8732279	PINO EDUARDO	25-14	3	$212,014	$34,000	EPS002	3	$212,014	$8,500	CCF06	3	$212,014	$8,500	14-25	3	$212,014	$0	3	$0	$0
600	CC	1045308458	REALES LEWIS	230301	24	$1,656,836	$265,100	EPS002	24	$1,656,836	$66,300	CCF06	24	$1,656,836	$66,300	14-25	24	$1,656,836	$72,100	24	$0	$0
601	CC	1045308458	REALES LEWIS	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF06	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
602	CC	1045308458	REALES LEWIS	230301	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF06	4	$233,454	$0	14-25	4	$233,454	$0	4	$0	$0
Ciudad: TOLU VIEJO Depto: SUCRE (1 Afiliados)						**$2,071,046**	**$331,400**			**$2,071,046**	**$82,900**			**$2,071,046**	**$82,900**			**$2,071,046**	**$90,100**		**$0**	**$0**
603	CC	8850996	ORTEGA GANDY	230201	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF41	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (162 Afiliados)						**$335,936,369**	**$53,756,500**			**$335,936,369**	**$13,433,100**			**$335,936,369**	**$13,388,200**			**$335,936,369**	**$14,471,400**		**$0**	**$0**
604	CC	77171257	ALMENARES LUIS	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
605	CC	1065860866	ALVEAR SAULIBETH	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
606	CC	1064802129	ANGULO RICARDO	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
607	CC	9692812	ARANA RAFAEL	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
608	CC	77172714	ARANGO JOSE	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
609	CC	1193580201	ARAUJO SERGIO	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
610	CC	1007249768	ARDILA DAVINSO	231001	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
611	CC	1003169082	ARIAS FABIAN	25-14	30	$2,071,046	$331,400	EPS041	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
612	CC	1064113571	BAQUERO ALBERTH	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	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
613	CC	49787255	BELEÑO CAROLINA	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
614	CC	1003116098	BELLO ANDRES	230301	30	$2,071,046	$331,400	EPS041	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
615	CC	1065649633	BELLO DIEGO	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
616	CC	1064794804	BOLAÑO JAIME	230301	30	$2,071,046	$331,400	CCFC55	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
617	CC	1065655455	BONETH LUIS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
618	CC	1065598128	BONIVENTO CLARA	230301	30	$2,071,046	$331,400	CCFC55	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
619	CC	12687698	BROCHERO LISANDRO	230301	30	$2,071,046	$331,400	CCFC55	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
620	CC	77169207	BUITRAGO JHON	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
621	CC	1063480866	BULA KAREN	231001	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
622	CC	1065234199	BUSTACARA SERGIO	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
623	CC	1065652141	CAMACHO HERNAN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
624	CC	1064789362	CAMARGO JESUS	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
625	CC	1064720450	CAMARGO JHAN	231001	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
626	CC	1065604128	CAMPUZANO JADER	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
627	CC	1064106948	CANTILLO JUAN	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
628	CC	45563131	CARRANZA DOLORES	230301	30	$2,071,046	$331,400	EPS041	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
629	CC	1065636916	CARRANZA JOSE	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
630	CC	9314772	CARRASCAL EMIRO	25-14	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
631	CC	32936466	CARRASCAL YOVELIS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
632	CC	1064714613	CARREÑO CUSTODIO	230201	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
633	CC	1065641299	CASTILLO JAVIER	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
634	CC	77188244	CASTRO LUIS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
635	CC	77091747	CHURIO FRANCISCO	230201	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
636	CC	1065568938	CONRADO JEAN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
637	CC	1003037918	CONTRERA LUZ	230301	29	$2,002,009	$320,400	EPS017	29	$2,002,009	$80,100	CCF15	29	$2,002,009	$80,100	14-25	29	$2,002,009	$87,100	29	$0	$0
638	CC	1003037918	CONTRERA LUZ	230301	1	$70,671	$11,400	EPS017	1	$70,671	$0	CCF15	1	$70,671	$0	14-25	1	$70,671	$0	1	$0	$0
639	CC	18957818	CONTRERAS DAILER	230301	30	$2,071,046	$331,400	ESSC24	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
640	CC	1065839925	CONTRERAS ROBINSON	231001	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
641	CC	1193234282	CORDOBA DARWIN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
642	CC	9270961	CUETO ALFREDO	25-14	30	$2,071,046	$331,400	EPS048	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
