**EL SUSCRITO REPRESENTANTE LEGAL Y REVISOR FISCAL**
**DE**
**COSEQUIN LTDA**
**NIT: 890.001.572-5**

**CERTIFICAN QUE:**

La empresa **COSEQUIN LTDA**, se encuentra al día en el pago de salarios, pago de aportes de sus empleados a los sistemas de Salud EPS, Riesgos Laborales, Pensiones, y aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar ICBF y Servicio Nacional de Aprendizaje SENA, así, como los pagos por auto retención en la fuente de conformidad con el artículo 1.2.6.6 decreto 2201 de 2016 y el artículo 65 de la ley 1819 del 2016, por un periodo no inferior a los últimos seis (6) meses calendario anteriores a la presentación de esta certificación; sus pagos y liquidaciones se efectúan correcta y oportunamente. Igualmente declaro que nos encontramos a Paz y Salvo y se ha cumplido con el pago de salarios y prestaciones sociales de todos sus empleados, y se viene cumpliendo con el contrato de aprendizaje suscrito con el SENA.

Se expide la anterior de conformidad con lo dispuesto en el artículo 50 de la Ley 789 de 2002, Ley 828 de 2003, art 17 ley 21 de 1982, art 1 ley 89 de 1978, art 16 del decreto 1295 de 1994, ley 1819 del 2016 y Decreto 2201 del 2016, en Bogotá D.C., a los doce (12) días del mes de marzo del 2026.

**HUGO HUSSEIN GOMEZ CASTRO**
**C. C. No. 19.491.544 de Bogotá**
**En calidad de: Revisor Fiscal**
**Tarjeta Profesional No. 34.425-T**

VIGILADO Super Vigilancia Resolución No. 20194100019927 del 28 de febrero de 2019

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

7DA112059F7269F7

**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 **HUGO HUSSEIN GOMEZ CASTRO** identificado con CÉDULA DE CIUDADANÍA No 19491544 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 34425-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS** * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *
* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *
* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *

Dado en BOGOTA a los 2 días del mes de Febrero de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
**DIRECTOR GENERAL**

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

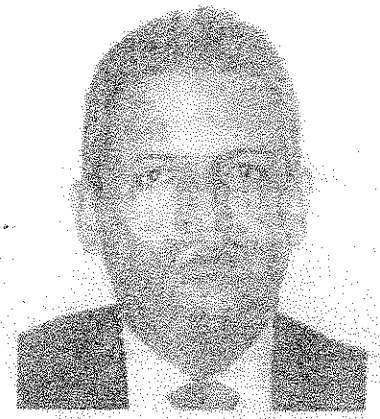
REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA

NUMERO **19.491.544**

**GOMEZ CASTRO**
APELLIDOS

**HUGO HUSSEIN**
NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **10-SEP-1962**

**BOGOTA D.C**
**(CUNDINAMARCA)**
LUGAR DE NACIMIENTO

| **1.67** | **A+** | **M** |
|---|---|---|
| ESTATURA | G.S. RH | SEXO |

**15-ENE-1981 BOGOTA D.C.**
FECHA Y LUGAR DE EXPEDICIÓN

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VÁCHA

A-1500150-00960928-M-0019491544-20171205 0058710005A 1 9902356121

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

# 34425-T



**HUGO HUSSEIN**
**GOMEZ CASTRO**
**C.C. 19491544**
**RES. INSCRIPCION 127 DEL 03/12/1992**
**UNIVERSIDAD ANTONIO NARIÑO**

