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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 901941182	8	UNION TEMPORAL ALIMENTANDO A LA NIÑEZ DE RIOHACHA 2025	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 1 1 1	BARRANQUILLA-ATLANTICO	3333333	Si

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 (197 Afiliados)						$253,518,016	$40,512,300			$256,086,010	$10,191,600			$156,887,697	$6,215,700			$256,086,010	$6,102,700		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (10 Afiliados)						$4,960,899	$733,800			$4,960,899	$137,900			$3,443,447	$67,800			$4,960,899	$0		$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (10 Afiliados)						$4,960,899	$733,800			$4,960,899	$137,900			$3,443,447	$67,800			$4,960,899	$0		$0	$0
1	CC	1118832714	ANGULO FONTALVO DAIRO JAVIER	230201	3	$175,091	$21,100	CCFC55	3	$175,091	$0	CCF30	3	$0	$0	14-4	3	$175,091	$0	3	$0	$0
2	CC	1065832453	ARIAS ROSADO JADER ALFONSO	230301	3	$175,091	$21,100	EPS002	3	$175,091	$0	CCF30	3	$0	$0	14-4	3	$175,091	$0	3	$0	$0
3	CC	1122413185	CUETO MILIAM NADIER DE JESUS	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF30	2	$116,727	$4,700	14-4	2	$116,727	$0	2	$0	$0
4	CC	1122413185	CUETO MILIAM NADIER DE JESUS	230301	4	$233,454	$28,100	EPS037	4	$233,454	$0	CCF30	4	$0	$0	14-4	4	$233,454	$0	4	$0	$0
5	CC	1143406140	JIMENEZ CASTRO RENZO ANDRES	231001	4	$233,454	$28,100	EPS002	4	$233,454	$0	CCF30	4	$0	$0	14-4	4	$233,454	$0	4	$0	$0
6	CC	1006573027	MEDINA SOCARRAS ANDRES ALFONSO	230201	4	$233,454	$28,100	EPS037	4	$233,454	$0	CCF30	4	$0	$0	14-4	4	$233,454	$0	4	$0	$0
7	CC	40934890	MEJIA OJEDA ISABEL MARIA	230301	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF30	30	$1,750,905	$0	14-4	30	$1,750,905	$0	30	$0	$0
8	CC	1118831262	PEREZ SALAS LUZ KARINA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF30	1	$58,364	$2,400	14-4	1	$58,364	$0	1	$0	$0
9	CC	1118836349	PINTO MEDINA ARLIDES AGUSTIN	230301	4	$233,454	$28,100	EPS037	4	$233,454	$0	CCF30	4	$0	$0	14-4	4	$233,454	$0	4	$0	$0
10	CC	1001919669	QUINTERO PEÑARANDA ANDRES FELIPE	230301	4	$233,454	$28,100	EPS002	4	$233,454	$0	CCF30	4	$0	$0	14-4	4	$233,454	$0	4	$0	$0
11	CC	1118848454	ROJAS MOSCOTE KELIS YINETH	230301	26	$1,517,451	$242,800	EPS041	26	$1,517,451	$60,700	CCF30	26	$1,517,451	$60,700	14-4	26	$1,517,451	$0	26	$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (1 Afiliados)						$1,542,920	$246,900			$1,542,920	$61,800			$1,542,920	$61,800			$1,542,920	$16,200		$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)						$1,542,920	$246,900			$1,542,920	$61,800			$1,542,920	$61,800			$1,542,920	$16,200		$0	$0
12	CC	1001919669	QUINTERO PEÑARANDA ANDRES FELIPE	230301	26	$1,542,920	$246,900	EPS002	26	$1,542,920	$61,800	CCF30	26	$1,542,920	$61,800	14-4	26	$1,542,920	$16,200	26	$0	$0
Centro de Trabajo: CENTRO TRABAJO 3 (195 Afiliados)						$247,014,197	$39,531,600			$249,582,191	$9,991,900			$151,901,330	$6,086,100			$249,582,191	$6,086,500		$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (195 Afiliados)						$247,014,197	$39,531,600			$249,582,191	$9,991,900			$151,901,330	$6,086,100			$249,582,191	$6,086,500		$0	$0
13	CC	40938142	AGRESOTH VANEGAS LUZ MERY	230301	22	$1,283,997	$205,500	CCFC55	22	$1,283,997	$51,400	CCF30	22	$1,084,104	$43,400	14-4	22	$1,283,997	$31,300	22	$0	$0
14	CC	40926236	ALARCON BERMUDEZ YOAINA	25-14	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF30	22	$913,594	$36,600	14-4	22	$1,283,997	$31,300	22	$0	$0
15	CC	84092608	ALVAREZ NARANJO JESUS ANTONIO	231001	22	$1,283,997	$205,500	EPSIC1	22	$1,283,997	$51,400	CCF30	22	$1,010,416	$40,500	14-4	22	$1,283,997	$31,300	22	$0	$0
16	CC	1118832714	ANGULO FONTALVO DAIRO JAVIER	230201	27	$1,601,283	$256,300	CCFC55	27	$1,601,283	$64,100	CCF30	27	$1,601,283	$64,100	14-4	27	$1,601,283	$39,100	27	$0	$0
17	CC	1006617364	AREVALO DURAN YOJAINIS TATIANA	230201	22	$1,283,997	$205,500	EPSIC4	22	$1,283,997	$51,400	CCF30	22	$985,159	$39,500	14-4	22	$1,283,997	$31,300	22	$0	$0
18	CC	1065832453	ARIAS ROSADO JADER ALFONSO	230301	20	$1,192,738	$190,900	EPS002	20	$1,192,738	$47,800	CCF30	20	$1,254,382	$50,200	14-4	20	$1,192,738	$29,100	20	$0	$0
19	CC	40927993	ARIZA AREVALO ROSA MARIA	230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$673,024	$27,000	14-4	22	$1,283,997	$31,300	22	$0	$0
20	CC	40934284	ARREGOCES GOMEZ LINEYIS BEATRIZ	25-14	13	$758,726	$121,400	CCFC33	13	$758,726	$30,400	CCF30	13	$167,300	$6,700	14-4	13	$758,726	$18,500	13	$0	$0
21	CC	1121298837	BANQUEZ BERMUDEZ KELYS	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF30	22	$289,592	$11,600	14-4	22	$1,283,997	$31,300	22	$0	$0
22	CC	1118852463	BARON ROSADO IDAYRIS YOLIMA	230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF30	28	$411,482	$16,500	14-4	28	$1,634,178	$39,900	28	$0	$0
23	CC	22729301	BARRAZA GONGORA YICELA	25-14	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$306,800	$12,300	14-4	22	$1,283,997	$31,300	22	$0	$0
24	CC	1118850247	BARROS MARTINEZ SAIDITH VANESSA	230301	22	$1,283,997	$205,500	CCFC55	22	$1,283,997	$51,400	CCF30	22	$1,194,838	$47,800	14-4	22	$1,283,997	$31,300	22	$0	$0
25	CC	1123993285	BENITEZ BALCASNEGRA BERLINDA BEATRIZ	230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$682,508	$27,400	14-4	22	$1,283,997	$31,300	22	$0	$0
26	CC	40938462	BERMUDEZ PAYARES LENIS JOHANA	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF30	22	$695,701	$27,900	14-4	22	$1,283,997	$31,300	22	$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
27	CC	1118802157	BERMUDEZ DE LA HOZ YESSICA YULIETH	230201	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF30	28	$629,928	$25,200	14-4	28	$1,634,178	$39,900	28	$0	$0