643	CC	1081809201	DE LA CRUZ ROMARIO	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
644	CC	77029970	DIAZ DIOSEMEL	25-14	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
645	CC	12457768	DIAZ JOSE	230301	30	$2,071,046	$331,400	EPS041	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
646	CC	1065609997	DIAZ VIRGILIO	230301	30	$2,071,046	$331,400	EPS017	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
647	CC	49717542	DITTA KATERINE	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
648	CC	1064790967	DURAN YASER	230201	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
649	CC	88224764	FABRA FRANCISCO	230301	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
650	CC	1003236372	FARFAN JHONATAN	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
651	CC	19691417	FRAGOZO WILFREDO	230301	30	$2,071,046	$331,400	EPS041	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
652	CC	1065613184	FUENTES FABIAN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
653	CC	77193613	GALINDO YAJAIRIS	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
654	CC	1007364701	GARCIA DANIER	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
655	CC	77190414	GARCIA HANCY	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
656	CC	1066866579	GARCIA MARYITH	230201	29	$2,002,010	$320,400	EPS002	29	$2,002,010	$80,100	CCF15	29	$2,002,010	$80,100	14-25	29	$2,002,010	$87,100	29	$0	$0
657	CC	1066866579	GARCIA MARYITH	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF15	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
658	CC	1065877047	GARIZABALO SALVADOR	231001	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
659	CC	1065564632	GIL VICTOR	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
660	CC	18927146	GOMEZ ALEXANDER	230201	27	$1,863,941	$298,300	ESSC62	27	$1,863,941	$74,600	CCF15	27	$1,863,941	$74,600	14-25	27	$1,863,941	$81,100	27	$0	$0
661	CC	18927146	GOMEZ ALEXANDER	230201	3	$175,091	$28,100	ESSC62	3	$175,091	$7,100	CCF15	3	$175,091	$0	14-25	3	$175,091	$0	3	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
662	CC	1003203968	GOMEZ DEIVY	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
663	CC	1065205577	GONZALEZ LUIS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
664	CC	77014685	GONZALEZ NEVER	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
665	CC	1065632278	GUTIERREZ SAMIR	231001	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
666	CC	1193238160	GUZMAN ANDRES	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
667	CC	1082247686	GUZMAN GERARDO	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
668	CC	1033812792	HERNANDEZ IVAN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
669	CC	1067712794	HERNANDEZ JOSE	230301	30	$2,071,046	$331,400	EPS017	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
670	CC	1082253426	HERNANDEZ JOSE	230301	30	$2,071,046	$331,400	EPS017	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
671	CC	1063484833	HERNANDEZ MALBIN	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
672	CC	1065578662	HERNANDEZ STALYN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
673	CC	1065583333	HERRERA JORGE	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
674	CC	49695351	HERRERA JUANA	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
675	CC	77175287	HORCINE ALCIBIADES	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
676	CC	1065236903	HOYOS CLARA	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
677	CC	1064107774	JIMENEZ ALEX	230301	30	$2,071,046	$331,400	ESSC24	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
678	CC	1003121516	JIMENEZ ELVIS	231001	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
679	CC	77140302	JIMENEZ GUSTAVO	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
680	CC	19691622	LEON LUIS	25-14	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
681	CC	1065584891	LOPEZ RICARDO	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
682	CC	77104806	LOPEZ YOHON	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
683	CC	19691347	MADRID JORGE	25-14	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
684	CC	12643915	MAESTRE ANDER	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
685	CC	49723842	MANJARREZ VIVIANA	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
686	CC	77192046	MANZANO ALEXANDER	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
687	CC	1003232847	MARTINEZ ADRIAN	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
688	CC	12644894	MARTINEZ GERARDO	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
689	CC	77106614	MARTINEZ WILMER	231001	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
690	CC	1002475326	MATA JUAN	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
691	CC	1062400233	MELENDEZ JOSE	230301	30	$2,071,046	$331,400	EPS041	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
692	CC	18926240	MENDEZ RENZON	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
693	CC	1065647280	MENESES JULIETH	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