**JOSE ORLANDO RAMIREZ ZULUAGA**
**DIRECTOR GENERAL**

295029 42094

Identificación Plástica S.A. 180942/0119

República de Colombia
Ministerio de Comercio, Industria y Turismo

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

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 890001572 | 5 | COSEQUIN LTDA | B - MENOS DE 200 COTIZANTES | BOGOTA PERIFERICOS | CRA 70F N 79-99 | BOGOTA-BOGOTA D.E. | 4343584 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-03 | 129267834 | 9501284978 | E | 2026/03/17 | 2026/03/10 | BANCO DAVIVIENDA | | $174,274,600 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: BOGOTA PERIFERICOS (235 Afiliados)** | | | | | | $613,342,613 | $98,154,100 | | | $626,319,746 | $24,878,600 | | | $630,211,134 | $24,765,900 | | | $626,319,746 | $26,476,000 | | $0 | $0 |
| **Centro de Trabajo: CENTRO TRABAJO 90 ( 235 Afiliados)** | | | | | | $613,342,613 | $98,154,100 | | | $626,319,746 | $24,878,600 | | | $630,211,134 | $24,765,900 | | | $626,319,746 | $26,476,000 | | $0 | $0 |
| Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA ( 2 Afiliados) | | | | | | $5,506,428 | $881,200 | | | $5,506,428 | $220,400 | | | $5,506,428 | $220,400 | | | $5,506,428 | $239,600 | | $0 | $0 |
| 1 | CC | 13925213 | ACEROS SOLANO MANUEL | 230301 | 30 | $2,753,214 | $440,600 | EPS005 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 2 | CC | 23523144 | QUINTERO MARIA ELENA | 230201 | 30 | $2,753,214 | $440,600 | EPS017 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 118 Afiliados) | | | | | | $301,965,371 | $48,323,800 | | | $306,779,774 | $12,251,200 | | | $310,671,162 | $12,290,000 | | | $306,779,774 | $13,011,700 | | $0 | $0 |
| 3 | CC | 1047367830 | ACEVEDO MARQUEZ ISABEL MARIA | 231001 | 30 | $2,753,214 | $440,600 | EPS002 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 4 | CC | 1001818905 | AGUAS MACAUSLAN LEIDER FRANCISCO | 230301 | 1 | $91,774 | $14,700 | EPS002 | 1 | $91,774 | $3,700 | CCF21 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 5 | CC | 1001818905 | AGUAS MACAUSLAN LEIDER FRANCISCO | 230301 | 29 | $2,661,443 | $425,900 | EPS002 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 6 | CC | 1000004280 | ALAPE TIQUE LEIDY CAROLINA | 230201 | 30 | $2,413,195 | $386,200 | EPS002 | 30 | $2,413,195 | $96,600 | CCF21 | 30 | $2,413,195 | $96,600 | 14-4 | 30 | $2,413,195 | $105,000 | 30 | $0 | $0 |
| 7 | CC | 52280903 | ALVAREZ ALVAREZ MARTHA PATRICIA | 25-14 | 29 | $2,661,443 | $425,900 | EPS008 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 8 | CC | 52280903 | ALVAREZ ALVAREZ MARTHA PATRICIA | 25-14 | 1 | $58,364 | $9,400 | EPS008 | 1 | $58,364 | $2,400 | CCF21 | 1 | $58,364 | $2,400 | 14-4 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 9 | CC | 3215681 | AMAYA OJEDA JOSE ELISIO | 25-14 | 30 | $2,847,100 | $455,600 | EPS008 | 30 | $2,847,100 | $113,900 | CCF21 | 30 | $2,847,100 | $113,900 | 14-4 | 30 | $2,847,100 | $123,900 | 30 | $0 | $0 |
| 10 | CC | 88136602 | ANGARITA ACEVEDO LUIS FRANCISCO | 25-14 | 30 | $2,753,214 | $440,600 | EPS037 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 11 | CC | 1033706361 | ARANDA PEÑA CRISTIAM SMIT | 230301 | 27 | $2,571,779 | $411,500 | EPS008 | 27 | $2,571,779 | $102,900 | CCF21 | 27 | $2,571,779 | $102,900 | 14-4 | 27 | $2,571,779 | $111,900 | 27 | $0 | $0 |
| 12 | CC | 1033706361 | ARANDA PEÑA CRISTIAM SMIT | 230301 | 2 | $116,728 | $18,700 | EPS008 | 2 | $116,728 | $4,700 | CCF21 | 2 | $116,728 | $0 | 14-4 | 2 | $116,728 | $0 | 2 | $0 | $0 |
| 13 | CC | 1033706361 | ARANDA PEÑA CRISTIAM SMIT | 230301 | 1 | $95,425 | $15,300 | EPS008 | 1 | $95,425 | $3,900 | CCF21 | 1 | $95,425 | $3,900 | 14-4 | 1 | $95,425 | $0 | 1 | $0 | $0 |
| 14 | CC | 5934088 | ARIAS JIMENEZ RAMIRO | | 0 | $0 | $0 | EPS017 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 15 | CC | 79489825 | ARREDONDO DIAZ RAMON ANTONIO | 230201 | 30 | $2,994,885 | $479,200 | EPS042 | 30 | $2,994,885 | $119,800 | CCF21 | 30 | $2,994,885 | $119,800 | 14-4 | 30 | $2,994,885 | $130,300 | 30 | $0 | $0 |
| 16 | CC | 13990668 | AVILA ALFONSO JOSE ALCIDES | 25-14 | 2 | $189,807 | $30,400 | EPS017 | 2 | $189,807 | $7,600 | CCF21 | 2 | $189,807 | $7,600 | 14-4 | 2 | $189,807 | $0 | 2 | $0 | $0 |
| 17 | CC | 13990668 | AVILA ALFONSO JOSE ALCIDES | 25-14 | 28 | $2,569,667 | $411,200 | EPS017 | 28 | $2,569,667 | $102,800 | CCF21 | 28 | $2,569,667 | $102,800 | 14-4 | 28 | $2,569,667 | $111,800 | 28 | $0 | $0 |
| 18 | CC | 1002026603 | BAYONA PEREZ ALEJANDRO ENRIQUE | 231001 | 1 | $80,440 | $12,900 | EPS037 | 1 | $80,440 | $3,300 | CCF21 | 1 | $80,440 | $3,300 | 14-4 | 1 | $80,440 | $0 | 1 | $0 | $0 |
| 19 | CC | 1002026603 | BAYONA PEREZ ALEJANDRO ENRIQUE | 231001 | 29 | $2,332,756 | $373,300 | EPS037 | 29 | $2,332,756 | $93,400 | CCF21 | 29 | $2,332,756 | $93,400 | 14-4 | 29 | $2,332,756 | $101,500 | 29 | $0 | $0 |
| 20 | CC | 52885317 | BEJARANO LEON DORA LILIA | 230201 | 30 | $2,753,214 | $440,600 | EPS008 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 21 | CC | 79418562 | BEJARANO ALMONACID JULIO CESAR | 230301 | 29 | $2,332,756 | $373,300 | EPS008 | 29 | $2,332,756 | $93,400 | CCF21 | 29 | $2,332,756 | $93,400 | 14-4 | 29 | $2,332,756 | $101,500 | 29 | $0 | $0 |
| 22 | CC | 79418562 | BEJARANO ALMONACID JULIO CESAR | 230301 | 1 | $80,440 | $12,900 | EPS008 | 1 | $80,440 | $3,300 | CCF21 | 1 | $80,440 | $3,300 | 14-4 | 1 | $80,440 | $0 | 1 | $0 | $0 |
| 23 | CC | 52533804 | BELTRAN OVIEDO DIANA PATRICIA | 25-14 | 30 | $2,024,845 | $324,000 | EPS005 | 30 | $2,024,845 | $81,000 | CCF21 | 30 | $2,024,845 | $81,000 | 14-4 | 30 | $2,024,845 | $88,100 | 30 | $0 | $0 |
| 24 | CC | 1192757035 | BETANCOUR LOZANO KAREN YULITZA | 230201 | 30 | $2,753,214 | $440,600 | EPS041 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 25 | CC | 1118312940 | BETANCUR GALVIS JEN MICHEL | 230201 | 30 | $2,753,214 | $440,600 | EPS005 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 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 |
| 26 | CC | 1064066019 | BONETT VEGA SIELVA MARIA | 230301 | 30 | $2,753,214 | $440,600 | EPS002 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 27 | CC | 53116043 | BONILLA QUINTERO MARIA YULY | 230201 | 29 | $2,332,756 | $373,300 | EPS005 | 29 | $2,332,756 | $93,400 | CCF21 | 29 | $2,332,756 | $93,400 | 14-4 | 29 | $2,332,756 | $101,500 | 29 | $0 | $0 |
| 28 | CC | 53116043 | BONILLA QUINTERO MARIA YULY | 230201 | 1 | $80,440 | $12,900 | EPS005 | 1 | $80,440 | $3,300 | CCF21 | 1 | $80,440 | $3,300 | 14-4 | 1 | $80,440 | $0 | 1 | $0 | $0 |
| 29 | CC | 1045700874 | BONIVENTO CARVAJAL DANILO ANDRES | 230301 | 30 | $2,753,214 | $440,600 | EPS002 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 30 | CC | 1120739684 | BRITO YANCE ENDER HERIBERTO | 230301 | 28 | $2,510,244 | $401,700 | EPS037 | 28 | $2,510,244 | $100,500 | CCF21 | 28 | $2,510,244 | $100,500 | 14-4 | 28 | $2,510,244 | $109,200 | 28 | $0 | $0 |
| 31 | CC | 1120739684 | BRITO YANCE ENDER HERIBERTO | 230301 | 2 | $199,659 | $32,000 | EPS037 | 2 | $199,659 | $8,000 | CCF21 | 2 | $199,659 | $8,000 | 14-4 | 2 | $199,659 | $0 | 2 | $0 | $0 |
| 32 | CC | 52524135 | BUSTOS VASQUEZ DORA JAZMIN | 25-14 | 30 | $2,753,214 | $440,600 | EPS005 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 33 | CC | 1026559341 | CABRERA TALAIGUA CRISTIAN FERNANDO | 230301 | 2 | $116,727 | $18,700 | EPS001 | 2 | $116,727 | $4,700 | CCF21 | 2 | $116,727 | $4,700 | 14-4 | 2 | $116,727 | $5,100 | 2 | $0 | $0 |
| 34 | CC | 1026559341 | CABRERA TALAIGUA CRISTIAN FERNANDO | 230301 | 28 | $1,736,222 | $277,800 | EPS001 | 28 | $1,736,222 | $69,500 | CCF21 | 28 | $1,736,222 | $0 | 14-4 | 28 | $1,736,222 | $0 | 28 | $0 | $0 |
| 35 | CC | 1023976362 | CAICEDO GUERRERO ROMULO MATEO | 230301 | 2 | $116,727 | $18,700 | EPS002 | 2 | $116,727 | $4,700 | CCF21 | 2 | $116,727 | $0 | 14-4 | 2 | $116,727 | $0 | 2 | $0 | $0 |
| 36 | CC | 1023976362 | CAICEDO GUERRERO ROMULO MATEO | 230301 | 28 | $1,889,855 | $302,400 | EPS002 | 28 | $1,889,855 | $75,600 | CCF21 | 28 | $1,889,855 | $75,600 | 14-4 | 28 | $1,889,855 | $82,300 | 28 | $0 | $0 |
| 37 | CC | 1090395696 | CALDERON MENDEZ MAIRA ALEJANDRA | 230301 | 25 | $2,294,346 | $367,100 | EPS005 | 25 | $2,294,346 | $91,800 | CCF21 | 25 | $2,294,346 | $91,800 | 14-4 | 25 | $2,294,346 | $99,900 | 25 | $0 | $0 |
| 38 | CC | 52459592 | CAPERA POLOCHE SANDRA MERCEDES | 25-14 | 29 | $2,661,443 | $425,900 | EPS005 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 39 | CC | 52459592 | CAPERA POLOCHE SANDRA MERCEDES | 25-14 | 1 | $58,364 | $9,400 | EPS005 | 1 | $58,364 | $2,400 | CCF21 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 40 | CC | 1001269471 | CARDENAS CRUZ JERSSON ESTEBAN | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF21 | 30 | $3,114,099 | $124,600 | 14-4 | 30 | $1,750,905 | $76,200 | 30 | $0 | $0 |
| 41 | CC | 15486356 | CARDONA SALAZAR HECTOR ALONSO | 25-14 | 30 | $2,896,435 | $463,500 | MIN001 | 30 | $2,896,435 | $115,900 | CCF21 | 30 | $2,896,435 | $115,900 | 14-4 | 30 | $2,896,435 | $126,000 | 30 | $0 | $0 |
| 42 | CC | 79820698 | CASTILLO DIAZ RODRIGO | 230301 | 30 | $2,753,214 | $440,600 | EPS008 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 43 | CC | 10186022 | CHAVEZ VANEGAS ALEXANDER | 25-14 | 30 | $2,753,214 | $440,600 | EPS037 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 44 | CC | 80659455 | CLAVIJO RAMIREZ JOSE RUMALDO | 25-14 | 29 | $2,661,443 | $425,900 | EPS010 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 45 | CC | 80659455 | CLAVIJO RAMIREZ JOSE RUMALDO | 25-14 | 1 | $91,774 | $14,700 | EPS010 | 1 | $91,774 | $3,700 | CCF21 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 46 | CC | 52728566 | CONTRERAS RUIZ MARIA DEL CARMEN | 25-14 | 1 | $67,495 | $10,800 | EPS008 | 1 | $67,495 | $2,700 | CCF21 | 1 | $67,495 | $2,700 | 14-4 | 1 | $67,495 | $0 | 1 | $0 | $0 |
| 47 | CC | 52728566 | CONTRERAS RUIZ MARIA DEL CARMEN | 25-14 | 29 | $1,957,351 | $313,200 | EPS008 | 29 | $1,957,351 | $78,300 | CCF21 | 29 | $1,957,351 | $78,300 | 14-4 | 29 | $1,957,351 | $85,200 | 29 | $0 | $0 |
| 48 | CC | 79326523 | CORTES ALVAREZ HERNAN | 25-14 | 25 | $2,413,697 | $386,200 | EPS008 | 25 | $2,413,697 | $96,600 | CCF21 | 25 | $2,413,697 | $96,600 | 14-4 | 25 | $2,413,697 | $105,000 | 25 | $0 | $0 |
| 49 | CC | 79326523 | CORTES ALVAREZ HERNAN | 25-14 | 5 | $482,739 | $77,300 | EPS008 | 5 | $482,739 | $19,400 | CCF21 | 5 | $482,739 | $19,400 | 14-4 | 5 | $482,739 | $0 | 5 | $0 | $0 |
| 50 | CC | 1033800054 | CRUZ ROSALES JENIFER CONSUELO | 25-14 | 3 | $275,321 | $44,100 | EPS002 | 3 | $275,321 | $11,100 | CCF21 | 3 | $275,321 | $11,100 | 14-4 | 3 | $275,321 | $12,000 | 3 | $0 | $0 |
| 51 | CC | 79364842 | CUFIÑO JUEZ JOSE JEREMIAS | 25-14 | 30 | $2,024,845 | $324,000 | EPS017 | 30 | $2,024,845 | $81,000 | CCF21 | 30 | $2,024,845 | $81,000 | 14-4 | 30 | $2,024,845 | $88,100 | 30 | $0 | $0 |