28	CC	1118878756	BOLAÑO MARTINEZ JENNY ADRIANA	230201	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$841,312	$33,700	14-4	22	$1,283,997	$31,300	22	$0	$0
29	CC	40940987	BRITO ESCUDERO ANA AMERICA	25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF30	28	$662,592	$26,600	14-4	28	$1,634,178	$39,900	28	$0	$0
30	CC	45504627	BRITO MOSCOTE CECILIA NOREVIS	230301	22	$1,283,997	$205,500	EPSIC1	22	$1,283,997	$51,400	CCF30	22	$693,024	$27,800	14-4	22	$1,283,997	$31,300	22	$0	$0
31	CC	40938273	BRITO ESCUDERO CINDY JOHANA	230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$990,416	$39,700	14-4	22	$1,283,997	$31,300	22	$0	$0
32	CC	40928788	BRITO MOSCOTE NOREIKA SIBELIS	230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF30	28	$910,515	$36,500	14-4	28	$1,634,178	$39,900	28	$0	$0
33	CC	1082920307	BRITO SIERRA ROSA MARYELIS	230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$714,056	$28,600	14-4	22	$1,283,997	$31,300	22	$0	$0
34	CC	40938099	BRITO HERNANDEZ ROSA ANGELICA	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF30	22	$1,010,416	$40,500	14-4	22	$1,283,997	$31,300	22	$0	$0
35	CC	26847755	BUSTAMANTE PALLARES NORELBIS	230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$258,044	$10,400	14-4	22	$1,283,997	$31,300	22	$0	$0
36	CC	1010094657	CABRALES TAPIA GREIDY CAROLINA	230301	22	$1,283,997	$205,500	CCFC55	22	$1,283,997	$51,400	CCF30	22	$306,800	$12,300	14-4	22	$1,283,997	$31,300	22	$0	$0
37	CC	40939389	CAMPO GOMEZ BLANCA ROSA	230301	22	$1,283,997	$205,500	CCFC55	22	$1,283,997	$51,400	CCF30	22	$734,208	$29,400	14-4	22	$1,283,997	$31,300	22	$0	$0
38	CC	1007314973	CARREAZO GOMEZ ISBEL PAOLA	230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$652,872	$26,200	14-4	22	$1,283,997	$31,300	22	$0	$0
39	CC	1118819771	CASSIANI JULIO KEILA MARGARITA	230301	22	$1,528,566	$244,600	EPS005	22	$1,528,566	$61,200	CCF30	22	$1,528,566	$61,200	14-4	22	$1,528,566	$37,300	22	$0	$0
40	CC	40936996	CHOLES PIMIENTA NURIS ESTER	230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$656,696	$26,300	14-4	22	$1,283,997	$31,300	22	$0	$0
41	CC	1118835256	COBO FUENTES ROCIO NAYETH	230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$616,544	$24,700	14-4	22	$1,283,997	$31,300	22	$0	$0
42	CC	40922643	CONDE RUIZ NELCY DE JESUS	25-14	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF30	22	$737,000	$29,500	14-4	22	$1,283,997	$31,300	22	$0	$0
43	CC	1118873109	CORONADO MENDOZA WILLIAN JOSE	230201	29	$1,948,870	$311,900	EPS037	29	$1,948,870	$78,000	CCF30	29	$1,948,870	$78,000	14-4	29	$1,948,870	$47,500	29	$0	$0
44	CC	1122413185	CUETO MILIAM NADIER DE JESUS	230301	24	$1,426,193	$228,200	EPS037	24	$1,426,193	$57,100	CCF30	24	$1,426,193	$57,100	14-4	24	$1,426,193	$34,800	24	$0	$0
45	CC	1123403822	CUISMAN ARREGOCES KATI YULIET	230301	22	$1,283,997	$205,500	CCFC55	22	$1,283,997	$51,400	CCF30	22	$306,800	$12,300	14-4	22	$1,283,997	$31,300	22	$0	$0
46	CC	72218673	DAZA TORO ELION SEGUNDO	231001	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF30	28	$981,152	$39,300	14-4	28	$1,634,178	$39,900	28	$0	$0
47	CC	1118844073	DAZA CORDOBA YARLYS YARLETH	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$28,100	CCF30	12	$187,300	$7,500	14-4	12	$700,362	$17,100	12	$0	$0
48	CC	1118809267	DAZA RADILLO YEIMI DINETH	25-14	13	$758,726	$121,400	CCFC55	13	$758,726	$30,400	CCF30	13	$211,200	$8,500	14-4	13	$758,726	$18,500	13	$0	$0
49	CC	1118836881	DE ARMAS MINDIOLA MARIA FERNANDA	230301	13	$758,726	$121,400	CCFC55	13	$758,726	$30,400	CCF30	13	$187,300	$7,500	14-4	13	$758,726	$18,500	13	$0	$0
50	CC	40928329	DE LUQUE RODRIGUEZ GLENIS SIOMARA	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF30	22	$541,976	$21,700	14-4	22	$1,283,997	$31,300	22	$0	$0
51	CC	1119392938	DIAZ RIVERO DARILETH DAYLETH	230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF30	28	$662,592	$26,600	14-4	28	$1,634,178	$39,900	28	$0	$0
52	CC	40944521	DIAZ PINTO YANELEY	230301	1	$58,364	$9,400	EPSIC4	1	$58,364	$2,400	CCF30	1	$58,364	$2,400	14-4	1	$58,364	$1,500	1	$0	$0
53	CC	40933755	DIAZ TORRES YASMILE REMEDIOS	230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$844,148	$33,800	14-4	22	$1,283,997	$31,300	22	$0	$0
54	CC	40940495	DURAN DE HOYOS ANA SELMIRA	25-14	22	$1,283,997	$205,500	CCFC33	22	$1,283,997	$51,400	CCF30	22	$717,000	$28,700	14-4	22	$1,283,997	$31,300	22	$0	$0
55	CC	1010153789	EPIAYU PUSHAINA DIVIANA	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF30	22	$893,594	$35,800	14-4	22	$1,283,997	$31,300	22	$0	$0
56	CC	40941248	EPIAYU IPUANA MARIA JOSEFA	230201	22	$1,283,997	$205,500	CCFC33	22	$1,283,997	$51,400	CCF30	22	$779,065	$31,200	14-4	22	$1,283,997	$31,300	22	$0	$0
57	CC	1006570070	EPIEAYU URARIYU FABIELYS	230301	22	$1,346,689	$215,500	EPSIC1	22	$1,346,689	$53,900	CCF30	22	$1,346,689	$53,900	14-4	22	$1,346,689	$32,900	22	$0	$0
58	CC	50870792	FERNANDEZ CORDERO MARVELIS DE JESUS	25-14	22	$1,283,997	$205,500	EPS005	22	$1,283,997	$51,400	CCF30	22	$737,000	$29,500	14-4	22	$1,283,997	$31,300	22	$0	$0
59	CC	1118846759	FREYLE SUAREZ MARIA ALEJANDRA	230301	30	$2,492,900	$398,900	EPS002	30	$2,492,900	$99,800	CCF30	30	$2,492,900	$99,800	14-4	30	$2,492,900	$60,800	30	$0	$0
60	CC	40940890	FUENMAYOR FLOREZ YANETH YOLIMA	25-14	22	$1,283,997	$205,500	EPSIC4	22	$1,283,997	$51,400	CCF30	22	$976,972	$39,100	14-4	22	$1,283,997	$31,300	22	$0	$0
61	CC	40941151	FUENTES SILE ELVIS MERCEDES	230301	22	$1,283,997	$205,500	CCFC33	22	$1,283,997	$51,400	CCF30	22	$1,084,104	$43,400	14-4	22	$1,283,997	$31,300	22	$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
62	CC	56081509	FUENTES MEDINA EMMA ENDELIS	230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF30	28	$709,276	$28,400	14-4	28	$1,634,178	$39,900	28	$0	$0