694	CC	8803144	MERCADO JANER	230301	30	$2,071,046	$331,400	EPS017	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
695	CC	18971398	MIRANDA NAIMER	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
696	CC	49797709	MOLINA EGLETH	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
697	CC	1003265020	MOLINA MELITZA	230301	29	$2,002,009	$320,400	EPSIC1	29	$2,002,009	$80,100	CCF15	29	$2,002,009	$80,100	14-25	29	$2,002,009	$87,100	29	$0	$0
698	CC	1003265020	MOLINA MELITZA	230301	1	$70,671	$11,400	EPSIC1	1	$70,671	$0	CCF15	1	$70,671	$0	14-25	1	$70,671	$0	1	$0	$0
699	CC	7151835	MOLINA YONIS	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
700	CC	15038601	MONTIEL ROGER	25-14	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
701	CC	85472358	MORENO ANGEL	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
702	CC	1063970663	MORENO JORGE	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
703	CC	1065820813	MUÑOZ JOSE	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
704	CC	1060485100	NAMEN YAIL	230301	30	$2,071,046	$331,400	EPSIC1	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
705	CC	7573604	NARVAEZ LUIS	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
706	CC	9694356	NAVARRO MELQUIN	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
707	CC	1067030537	NAVARRO SANDRA	230301	27	$1,863,941	$298,300	EPS002	27	$1,863,941	$74,600	CCF15	27	$1,863,941	$74,600	14-25	27	$1,863,941	$81,100	27	$0	$0
708	CC	1067030537	NAVARRO SANDRA	230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF15	3	$175,091	$0	14-25	3	$175,091	$0	3	$0	$0
709	CC	1067721288	NORIEGA OSVALDO	230301	29	$2,002,010	$320,400	EPS041	29	$2,002,010	$80,100	CCF15	29	$2,002,010	$80,100	14-25	29	$2,002,010	$87,100	29	$0	$0
710	CC	1067721288	NORIEGA OSVALDO	230301	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF15	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
711	CC	18955161	OLIVEROS DIMAS	25-14	30	$2,071,046	$331,400	MIN001	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	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
712	CC	1216967252	OLIVEROS YEISON	230201	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
713	CC	77168951	OÑATE JAIME	230201	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
714	CC	37371841	ORTIZ LISBETH	230201	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
715	CC	1065236122	OSMA OSCAR	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
716	CC	1067714298	OVIEDO EDUARD	230201	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
717	CC	1065838529	PABON BRAHAN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
718	CC	9694074	PACHECO OSCAR	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
719	CC	1065888075	PADILLA MANUEL	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
720	CC	77096452	PALACIO JAISON	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
721	CC	78756839	PAZ JOSE	230301	30	$2,650,000	$424,000	MIN001	30	$2,650,000	$106,000	CCF15	30	$2,650,000	$106,000	14-25	30	$2,650,000	$115,300	30	$0	$0
722	CC	77175626	PEÑA FREDYS	231001	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
723	CC	77019783	PEÑA JAIRO	25-14	22	$1,518,767	$243,100	EPS017	22	$1,518,767	$60,800	CCF15	22	$1,518,767	$60,800	14-25	22	$1,518,767	$66,100	22	$0	$0
724	CC	77019783	PEÑA JAIRO	25-14	8	$565,370	$90,500	EPS017	8	$565,370	$22,700	CCF15	8	$565,370	$22,700	14-25	8	$565,370	$0	8	$0	$0
725	CC	1065581578	PEÑA YULIBETH	230201	1	$70,671	$11,400	EPS002	1	$70,671	$0	CCF15	1	$70,671	$0	14-25	1	$70,671	$0	1	$0	$0
726	CC	1065581578	PEÑA YULIBETH	230201	29	$2,002,009	$320,400	EPS002	29	$2,002,009	$80,100	CCF15	29	$2,002,009	$80,100	14-25	29	$2,002,009	$87,100	29	$0	$0
727	CC	7152367	PEREZ ENRIQUE	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
728	CC	1065829770	PEREZ FERNANDO	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
729	CC	1063488347	PEREZ IVAN	230201	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
730	CC	84451784	PEREZ MAICOL	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
731	CC	91528857	PEREZ OBED	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
732	CC	91244287	PEREZ RUBEN	25-14	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
733	CC	77022583	PINTO EDGARDO	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
734	CC	1064110574	PUELLO GEINER	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
735	CC	12522702	PUELLO NOLBERTO	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
736	CC	5117734	QUEJADA DARIO	230301	24	$1,656,836	$265,100	EPS037	24	$1,656,836	$66,300	CCF15	24	$1,656,836	$66,300	14-25	24	$1,656,836	$72,100	24	$0	$0
737	CC	5117734	QUEJADA DARIO	230301	6	$424,028	$67,900	EPS037	6	$424,028	$17,000	CCF15	6	$424,028	$17,000	14-25	6	$424,028	$0	6	$0	$0
738	CC	1067716932	QUINTERO JESUS	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
739	CC	1065663806	QUINTERO QUEVIS	230201	25	$1,725,872	$276,200	EPS002	25	$1,725,872	$69,100	CCF15	25	$1,725,872	$69,100	14-25	25	$1,725,872	$75,100	25	$0	$0