| 52 | CC | 1067869680 | DE HOYOS PADILLA MARYURIS | 231001 | 30 | $2,847,100 | $455,600 | EPS005 | 30 | $2,847,100 | $113,900 | CCF21 | 30 | $2,847,100 | $113,900 | 14-4 | 30 | $2,847,100 | $123,900 | 30 | $0 | $0 |
| 53 | CC | 4060549 | DIMAS BLANCO HERNANDO | 230301 | 30 | $2,753,214 | $440,600 | EPS010 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 54 | CC | 79923830 | DUQUE MENDOZA JOHN ALEXANDER | 25-14 | 27 | $2,477,893 | $396,500 | EPS002 | 27 | $2,477,893 | $99,200 | CCF21 | 27 | $2,477,893 | $99,200 | 14-4 | 27 | $2,477,893 | $107,800 | 27 | $0 | $0 |
| 55 | CC | 79923830 | DUQUE MENDOZA JOHN ALEXANDER | 25-14 | 1 | $91,774 | $14,700 | EPS002 | 1 | $91,774 | $3,700 | CCF21 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 56 | CC | 79923830 | DUQUE MENDOZA JOHN ALEXANDER | 25-14 | 2 | $116,727 | $18,700 | EPS002 | 2 | $116,727 | $4,700 | CCF21 | 2 | $116,727 | $0 | 14-4 | 2 | $116,727 | $0 | 2 | $0 | $0 |
| 57 | CC | 88155728 | FLOREZ MIGUEL | 230301 | 29 | $2,661,443 | $425,900 | EPS037 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 58 | CC | 88155728 | FLOREZ MIGUEL | 230301 | 1 | $91,774 | $14,700 | EPS037 | 1 | $91,774 | $3,700 | CCF21 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 59 | CC | 1047399531 | FONTALVO SANCHEZ IVETH CECILIA | 230201 | 30 | $2,753,214 | $440,600 | EPS002 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 60 | CC | 52227829 | GARAY MARTINEZ ILDA MERCEDES | 231001 | 30 | $2,753,214 | $440,600 | EPS017 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 61 | CC | 51983914 | GARCIA MORA AURA ESTHELLA | 230301 | 30 | $2,413,195 | $386,200 | EPS017 | 30 | $2,413,195 | $96,600 | CCF21 | 30 | $2,413,195 | $96,600 | 14-4 | 30 | $2,413,195 | $105,000 | 30 | $0 | $0 |
| 62 | CC | 1002538170 | GARCIA SIERRA JHOJAN ESTIVEN | 230301 | 30 | $2,753,214 | $440,600 | EPS002 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 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 |
| 63 | CC | 1233491628 | GARCIA ORDOÑEZ MARIA GERALDINE | 25-14 | 30 | $2,413,195 | $386,200 | EPS010 | 30 | $2,413,195 | $96,600 | CCF21 | 30 | $2,413,195 | $96,600 | 14-4 | 30 | $2,413,195 | $105,000 | 30 | $0 | $0 |
| 64 | CC | 52069359 | GARCIA GIRALDO MARISOL | 25-14 | 30 | $2,753,214 | $440,600 | EPS017 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 65 | CC | 1032403567 | GARCIA VILLAMIL YEFFERSON | 230301 | 6 | $550,643 | $88,200 | EPS017 | 6 | $550,643 | $22,100 | CCF21 | 6 | $550,643 | $22,100 | 14-4 | 6 | $550,643 | $24,000 | 6 | $0 | $0 |
| 66 | CC | 37578014 | GOMEZ PEÑA LISBETH PAOLA | 230201 | 30 | $2,753,214 | $440,600 | EPS002 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 67 | CC | 52475042 | GOMEZ LUZ ANGELA | 230301 | 29 | $2,661,443 | $425,900 | EPS037 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 68 | CC | 52475042 | GOMEZ LUZ ANGELA | 230301 | 1 | $87,319 | $14,000 | EPS037 | 1 | $87,319 | $3,500 | CCF21 | 1 | $87,319 | $3,500 | 14-4 | 1 | $87,319 | $0 | 1 | $0 | $0 |
| 69 | CC | 39801443 | GOMEZ BERNAL RUTH MARITZA | 231001 | 1 | $91,774 | $14,700 | EPS017 | 1 | $91,774 | $3,700 | CCF21 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 70 | CC | 39801443 | GOMEZ BERNAL RUTH MARITZA | 231001 | 29 | $2,661,443 | $425,900 | EPS017 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 71 | CC | 1001274434 | GONZALEZ RICO JAIDER SEBASTIAN | 230301 | 29 | $2,661,443 | $425,900 | EPS008 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 72 | CC | 1001274434 | GONZALEZ RICO JAIDER SEBASTIAN | 230301 | 1 | $58,364 | $9,400 | EPS008 | 1 | $58,364 | $2,400 | CCF21 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 73 | CC | 1024527172 | GONZALEZ REINA YEISON FERNANDO | 230301 | 27 | $2,477,894 | $396,500 | EPS002 | 27 | $2,477,894 | $99,200 | CCF21 | 27 | $2,477,894 | $99,200 | 14-4 | 27 | $2,477,894 | $107,800 | 27 | $0 | $0 |
| 74 | CC | 1024527172 | GONZALEZ REINA YEISON FERNANDO | 230301 | 3 | $268,639 | $43,000 | EPS002 | 3 | $268,639 | $0 | CCF21 | 3 | $268,639 | $0 | 14-4 | 3 | $268,639 | $0 | 3 | $0 | $0 |
| 75 | CC | 51973921 | GRACIA REYES ANA ELVIA | 25-14 | 30 | $2,753,214 | $440,600 | EPS005 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 76 | CC | 1071987240 | GUTIERREZ PUENTES LUIS FELIPE | 25-14 | 30 | $3,093,335 | $495,000 | EPS002 | 30 | $3,093,335 | $123,800 | CCF21 | 30 | $3,093,335 | $123,800 | 14-4 | 30 | $3,093,335 | $134,600 | 30 | $0 | $0 |
| 77 | CC | 1023947211 | GUTIERREZ GONZALEZ YULY ALEXANDRA | 230301 | 28 | $1,889,855 | $302,400 | EPS005 | 28 | $1,889,855 | $75,600 | CCF21 | 28 | $1,889,855 | $75,600 | 14-4 | 28 | $1,889,855 | $82,300 | 28 | $0 | $0 |
| 78 | CC | 1023947211 | GUTIERREZ GONZALEZ YULY ALEXANDRA | 230301 | 1 | $66,582 | $10,700 | EPS005 | 1 | $66,582 | $2,700 | CCF21 | 1 | $66,582 | $2,700 | 14-4 | 1 | $66,582 | $0 | 1 | $0 | $0 |
| 79 | CC | 1023947211 | GUTIERREZ GONZALEZ YULY ALEXANDRA | 230301 | 1 | $66,582 | $10,700 | EPS005 | 1 | $66,582 | $0 | CCF21 | 1 | $66,582 | $0 | 14-4 | 1 | $66,582 | $0 | 1 | $0 | $0 |
| 80 | CC | 71783830 | HERNANDEZ HURTADO ALEXANDER ALBEIRO | 230301 | 30 | $2,994,885 | $479,200 | EPS010 | 30 | $2,994,885 | $119,800 | CCF21 | 30 | $2,994,885 | $119,800 | 14-4 | 30 | $2,994,885 | $130,300 | 30 | $0 | $0 |
| 81 | CC | 1001287661 | HERRERA PARRA ZAYDA JULIETH | 230301 | 30 | $2,753,214 | $440,600 | EPS002 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 82 | CC | 71994834 | ISAZA PATIÑO DAIRO ANTONIO | 25-14 | 1 | $96,548 | $15,500 | EPS002 | 1 | $96,548 | $3,900 | CCF21 | 1 | $96,548 | $3,900 | 14-4 | 1 | $96,548 | $0 | 1 | $0 | $0 |
| 83 | CC | 71994834 | ISAZA PATIÑO DAIRO ANTONIO | 25-14 | 29 | $2,799,887 | $448,000 | EPS002 | 29 | $2,799,887 | $112,000 | CCF21 | 29 | $2,799,887 | $112,000 | 14-4 | 29 | $2,799,887 | $121,800 | 29 | $0 | $0 |
| 84 | CC | 1061718341 | ITAZ CHIMUNJA HEINER | 230301 | 30 | $2,753,214 | $440,600 | EPS017 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 85 | CC | 1022943566 | JIMENEZ GOMEZ JHILIAN ANDREA | 230301 | 28 | $2,569,667 | $411,200 | EPS002 | 28 | $2,569,667 | $102,800 | CCF21 | 28 | $2,569,667 | $102,800 | 14-4 | 28 | $2,569,667 | $111,800 | 28 | $0 | $0 |
| 86 | CC | 1022943566 | JIMENEZ GOMEZ JHILIAN ANDREA | 230301 | 1 | $71,728 | $11,500 | EPS002 | 1 | $71,728 | $2,900 | CCF21 | 1 | $71,728 | $2,900 | 14-4 | 1 | $71,728 | $0 | 1 | $0 | $0 |
| 87 | CC | 1022943566 | JIMENEZ GOMEZ JHILIAN ANDREA | 230301 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $2,400 | CCF21 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 88 | CC | 1001316666 | JOYA SIABATO JHENNYFER TATYANA | 230201 | 30 | $2,753,214 | $440,600 | EPS008 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 89 | CC | 1023902477 | LOAIZA JAIQUEL BRAHAN ELIECER | | 0 | $0 | $0 | EPS010 | 30 | $2,061,189 | $82,500 | CCF21 | 30 | $2,061,189 | $82,500 | 14-4 | 30 | $2,061,189 | $89,700 | 30 | $0 | $0 |
| 90 | CC | 80363890 | LOPEZ CALDAS DENIS ANTONIO | 230301 | 29 | $2,661,442 | $425,900 | EPS002 | 29 | $2,661,442 | $106,500 | CCF21 | 29 | $2,661,442 | $106,500 | 14-4 | 29 | $2,661,442 | $115,800 | 29 | $0 | $0 |
| 91 | CC | 80363890 | LOPEZ CALDAS DENIS ANTONIO | 230301 | 1 | $91,774 | $14,700 | EPS002 | 1 | $91,774 | $0 | CCF21 | 1 | $91,774 | $0 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 92 | CC | 1026306932 | LOPEZ GALINDO VALERIA CATALINA | 230301 | 2 | $116,727 | $18,700 | EPS017 | 2 | $116,727 | $4,700 | CCF21 | 2 | $116,727 | $0 | 14-4 | 2 | $116,727 | $0 | 2 | $0 | $0 |
| 93 | CC | 1026306932 | LOPEZ GALINDO VALERIA CATALINA | 230301 | 1 | $58,364 | $9,400 | EPS017 | 1 | $58,364 | $2,400 | CCF21 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 94 | CC | 1026306932 | LOPEZ GALINDO VALERIA CATALINA | 230301 | 27 | $2,606,791 | $417,100 | EPS017 | 27 | $2,606,791 | $104,300 | CCF21 | 27 | $2,606,791 | $104,300 | 14-4 | 27 | $2,606,791 | $113,400 | 27 | $0 | $0 |
| 95 | CC | 1054562036 | LOZANO TRUJILLO PEDRO ANGEL | 230301 | 30 | $2,753,214 | $440,600 | EPS037 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 96 | CC | 1006023351 | MACIAS VELASQUEZ ARELIS | 230301 | 30 | $2,413,195 | $386,200 | EPS002 | 30 | $2,413,195 | $96,600 | CCF21 | 30 | $2,413,195 | $96,600 | 14-4 | 30 | $2,413,195 | $105,000 | 30 | $0 | $0 |
| 97 | CC | 1123202870 | MADROÑERO VALLEJO JHON ROBY | 230301 | 30 | $2,753,214 | $440,600 | EPS010 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 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 |
| 98 | CC | 72170026 | MARIOTTIZ CHAMORRO EMBIL MARIA | 25-14 | 30 | $2,896,435 | $463,500 | EPS002 | 30 | $2,896,435 | $115,900 | CCF21 | 30 | $2,896,435 | $115,900 | 14-4 | 30 | $2,896,435 | $126,000 | 30 | $0 | $0 |
| 99 | CC | 3158845 | MARTINEZ SUAREZ JOSE ALIRIO | 25-14 | 30 | $2,413,195 | $386,200 | EPS017 | 30 | $2,413,195 | $96,600 | CCF21 | 30 | $2,413,195 | $96,600 | 14-4 | 30 | $2,413,195 | $105,000 | 30 | $0 | $0 |
| 100 | CC | 1052951169 | MARTINEZ MANJARRES MARLON EMIRO | 25-14 | 29 | $2,661,443 | $425,900 | EPS008 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 101 | CC | 1052951169 | MARTINEZ MANJARRES MARLON EMIRO | 25-14 | 1 | $91,774 | $14,700 | EPS008 | 1 | $91,774 | $3,700 | CCF21 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 102 | CC | 77181514 | MENDOZA SARMIENTO RAFAEL RICARDO | 25-14 | 30 | $2,753,214 | $440,600 | EPS005 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 103 | CC | 80121425 | MOLANO ZAMBRANO EDWIN RAUL | 25-14 | 30 | $2,847,100 | $455,600 | EPS010 | 30 | $2,847,100 | $113,900 | CCF21 | 30 | $2,847,100 | $113,900 | 14-4 | 30 | $2,847,100 | $123,900 | 30 | $0 | $0 |
| 104 | CC | 22569518 | MOLINA MASS VIOLETA PATRICIA | 230201 | 30 | $2,753,214 | $440,600 | EPS010 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 105 | CC | 1026568253 | MORA LUGO ERIKA | 230301 | 29 | $2,661,443 | $425,900 | EPS008 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 106 | CC | 1026568253 | MORA LUGO ERIKA | 230301 | 1 | $91,774 | $14,700 | EPS008 | 1 | $91,774 | $3,700 | CCF21 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 107 | CC | 1129503103 | MORA TOVAR SERGIO DANIEL | 230201 | 29 | $2,661,443 | $425,900 | EPS002 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 108 | CC | 1129503103 | MORA TOVAR SERGIO DANIEL | 230201 | 1 | $90,660 | $14,600 | EPS002 | 1 | $90,660 | $3,700 | CCF21 | 1 | $90,660 | $3,700 | 14-4 | 1 | $90,660 | $0 | 1 | $0 | $0 |
| 109 | CC | 1026574514 | MORALES MARTINEZ ZULEIMA ANDREA | 230301 | 29 | $1,957,351 | $313,200 | EPS017 | 29 | $1,957,351 | $78,300 | CCF21 | 29 | $1,957,351 | $78,300 | 14-4 | 29 | $1,957,351 | $85,200 | 29 | $0 | $0 |
| 110 | CC | 1026574514 | MORALES MARTINEZ ZULEIMA ANDREA | 230301 | 1 | $67,495 | $10,800 | EPS017 | 1 | $67,495 | $2,700 | CCF21 | 1 | $67,495 | $2,700 | 14-4 | 1 | $67,495 | $0 | 1 | $0 | $0 |