63	CC	1118822563	FUENTES BERTIZ SINDY YOHANA	230301	13	$758,726	$121,400	EPS037	13	$758,726	$30,400	CCF30	13	$314,524	$12,600	14-4	13	$758,726	$18,500	13	$0	$0
64	CC	40934176	GAMEZ LOZANO AMARILIS LEONOR	230301	22	$1,528,566	$244,600	EPS037	22	$1,528,566	$61,200	CCF30	22	$1,528,566	$61,200	14-4	22	$1,528,566	$37,300	22	$0	$0
65	CC	40929185	GAMEZ REDONDO MONICA PATRICIA	230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF30	28	$682,592	$27,400	14-4	28	$1,634,178	$39,900	28	$0	$0
66	CC	30659350	GARCES LOPEZ ESTEBANA ESTHER	230301	22	$1,283,997	$205,500	EPSIC4	22	$1,283,997	$51,400	CCF30	22	$636,696	$25,500	14-4	22	$1,283,997	$31,300	22	$0	$0
67	CC	1192769029	GARCIA PUSHAINA ROSA ANGELICA	230301	22	$1,283,997	$205,500	CCFC33	22	$1,283,997	$51,400	CCF30	22	$306,800	$12,300	14-4	22	$1,283,997	$31,300	22	$0	$0
68	CC	1010069455	GARCIA LOPEZ ZURILETSI	230201	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$713,176	$28,600	14-4	22	$1,283,997	$31,300	22	$0	$0
69	CC	1118838592	GOMEZ VIZCAINO SHIRLY JOHANA	230301	13	$758,726	$121,400	CCFC55	13	$758,726	$30,400	CCF30	13	$254,296	$10,200	14-4	13	$758,726	$18,500	13	$0	$0
70	CC	40931223	GOMEZ MORALES YARISMA HAIQUEL	230301	22	$1,283,997	$205,500	EPS005	22	$1,283,997	$51,400	CCF30	22	$759,065	$30,400	14-4	22	$1,283,997	$31,300	22	$0	$0
71	CC	1010126536	GONZALEZ FERNANDEZ EMILY MARIA	230201	29	$1,760,497	$281,700	EPS002	29	$1,760,497	$70,500	CCF30	29	$1,760,497	$70,500	14-4	29	$1,760,497	$42,900	29	$0	$0
72	CC	56092383	GONZALEZ MORENO NAUDIS ESTHER	230301	12	$700,362	$112,100	EPSIC4	12	$700,362	$28,100	CCF30	12	$164,910	$6,600	14-4	12	$700,362	$17,100	12	$0	$0
73	CC	1118818069	GUERRA PITRE ANYELIS ANDREA	25-14	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF30	22	$823,518	$33,000	14-4	22	$1,283,997	$31,300	22	$0	$0
74	CC	40933365	GUERRA MEJIA NASMILLY ZUNAILE	231001	22	$1,528,566	$244,600	CCFC55	22	$1,528,566	$61,200	CCF30	22	$1,528,566	$61,200	14-4	22	$1,528,566	$37,300	22	$0	$0
75	CC	40934639	GUERRERO ANDRADE YANETH DE JESUS	230201	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$533,448	$21,400	14-4	22	$1,283,997	$31,300	22	$0	$0
76	CC	1118847213	GUZMAN BENJUMEA LINDA KATERINE	230201	22	$1,283,997	$205,500	EPS005	22	$1,283,997	$51,400	CCF30	22	$733,176	$29,400	14-4	22	$1,283,997	$31,300	22	$0	$0
77	CC	1118805571	HERNANDEZ RODRIGUEZ ENILSA YICETH	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF30	22	$823,518	$33,000	14-4	22	$1,283,997	$31,300	22	$0	$0
78	CC	84090861	HERNANDEZ MEDINA WILDER JESUS	230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$1,010,416	$40,500	14-4	22	$1,283,997	$31,300	22	$0	$0
79	CC	1118804304	HERRERA NARVAEZ EDILIANA ALICIA	230201	22	$1,283,997	$205,500	CCFC33	22	$1,283,997	$51,400	CCF30	22	$733,176	$29,400	14-4	22	$1,283,997	$31,300	22	$0	$0
80	CC	1006577059	HERRERA VILLA ZENID JOHANA	230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$976,972	$39,100	14-4	22	$1,283,997	$31,300	22	$0	$0
81	CC	40927447	IBARRA BENJUMEA BELSY LEONOR	25-14	22	$1,283,997	$205,500	EPSIC4	22	$1,283,997	$51,400	CCF30	22	$590,808	$23,700	14-4	22	$1,283,997	$31,300	22	$0	$0
82	CC	1010069613	IBARRA MORELO IDALMIS MARIA	25-14	13	$758,726	$121,400	CCFC55	13	$758,726	$30,400	CCF30	13	$187,300	$7,500	14-4	13	$758,726	$18,500	13	$0	$0
83	CC	36711892	IBARRA GOMEZ LILICETH	230301	28	$1,634,178	$261,500	EPSIC4	28	$1,634,178	$65,400	CCF30	28	$609,928	$24,400	14-4	28	$1,634,178	$39,900	28	$0	$0
84	CC	40937962	IGUARAN MONTALVO DENIS MARIA	230301	22	$1,508,566	$241,400	CCFC33	22	$1,508,566	$60,400	CCF30	22	$1,508,566	$60,400	14-4	22	$1,508,566	$36,800	22	$0	$0
85	CC	1118818293	IGUARAN IBARRA ISLENIS JULIETH	230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$893,594	$35,800	14-4	22	$1,283,997	$31,300	22	$0	$0
86	CC	1006573677	IGUARAN IGUARAN YAIRLEN ISABEL	230301	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF30	1	$58,364	$2,400	14-4	1	$58,364	$1,500	1	$0	$0
87	CC	1006573661	IGUARAN BRITO YASANDRA YAILETH	230201	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$675,701	$27,100	14-4	22	$1,283,997	$31,300	22	$0	$0
88	CC	1017152862	IGUARAN IBARRA YASMIRA PAOLA	230201	22	$1,283,997	$205,500	CCFC55	22	$1,283,997	$51,400	CCF30	22	$694,056	$27,800	14-4	22	$1,283,997	$31,300	22	$0	$0
89	CC	1006569987	IGUARAN CEBALLO YOHANA PAOLA	230301	28	$1,634,178	$261,500	CCFC33	28	$1,634,178	$65,400	CCF30	28	$689,276	$27,600	14-4	28	$1,634,178	$39,900	28	$0	$0
90	CC	40943901	IGUARAN RODRIGUEZ YURIANNIS	230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$754,208	$30,200	14-4	22	$1,283,997	$31,300	22	$0	$0
91	CC	40933571	JAYARIYU APUSHANA MYRIAM	230301	22	$1,283,997	$205,500	CCFC33	22	$1,283,997	$51,400	CCF30	22	$553,448	$22,200	14-4	22	$1,283,997	$31,300	22	$0	$0
92	CC	1143406140	JIMENEZ CASTRO RENZO ANDRES	231001	26	$1,542,920	$246,900	EPS002	26	$1,542,920	$61,800	CCF30	26	$1,542,920	$61,800	14-4	26	$1,542,920	$37,600	26	$0	$0
93	CC	40925264	JULIO POVEA MAR DE LUZ	230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF30	28	$411,482	$16,500	14-4	28	$1,634,178	$39,900	28	$0	$0
94	CC	1118815076	LOPESIERRA DUARTE YEIDITH	230301	29	$1,760,497	$281,700	EPS037	29	$1,760,497	$70,500	CCF30	29	$1,760,497	$70,500	14-4	29	$1,760,497	$42,900	29	$0	$0
95	CC	40936496	LOPEZ PABON GLEDIS ROCIO	25-14	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$528,328	$21,200	14-4	22	$1,283,997	$31,300	22	$0	$0
96	CC	1118826541	LOPEZ GUTIERREZ MELKIS MAYELIS	230301	22	$1,283,997	$205,500	EPSIC4	22	$1,283,997	$51,400	CCF30	22	$844,148	$33,800	14-4	22	$1,283,997	$31,300	22	$0	$0