740	CC	1065663806	QUINTERO QUEVIS	230201	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF15	5	$291,818	$0	14-25	5	$291,818	$0	5	$0	$0
741	CC	1003588396	RAMIREZ RICARDO	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
742	CC	1065628931	RAMOS FERNEI	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
743	CC	1065576286	REDONDO YULY	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
744	CC	18928636	RINCON CRISTO	230201	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
745	CC	1063487325	RIVERA ORLANDO	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
746	CC	7574573	RIVERO JORGE	230201	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
747	CC	19691019	ROBLES FABIAN	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
748	CC	1065599207	ROMERO LEONARDO	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
749	CC	77102851	ROMERO RAFAEL	25-14	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
750	CC	49605812	ROMERO SOLEDIS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
751	CC	1003203586	RUBIANO JUAN	230301	24	$1,656,836	$265,100	EPS002	24	$1,656,836	$66,300	CCF15	24	$1,656,836	$66,300	14-25	24	$1,656,836	$72,100	24	$0	$0
752	CC	1003203586	RUBIANO JUAN	230301	6	$424,028	$67,900	EPS002	6	$424,028	$17,000	CCF15	6	$424,028	$17,000	14-25	6	$424,028	$0	6	$0	$0
753	CC	1064708681	SANCHEZ CINDY	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
754	CC	1064724543	SANTIAGO ADRIAN	230301	24	$1,656,836	$265,100	EPS037	24	$1,656,836	$66,300	CCF15	24	$1,656,836	$66,300	14-25	24	$1,656,836	$72,100	24	$0	$0
755	CC	1064724543	SANTIAGO ADRIAN	230301	6	$424,028	$67,900	EPS037	6	$424,028	$17,000	CCF15	6	$424,028	$17,000	14-25	6	$424,028	$0	6	$0	$0
756	CC	39460875	SARDOT KAREN	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
757	CC	49699576	SARMIENTO LUZMARINA	230301	30	$2,071,046	$331,400	ESSC62	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
758	CC	63459140	SERNA YANET	231001	28	$1,932,976	$309,300	EPS037	28	$1,932,976	$77,400	CCF15	28	$1,932,976	$77,400	14-25	28	$1,932,976	$84,100	28	$0	$0
759	CC	63459140	SERNA YANET	231001	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF15	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
760	CC	12521295	SIERRA MISAEL	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
761	CC	7572316	SUAREZ JORGE	231001	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	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
762	CC	18972878	TORRES LEBITH	25-14	30	$2,071,046	$331,400	EPS041	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
763	CC	1065892235	TRIGOS SANDRA	230301	27	$1,863,941	$298,300	EPS037	27	$1,863,941	$74,600	CCF15	27	$1,863,941	$74,600	14-25	27	$1,863,941	$81,100	27	$0	$0
764	CC	1065892235	TRIGOS SANDRA	230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF15	3	$175,091	$0	14-25	3	$175,091	$0	3	$0	$0
765	CC	18928303	TUIRAN EDUER	25-14	30	$2,071,046	$331,400	EPS005	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
766	CC	1063957767	VAHENESTRALES ELISA	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
767	CC	77168810	VALENCIA DANIEL	231001	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
768	CC	49781284	VANEGAS BLANCA	230301	29	$2,002,010	$320,400	MIN001	29	$2,002,010	$80,100	CCF15	29	$2,002,010	$80,100	14-25	29	$2,002,010	$87,100	29	$0	$0
769	CC	49781284	VANEGAS BLANCA	230301	1	$58,364	$9,400	MIN001	1	$58,364	$2,400	CCF15	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
770	CC	77175954	VASQUEZ CAMILO	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
771	CC	1065822644	VASQUEZ EDIER	230301	30	$2,071,046	$331,400	EPS041	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
772	CC	7573048	VASQUEZ JUAN	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
773	CC	1064716939	VASQUEZ MIGUEL	230301	30	$2,071,046	$331,400	EPS037	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
774	CC	77178252	VASQUEZ SERGIO	231001	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
775	CC	1003335792	VERA YANIOR	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
776	CC	1065814586	VERGARA WILDER	230301	28	$1,932,976	$309,300	EPS005	28	$1,932,976	$77,400	CCF15	28	$1,932,976	$77,400	14-25	28	$1,932,976	$84,100	28	$0	$0
777	CC	1065814586	VERGARA WILDER	230301	2	$141,343	$22,700	EPS005	2	$141,343	$0	CCF15	2	$141,343	$0	14-25	2	$141,343	$0	2	$0	$0
778	CC	1064799272	VILLA OLVIS	230301	30	$2,071,046	$331,400	EPS041	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
779	CC	1065837625	VILLERO ELIS	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
780	CC	77034227	VIZCAINO ALVARO	25-14	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
781	CC	1065601615	ZAPATA JUSTO	230301	30	$2,071,046	$331,400	EPS002	30	$2,071,046	$82,900	CCF15	30	$2,071,046	$82,900	14-25	30	$2,071,046	$90,100	30	$0	$0
Total			**Afiliados(699)**			**$1,431,137,274**	**$229,011,300**			**$1,431,137,274**	**$57,208,400**			**$1,431,137,272**	**$56,652,000**			**$1,431,137,274**	**$61,439,000**		**$0**	**$0**