| 111 | CC | 1019123426 | MORENO RUIZ BRAYAN IDELFONSO | 230301 | 29 | $2,661,443 | $425,900 | EPS008 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 112 | CC | 1019123426 | MORENO RUIZ BRAYAN IDELFONSO | 230301 | 1 | $91,774 | $14,700 | EPS008 | 1 | $91,774 | $3,700 | CCF21 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 113 | CC | 1023925856 | MUÑOZ LOPEZ JOSE ALEJANDRO | 230301 | 30 | $2,753,214 | $440,600 | EPS002 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 114 | CC | 1023009472 | MUÑOZ GONZALEZ JUAN CAMILO | 230201 | 22 | $2,112,910 | $338,100 | EPS002 | 22 | $2,112,910 | $84,600 | CCF21 | 22 | $2,112,910 | $84,600 | 14-4 | 22 | $2,112,910 | $92,000 | 22 | $0 | $0 |
| 115 | CC | 1023009472 | MUÑOZ GONZALEZ JUAN CAMILO | 230201 | 2 | $116,727 | $18,700 | EPS002 | 2 | $116,727 | $4,700 | CCF21 | 2 | $116,727 | $0 | 14-4 | 2 | $116,727 | $0 | 2 | $0 | $0 |
| 116 | CC | 1023009472 | MUÑOZ GONZALEZ JUAN CAMILO | 230201 | 6 | $530,597 | $84,900 | EPS002 | 6 | $530,597 | $21,300 | CCF21 | 6 | $530,597 | $21,300 | 14-4 | 6 | $530,597 | $0 | 6 | $0 | $0 |
| 117 | CC | 80222609 | MUÑOZ ZIPACON NELSON ANDRES | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF21 | 30 | $3,114,099 | $124,600 | 14-4 | 30 | $1,750,905 | $76,200 | 30 | $0 | $0 |
| 118 | CC | 79480785 | MUÑOZ VICTOR JULIO | 230201 | 30 | $2,753,214 | $440,600 | EPS037 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 119 | CC | 1023039157 | NARANJO SAENZ CAROL DANEY | 230301 | 29 | $2,661,443 | $425,900 | EPS017 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 120 | CC | 1023039157 | NARANJO SAENZ CAROL DANEY | 230301 | 1 | $91,774 | $14,700 | EPS017 | 1 | $91,774 | $3,700 | CCF21 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 121 | CC | 18414634 | OCAMPO ORDOÑEZ MOISES | 25-14 | 30 | $2,753,214 | $440,600 | EPS037 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 122 | CC | 80913089 | ORJUELA REINA YORDAN GERARDO | 230301 | 30 | $2,940,986 | $470,600 | EPS017 | 30 | $2,940,986 | $117,700 | CCF21 | 30 | $2,940,986 | $117,700 | 14-4 | 30 | $2,940,986 | $128,000 | 30 | $0 | $0 |
| 123 | CC | 93181321 | OROZCO RAMIREZ CARLOS IVAN | 230301 | 30 | $2,753,214 | $440,600 | EPS017 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 124 | CC | 1022962564 | OSORIO CARDONA DORIS VIVIANA | 230301 | 1 | $91,774 | $14,700 | ESSC24 | 1 | $91,774 | $3,700 | CCF21 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 125 | CC | 1022962564 | OSORIO CARDONA DORIS VIVIANA | 230301 | 29 | $2,661,443 | $425,900 | ESSC24 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 126 | CC | 16768504 | OSORIO ZULUAGA FABIO DE JESUS | 25-14 | 29 | $2,661,443 | $425,900 | EPS010 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 127 | CC | 16768504 | OSORIO ZULUAGA FABIO DE JESUS | 25-14 | 1 | $91,774 | $14,700 | EPS010 | 1 | $91,774 | $3,700 | CCF21 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 128 | CC | 1013607457 | OYOLA CACAIS ALVIS | 230301 | 29 | $1,957,351 | $313,200 | EPS017 | 29 | $1,957,351 | $78,300 | CCF21 | 29 | $1,957,351 | $78,300 | 14-4 | 29 | $1,957,351 | $85,200 | 29 | $0 | $0 |
| 129 | CC | 1013607457 | OYOLA CACAIS ALVIS | 230301 | 1 | $77,496 | $12,400 | EPS017 | 1 | $77,496 | $3,100 | CCF21 | 1 | $77,496 | $3,100 | 14-4 | 1 | $77,496 | $0 | 1 | $0 | $0 |
| 130 | CC | 52997142 | PACHON TELLEZ ELIZABETH | 230301 | 29 | $2,661,443 | $425,900 | EPS002 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 131 | CC | 52997142 | PACHON TELLEZ ELIZABETH | 230301 | 1 | $90,660 | $14,600 | EPS002 | 1 | $90,660 | $3,700 | CCF21 | 1 | $90,660 | $3,700 | 14-4 | 1 | $90,660 | $0 | 1 | $0 | $0 |
| 132 | CC | 1054547270 | PADILLA SANABRIA VICTOR | 230301 | 30 | $2,753,214 | $440,600 | EPS037 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 133 | CC | 86031278 | PAEZ BUITRAGO MIYER | 230201 | 30 | $2,896,435 | $463,500 | EPS005 | 30 | $2,896,435 | $115,900 | CCF21 | 30 | $2,896,435 | $115,900 | 14-4 | 30 | $2,896,435 | $126,000 | 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 |
| 134 | CC | 39722367 | PALACIOS HINCAPIE MARTHA LUCIA | 230301 | 29 | $2,661,443 | $425,900 | EPS005 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 135 | CC | 39722367 | PALACIOS HINCAPIE MARTHA LUCIA | 230301 | 1 | $91,774 | $14,700 | EPS005 | 1 | $91,774 | $3,700 | CCF21 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 136 | CC | 93127072 | PERDOMO RODRIGUEZ HECTOR | 230201 | 30 | $2,753,214 | $440,600 | EPS005 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 137 | CC | 53129155 | PINEDA GUTIERREZ MARTHA YANETH | 25-14 | 29 | $2,755,328 | $440,900 | EPS017 | 29 | $2,755,328 | $110,300 | CCF21 | 29 | $2,755,328 | $110,300 | 14-4 | 29 | $2,755,328 | $119,900 | 29 | $0 | $0 |
| 138 | CC | 53129155 | PINEDA GUTIERREZ MARTHA YANETH | 25-14 | 1 | $97,608 | $15,700 | EPS017 | 1 | $97,608 | $0 | CCF21 | 1 | $97,608 | $0 | 14-4 | 1 | $97,608 | $0 | 1 | $0 | $0 |
| 139 | CC | 19410105 | PRECIADO PAI REMBERTO | 25-14 | 30 | $2,753,214 | $440,600 | EPS008 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 140 | CC | 1016076052 | RAMIREZ ROJAS KIMBERLY VIVIANA | 230301 | 30 | $2,753,214 | $440,600 | EPS017 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 141 | CC | 1069872826 | RAMIREZ MARTINEZ LILIANA | 230301 | 30 | $2,753,214 | $440,600 | EPS010 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 142 | CC | 30384119 | RENDON ARANDIA YANETH TRINIDAD | 25-14 | 29 | $1,957,351 | $313,200 | EPS005 | 29 | $1,957,351 | $78,300 | CCF21 | 29 | $1,957,351 | $78,300 | 14-4 | 29 | $1,957,351 | $85,200 | 29 | $0 | $0 |
| 143 | CC | 30384119 | RENDON ARANDIA YANETH TRINIDAD | 25-14 | 1 | $58,364 | $9,400 | EPS005 | 1 | $58,364 | $2,400 | CCF21 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 144 | CC | 1023971183 | ROBAYO MONTENEGRO MERY HELEN | 230301 | 24 | $2,202,572 | $352,500 | EPS037 | 24 | $2,202,572 | $88,200 | CCF21 | 24 | $2,202,572 | $88,200 | 14-4 | 24 | $2,202,572 | $95,900 | 24 | $0 | $0 |
| 145 | CC | 52369355 | RODRIGUEZ EMILCE | 230301 | 28 | $2,569,667 | $411,200 | EPS005 | 28 | $2,569,667 | $102,800 | CCF21 | 28 | $2,569,667 | $102,800 | 14-4 | 28 | $2,569,667 | $111,800 | 28 | $0 | $0 |
| 146 | CC | 52369355 | RODRIGUEZ EMILCE | 230301 | 1 | $91,774 | $14,700 | EPS005 | 1 | $91,774 | $3,700 | CCF21 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 147 | CC | 52369355 | RODRIGUEZ EMILCE | 230301 | 1 | $91,774 | $14,700 | EPS005 | 1 | $91,774 | $0 | CCF21 | 1 | $91,774 | $0 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 148 | CC | 79598471 | ROMERO GUTIERREZ JULIO CESAR | 230301 | 30 | $2,753,214 | $440,600 | EPS002 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 149 | CC | 1016943986 | ROZO GALLO JULIAN DAVID | 230301 | 30 | $2,847,100 | $455,600 | EPS005 | 30 | $2,847,100 | $113,900 | CCF21 | 30 | $2,847,100 | $113,900 | 14-4 | 30 | $2,847,100 | $123,900 | 30 | $0 | $0 |
| 150 | CC | 5654583 | SAAVEDRA BOSIGUA ELBER MAURICIO | 230301 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $70,100 | CCF21 | 30 | $2,915,905 | $116,700 | 14-4 | 30 | $1,750,905 | $76,200 | 30 | $0 | $0 |
| 151 | CC | 1054553138 | SALAS DEVIA HEIDER ESAU | 230301 | 30 | $2,753,214 | $440,600 | EPS037 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 152 | CC | 79594235 | SALAZAR PINZON EINAR | 231001 | 30 | $2,753,214 | $440,600 | EPS005 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 153 | CC | 1070585345 | SANCHEZ CASTRO ADRIANA PAOLA | 230301 | 26 | $2,386,120 | $381,800 | EPS017 | 26 | $2,386,120 | $95,500 | CCF21 | 26 | $2,386,120 | $95,500 | 14-4 | 26 | $2,386,120 | $103,800 | 26 | $0 | $0 |
| 154 | CC | 1070585345 | SANCHEZ CASTRO ADRIANA PAOLA | 230301 | 1 | $89,546 | $14,400 | EPS017 | 1 | $89,546 | $3,600 | CCF21 | 1 | $89,546 | $3,600 | 14-4 | 1 | $89,546 | $0 | 1 | $0 | $0 |
| 155 | CC | 1070585345 | SANCHEZ CASTRO ADRIANA PAOLA | 230301 | 1 | $58,364 | $9,400 | EPS017 | 1 | $58,364 | $2,400 | CCF21 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 156 | CC | 1070585345 | SANCHEZ CASTRO ADRIANA PAOLA | 230301 | 2 | $116,727 | $18,700 | EPS017 | 2 | $116,727 | $4,700 | CCF21 | 2 | $116,727 | $0 | 14-4 | 2 | $116,727 | $0 | 2 | $0 | $0 |
| 157 | CC | 51912737 | SANCHEZ GUALTEROS HERLINDA | 25-14 | 30 | $2,413,195 | $386,200 | EPS017 | 30 | $2,413,195 | $96,600 | CCF21 | 30 | $2,413,195 | $96,600 | 14-4 | 30 | $2,413,195 | $105,000 | 30 | $0 | $0 |
| 158 | CC | 14327038 | SANCHEZ ZARATE JEYSON ANDRES | 231001 | 30 | $2,753,214 | $440,600 | EPS005 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 159 | CC | 1023010480 | SOPO RUIZ LINA JULIETH | 230301 | 30 | $2,753,214 | $440,600 | EPS017 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 160 | CC | 1033748964 | SOTO NAVARRO NELSON FABIAN | 230301 | 30 | $2,847,100 | $455,600 | EPS002 | 30 | $2,847,100 | $113,900 | CCF21 | 30 | $2,847,100 | $113,900 | 14-4 | 30 | $2,847,100 | $123,900 | 30 | $0 | $0 |
| 161 | CC | 1109845706 | TAFUR ROJAS LUISA FERNANDA | 230201 | 29 | $1,957,351 | $313,200 | EPS017 | 29 | $1,957,351 | $78,300 | CCF21 | 29 | $1,957,351 | $78,300 | 14-4 | 29 | $1,957,351 | $85,200 | 29 | $0 | $0 |
| 162 | CC | 1109845706 | TAFUR ROJAS LUISA FERNANDA | 230201 | 1 | $67,495 | $10,800 | EPS017 | 1 | $67,495 | $2,700 | CCF21 | 1 | $67,495 | $2,700 | 14-4 | 1 | $67,495 | $0 | 1 | $0 | $0 |
| 163 | CC | 45562571 | TARRA GUZMAN CLARA ELENA | 25-14 | 30 | $2,753,214 | $440,600 | EPS005 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 164 | CC | 1007363589 | TIQUE OVIEDO HERNANDO | 231001 | 29 | $2,661,443 | $425,900 | EPS017 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 165 | CC | 1007363589 | TIQUE OVIEDO HERNANDO | 231001 | 1 | $91,774 | $14,700 | EPS017 | 1 | $91,774 | $3,700 | CCF21 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 166 | CC | 4229315 | TORRES RODRIGUEZ JOSE NAPOLEON | 230201 | 30 | $2,413,195 | $386,200 | EPS037 | 30 | $2,413,195 | $96,600 | CCF21 | 30 | $2,413,195 | $96,600 | 14-4 | 30 | $2,413,195 | $105,000 | 30 | $0 | $0 |
| 167 | CC | 52758702 | TOVAR ROMERO DIANA LUCIA | 230301 | 30 | $2,753,214 | $440,600 | EPS037 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 168 | CC | 1048436032 | VALDES TORRES YASNERYS | 230301 | 29 | $2,661,442 | $425,900 | EPS002 | 29 | $2,661,442 | $106,500 | CCF21 | 29 | $2,661,442 | $106,500 | 14-4 | 29 | $2,661,442 | $115,800 | 29 | $0 | $0 |
| 169 | CC | 1048436032 | VALDES TORRES YASNERYS | 230301 | 1 | $91,774 | $14,700 | EPS002 | 1 | $91,774 | $0 | CCF21 | 1 | $91,774 | $0 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 170 | CC | 52795170 | VARGAS MARIN NURY JOHANNA | 230201 | 1 | $91,774 | $14,700 | EPS002 | 1 | $91,774 | $3,700 | CCF21 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |