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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
97	CC	32938262	LOPEZ POLO OSIRIS CECILIA	230301	13	$758,726	$121,400	EPS002	13	$758,726	$30,400	CCF30	13	$309,987	$12,400	14-4	13	$758,726	$18,500	13	$0	$0
98	CC	40928045	LOPEZ GONZALEZ VELITH ROCIO	230201	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF30	22	$610,808	$24,500	14-4	22	$1,283,997	$31,300	22	$0	$0
99	CC	1121299029	MAGDANIEL DELUQUE ELIANA ANDREA	230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$269,592	$10,800	14-4	22	$1,283,997	$31,300	22	$0	$0
100	CC	40936171	MAGDANIEL OJEDA JULITZA JAZMIN	230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$238,044	$9,600	14-4	22	$1,283,997	$31,300	22	$0	$0
101	CC	40931653	MARIN PACHECO NAYIBIS JUDITH	230301	22	$1,283,997	$205,500	EPS041	22	$1,283,997	$51,400	CCF30	22	$587,864	$23,600	14-4	22	$1,283,997	$31,300	22	$0	$0
102	CC	1083466317	MARTINEZ SANCHEZ DAISY MARIA	230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF30	28	$689,276	$27,600	14-4	28	$1,634,178	$39,900	28	$0	$0
103	CC	1006573027	MEDINA SOCARRAS ANDRES ALFONSO	230201	26	$1,542,920	$246,900	EPS037	26	$1,542,920	$61,800	CCF30	26	$1,542,920	$61,800	14-4	26	$1,542,920	$37,600	26	$0	$0
104	CC	40930506	MEDINA HERNANDEZ SINERIS LEONOR	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF30	22	$628,016	$25,200	14-4	22	$1,283,997	$31,300	22	$0	$0
105	CC	40937468	MEJIA OJEDA DIANA PAOLA	230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF30	28	$682,592	$27,400	14-4	28	$1,634,178	$39,900	28	$0	$0
106	CC	33083733	MEJIA GOMEZ SANDRA MILENA	230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$1,084,104	$43,400	14-4	22	$1,283,997	$31,300	22	$0	$0
107	CC	40938263	MENDOZA PEÑALOZA DIANNIS DARLENE	230301	28	$1,634,178	$261,500	CCFC55	28	$1,634,178	$65,400	CCF30	28	$385,544	$15,500	14-4	28	$1,634,178	$39,900	28	$0	$0
108	CC	1119816150	MENDOZA TORO ELENIS MARIETH	25-14	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF30	22	$652,872	$26,200	14-4	22	$1,283,997	$31,300	22	$0	$0
109	CC	1118836992	MENDOZA CUELLAR ESTHER PATRICIA	230301	28	$1,634,178	$261,500	CCFC55	28	$1,634,178	$65,400	CCF30	28	$662,592	$26,600	14-4	28	$1,634,178	$39,900	28	$0	$0
110	CC	1235251096	MENDOZA BRITO HILDA BEATRIZ	25-14	22	$1,283,997	$205,500	EPS041	22	$1,283,997	$51,400	CCF30	22	$1,194,838	$47,800	14-4	22	$1,283,997	$31,300	22	$0	$0
111	CC	1118867614	MENDOZA ZUÑIGA NALESKA	230301	22	$1,283,997	$205,500	CCFC55	22	$1,283,997	$51,400	CCF30	22	$693,024	$27,800	14-4	22	$1,283,997	$31,300	22	$0	$0
112	CC	40931677	MENDOZA MONTAÑO YENNIS LEONOR	230301	22	$1,283,997	$205,500	EPSIC1	22	$1,283,997	$51,400	CCF30	22	$893,594	$35,800	14-4	22	$1,283,997	$31,300	22	$0	$0
113	CC	1118837916	MENDOZA AREVALO YOANIS PAOLA	230201	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$610,808	$24,500	14-4	22	$1,283,997	$31,300	22	$0	$0
114	CC	40938342	MERCADO PINTO MIFAIR	230301	22	$1,283,997	$205,500	EPSIC4	22	$1,283,997	$51,400	CCF30	22	$533,448	$21,400	14-4	22	$1,283,997	$31,300	22	$0	$0
115	CC	1118847650	MEZA DORADO ENDRIS LUCIA	25-14	22	$1,283,997	$205,500	EPS005	22	$1,283,997	$51,400	CCF30	22	$1,005,159	$40,300	14-4	22	$1,283,997	$31,300	22	$0	$0
116	CC	22530534	MEZA GUTIERREZ MARGIL DEL SOCORRO	25-14	28	$1,634,178	$261,500	EPSIC4	28	$1,634,178	$65,400	CCF30	28	$689,276	$27,600	14-4	28	$1,634,178	$39,900	28	$0	$0
117	CC	56097228	MILIAN ORCASITAS MARGARITA JOSE	230301	30	$2,737,500	$438,000	EPS005	30	$2,737,500	$109,500	CCF30	30	$2,737,500	$109,500	14-4	30	$2,737,500	$66,700	30	$0	$0
118	CC	1010087557	MINDIOLA BELKI YANETH	230301	13	$758,726	$121,400	EPSIC1	13	$758,726	$30,400	CCF30	13	$211,200	$8,500	14-4	13	$758,726	$18,500	13	$0	$0
119	CC	40940246	MINDIOLA GUERRA MARIA JAEL	230301	22	$1,283,997	$205,500	EPSIC4	22	$1,283,997	$51,400	CCF30	22	$430,124	$17,300	14-4	22	$1,283,997	$31,300	22	$0	$0
120	CC	1118802295	MIRANDA MERIÑO SANDRA PATRICIA	230201	22	$1,283,997	$205,500	EPS005	22	$1,283,997	$51,400	CCF30	22	$682,508	$27,400	14-4	22	$1,283,997	$31,300	22	$0	$0
121	CC	56075189	MONTERO CAMACHO MARIA MANUELA	230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$632,872	$25,400	14-4	22	$1,283,997	$31,300	22	$0	$0
122	CC	84091002	MORALES BERNIER ESNEIDER JOSE	230201	22	$1,283,997	$205,500	EPS005	22	$1,283,997	$51,400	CCF30	22	$844,148	$33,800	14-4	22	$1,283,997	$31,300	22	$0	$0
123	CC	1118872589	MOSCOTE PERALTA AMNEIRIS YICETH	230301	12	$700,362	$112,100	EPS037	12	$700,362	$28,100	CCF30	12	$211,200	$8,500	14-4	12	$700,362	$17,100	12	$0	$0
124	CC	40936287	MOSCOTE LOPEZ KEIDIS YOHANA	230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$695,701	$27,900	14-4	22	$1,283,997	$31,300	22	$0	$0
125	CC	40936542	MOSCOTE LOPEZ KETTIS CELINA	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF30	22	$996,972	$39,900	14-4	22	$1,283,997	$31,300	22	$0	$0
126	CC	40932679	MOSCOTE MOSCOTE YASMERIS LAUDITH	230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$695,701	$27,900	14-4	22	$1,283,997	$31,300	22	$0	$0
127	CC	40937142	MUÑIZ GUERRA SHIRLEY VIVIANA	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF30	22	$430,124	$17,300	14-4	22	$1,283,997	$31,300	22	$0	$0
128	CC	1118836728	NIEVES LIZCANO YESENIA LISBETH	25-14	13	$758,726	$121,400	EPSIC1	13	$758,726	$30,400	CCF30	13	$289,987	$11,600	14-4	13	$758,726	$18,500	13	$0	$0
129	CC	1151191038	OCHOA MARULANDA DAILET TERESA	230301	22	$1,283,997	$205,500	EPSIC4	22	$1,283,997	$51,400	CCF30	22	$714,056	$28,600	14-4	22	$1,283,997	$31,300	22	$0	$0
130	CC	1118820218	OCHOA MARULANDA LEIMIS ESTHER	230301	13	$758,726	$121,400	EPS002	13	$758,726	$30,400	CCF30	13	$211,200	$8,500	14-4	13	$758,726	$18,500	13	$0	$0
131	CC	40929417	OCHOA OCHOA YOLAINIS	25-14	22	$1,283,997	$205,500	EPSIC4	22	$1,283,997	$51,400	CCF30	22	$976,972	$39,100	14-4	22	$1,283,997	$31,300	22	$0	$0
132	CC	40934557	OJEDA AVILA SANDRA MILENA	230301	22	$1,283,997	$205,500	EPSIC4	22	$1,283,997	$51,400	CCF30	22	$652,872	$26,200	14-4	22	$1,283,997	$31,300	22	$0	$0