aportes en línea

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)				699	$229,011,300	$0	$0	$229,011,300
COLFONDOS	231001	800,227,940	6	60	$19,524,800	$0	$0	$19,524,800
COLPENSIONES	25-14	900,336,004	7	84	$27,725,600	$0	$0	$27,725,600
PORVENIR	230301	800,224,808	8	438	$143,432,800	$0	$0	$143,432,800
PROTECCION	230201	800,229,739	0	117	$38,328,100	$0	$0	$38,328,100
ARL (ADMINISTRADORAS: 1)				699	$61,439,000	$0	$0	$61,439,000
COLMENA	14-25	800,226,175	3	699	$61,439,000	$0	$0	$61,439,000
CCF (ADMINISTRADORAS: 6)				699	$56,652,000	$0	$0	$56,652,000
CAJAMAG	CCF33	891,780,093	3	91	$7,202,100	$0	$0	$7,202,100
COMBARRANQUILLA	CCF06	890,102,002	2	228	$18,382,000	$0	$0	$18,382,000
COMFACESAR	CCF15	892,399,989	8	166	$13,642,500	$0	$0	$13,642,500
COMFACOR	CCF16	891,080,005	1	70	$5,715,200	$0	$0	$5,715,200
COMFASUCRE	CCF41	892,200,015	5	67	$5,443,800	$0	$0	$5,443,800
COMFENALCO CARTAGENA	CCF08	890,480,023	7	77	$6,266,400	$0	$0	$6,266,400
EPS (ADMINISTRADORAS: 15)				699	$57,208,400	$0	$0	$57,208,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$164,600	$0	$0	$164,600
CAJACOPI	CCFC55	901,543,211	6	12	$945,100	$0	$0	$945,100
COOSALUD EPS	EPS042	900,226,715	3	7	$574,800	$0	$0	$574,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	21	$1,714,200	$0	$0	$1,714,200
DUSAKAWI	EPSIC1	824,001,398	1	2	$163,000	$0	$0	$163,000
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$163,000	$0	$0	$163,000
EPS MUTUAL SER	EPS048	806,008,394	7	26	$2,105,400	$0	$0	$2,105,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	41	$3,365,200	$0	$0	$3,365,200
FAMISANAR	EPS017	830,003,564	7	11	$819,800	$0	$0	$819,800
FOSYGA	MIN001	901,037,916	1	6	$526,800	$0	$0	$526,800
MUTUAL SER	ESSC07	806,008,394	7	41	$3,260,700	$0	$0	$3,260,700
NUEVA E.P.S.	EPS037	900,156,264	2	109	$8,966,800	$0	$0	$8,966,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	22	$1,768,700	$0	$0	$1,768,700
SALUD TOTAL	EPS002	800,130,907	4	344	$28,323,700	$0	$0	$28,323,700
SANITAS	EPS005	800,251,440	6	53	$4,346,600	$0	$0	$4,346,600
TOTAL				**699**	**$404,310,700**	**$0**	**$0**	**$404,310,700**

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **1.088.302.837**

SENIOR BORJA

APELLIDOS

HAROLD ANDRES

NOMBRES

Harold A. Senior B

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **29-AGO-1992**

SANTO TOMAS
(ATLANTICO)
LUGAR DE NACIMIENTO

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

14-OCT-2010 PEREIRA
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

P-2400100-00263630-M-1088302837-20101104 **0024**6755A 1 35373080



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **40.932.744**

MINDIOLA BALLESTEROS

APELLIDOS

MARICELIS

NOMBRES

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **03-NOV-1978**

RIOHACHA
(LA GUAJIRA)