aportes en línea

# Resumen General de Pago

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 171 | CC | 52795170 | VARGAS MARIN NURY JOHANNA | 230201 | 2 | $116,727 | $18,700 | EPS002 | 2 | $116,727 | $4,700 | CCF21 | 2 | $116,727 | $0 | 14-4 | 2 | $116,727 | $0 | 2 | $0 | $0 |
| 172 | CC | 52795170 | VARGAS MARIN NURY JOHANNA | 230201 | 27 | $2,477,893 | $396,500 | EPS002 | 27 | $2,477,893 | $99,200 | CCF21 | 27 | $2,477,893 | $99,200 | 14-4 | 27 | $2,477,893 | $107,800 | 27 | $0 | $0 |
| 173 | CC | 3065209 | VELASQUEZ LEON ARCANGEL ABSALON | 230301 | 30 | $2,753,214 | $440,600 | EPS017 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 174 | CC | 93380370 | VIDAL LEAL LUIS ALFONSO | 25-14 | 30 | $2,994,885 | $479,200 | EPS017 | 30 | $2,994,885 | $119,800 | CCF21 | 30 | $2,994,885 | $119,800 | 14-4 | 30 | $2,994,885 | $130,300 | 30 | $0 | $0 |
| 175 | CC | 1055552538 | VIRGUEZ CHAVEZ DERLY YOSMARI | 230301 | 1 | $91,774 | $14,700 | EPSC34 | 1 | $91,774 | $3,700 | CCF21 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 176 | CC | 1055552538 | VIRGUEZ CHAVEZ DERLY YOSMARI | 230301 | 29 | $2,661,443 | $425,900 | EPSC34 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| Ciudad: EL ROSAL Depto: CUNDINAMARCA ( 1 Afiliados) | | | | | | **$2,753,214** | **$440,600** | | | **$2,753,214** | **$110,200** | | | **$2,753,214** | **$110,200** | | | **$2,753,214** | **$119,800** | | **$0** | **$0** |
| 177 | CC | 11447994 | CHACON BALLEN WILMER BERCELIO | 230201 | 30 | $2,753,214 | $440,600 | EPS002 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| Ciudad: FACATATIVA Depto: CUNDINAMARCA ( 4 Afiliados) | | | | | | **$11,156,080** | **$1,785,300** | | | **$11,156,080** | **$446,500** | | | **$11,156,080** | **$446,500** | | | **$11,156,080** | **$481,400** | | **$0** | **$0** |
| 178 | CC | 1070959312 | AVILA GUEVARA JOSE OMAR | 230201 | 29 | $2,661,443 | $425,900 | EPS002 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 179 | CC | 1070959312 | AVILA GUEVARA JOSE OMAR | 230201 | 1 | $91,774 | $14,700 | EPS002 | 1 | $91,774 | $3,700 | CCF21 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 180 | CC | 11446386 | AYALA CUERVO JUAN CARLOS | 230301 | 30 | $2,753,214 | $440,600 | EPS002 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 181 | CC | 1004161815 | MARTINEZ FALQUEZ EDUARDO JOSE | 230201 | 30 | $2,753,214 | $440,600 | EPS005 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 182 | CC | 13635482 | RODRIGUEZ MONSALVE ALEXANDER | 230201 | 30 | $2,896,435 | $463,500 | EPS005 | 30 | $2,896,435 | $115,900 | CCF21 | 30 | $2,896,435 | $115,900 | 14-4 | 30 | $2,896,435 | $126,000 | 30 | $0 | $0 |
| Ciudad: FUNZA Depto: CUNDINAMARCA ( 3 Afiliados) | | | | | | **$8,162,542** | **$1,306,300** | | | **$8,162,542** | **$326,800** | | | **$8,162,542** | **$319,700** | | | **$8,162,542** | **$343,400** | | **$0** | **$0** |
| 183 | CC | 5843598 | SANCHEZ ESPINOSA CARLOS ALBEIRO | 230301 | 30 | $2,753,214 | $440,600 | EPS017 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 184 | CC | 80311892 | SANCHEZ DAZA EDUARDO | 230301 | 30 | $2,753,214 | $440,600 | EPS005 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 185 | CC | 1002160611 | VILLA VARELA KELLY JOHANA | 230301 | 26 | $2,386,120 | $381,800 | EPS041 | 26 | $2,386,120 | $95,500 | CCF21 | 26 | $2,386,120 | $95,500 | 14-4 | 26 | $2,386,120 | $103,800 | 26 | $0 | $0 |
| 186 | CC | 1002160611 | VILLA VARELA KELLY JOHANA | 230301 | 1 | $58,364 | $9,400 | EPS041 | 1 | $58,364 | $2,400 | CCF21 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 187 | CC | 1002160611 | VILLA VARELA KELLY JOHANA | 230301 | 2 | $116,727 | $18,700 | EPS041 | 2 | $116,727 | $4,700 | CCF21 | 2 | $116,727 | $0 | 14-4 | 2 | $116,727 | $0 | 2 | $0 | $0 |
| 188 | CC | 1002160611 | VILLA VARELA KELLY JOHANA | 230301 | 1 | $94,903 | $15,200 | EPS041 | 1 | $94,903 | $3,800 | CCF21 | 1 | $94,903 | $3,800 | 14-4 | 1 | $94,903 | $0 | 1 | $0 | $0 |
| Ciudad: MADRID Depto: CUNDINAMARCA ( 19 Afiliados) | | | | | | **$47,956,458** | **$7,674,900** | | | **$47,956,458** | **$1,916,300** | | | **$47,956,458** | **$1,842,200** | | | **$47,956,458** | **$1,979,000** | | **$0** | **$0** |
| 189 | CC | 24730276 | AGUIRRE CHICA ANALUDIS | 230201 | 30 | $2,753,214 | $440,600 | EPS005 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 190 | CC | 93443802 | AGUJA TIQUE ILVARO | 230301 | 2 | $116,727 | $18,700 | EPS037 | 2 | $116,727 | $4,700 | CCF21 | 2 | $116,727 | $0 | 14-4 | 2 | $116,727 | $0 | 2 | $0 | $0 |
| 191 | CC | 93443802 | AGUJA TIQUE ILVARO | 230301 | 1 | $91,774 | $14,700 | EPS037 | 1 | $91,774 | $0 | CCF21 | 1 | $91,774 | $0 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 192 | CC | 93443802 | AGUJA TIQUE ILVARO | 230301 | 1 | $91,774 | $14,700 | EPS037 | 1 | $91,774 | $3,700 | CCF21 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 193 | CC | 93443802 | AGUJA TIQUE ILVARO | 230301 | 26 | $2,386,119 | $381,800 | EPS037 | 26 | $2,386,119 | $95,500 | CCF21 | 26 | $2,386,119 | $95,500 | 14-4 | 26 | $2,386,119 | $103,800 | 26 | $0 | $0 |
| 194 | CC | 52839823 | ARAQUE MARIA EUGENIA | 230301 | 26 | $2,386,120 | $381,800 | EPS017 | 26 | $2,386,120 | $95,500 | CCF21 | 26 | $2,386,120 | $95,500 | 14-4 | 26 | $2,386,120 | $103,800 | 26 | $0 | $0 |
| 195 | CC | 52839823 | ARAQUE MARIA EUGENIA | 230301 | 1 | $58,364 | $9,400 | EPS017 | 1 | $58,364 | $2,400 | CCF21 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 196 | CC | 52839823 | ARAQUE MARIA EUGENIA | 230301 | 3 | $175,091 | $28,100 | EPS017 | 3 | $175,091 | $7,100 | CCF21 | 3 | $175,091 | $0 | 14-4 | 3 | $175,091 | $0 | 3 | $0 | $0 |
| 197 | CC | 1057571182 | BARON GUTIERREZ YOLANDA | 230301 | 29 | $2,661,443 | $425,900 | EPS017 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 198 | CC | 1057571182 | BARON GUTIERREZ YOLANDA | 230301 | 1 | $86,205 | $13,800 | EPS017 | 1 | $86,205 | $3,500 | CCF21 | 1 | $86,205 | $3,500 | 14-4 | 1 | $86,205 | $0 | 1 | $0 | $0 |
| 199 | CC | 1081844607 | BRITO BERROTERAN LUIS MIGUEL | 230301 | 30 | $2,753,214 | $440,600 | EPS037 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 200 | CC | 35354804 | BUITRAGO CORREA ANA MILENA | 230301 | 1 | $91,774 | $14,700 | EPS017 | 1 | $91,774 | $3,700 | CCF21 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 201 | CC | 35354804 | BUITRAGO CORREA ANA MILENA | 230301 | 29 | $2,661,443 | $425,900 | EPS017 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 202 | CC | 1109293681 | CRISTANCHO OSPINA CLAUDIA PATRICIA | 230301 | 17 | $1,560,154 | $249,700 | EPS017 | 17 | $1,560,154 | $62,500 | CCF21 | 17 | $1,560,154 | $62,500 | 14-4 | 17 | $1,560,154 | $67,900 | 17 | $0 | $0 |
| 203 | CC | 1109293681 | CRISTANCHO OSPINA CLAUDIA PATRICIA | 230301 | 8 | $716,372 | $114,700 | EPS017 | 8 | $716,372 | $28,700 | CCF21 | 8 | $716,372 | $0 | 14-4 | 8 | $716,372 | $0 | 8 | $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 |
| 204 | CC | 1109293681 | CRISTANCHO OSPINA CLAUDIA PATRICIA | 230301 | 1 | $89,546 | $14,400 | EPS017 | 1 | $89,546 | $3,600 | CCF21 | 1 | $89,546 | $3,600 | 14-4 | 1 | $89,546 | $0 | 1 | $0 | $0 |
| 205 | CC | 79185045 | CUBILLOS WILSON ORLANDO | 231001 | 30 | $2,753,214 | $440,600 | EPS002 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 206 | CC | 1072593746 | LEON FERNANDEZ MIGUEL ANGEL | 230301 | 11 | $1,009,512 | $161,600 | EPS002 | 11 | $1,009,512 | $40,400 | CCF21 | 11 | $1,009,512 | $40,400 | 14-4 | 11 | $1,009,512 | $44,000 | 11 | $0 | $0 |
| 207 | CC | 1054552526 | MENA BONILLA JOHN ANDERSON | 230201 | 21 | $1,927,251 | $308,400 | EPS017 | 21 | $1,927,251 | $77,100 | CCF21 | 21 | $1,927,251 | $77,100 | 14-4 | 21 | $1,927,251 | $83,900 | 21 | $0 | $0 |
| 208 | CC | 1054552526 | MENA BONILLA JOHN ANDERSON | 230201 | 7 | $422,609 | $67,700 | EPS017 | 7 | $422,609 | $17,000 | CCF21 | 7 | $422,609 | $0 | 14-4 | 7 | $422,609 | $0 | 7 | $0 | $0 |
| 209 | CC | 1054552526 | MENA BONILLA JOHN ANDERSON | 230201 | 2 | $116,727 | $18,700 | EPS017 | 2 | $116,727 | $4,700 | CCF21 | 2 | $116,727 | $0 | 14-4 | 2 | $116,727 | $0 | 2 | $0 | $0 |
| 210 | CC | 1108206392 | MOLINA CASTELLANOS MARIA ANTONIA | 230301 | 30 | $2,753,214 | $440,600 | EPS017 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 211 | CC | 1111336115 | MOYA MONTES JESUS EMILIO | 230301 | 18 | $1,651,930 | $264,400 | EPS017 | 18 | $1,651,930 | $66,100 | CCF21 | 18 | $1,651,930 | $66,100 | 14-4 | 18 | $1,651,930 | $71,900 | 18 | $0 | $0 |
| 212 | CC | 1148963501 | NIETO MARTINEZ FANNY JOHANNA | 230301 | 29 | $2,661,443 | $425,900 | EPS037 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 213 | CC | 1148963501 | NIETO MARTINEZ FANNY JOHANNA | 230301 | 1 | $91,774 | $14,700 | EPS037 | 1 | $91,774 | $3,700 | CCF21 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 214 | CC | 1070750032 | PARRA MARROQUIN MIGUEL ESTIVEN | 230301 | 27 | $2,477,893 | $396,500 | EPS002 | 27 | $2,477,893 | $99,200 | CCF21 | 27 | $2,477,893 | $99,200 | 14-4 | 27 | $2,477,893 | $107,800 | 27 | $0 | $0 |
| 215 | CC | 1081797028 | POLO ORTEGA YULADIS | 230201 | 29 | $2,661,443 | $425,900 | EPS002 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 216 | CC | 1081797028 | POLO ORTEGA YULADIS | 230201 | 1 | $91,774 | $14,700 | EPS002 | 1 | $91,774 | $3,700 | CCF21 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 217 | CC | 63479502 | QUINTERO SUAREZ ZORAIDA | 230201 | 26 | $2,296,458 | $367,500 | EPS017 | 26 | $2,296,458 | $91,900 | CCF21 | 26 | $2,296,458 | $91,900 | 14-4 | 26 | $2,296,458 | $99,900 | 26 | $0 | $0 |
| 218 | CC | 63479502 | QUINTERO SUAREZ ZORAIDA | 230201 | 2 | $117,613 | $18,900 | EPS017 | 2 | $117,613 | $4,800 | CCF21 | 2 | $117,613 | $0 | 14-4 | 2 | $117,613 | $0 | 2 | $0 | $0 |
| 219 | CC | 63479502 | QUINTERO SUAREZ ZORAIDA | 230201 | 2 | $116,727 | $18,700 | EPS017 | 2 | $116,727 | $4,700 | CCF21 | 2 | $116,727 | $0 | 14-4 | 2 | $116,727 | $0 | 2 | $0 | $0 |