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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
133	CC	1118867351	OÑATE QUINTANA ANLLI JHOVANNA	25-14	30	$1,821,204	$291,400	EPS041	30	$1,821,204	$72,900	CCF30	30	$1,821,204	$72,900	14-4	30	$1,821,204	$44,400	30	$0	$0
134	CC	1123404444	OÑATE REDONDO LAURA ROSA	230301	22	$1,283,997	$205,500	CCFC33	22	$1,283,997	$51,400	CCF30	22	$844,148	$33,800	14-4	22	$1,283,997	$31,300	22	$0	$0
135	CC	1082214520	OSPINO MOLINA YOELIS	230301	22	$1,283,997	$205,500	EPS005	22	$1,283,997	$51,400	CCF30	22	$900,552	$36,100	14-4	22	$1,283,997	$31,300	22	$0	$0
136	CC	40930673	PALACIO SABAN RUTH MARYS	230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$1,104,104	$44,200	14-4	22	$1,283,997	$31,300	22	$0	$0
137	CC	1118822814	PALMEZANO MEZA DIANIS PAOLA	230301	22	$1,283,997	$205,500	EPS005	22	$1,283,997	$51,400	CCF30	22	$306,800	$12,300	14-4	22	$1,283,997	$31,300	22	$0	$0
138	CC	1006572116	PANA SIERRA ANDRES MAURICIO	25-14	8	$665,545	$106,500	EPS041	8	$665,545	$26,700	CCF30	8	$665,545	$26,700	14-4	8	$665,545	$16,300	8	$0	$0
139	CC	40923977	PEÑALOZA HERRERA MARIA DEL SOCORRO		0	$0	$0	EPS037	22	$1,283,997	$51,400	CCF30	22	$734,208	$29,400	14-4	22	$1,283,997	$31,300	22	$0	$0
140	CC	1006617315	PEÑARANDA ESTRADA IDUBINA ISABEL	230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF30	28	$910,515	$36,500	14-4	28	$1,634,178	$39,900	28	$0	$0
141	CC	1148696860	PEREZ DE ARMAS JAZMIN PAOLA	230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$632,872	$25,400	14-4	22	$1,283,997	$31,300	22	$0	$0
142	CC	1118831262	PEREZ SALAS LUZ KARINA	230301	28	$1,699,791	$272,000	EPS002	28	$1,699,791	$68,000	CCF30	28	$1,699,791	$68,000	14-4	28	$1,699,791	$41,500	28	$0	$0
143	CC	1118800807	PIMIENTA MEJIA JAQUELIN JANETH	230301	22	$1,528,566	$244,600	EPS002	22	$1,528,566	$61,200	CCF30	22	$1,528,566	$61,200	14-4	22	$1,528,566	$37,300	22	$0	$0
144	CC	1118804843	PIMIENTA MEJIA MILEGUIS KATERINE	230301	22	$1,283,997	$205,500	EPS005	22	$1,283,997	$51,400	CCF30	22	$713,176	$28,600	14-4	22	$1,283,997	$31,300	22	$0	$0
145	CC	1118836349	PINTO MEDINA ARLIDES AGUSTIN	230301	26	$1,542,920	$246,900	EPS037	26	$1,542,920	$61,800	CCF30	26	$1,542,920	$61,800	14-4	26	$1,542,920	$37,600	26	$0	$0
146	CC	1131068459	PINTO ZARATE FRANKLIN RAFAEL	230201	30	$2,045,397	$327,300	EPS005	30	$2,045,397	$81,900	CCF30	30	$2,045,397	$81,900	14-4	30	$2,045,397	$49,900	30	$0	$0
147	CC	40927648	PINTO REDONDO YELENIS YASMIN	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF30	22	$636,696	$25,500	14-4	22	$1,283,997	$31,300	22	$0	$0
148	CC	1118826259	PINTO IGUARAN ZHARICK ANDREA	230301	22	$1,283,997	$205,500	EPSIC4	22	$1,283,997	$51,400	CCF30	22	$561,096	$22,500	14-4	22	$1,283,997	$31,300	22	$0	$0
149	CC	40938674	QUINTERO GARAY CAROLAY	25-14	22	$1,283,997	$205,500	EPSIC4	22	$1,283,997	$51,400	CCF30	22	$795,871	$31,900	14-4	22	$1,283,997	$31,300	22	$0	$0
150	CC	1118844353	RAMIREZ MENDOZA JULIANA PAOLA	230301	30	$1,750,905	$280,200	EPSIC4	30	$1,750,905	$70,100	CCF30	30	$749,599	$30,000	14-4	30	$1,750,905	$42,700	30	$0	$0
151	CC	40936621	RAMOS SUAREZ KEYMIS YOJANA	230301	22	$1,283,997	$205,500	EPS005	22	$1,283,997	$51,400	CCF30	22	$864,148	$34,600	14-4	22	$1,283,997	$31,300	22	$0	$0
152	CC	1001800541	REALES ORTEGA ANYIS PAOLA	230301	22	$1,283,997	$205,500	EPS005	22	$1,283,997	$51,400	CCF30	22	$713,176	$28,600	14-4	22	$1,283,997	$31,300	22	$0	$0
153	CC	39490744	REDONDO SIERRA MARYURIS	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF30	22	$993,478	$39,800	14-4	22	$1,283,997	$31,300	22	$0	$0
154	CC	1118803887	REDONDO GOMEZ ROSAURA	25-14	22	$1,283,997	$205,500	CCFC33	22	$1,283,997	$51,400	CCF30	22	$864,148	$34,600	14-4	22	$1,283,997	$31,300	22	$0	$0
155	CC	1148696620	RIZO SOTO YELIS MARCELA	230201	13	$758,726	$121,400	EPS037	13	$758,726	$30,400	CCF30	13	$182,281	$7,300	14-4	13	$758,726	$18,500	13	$0	$0
156	CC	40926230	RODRIGUEZ AVILA ALEIDY MARIELA	230301	22	$1,283,997	$205,500	EPS005	22	$1,283,997	$51,400	CCF30	22	$1,003,478	$40,200	14-4	22	$1,283,997	$31,300	22	$0	$0
157	CC	40933654	RODRIGUEZ GUTIERREZ AYDA YOLEINI	230301	22	$1,283,997	$205,500	CCFC33	22	$1,283,997	$51,400	CCF30	22	$815,871	$32,700	14-4	22	$1,283,997	$31,300	22	$0	$0
158	CC	32611322	RODRIGUEZ ROMERO ERIKA PATRICIA	230301	19	$1,108,907	$177,500	CCFC33	19	$1,108,907	$44,400	CCF30	19	$803,518	$32,200	14-4	19	$1,108,907	$27,100	19	$0	$0
159	CC	1118836622	RODRIGUEZ OROZCO GINA PAOLA	230301	22	$1,283,997	$205,500	CCFC33	22	$1,283,997	$51,400	CCF30	22	$561,096	$22,500	14-4	22	$1,283,997	$31,300	22	$0	$0
160	CC	1118815390	RODRIGUEZ RODRIGUEZ NINI YOSANNA	230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$675,701	$27,100	14-4	22	$1,283,997	$31,300	22	$0	$0
161	CC	1124022636	RODRIGUEZ MEJIA PABLA ROSA	230301	22	$1,283,997	$205,500	CCFC55	22	$1,283,997	$51,400	CCF30	22	$759,065	$30,400	14-4	22	$1,283,997	$31,300	22	$0	$0
162	CC	40938793	RODRIGUEZ MEDINA SIORIS MARVELIS	230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$1,104,104	$44,200	14-4	22	$1,283,997	$31,300	22	$0	$0
163	CC	1129517178	RODRIGUEZ MEJIA YAKELIN	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF30	22	$996,972	$39,900	14-4	22	$1,283,997	$31,300	22	$0	$0
164	CC	26970151	RODRIGUEZ FUENMAYOR YENEIDIS MARIA	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF30	22	$913,594	$36,600	14-4	22	$1,283,997	$31,300	22	$0	$0
165	CC	1131070127	RODRIGUEZ BRITO YINEXA KARINA	230301	12	$700,362	$112,100	EPS041	12	$700,362	$28,100	CCF30	12	$411,558	$16,500	14-4	12	$700,362	$17,100	12	$0	$0
166	CC	56096822	ROJA RAIGOSA LUZ DENIS	230301	12	$700,362	$112,100	EPS002	12	$700,362	$28,100	CCF30	12	$269,592	$10,800	14-4	12	$700,362	$17,100	12	$0	$0
167	CC	40984564	ROJAS GUERRA FANNY MARILUZ	230201	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$990,416	$39,700	14-4	22	$1,283,997	$31,300	22	$0	$0