LUGAR DE NACIMIENTO

1.66 ESTATURA | **B+** G.S. RH | **F** SEXO

23-DIC-1996 RIOHACHA

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-2104600-00197966-F-0040932744-20091118 0018082254A 1 24315238

REGISTRADURIA NACIONAL DEL ESTADO CIVIL

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

257948-T



HAROLD ANDRES
SENIOR BORJA
C.C. 1088302837
RES. INSCRIPCION 268 DEL 17/05/2019
UNIVERSIDAD LIBRE

OSCAR EDUARDO FUENTES PEÑA
DIRECTOR GENERAL

268246 287703

Identificación Plástica S.A. 180942/0119

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

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

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

FIRMA



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

109974-T

MARICELIS
MINDIOLA BALLESTEROS
C.C. 40932744
RESOLUCION INSCRIPCION 039 FECHA 14/04/2005
UNIVERSIDAD AUTONOMA DEL CARIBE

PRESIDENTE

LEONARDO SANCHEZ GARRIDO 119571



68787

FIRMA DEL TITULAR

DUPLICADO

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

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

5 8 9 A 8 A 9 B 2 E B 1 C 7 2 6

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **HAROLD ANDRES SENIOR BORJA** identificado con CÉDULA DE CIUDADANÍA No 1088302837 de PEREIRA (RISARALDA) Y Tarjeta Profesional No 257948-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

0300398022E8874822

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **MARICELIS MINDIOLA BALLESTEROS** identificado con CÉDULA DE CIUDADANÍA No 40932744 de RIOHACHA (LA GUAJIRA) Y Tarjeta Profesional No 109974-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

Espacio para
Logo Corporativo

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

Factura electrónica de venta
No. FV2 11

Señores	SERVICIO NACIONAL DE APRENDIZAJE - SENA		
NIT	899.999.034-1	**Teléfono**	(601) 5461500
Dirección	CL 57 8 69	**Ciudad**	Bogotá - Colombia

Fecha y hora Factura	
Generación	27/02/2026, 11:55
Expedición	27/02/2026, 12:01
Vencimiento	27/02/2026

Ítem	Descripción	Cantidad	Vr. Total
1	SERVICIO DE VIGILANCIA 24 HORAS LUN-DOM CON ARMA - REGIONAL ARAUCA	1.00	263,809,353.73
2	SERVICIO DE VIGILANCIA 24 HORAS LUN-DOM CON ARMA - REGIONAL CASANARE	1.00	286,534,791.64
3	SERVICIO DE VIGILANCIA 24 HORAS LUN-DOM CON ARMA - REGIONAL BOYACA	1.00	399,274,455.44
4	SERVICIO DE VIGILANCIA 24 HORAS LUN-DOM CON ARMA - REGIONAL NORTE DE SANTANDER	1.00	477,447,581.13
5	SERVICIO DE VIGILANCIA 24 HORAS LUN-DOM CON ARMA - REGIONAL META	1.00	487,973,057.25
6	SERVICIO DE VIGILANCIA 24 HORAS LUN-DOM CON ARMA - REGIONAL SANTANDER	1.00	1,054,195,850.11
7	SERVICIOS MEDIOS TECNOLOGICOS -REGIONAL ARAUCA	1.00	2,371,478.34
8	SERVICIOS MEDIOS TECNOLOGICOS -REGIONAL CASANARE	1.00	1,840,659.23
9	SERVICIOS MEDIOS TECNOLOGICOS -REGIONAL BOYACA	1.00	4,048,370.98
10	SERVICIOS MEDIOS TECNOLOGICOS -REGIONAL NORTE DE SANTANDER	1.00	3,898,457.71
11	SERVICIOS MEDIOS TECNOLOGICOS -REGIONAL META	1.00	3,097,383.82
12	SERVICIOS MEDIOS TECNOLOGICOS -REGIONAL SANTANDER	1.00	11,157,392.98

Total items: 12

Valor en Letras:
Dos mil novecientos noventa y cinco millones seiscientos cuarenta y ocho mil ochocientos treinta y dos pesos m/cte con treinta y seis cent.