| 220 | CC | 1073517447 | RANGEL FERNANDEZ JESSICA PAOLA | 230301 | 30 | $2,753,214 | $440,600 | EPS008 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 221 | CC | 1000460162 | SILVESTRE LAGOS EMANUEL AUDBERTO | 230301 | 27 | $2,477,893 | $396,500 | EPS037 | 27 | $2,477,893 | $99,200 | CCF21 | 27 | $2,477,893 | $99,200 | 14-4 | 27 | $2,477,893 | $107,800 | 27 | $0 | $0 |
| 222 | CC | 71258300 | VALDERRAMA CANO NELSON ELIAS | 230201 | 30 | $2,896,435 | $463,500 | EPS037 | 30 | $2,896,435 | $115,900 | CCF21 | 30 | $2,896,435 | $115,900 | 14-4 | 30 | $2,896,435 | $126,000 | 30 | $0 | $0 |
| Ciudad: MIRAFLORES Depto: GUAVIARE ( 1 Afiliados) | | | | | | **$2,413,195** | **$386,200** | | | **$2,413,195** | **$96,600** | | | **$2,413,195** | **$96,600** | | | **$2,413,195** | **$105,000** | | **$0** | **$0** |
| 223 | CC | 1122677562 | CONTRERAS HERNANDEZ JOSE YEISSON | 230301 | 30 | $2,413,195 | $386,200 | EPS037 | 30 | $2,413,195 | $96,600 | CCF68 | 30 | $2,413,195 | $96,600 | 14-4 | 30 | $2,413,195 | $105,000 | 30 | $0 | $0 |
| Ciudad: MOSQUERA Depto: CUNDINAMARCA ( 11 Afiliados) | | | | | | **$25,954,012** | **$4,153,500** | | | **$31,363,528** | **$1,103,500** | | | **$31,363,528** | **$1,038,000** | | | **$31,363,528** | **$1,120,700** | | **$0** | **$0** |
| 224 | CC | 52655500 | CHACON MARTINEZ YOLANDA LILIANA | 230301 | 30 | $2,753,214 | $440,600 | EPS017 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 225 | CC | 1002623996 | GALINDO USECHE MARTHA LUCIA | 25-14 | 30 | $2,080,585 | $332,900 | EPS005 | 30 | $2,080,585 | $83,300 | CCF21 | 30 | $2,080,585 | $83,300 | 14-4 | 30 | $2,080,585 | $90,600 | 30 | $0 | $0 |
| 226 | CC | 39706692 | HERNANDEZ RINCON FLOR MARIA | | 0 | $0 | $0 | EPS005 | 28 | $1,803,172 | $72,200 | CCF21 | 28 | $1,803,172 | $72,200 | 14-4 | 28 | $1,803,172 | $78,500 | 28 | $0 | $0 |
| 227 | CC | 39706692 | HERNANDEZ RINCON FLOR MARIA | | 0 | $0 | $0 | EPS005 | 1 | $1,803,172 | $0 | CCF21 | 1 | $1,803,172 | $0 | 14-4 | 1 | $1,803,172 | $0 | 1 | $0 | $0 |
| 228 | CC | 39706692 | HERNANDEZ RINCON FLOR MARIA | | 0 | $0 | $0 | EPS005 | 1 | $1,803,172 | $0 | CCF21 | 1 | $1,803,172 | $0 | 14-4 | 1 | $1,803,172 | $0 | 1 | $0 | $0 |
| 229 | CC | 1015996688 | HERNANDEZ USCATEGUI KAREN JULIETH | 230201 | 29 | $2,661,443 | $425,900 | EPS002 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 230 | CC | 1015996688 | HERNANDEZ USCATEGUI KAREN JULIETH | 230201 | 1 | $88,433 | $14,200 | EPS002 | 1 | $88,433 | $3,600 | CCF21 | 1 | $88,433 | $3,600 | 14-4 | 1 | $88,433 | $0 | 1 | $0 | $0 |
| 231 | CC | 40035678 | IBAÑEZ SOLER CLARA MARIA | 230301 | 29 | $2,661,443 | $425,900 | EPS002 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 232 | CC | 40035678 | IBAÑEZ SOLER CLARA MARIA | 230301 | 1 | $91,774 | $14,700 | EPS002 | 1 | $91,774 | $3,700 | CCF21 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 233 | CC | 1004321921 | JIMENEZ MARQUEZ VICTOR DANILO | 230301 | 1 | $94,903 | $15,200 | EPS041 | 1 | $94,903 | $0 | CCF21 | 1 | $94,903 | $0 | 14-4 | 1 | $94,903 | $0 | 1 | $0 | $0 |
| 234 | CC | 1004321921 | JIMENEZ MARQUEZ VICTOR DANILO | 230301 | 1 | $94,903 | $15,200 | EPS041 | 1 | $94,903 | $0 | CCF21 | 1 | $94,903 | $0 | 14-4 | 1 | $94,903 | $0 | 1 | $0 | $0 |
| 235 | CC | 1004321921 | JIMENEZ MARQUEZ VICTOR DANILO | 230301 | 28 | $2,569,666 | $411,200 | EPS041 | 28 | $2,569,666 | $102,800 | CCF21 | 28 | $2,569,666 | $102,800 | 14-4 | 28 | $2,569,666 | $111,800 | 28 | $0 | $0 |
| 236 | CC | 1054254087 | LAVERDE SOTO MONICA ALEJANDRA | 230201 | 30 | $2,847,100 | $455,600 | EPS002 | 30 | $2,847,100 | $113,900 | CCF21 | 30 | $2,847,100 | $113,900 | 14-4 | 30 | $2,847,100 | $123,900 | 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 |
| 237 | CC | 1026575716 | NIÑO MORENO DAYANA LORENA | 230301 | 30 | $2,753,214 | $440,600 | EPS017 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 238 | CC | 26216652 | OROZCO SOLAR ANA MILENA | 230301 | 2 | $116,727 | $18,700 | EPS037 | 2 | $116,727 | $4,700 | CCF21 | 2 | $116,727 | $4,700 | 14-4 | 2 | $116,727 | $5,100 | 2 | $0 | $0 |
| 239 | CC | 26216652 | OROZCO SOLAR ANA MILENA | 230301 | 25 | $1,459,088 | $233,500 | EPS037 | 25 | $1,459,088 | $58,400 | CCF21 | 25 | $1,459,088 | $0 | 14-4 | 25 | $1,459,088 | $0 | 25 | $0 | $0 |
| 240 | CC | 26216652 | OROZCO SOLAR ANA MILENA | 230301 | 3 | $175,091 | $28,100 | EPS037 | 3 | $175,091 | $7,100 | CCF21 | 3 | $175,091 | $0 | 14-4 | 3 | $175,091 | $0 | 3 | $0 | $0 |
| 241 | CC | 35533752 | SUESCA ACEVEDO LUZ MERY | 230201 | 30 | $2,753,214 | $440,600 | EPS017 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 242 | CC | 35526709 | USCATEGUI CARVAJAL LUZ MERY | 230201 | 30 | $2,753,214 | $440,600 | EPS002 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| Ciudad: NIMAIMA Depto: CUNDINAMARCA ( 1 Afiliados) | | | | | | **$2,753,214** | **$440,600** | | | **$2,753,214** | **$110,200** | | | **$2,753,214** | **$110,200** | | | **$2,753,214** | **$119,800** | | **$0** | **$0** |
| 243 | CC | 80118357 | LOPEZ MENDOZA RODRIGO | 230201 | 30 | $2,753,214 | $440,600 | EPS017 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| Ciudad: PACHO Depto: CUNDINAMARCA ( 17 Afiliados) | | | | | | **$46,992,410** | **$7,520,200** | | | **$46,992,410** | **$1,880,800** | | | **$46,992,410** | **$1,880,800** | | | **$46,992,410** | **$2,044,800** | | **$0** | **$0** |
| 244 | CC | 52603269 | BUSTOS HERNANDEZ MARIBEL | 230301 | 30 | $2,753,214 | $440,600 | EPS041 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 245 | CC | 11523698 | CARVAJAL WILSON LEONARDO | 230301 | 30 | $2,753,214 | $440,600 | MIN001 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 246 | CC | 1073604402 | CRISTANCHO AGUIRRE PEDRO LUIS | 230201 | 30 | $2,753,214 | $440,600 | EPS017 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 247 | CC | 1073604038 | GUERRA CUBILLOS ELKIN HERNANDO | 230301 | 30 | $2,753,214 | $440,600 | EPS002 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 248 | CC | 1073604818 | GUTIERREZ MORALES GONZALO | 230201 | 30 | $2,753,214 | $440,600 | EPS041 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 249 | CC | 11524280 | JIMENEZ ZAMORA JOSE FERNANDO | 231001 | 30 | $2,753,214 | $440,600 | EPS017 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 250 | CC | 1073603329 | MEDINA CASTILLO OSCAR IVAN | 230301 | 30 | $2,753,214 | $440,600 | EPS005 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 251 | CC | 52460092 | MORALES DIAZ MARIA DEL CARMEN | 230201 | 30 | $2,753,214 | $440,600 | EPS017 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 252 | CC | 80060870 | MORENO DIAZ JOHN JULIO | 231001 | 30 | $2,753,214 | $440,600 | EPS037 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 253 | CC | 1073610139 | PARRA URBINA KARLA YULITZA | 230301 | 30 | $2,753,214 | $440,600 | EPS017 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 254 | CC | 11518176 | PINZON SIERRA PABLO ENRIQUE | 230201 | 30 | $2,847,100 | $455,600 | EPS017 | 30 | $2,847,100 | $113,900 | CCF21 | 30 | $2,847,100 | $113,900 | 14-4 | 30 | $2,847,100 | $123,900 | 30 | $0 | $0 |
| 255 | CC | 1073599728 | POVEDA PULIDO FRANKI YOVANNY | 230301 | 30 | $2,753,214 | $440,600 | EPS002 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 256 | CC | 80021459 | RIOS RODRIGUEZ PEDRO ALEXANDER | 230301 | 30 | $2,753,214 | $440,600 | EPS017 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 257 | CC | 1075661716 | ROBAYO VELASQUEZ JUAN CARLOS | 230301 | 30 | $2,753,214 | $440,600 | EPS037 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 258 | CC | 52602147 | RODRIGUEZ VELASQUEZ ANTONIA ESMERALDA | 25-14 | 30 | $2,847,100 | $455,600 | EPS041 | 30 | $2,847,100 | $113,900 | CCF21 | 30 | $2,847,100 | $113,900 | 14-4 | 30 | $2,847,100 | $123,900 | 30 | $0 | $0 |
| 259 | CC | 1073598987 | RODRIGUEZ MUÑOZ GABRIEL EDUARDO | 230301 | 30 | $2,753,214 | $440,600 | EPS017 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 260 | CC | 80089812 | RODRIGUEZ CRUZ JOSE GUILLERMO | 230201 | 30 | $2,753,214 | $440,600 | EPS037 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| Ciudad: QUEBRADANEGRA Depto: CUNDINAMARCA ( 3 Afiliados) | | | | | | **$8,259,642** | **$1,321,800** | | | **$8,259,642** | **$330,600** | | | **$8,259,642** | **$330,600** | | | **$8,259,642** | **$359,400** | | **$0** | **$0** |
| 261 | CC | 1069944225 | ALVAREZ TRIANA MABEL ROCIO | 230301 | 30 | $2,753,214 | $440,600 | EPS017 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 262 | CC | 3137316 | ESTRADA POVEDA YOHN JAIDER | 230201 | 30 | $2,753,214 | $440,600 | EPS017 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 263 | CC | 357925 | MEDINA TRIANA ALEXANDER | 230301 | 30 | $2,753,214 | $440,600 | EPS017 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE ( 33 Afiliados) | | | | | | **$92,666,783** | **$14,829,400** | | | **$92,666,783** | **$3,705,000** | | | **$92,666,783** | **$3,700,200** | | | **$92,666,783** | **$3,983,400** | | **$0** | **$0** |
| 264 | CC | 18224533 | ARIAS BARBOSA JUAN DE JESUS | 230301 | 1 | $91,774 | $14,700 | EPS037 | 1 | $91,774 | $3,700 | CCF68 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 265 | CC | 18224533 | ARIAS BARBOSA JUAN DE JESUS | 230301 | 29 | $2,661,443 | $425,900 | EPS037 | 29 | $2,661,443 | $106,500 | CCF68 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 266 | CC | 1022328615 | ARIAS OSORIO WILSON | 230301 | 30 | $2,753,214 | $440,600 | EPS037 | 30 | $2,753,214 | $110,200 | CCF68 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 267 | CC | 1120573558 | CALLEJAS AGUILERA WILMER | 230301 | 1 | $91,774 | $14,700 | EPS037 | 1 | $91,774 | $3,700 | CCF68 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 268 | CC | 1120573558 | CALLEJAS AGUILERA WILMER | 230301 | 29 | $2,661,443 | $425,900 | EPS037 | 29 | $2,661,443 | $106,500 | CCF68 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |