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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
168	CC	1118848454	ROJAS MOSCOTE KELIS YINETH	230301	4	$233,454	$37,400	EPS041	4	$233,454	$9,400	CCF30	4	$233,454	$9,400	14-4	4	$233,454	$5,700	4	$0	$0
169	CC	40923193	ROJAS GUERRA LEDIS MARIELA	230301	22	$1,283,997	$205,500	CCFC33	22	$1,283,997	$51,400	CCF30	22	$1,010,416	$40,500	14-4	22	$1,283,997	$31,300	22	$0	$0
170	CC	40933193	ROJAS GUERRA MARIA JOSEFA	230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$656,696	$26,300	14-4	22	$1,283,997	$31,300	22	$0	$0
171	CC	32720366	ROMERO PEREZ MARLENE	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF30	22	$754,208	$30,200	14-4	22	$1,283,997	$31,300	22	$0	$0
172	CC	40918952	ROMO ALTAMAR CLARA ADELAIDA		0	$0	$0	EPS037	22	$1,283,997	$51,400	CCF30	22	$1,184,838	$47,400	14-4	22	$1,283,997	$31,300	22	$0	$0
173	CC	40937211	RUIZ FREILE ROSALBA ELENA	230301	22	$1,283,997	$205,500	CCFC55	22	$1,283,997	$51,400	CCF30	22	$518,328	$20,800	14-4	22	$1,283,997	$31,300	22	$0	$0
174	CC	1118860160	SALAS DIAZ JANETH PAOLA	230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF30	28	$890,515	$35,700	14-4	28	$1,634,178	$39,900	28	$0	$0
175	CC	1006854523	SALGADO TORREGROSA SUJAY PATRICIA	25-14	13	$758,726	$121,400	EPS002	13	$758,726	$30,400	CCF30	13	$359,137	$14,400	14-4	13	$758,726	$18,500	13	$0	$0
176	CC	1087549460	SANCHEZ MOSQUERA JHOARIZ	230301	22	$1,283,997	$205,500	EPS005	22	$1,283,997	$51,400	CCF30	22	$815,871	$32,700	14-4	22	$1,283,997	$31,300	22	$0	$0
177	CC	1192802313	SANTOS LOPEZ NEIDIS MARGOTH	230301	28	$1,634,178	$261,500	CCFC33	28	$1,634,178	$65,400	CCF30	28	$709,276	$28,400	14-4	28	$1,634,178	$39,900	28	$0	$0
178	CC	1148146978	SEMPRUN MONTIEL KAROL BETZABETH	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF30	22	$1,084,104	$43,400	14-4	22	$1,283,997	$31,300	22	$0	$0
179	CC	40926306	SERRANO ESTRADA YADILYS ROCIO	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF30	22	$733,176	$29,400	14-4	22	$1,283,997	$31,300	22	$0	$0
180	CC	40935833	SIERRA PACHECO ALYS YANETH	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF30	22	$795,871	$31,900	14-4	22	$1,283,997	$31,300	22	$0	$0
181	CC	40935527	SOCARRAS RAMIREZ CAROL REMEDIOS	230301	22	$1,283,997	$205,500	EPSIC4	22	$1,283,997	$51,400	CCF30	22	$985,159	$39,500	14-4	22	$1,283,997	$31,300	22	$0	$0
182	CC	40931924	SOLANO SONIS MANUELA	230201	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF30	22	$518,328	$20,800	14-4	22	$1,283,997	$31,300	22	$0	$0
183	CC	40935612	SOLANO SUGENIS URBELINA	230301	22	$1,283,997	$205,500	CCFC33	22	$1,283,997	$51,400	CCF30	22	$553,448	$22,200	14-4	22	$1,283,997	$31,300	22	$0	$0
184	CC	1006577643	SOLANO ARIAS YAQUELIN	230301	13	$758,726	$121,400	CCFC55	13	$758,726	$30,400	CCF30	13	$192,395	$7,700	14-4	13	$758,726	$18,500	13	$0	$0
185	CC	1118851981	SOTO NARVAEZ KELY KARINA	230301	22	$1,283,997	$205,500	CCFC33	22	$1,283,997	$51,400	CCF30	22	$528,328	$21,200	14-4	22	$1,283,997	$31,300	22	$0	$0
186	CC	40932757	SUAREZ LOPEZ ALBA ROSA	230301	22	$1,283,997	$205,500	EPSIC4	22	$1,283,997	$51,400	CCF30	22	$996,972	$39,900	14-4	22	$1,283,997	$31,300	22	$0	$0
187	CC	30652402	SUAREZ ORTEGA DELSY MARIA	25-14	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF30	22	$541,096	$21,700	14-4	22	$1,283,997	$31,300	22	$0	$0
188	CC	40930712	SUAREZ GARCIA ROSARIO ELENA	25-14	13	$758,726	$121,400	EPS037	13	$758,726	$30,400	CCF30	13	$359,137	$14,400	14-4	13	$758,726	$18,500	13	$0	$0
189	CC	1123401415	TATIS MUÑOZ BIURIS NEIS	230301	12	$700,362	$112,100	CCFC55	12	$700,362	$28,100	CCF30	12	$307,832	$12,400	14-4	12	$700,362	$17,100	12	$0	$0
190	CC	40943273	TEHERAN ALCALA KELLYS JHOHANA	25-14	22	$1,283,997	$205,500	EPS005	22	$1,283,997	$51,400	CCF30	22	$893,594	$35,800	14-4	22	$1,283,997	$31,300	22	$0	$0
191	CC	40924824	TORO BARROS JUANA MARIA	230301	22	$1,508,566	$241,400	EPS041	22	$1,508,566	$60,400	CCF30	22	$1,508,566	$60,400	14-4	22	$1,508,566	$36,800	22	$0	$0
192	CC	1118823899	TORO ARTIAGA TARCILA BEATRIZ	230301	22	$1,283,997	$205,500	EPS005	22	$1,283,997	$51,400	CCF30	22	$841,312	$33,700	14-4	22	$1,283,997	$31,300	22	$0	$0
193	CC	1083459957	TOSCANO VARELA DIANA ESTHER	230301	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$1,104,104	$44,200	14-4	22	$1,283,997	$31,300	22	$0	$0
194	CC	1006580492	URIANA JARARIYU EMILCE DEL ROSARIO	25-14	22	$1,283,997	$205,500	CCFC33	22	$1,283,997	$51,400	CCF30	22	$625,542	$25,100	14-4	22	$1,283,997	$31,300	22	$0	$0
195	CC	1118800614	URIANA URIANA HERIS MARIA	230301	13	$758,726	$121,400	EPSIC4	13	$758,726	$30,400	CCF30	13	$182,281	$7,300	14-4	13	$758,726	$18,500	13	$0	$0
196	CC	1118847053	URIANA URIANA MARIA INES	230301	22	$1,283,997	$205,500	CCFC33	22	$1,283,997	$51,400	CCF30	22	$645,542	$25,900	14-4	22	$1,283,997	$31,300	22	$0	$0
197	CC	40880489	URIANA EPIAYU NEYLIS	230301	5	$291,818	$46,700	EPSIC4	5	$291,818	$11,700	CCF30	5	$211,200	$8,500	14-4	5	$291,818	$7,200	5	$0	$0
198	CC	1067839393	URZOLA CARDENAS NELLYS ROSA	230301	22	$1,283,997	$205,500	EPSIC4	22	$1,283,997	$51,400	CCF30	22	$920,552	$36,900	14-4	22	$1,283,997	$31,300	22	$0	$0
199	CC	1118809992	VANEGAS MEJIA KATIA MILENA	230301	22	$1,283,997	$205,500	EPS005	22	$1,283,997	$51,400	CCF30	22	$717,000	$28,700	14-4	22	$1,283,997	$31,300	22	$0	$0
200	CC	1006578080	VANGRIEKEN URIANA LISBETH CAROLINA	230301	22	$1,283,997	$205,500	CCFC55	22	$1,283,997	$51,400	CCF30	22	$1,003,478	$40,200	14-4	22	$1,283,997	$31,300	22	$0	$0
201	CC	1118857817	VEGA GARCIA NADIUSCA ZENETH	230201	13	$758,726	$121,400	CCFC55	13	$758,726	$30,400	CCF30	13	$309,987	$12,400	14-4	13	$758,726	$18,500	13	$0	$0
202	CC	1118891891	VEGA JIMENEZ YULEINIS PAOLA	230201	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$645,542	$25,900	14-4	22	$1,283,997	$31,300	22	$0	$0
203	CC	57464077	VILLALOBOS GOMEZ KATYA DEL CARMEN	230301	22	$1,283,997	$205,500	EPSIC1	22	$1,283,997	$51,400	CCF30	22	$1,005,159	$40,300	14-4	22	$1,283,997	$31,300	22	$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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
204	CC	1118823352	VILLEGAS MARTINEZ DIANA	230201	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF30	22	$306,800	$12,300	14-4	22	$1,283,997	$31,300	22	$0	$0
205	CC	40935584	WALDO MOSQUERA MARIA ELENA	25-14	26	$1,517,451	$242,800	CCFC33	26	$1,517,451	$60,700	CCF30	26	$629,928	$25,200	14-4	26	$1,517,451	$37,000	26	$0	$0
206	CC	1006638724	ZUÑIGA MEZA ANA	230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF30	28	$890,515	$35,700	14-4	28	$1,634,178	$39,900	28	$0	$0
207	CC	40918582	ZUÑIGA MARTINEZ YORIS AIDALIT	230201	22	$1,346,689	$215,500	EPS005	22	$1,346,689	$53,900	CCF30	22	$1,346,689	$53,900	14-4	22	$1,346,689	$32,900	22	$0	$0
Total	**Afiliados(197)**					**$253,518,016**	**$40,512,300**			**$256,086,010**	**$10,191,600**			**$156,887,697**	**$6,215,700**			**$256,086,010**	**$6,102,700**		**$0**	**$0**