Total Bruto	2,936,067,952.97
IVA 19%	4,217,320.32
IVA 19% (AIU 10%)	55,363,559.07
Total a Pagar	2,995,648,832.36

Forma de pago:
Crédito

Medio de pago:
Otro - Crédito - Cuota No. 001 vence el 2026-02-27 por $ 2,995,648,832.36

Observaciones:
#$36-02-00-085-000000;CO1.PCCNTR.7880378;mramirezr@sena.edu.co#$
SERVICIO DE VIGILANCIA Y SEGURIDAD HUMANA Y ELECTRONICA
DEL 1 AL 31 DE ENERO DE 2026

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

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. **Número Autorización Electrónica 18764094033631 aprobado en 20250605 prefijo FV2 desde el número 1 al 500 Vigencia: 24 Meses Meses**
Responsable de IVA - Actividad Económica 8010 Actividades de seguridad privada Tarifa 8
CUFE: 661cd40e0992b74970590a1a5a47bdacd9be77ec7d21bc90e1114d701ef962faa2d299459734214c5b26db8590085325

FACTURA ELECTRÓNICA DE VENTA

Representación Gráfica

Datos del Documento

Código Único de Factura - CUFE :
661cd40e0992b74970590a1a5a47bdacd9be77ec7d21bc90e1114d701ef962faa2d299459734214c5b26db8590085325

Número de Factura: FV2-11
Fecha de Emisión: 27/02/2026
Fecha de Vencimiento: 27/02/2026
Tipo de Operación: 10 - Estándar

Forma de pago: Crédito
Medio de Pago: Acuerdo mutuo
Orden de pedido:
Fecha de orden de pedido:

Datos del Emisor / Vendedor

Razón Social: UNION TEMPORAL PROINTER SENA ZONA 2 2025
Nombre Comercial: UNION TEMPORAL PROINTER SENA ZONA 2 2025
Nit del Emisor: 901946406
Tipo de Contribuyente: Persona Jurídica
Régimen Fiscal:R-99-PN
Responsabilidad tributaria: 01 - IVA
Actividad Económica:

País: Colombia
Departamento: Atlántico
Municipio / Ciudad: Barranquilla
Dirección: CR 65 68 32
Teléfono / Móvil: 605|3123621622|
Correo: contabilidad@intergloballtda.com

Datos del Adquiriente / Comprador

Nombre o Razón Social: / SERVICIO NACIONAL DE APRENDIZAJE - SENA
Tipo de Documento: NIT
Número Documento: 899999034
Tipo de Contribuyente: Persona Jurídica
Régimen fiscal: O-13
Responsabilidad tributaria: ZZ - No aplica

País: Colombia
Departamento: Bogotá D.C
Municipio / Ciudad: Bogotá, D.C
Dirección: CL 57 8 69
Teléfono / Móvil: 6015461500
Correo: siifnacion.facturaelectronica@minhacienda.gov.co

Detalles de Productos

Nro.	Código	Descripción	U/M	Cantidad	Precio unitario	Descuento detalle	Recargo detalle	IMPUESTOS				Precio unitario de venta
								IVA	%	INC	%	
1	001	SERVICIO DE VIGILANCIA 24 HORAS LUN-DOM CON ARMA -REGIONAL ARAUCA	94	1,00	$ 258.890.435,46	$ 0,00	$ 0,00	$ 4.918.918,27	1.90			$ 258.890.435,46
2	001	SERVICIO DE VIGILANCIA 24 HORAS LUN-DOM CON ARMA -REGIONAL CASANARE	94	1,00	$ 281.192.140,96	$ 0,00	$ 0,00	$ 5.342.650,68	1.90			$ 281.192.140,96
3	001	SERVICIO DE VIGILANCIA 24 HORAS LUN-DOM CON ARMA -REGIONAL BOYACA	94	1,00	$ 391.829.691,31	$ 0,00	$ 0,00	$ 7.444.764,13	1.90			$ 391.829.691,31
4	001	SERVICIO DE VIGILANCIA 24 HORAS LUN-DOM CON ARMA -REGIONAL NORTE DE SANTANDER	94	1,00	$ 468.545.221,91	$ 0,00	$ 0,00	$ 8.902.359,22	1.90			$ 468.545.221,91
5	001	SERVICIO DE VIGILANCIA 24 HORAS LUN-DOM CON ARMA -REGIONAL META	94	1,00	$ 478.874.442,84	$ 0,00	$ 0,00	$ 9.098.614,41	1.90			$ 478.874.442,84
6	001	SERVICIO DE VIGILANCIA 24 HORAS LUN-DOM CON ARMA -REGIONAL SANTANDER	94	1,00	$ 1.034.539.597,75	$ 0,00	$ 0,00	$ 19.656.252,36	1.90			$ 1.034.539.597,75
7	002	SERVICIOS MEDIOS TECNOLOGICOS -REGIONAL ARAUCA	94	1,00	$ 1.992.838,94	$ 0,00	$ 0,00	$ 378.639,40	19.00			$ 1.992.838,94
8	002	SERVICIOS MEDIOS TECNOLOGICOS -REGIONAL CASANARE	94	1,00	$ 1.546.772,46	$ 0,00	$ 0,00	$ 293.886,77	19.00			$ 1.546.772,46
9	002	SERVICIOS MEDIOS TECNOLOGICOS -REGIONAL BOYACA	94	1,00	$ 3.401.992,42	$ 0,00	$ 0,00	$ 646.378,56	19.00			$ 3.401.992,42
10	002	SERVICIOS MEDIOS TECNOLOGICOS -REGIONAL NORTE DE SANTANDER	94	1,00	$ 3.276.014,88	$ 0,00	$ 0,00	$ 622.442,83	19.00			$ 3.276.014,88
11	002	SERVICIOS MEDIOS TECNOLOGICOS -REGIONAL META	94	1,00	$ 2.602.843,55	$ 0,00	$ 0,00	$ 494.540,27	19.00			$ 2.602.843,55
12	002	SERVICIOS MEDIOS TECNOLOGICOS -REGIONAL SANTANDER	94	1,00	$ 9.375.960,49	$ 0,00	$ 0,00	$ 1.781.432,49	19.00			$ 9.375.960,49