aportes en línea

# Resumen General de Pago

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 269 | CC | 53067096 | CAMELO VANEGAS BLANCA LUCIA | 230301 | 30 | $2,847,100 | $455,600 | EPS037 | 30 | $2,847,100 | $113,900 | CCF68 | 30 | $2,847,100 | $113,900 | 14-4 | 30 | $2,847,100 | $123,900 | 30 | $0 | $0 |
| 270 | CC | 97612567 | CASTAÑEDA WILLIAM | 25-14 | 30 | $2,847,100 | $455,600 | EPS037 | 30 | $2,847,100 | $113,900 | CCF68 | 30 | $2,847,100 | $113,900 | 14-4 | 30 | $2,847,100 | $123,900 | 30 | $0 | $0 |
| 271 | CC | 96601579 | CHICO TIQUE JAIR | 230301 | 30 | $2,753,214 | $440,600 | EPS037 | 30 | $2,753,214 | $110,200 | CCF68 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 272 | CC | 6650321 | CIFUENTES BOLAÑOS LUIS ENRIQUE | 230201 | 29 | $2,661,443 | $425,900 | EPS037 | 29 | $2,661,443 | $106,500 | CCF68 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 273 | CC | 6650321 | CIFUENTES BOLAÑOS LUIS ENRIQUE | 230201 | 1 | $91,774 | $14,700 | EPS037 | 1 | $91,774 | $3,700 | CCF68 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 274 | CC | 1006702451 | CRUZ VASQUEZ YEISON MAURICIO | 230301 | 30 | $2,753,214 | $440,600 | EPS037 | 30 | $2,753,214 | $110,200 | CCF68 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 275 | CC | 1120563329 | DIAZ ANDERSON | 25-14 | 29 | $2,661,443 | $425,900 | EPS037 | 29 | $2,661,443 | $106,500 | CCF68 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 276 | CC | 1120563329 | DIAZ ANDERSON | 25-14 | 1 | $91,774 | $14,700 | EPS037 | 1 | $91,774 | $3,700 | CCF68 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 277 | CC | 18222476 | DIAZ MELO JOSE RAMIRO | 230301 | 30 | $2,847,100 | $455,600 | EPS037 | 30 | $2,847,100 | $113,900 | CCF68 | 30 | $2,847,100 | $113,900 | 14-4 | 30 | $2,847,100 | $123,900 | 30 | $0 | $0 |
| 278 | CC | 79664533 | DUARTE DANIEL | 230301 | 29 | $2,661,443 | $425,900 | EPS037 | 29 | $2,661,443 | $106,500 | CCF68 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 279 | CC | 79664533 | DUARTE DANIEL | 230301 | 1 | $89,546 | $14,400 | EPS037 | 1 | $89,546 | $3,600 | CCF68 | 1 | $89,546 | $3,600 | 14-4 | 1 | $89,546 | $0 | 1 | $0 | $0 |
| 280 | CC | 96601483 | DUEÑAS GIRALDO JUAN CARLOS | 230301 | 30 | $2,940,986 | $470,600 | EPS037 | 30 | $2,940,986 | $117,700 | CCF68 | 30 | $2,940,986 | $117,700 | 14-4 | 30 | $2,940,986 | $128,000 | 30 | $0 | $0 |
| 281 | CC | 18224317 | FANDIÑO NIETO JOSE DUMAR | 230301 | 30 | $2,753,214 | $440,600 | EPS037 | 30 | $2,753,214 | $110,200 | CCF68 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 282 | CC | 21191115 | FRANCO ACOSTA LUZ MARINA | 230301 | 28 | $2,569,667 | $411,200 | EPS037 | 28 | $2,569,667 | $102,800 | CCF68 | 28 | $2,569,667 | $102,800 | 14-4 | 28 | $2,569,667 | $111,800 | 28 | $0 | $0 |
| 283 | CC | 21191115 | FRANCO ACOSTA LUZ MARINA | 230301 | 1 | $91,774 | $14,700 | EPS037 | 1 | $91,774 | $0 | CCF68 | 1 | $91,774 | $0 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 284 | CC | 21191115 | FRANCO ACOSTA LUZ MARINA | 230301 | 1 | $91,774 | $14,700 | EPS037 | 1 | $91,774 | $3,700 | CCF68 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 285 | CC | 1120579038 | GAITAN CANO YSESSICA PAOLA | 230301 | 30 | $2,847,100 | $455,600 | EPS041 | 30 | $2,847,100 | $113,900 | CCF68 | 30 | $2,847,100 | $113,900 | 14-4 | 30 | $2,847,100 | $123,900 | 30 | $0 | $0 |
| 286 | CC | 97611431 | GONZALEZ RUIZ ILCIAS DAVID | 25-14 | 30 | $2,847,100 | $455,600 | EPS037 | 30 | $2,847,100 | $113,900 | CCF68 | 30 | $2,847,100 | $113,900 | 14-4 | 30 | $2,847,100 | $123,900 | 30 | $0 | $0 |
| 287 | CC | 7819133 | HERNANDEZ GONSALEZ OMAR | 230301 | 30 | $2,847,100 | $455,600 | EPS041 | 30 | $2,847,100 | $113,900 | CCF68 | 30 | $2,847,100 | $113,900 | 14-4 | 30 | $2,847,100 | $123,900 | 30 | $0 | $0 |
| 288 | CC | 88162638 | JAUREGUI ROSAS CRISTIAN ALBERTO | 230301 | 30 | $3,128,758 | $500,700 | EPS037 | 30 | $3,128,758 | $125,200 | CCF68 | 30 | $3,128,758 | $125,200 | 14-4 | 30 | $3,128,758 | $136,200 | 30 | $0 | $0 |
| 289 | CC | 1120563892 | JOYA GRANADO ROBERTHSON DAMIAN | 230301 | 30 | $2,753,214 | $440,600 | EPS041 | 30 | $2,753,214 | $110,200 | CCF68 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 290 | CC | 1024562157 | LEON GOMEZ DEYSI YOJANA | 230301 | 30 | $2,753,214 | $440,600 | EPS037 | 30 | $2,753,214 | $110,200 | CCF68 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 291 | CC | 1006721610 | MADRIGAL PINZON JOSE DARMINSON | 230301 | 30 | $2,940,986 | $470,600 | EPS041 | 30 | $2,940,986 | $117,700 | CCF68 | 30 | $2,940,986 | $117,700 | 14-4 | 30 | $2,940,986 | $128,000 | 30 | $0 | $0 |
| 292 | CC | 41241938 | MARTINEZ BARRERA DISLEY ROCIO | 230301 | 30 | $2,847,100 | $455,600 | EPS037 | 30 | $2,847,100 | $113,900 | CCF68 | 30 | $2,847,100 | $113,900 | 14-4 | 30 | $2,847,100 | $123,900 | 30 | $0 | $0 |
| 293 | CC | 1120573872 | MENDOZA BULLA MILENA ANDREA | 230301 | 1 | $58,364 | $9,400 | EPS037 | 1 | $58,364 | $2,400 | CCF68 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 294 | CC | 1120573872 | MENDOZA BULLA MILENA ANDREA | 230301 | 29 | $2,661,443 | $425,900 | EPS037 | 29 | $2,661,443 | $106,500 | CCF68 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 295 | CC | 97613562 | MOLINA QUIROGA PABLO EMILIO | 230301 | 1 | $91,774 | $14,700 | EPS041 | 1 | $91,774 | $3,700 | CCF68 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 296 | CC | 97613562 | MOLINA QUIROGA PABLO EMILIO | 230301 | 29 | $2,661,443 | $425,900 | EPS041 | 29 | $2,661,443 | $106,500 | CCF68 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 297 | CC | 1122239686 | MORON HERNANDEZ JEFERSSON | 230301 | 1 | $91,774 | $14,700 | EPS037 | 1 | $91,774 | $3,700 | CCF68 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 298 | CC | 1122239686 | MORON HERNANDEZ JEFERSSON | 230301 | 29 | $2,661,443 | $425,900 | EPS037 | 29 | $2,661,443 | $106,500 | CCF68 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 299 | CC | 1120580485 | NUÑEZ ARBOLEDA JOSE LIBARDO | 230301 | 30 | $2,753,214 | $440,600 | EPS041 | 30 | $2,753,214 | $110,200 | CCF68 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 300 | CC | 1070976821 | PACHECO PATIÑO JEFFERSON YESID | 230301 | 30 | $2,753,214 | $440,600 | EPS041 | 30 | $2,753,214 | $110,200 | CCF68 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 301 | CC | 1121910597 | PARRA VARGAS JOSE BRAYAM | 230301 | 30 | $2,940,986 | $470,600 | EPS041 | 30 | $2,940,986 | $117,700 | CCF68 | 30 | $2,940,986 | $117,700 | 14-4 | 30 | $2,940,986 | $128,000 | 30 | $0 | $0 |
| 302 | CC | 1120571246 | POVEDA ARIZA LEYDI | 230301 | 29 | $2,661,443 | $425,900 | EPS037 | 29 | $2,661,443 | $106,500 | CCF68 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 303 | CC | 1120571246 | POVEDA ARIZA LEYDI | 230301 | 1 | $90,660 | $14,600 | EPS037 | 1 | $90,660 | $3,700 | CCF68 | 1 | $90,660 | $3,700 | 14-4 | 1 | $90,660 | $0 | 1 | $0 | $0 |
| 304 | CC | 1120581004 | SERNA GARCIA MANUEL ALEJANDRO | 230301 | 30 | $2,940,986 | $470,600 | EPS037 | 30 | $2,940,986 | $117,700 | CCF68 | 30 | $2,940,986 | $117,700 | 14-4 | 30 | $2,940,986 | $128,000 | 30 | $0 | $0 |
| 305 | CC | 41214487 | VELOSA BONILLA RUTH YANETH | 230301 | 29 | $2,755,329 | $440,900 | EPS037 | 29 | $2,755,329 | $110,300 | CCF68 | 29 | $2,755,329 | $110,300 | 14-4 | 29 | $2,755,329 | $119,900 | 29 | $0 | $0 |