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Resumen General de Pago

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
							Banco	Dias Mora	Valor
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago			
2026-02	2026-03	151948586	9500848954	E	2026/03/19	2026/03/18	DAVIbank S.A.	0	$63,022,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				195	$40,512,300	$0	$0	$40,512,300
COLFONDOS	231001	800,227,940	6	4	$986,600	$0	$0	$986,600
COLPENSIONES	25-14	900,336,004	7	29	$5,591,100	$0	$0	$5,591,100
PORVENIR	230301	800,224,808	8	135	$27,986,500	$0	$0	$27,986,500
PROTECCION	230201	800,229,739	0	27	$5,948,100	$0	$0	$5,948,100
ARL (ADMINISTRADORAS: 1)				197	$6,102,700	$0	$0	$6,102,700
COLPATRIA ARP	14-4	860,002,183	9	197	$6,102,700	$0	$0	$6,102,700
CCF (ADMINISTRADORAS: 1)				197	$6,215,700	$0	$0	$6,215,700
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	197	$6,215,700	$0	$0	$6,215,700
EPS (ADMINISTRADORAS: 8)				197	$10,191,600	$0	$0	$10,191,600
ANAS WAYUU	EPSIC4	839,000,495	6	22	$1,044,500	$0	$0	$1,044,500
CAJACOPI	CCFC55	901,543,211	6	23	$1,078,800	$0	$0	$1,078,800
DUSAKAWI	EPSIC1	824,001,398	1	7	$320,300	$0	$0	$320,300
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	21	$1,097,700	$0	$0	$1,097,700
NUEVA E.P.S.	EPS037	900,156,264	2	37	$1,916,200	$0	$0	$1,916,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	8	$363,400	$0	$0	$363,400
SALUD TOTAL	EPS002	800,130,907	4	55	$2,980,200	$0	$0	$2,980,200
SANITAS	EPS005	800,251,440	6	24	$1,390,500	$0	$0	$1,390,500
TOTAL				197	$63,022,300	$0	$0	$63,022,300