Notas Finales

#$36-02-00-085-000000;CO1.PCCNTR.7880378;mramirezr@sena.edu.co#$ SERVICIO DE VIGILANCIA Y SEGURIDAD HUMANA Y ELECTRONICA DEL 1 AL 31 DE ENERO DE 2026

Datos Totales

Documento generado el:
27/02/2026 11:55:00
Documento validado por la DIAN:
27/02/2026 12:01:18
XML Generado por: Proveedor Tecnológico
830048145
PDF Generado por: Solución Gratuita DIAN Nit:800197268

MONEDA	
TASA DE CAMBIO	

Subtotal		
Descuento detalle		0,00
Recargo detalle		0,00
Total Bruto Factura		
IVA		
INC		0,00
Bolsas		0,00
Otros impuestos		
Total impuesto (=)		
Total neto factura (=)		
Descuento Global (-)		
Recargo Global (+)		0,00
Total factura (=)	**$**	$

Valores informativos

ANTICIPOS
Anticipos

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

MONEDA	COP
TASA DE CAMBIO	

Subtotal		2.936.067.952,97
Descuento detalle		0,00
Recargo detalle		0,00
Total Bruto Factura		2.936.067.952,97
IVA		59.580.879,39
INC		0,00
Bolsas		0,00
Otros impuestos		0,00
Total impuesto (=)		59.580.879,39
Total neto factura (=)		2.995.648.832,36
Descuento Global (-)		0,00
Recargo Global (+)		0,00
Total factura (=)	**COP**	$
$		2.995.648.832,36

Valores informativos

ANTICIPOS
Anticipos

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

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

DIAN

Autorización Numeración de Facturación

1876

Espacio reservado para la DIAN

4. Número de formulario 18764094033631

(415)7707212489984(8020) 001876409403363 1

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

11. Razón social
UNION TEMPORAL PROINTER SENA ZONA 2 2025

12. Dirección seccional
Impuestos de Barranquilla

Cód. 2

24. Dirección
CR 65 # 68 - 32

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

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

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

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

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

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

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

Firma del solicitante

Firma del funcionario autorizado

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

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

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

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

AUTORIZADO

DIAN

Autorización Numeración de Facturación

1876

Espacio reservado para la DIAN

4. Número de formulario 18764094033631

(415)7707212489984(8020) 001876409403363 1

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

11. Razón social

UNION TEMPORAL PROINTER SENA ZONA 2 2025

Rangos de numeración para autorizar, habilitar o inhabilitar

	29. Establecimiento	30. Modalidad	Cód.	31. Prefijo	32. Desde el número	33. Hasta el número	38. Vigencia	34. Tipo solicitud	Cód.
1	UNION TEMPORAL PROINTER SENA ZONA 2 2025 CR 65 # 68 - 32	FACTURA ELECTRÓNICA DE VENTA	4	FV2	1	500	24	AUTORIZACIÓN	1
2									
3									
4									
5									
6									
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10									
11									

AUTORIZADO