aportes en línea

# Resumen General de Pago

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 306 | CC | 41214487 | VELOSA BONILLA RUTH YANETH | 230301 | 1 | $94,903 | $15,200 | EPS037 | 1 | $94,903 | $3,800 | CCF68 | 1 | $94,903 | $3,800 | 14-4 | 1 | $94,903 | $0 | 1 | $0 | $0 |
| 307 | CC | 14698638 | VICTORIA RIOS DANIEL | 231001 | 30 | $2,753,214 | $440,600 | EPS037 | 30 | $2,753,214 | $110,200 | CCF68 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 308 | CC | 52963796 | ZULUAGA PORRAS YACQUELINE | 230201 | 29 | $2,661,443 | $425,900 | EPS037 | 29 | $2,661,443 | $106,500 | CCF68 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 309 | CC | 52963796 | ZULUAGA PORRAS YACQUELINE | 230201 | 1 | $58,364 | $9,400 | EPS037 | 1 | $58,364 | $2,400 | CCF68 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| Ciudad: SAN JUAN DE RIO SECO Depto: CUNDINAMARCA ( 3 Afiliados) | | | | | | **$5,506,428** | **$881,200** | | | **$8,259,642** | **$330,600** | | | **$8,259,642** | **$330,600** | | | **$8,259,642** | **$359,400** | | **$0** | **$0** |
| 310 | CC | 1110537013 | CASTRO ROMERO HARVEY | 230201 | 30 | $2,753,214 | $440,600 | EPS002 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 311 | CC | 3163407 | LA ROTHA BARRAGAN FILIBERTO | | 0 | $0 | $0 | EPS002 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 312 | CC | 1007702499 | SALCEDO MOLINA JHON FREDY | 230201 | 30 | $2,753,214 | $440,600 | EPS002 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| Ciudad: SASAIMA Depto: CUNDINAMARCA ( 1 Afiliados) | | | | | | **$2,753,214** | **$440,600** | | | **$2,753,214** | **$110,200** | | | **$2,753,214** | **$110,200** | | | **$2,753,214** | **$119,800** | | **$0** | **$0** |
| 313 | CC | 18929894 | RAVELO HERRERA WILLIAM | 230301 | 30 | $2,753,214 | $440,600 | EPS017 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| Ciudad: SOACHA Depto: CUNDINAMARCA ( 8 Afiliados) | | | | | | **$21,011,482** | **$3,362,500** | | | **$21,011,482** | **$837,700** | | | **$21,011,482** | **$837,700** | | | **$21,011,482** | **$890,800** | | **$0** | **$0** |
| 314 | CC | 93296669 | ADAMS RIAÑO ARIEL ARCESIO | 230301 | 30 | $2,753,214 | $440,600 | EPS002 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 315 | CC | 52128038 | CARDENAS BRAVO YOLANDA | 231001 | 1 | $91,774 | $14,700 | EPS017 | 1 | $91,774 | $3,700 | CCF21 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 316 | CC | 52128038 | CARDENAS BRAVO YOLANDA | 231001 | 29 | $2,661,443 | $425,900 | EPS017 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 317 | CC | 11408712 | CARRILLO HERNANDEZ JORGE ELIECER | 25-14 | 29 | $2,661,443 | $425,900 | EPS017 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 318 | CC | 11408712 | CARRILLO HERNANDEZ JORGE ELIECER | 25-14 | 1 | $91,774 | $14,700 | EPS017 | 1 | $91,774 | $3,700 | CCF21 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 319 | CC | 52827762 | CONTRERAS LOMBANA JEIMY ANDREA | 230301 | 29 | $2,386,636 | $381,900 | EPS002 | 29 | $2,386,636 | $95,500 | CCF21 | 29 | $2,386,636 | $95,500 | 14-4 | 29 | $2,386,636 | $103,900 | 29 | $0 | $0 |
| 320 | CC | 52827762 | CONTRERAS LOMBANA JEIMY ANDREA | 230301 | 1 | $80,702 | $13,000 | EPS002 | 1 | $80,702 | $0 | CCF21 | 1 | $80,702 | $0 | 14-4 | 1 | $80,702 | $0 | 1 | $0 | $0 |
| 321 | CC | 11004252 | NEGRETE RAMIREZ JOSE LUIS | 230201 | 1 | $91,774 | $14,700 | EPS002 | 1 | $91,774 | $3,700 | CCF21 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 322 | CC | 11004252 | NEGRETE RAMIREZ JOSE LUIS | 230201 | 29 | $2,661,443 | $425,900 | EPS002 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 323 | CC | 1073700528 | RODRIGUEZ SERNA DEISY PILAR | 230201 | 30 | $2,024,845 | $324,000 | EPS002 | 30 | $2,024,845 | $81,000 | CCF21 | 30 | $2,024,845 | $81,000 | 14-4 | 30 | $2,024,845 | $88,100 | 30 | $0 | $0 |
| 324 | CC | 1233691285 | SANCHEZ OSPINA LUISA FERNANDA | 230301 | 29 | $2,661,443 | $425,900 | EPS002 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| 325 | CC | 1233691285 | SANCHEZ OSPINA LUISA FERNANDA | 230301 | 1 | $91,774 | $14,700 | EPS002 | 1 | $91,774 | $3,700 | CCF21 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 326 | CC | 50897457 | SIMANCA YANES ANA LUCIA | 25-14 | 1 | $91,774 | $14,700 | EPS008 | 1 | $91,774 | $3,700 | CCF21 | 1 | $91,774 | $3,700 | 14-4 | 1 | $91,774 | $0 | 1 | $0 | $0 |
| 327 | CC | 50897457 | SIMANCA YANES ANA LUCIA | 25-14 | 29 | $2,661,443 | $425,900 | EPS008 | 29 | $2,661,443 | $106,500 | CCF21 | 29 | $2,661,443 | $106,500 | 14-4 | 29 | $2,661,443 | $115,800 | 29 | $0 | $0 |
| Ciudad: UTICA Depto: CUNDINAMARCA ( 2 Afiliados) | | | | | | **$5,506,428** | **$881,200** | | | **$5,506,428** | **$220,400** | | | **$5,506,428** | **$220,400** | | | **$5,506,428** | **$239,600** | | **$0** | **$0** |
| 328 | CC | 3234703 | CIFUENTES USECHE NESTOR | 231001 | 30 | $2,753,214 | $440,600 | EPS005 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 329 | CC | 80281865 | ROMERO SALDAÑA HECTOR YESID | 231001 | 30 | $2,753,214 | $440,600 | EPS017 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| Ciudad: VILLETA Depto: CUNDINAMARCA ( 8 Afiliados) | | | | | | **$22,025,712** | **$3,524,800** | | | **$22,025,712** | **$881,600** | | | **$22,025,712** | **$881,600** | | | **$22,025,712** | **$958,400** | | **$0** | **$0** |
| 330 | CC | 3137407 | ALVAREZ CUBILLOS FRAY MARTIN | 230301 | 30 | $2,753,214 | $440,600 | EPS017 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 331 | CC | 52481396 | AMEZQUITA MUÑOZ DIANA GABRIELA | 25-14 | 30 | $2,753,214 | $440,600 | EPS005 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 332 | CC | 1077973752 | MARTINEZ RAMIREZ CARMEN ANDREA | 230301 | 30 | $2,753,214 | $440,600 | EPS037 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 333 | CC | 80458932 | PEREZ BENAVIDES OSCAR JAVIER | 25-14 | 30 | $2,753,214 | $440,600 | EPS005 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 334 | CC | 1077970786 | PIÑEROS MANCERA LUIS EDUARDO | 230301 | 30 | $2,753,214 | $440,600 | EPS037 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 335 | CC | 3082363 | PULIDO MARTIN | 25-14 | 30 | $2,753,214 | $440,600 | EPS002 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| 336 | CC | 1077971804 | SANCHEZ BUSTOS CARLOS ALBERTO | 230301 | 30 | $2,753,214 | $440,600 | EPS017 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 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 |
| 337 | CC | 1077966588 | SEGURA CARDENAS MARILUZ | 25-14 | 30 | $2,753,214 | $440,600 | EPS005 | 30 | $2,753,214 | $110,200 | CCF21 | 30 | $2,753,214 | $110,200 | 14-4 | 30 | $2,753,214 | $119,800 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 235)** | | | **$613,342,613** | **$98,154,100** | | | **$626,319,746** | **$24,878,600** | | | **$630,211,134** | **$24,765,900** | | | **$626,319,746** | **$26,476,000** | | **$0** | **$0** |

aportes en línea

# Resumen General de Pago

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 231 | $98,154,100 | $0 | $98,154,100 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 15 | $6,569,600 | $0 | $6,569,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 44 | $18,506,500 | $0 | $18,506,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 126 | $53,326,700 | $0 | $53,326,700 |
| PROTECCION | 230201 | 800,229,739 | 0 | 46 | $19,751,300 | $0 | $19,751,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 235 | $26,476,000 | $0 | $26,476,000 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 235 | $26,476,000 | $0 | $26,476,000 |
| CCF (ADMINISTRADORAS: 2) | | | | 235 | $24,765,900 | $0 | $24,765,900 |
| CAFAM | CCF21 | 860,013,570 | 3 | 201 | $20,969,100 | $0 | $20,969,100 |
| COMCAJA | CCF68 | 800,231,969 | 4 | 34 | $3,796,800 | $0 | $3,796,800 |
| EPS (ADMINISTRADORAS: 12) | | | | 235 | $24,878,600 | $0 | $24,878,600 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 1 | $74,200 | $0 | $74,200 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 1 | $110,200 | $0 | $110,200 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 16 | $1,728,700 | $0 | $1,728,700 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $119,800 | $0 | $119,800 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $110,200 | $0 | $110,200 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 10 | $1,074,000 | $0 | $1,074,000 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 56 | $5,819,000 | $0 | $5,819,000 |
| FOSYGA | MIN001 | 901,037,916 | 1 | 2 | $226,100 | $0 | $226,100 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 51 | $5,550,000 | $0 | $5,550,000 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 14 | $1,557,700 | $0 | $1,557,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 50 | $5,196,000 | $0 | $5,196,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 32 | $3,312,700 | $0 | $3,312,700 |
| **TOTAL** | | | | **235** | **$174,274,600** | **$0** | **$174,274,600** |