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Certificado de Aportes

Se certifica que SERVICIO DE ALIMENTACION N.P. S.A.S identificado(a) con NI 800079603 realizó los siguientes aportes al Sistema de Seguridad Social para RAFAEL IGNACIO MENDOZA DAZA identificado(a) con CC 1122400660

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9500768892	105647255	E	2026-03-02	EPS	EPS005	SANITAS	COTIZACIÓN OBLIGATORIA	2026-03	30																		$9,208,503	4%	$368,400
9500768892	105647255	E	2026-03-02	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2026-02	30																		$9,208,503	16%	$1,473,400
9500768892	105647255	E	2026-03-02	AFP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2026-02	30																		$9,208,503		$46,100
9500768892	105647255	E	2026-03-02	AFP	230301	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2026-02	30																		$9,208,503		$46,100
9500768892	105647255	E	2026-03-02	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA EMPLEADOR	2026-02	30																		$0	0%	$0
9500768892	105647255	E	2026-03-02	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA AFILADO	2026-02	30																		$0	0%	$0
9500768892	105647255	E	2026-03-02	ARL	14-25	COLMENA	COTIZACIÓN OBLIGATORIA	2026-02	30																		$9,208,503	1.044%	$96,200
9500768892	105647255	E	2026-03-02	CCF	CCF05	CAJACOPI ATLANTICO	COTIZACIÓN OBLIGATORIA	2026-02	30																		$9,208,503	4%	$368,400

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aportes en línea

Certificado de Aportes

Se certifica que SERVICIO DE ALIMENTACION N.P. S.A.S identificado(a) con NI 800079603 realizó los siguientes aportes al Sistema de Seguridad Social para JONNATHAN GALAN CELIS identificado(a) con CC 72339914

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9500768892	105647255	E	2026-03-02	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2026-03	30																		$4,664,794	4%	$186,600
9500768892	105647255	E	2026-03-02	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2026-02	30																		$4,664,794	16%	$746,400
9500768892	105647255	E	2026-03-02	AFP	230201	PROTECCION	FONDO DE SOLIDARIDAD PENSIONAL	2026-02	30																		$4,664,794		$0
9500768892	105647255	E	2026-03-02	AFP	230201	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2026-02	30																		$4,664,794		$0
9500768892	105647255	E	2026-03-02	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA EMPLEADOR	2026-02	30																		$0	0%	$0
9500768892	105647255	E	2026-03-02	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA AFILADO	2026-02	30																		$0	0%	$0
9500768892	105647255	E	2026-03-02	ARL	14-25	COLMENA	COTIZACIÓN OBLIGATORIA	2026-02	30																		$4,664,794	6.96%	$324,700
9500768892	105647255	E	2026-03-02	CCF	CCF05	CAJACOPI ATLANTICO	COTIZACIÓN OBLIGATORIA	2026-02	30																		$4,664,794	4%	$186,600

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aportes en línea

Certificado de Aportes

Se certifica que SERVICIO DE ALIMENTACION N.P. S.A.S identificado(a) con NI 800079603 realizó los siguientes aportes al Sistema de Seguridad Social para MILEIDIS DEL CARMEN PALMETH PUELLO identificado(a) con CC 1042420417

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9500748629	105675794	E	2026-03-02	EPS	EPS005	SANITAS	COTIZACIÓN OBLIGATORIA	2026-03	30									X									$3,030,156	4%	$121,300
9500748629	105675794	E	2026-03-02	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2026-02	30									X									$3,030,156	16%	$484,900
9500748629	105675794	E	2026-03-02	AFP	230201	PROTECCION	FONDO DE SOLIDARIDAD PENSIONAL	2026-02	30									X									$3,030,156		$0
9500748629	105675794	E	2026-03-02	AFP	230201	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2026-02	30									X									$3,030,156		$0
9500748629	105675794	E	2026-03-02	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA EMPLEADOR	2026-02	30									X									$0	0%	$0
9500748629	105675794	E	2026-03-02	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA AFILADO	2026-02	30									X									$0	0%	$0
9500748629	105675794	E	2026-03-02	ARL	14-25	COLMENA	COTIZACIÓN OBLIGATORIA	2026-02	30									X									$3,030,156	1.044%	$31,700
9500748629	105675794	E	2026-03-02	CCF	CCF05	CAJACOPI ATLANTICO	COTIZACIÓN OBLIGATORIA	2026-02	30									X									$3,030,156	4%	$121,300

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aportes en línea

Certificado de Aportes

Se certifica que SERVICIO DE ALIMENTACION N.P. S.A.S identificado(a) con NI 800079603 realizó los siguientes aportes al Sistema de Seguridad Social para LIZETH MOLINA GALLARDO identificado(a) con CC 1140842859

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9500748629	105675794	E	2026-03-02	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2026-03	30									X									$3,039,646	4%	$121,600
9500748629	105675794	E	2026-03-02	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2026-02	30									X									$3,039,646	16%	$486,400
9500748629	105675794	E	2026-03-02	AFP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2026-02	30									X									$3,039,646		$0
9500748629	105675794	E	2026-03-02	AFP	230301	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2026-02	30									X									$3,039,646		$0
9500748629	105675794	E	2026-03-02	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA EMPLEADOR	2026-02	30									X									$0	0%	$0
9500748629	105675794	E	2026-03-02	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA AFILADO	2026-02	30									X									$0	0%	$0
9500748629	105675794	E	2026-03-02	ARL	14-25	COLMENA	COTIZACIÓN OBLIGATORIA	2026-02	30									X									$3,039,646	1.044%	$31,800
9500748629	105675794	E	2026-03-02	CCF	CCF05	CAJACOPI ATLANTICO	COTIZACIÓN OBLIGATORIA	2026-02	30									X									$3,039,646	4%	$121,600

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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 800079603	3	SERVICIO DE ALIMENTACION N.P. S.A.S	A - 200 O MAS COTIZANTES	PAE LAVIANDA	CRA 40 N 54 32	BARRANQUILLA-ATLANTICO	3802340	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	105675794	9500748629	E	2026/03/03	2026/03/02	DAVIbank S.A.		$12,640,500

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	Dias	Codigo	Dias	Codigo	Dias	Codigo	Dias	Tarifa	Dias	Exonerado SENA e ICBF
1	CC	84459806	GAMEZ REMON DACARLOS																		230201	30	EPS002	30	CCF33	30	14-25	30	6.960%	30	Si
Total Afiliados(1)																															

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 1)				1	$774,700
PROTECCION	230201	800,229,739	0	1	$774,700
ARL (ADMINISTRADORAS: 1)				1	$337,000
COLMENA	14-25	800,226,175	3	1	$337,000
CCF (ADMINISTRADORAS: 1)				1	$193,700
CAJAMAG	CCF33	891,780,093	3	1	$193,700
EPS (ADMINISTRADORAS: 1)				1	$193,700
SALUD TOTAL	EPS002	800,130,907	4	1	$193,700
TOTAL				1	$1,499,100