ACREDITACIÓN DE MUJERES

Señores
SECRETARÍA DE EDUCACIÓN DEL DISTRITO CAPITAL
Alejandro Cáceres Monroy
Supervisor
Av. El Dorado No. 66 - 63
Ciudad.

Ref: **ACREDITACIÓN DE MUJERES CONTRATO DE COMPRAVENTA No. CO1.PCCNTR. 7898746 DEL 2025**

Estimados señores:

RUTH YOHANNA ACEVEDO ROJAS identificada con la Cedula de Ciudadanía No 39.676.990 de Soacha y SANDRA YANETH VALENZUELA ESCOBAR, identificada con la Cedula de Ciudadanía No 51.891.315 de Bogotá, en nuestra condición de Representante Legal y Revisor Fiscal, de INDUSTRIAS CRUZ HERMANOS SA identificada con el NIT 860.051.447-7, como ejecutor del **CONTRATO DE COMPRAVENTA No. CO1.PCCNTR. 7898746 DEL 2025**, Manifestamos bajo la gravedad de juramento que la empresa cuanta con 141 empleos en el mes de Enero, del cual el cincuenta por ciento (50 %) de los empleos de la persona jurídica son ejercidos por mujeres.

La planta de persona está compuesta por 137 números de personas, de las cuales 68 son hombre y 68 son mujeres.

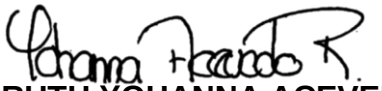
RELACION DE MUJERES

NOMBRE COMPLETO	IDENTIFICACION	CARGO
AILEEN CRISTINA HILARION PERALTA	1012339360	JEFE DE RECURSO HUMANO
ANA CAROLINA CRUZ CORREA	52869325	DIRECTORA COMERCIAL
ANA ILSE GUAYACUNDO GARCIA	52313946	AYUDANTE DE ENSAMBLE
ANA ISABEL REYES CORTES	1001093326	AUXILIAR DE CARPINTERIA
ANA ROSA RINCON MAHECHA	51765068	DOBLADOR

ARACELY ROBAYO HERNANDEZ	63437771	PINTOR
ASTRID CAROLINA PRIETO AREVALO	1071550898	AYUDANTE DE PINTURA
BETSY LILIANA JUSAYU FERNANDEZ	1006897569	AYUDANTE DE PINTURA
CARMEN GARCIA VASQUEZ	1117486723	PINTOR MADERA
CINDY MARCELA RODRIGUEZ UBAQUE	1072191902	ASESOR COMERCIAL
CLAUDIA MILENA GONZALEZ HOYOS	1130664000	ASESOR COMERCIAL
CLAUDIA PATRICIA BARON MOGOLLON	52503496	AYUDANTE DE ENSAMBLE
DANIELA ALEJANDRA BENAVIDES PUERTO	1000522351	ASISTENTE DE CONTABILIDAD
DANIELA MAHECHA ESCARRAGA	1026259159	APRENDIZ
DEISY MEDINA GALEANO	39546918	JEFE DE CARTERA Y TESORERA
DEYANIRA CALLEJAS	43650412	ENSAMBLADOR
DIANA BRICEÑO MOLANO	51848325	JEFE DE CONTABILIDAD
DUVER ELENA CABRA JUNCA	52765232	AUXILIAR DE PLANTA
ELIANA PAOLA CRUZ CORREA	52996494	GERENTE GENERAL
ESPERANZA ESPINOZA BORDA	52157070	ENSAMBLADOR
ESTEFANI ALEJANDRA NAVARRETE	1075675418	AYUDANTE DE ENSAMBLE
FLOR MARINA BENAVIDES TINJACA	52119005	AYUDANTE DE PINTURA
FRANCIA ELENA GOMEZ	52463291	AYUDANTE DE ENSAMBLE
GINA MARCELA MOSQUERA HERNANDEZ	1121928772	ASESOR COMERCIAL
HALLISSON GARAVITO DIAZ	52318066	CONTADOR
HERMINIA LOZANO CRUZ	52437025	CARPINTERO
INDI YIRET PEÑUELA CASALLAS	1069750231	AYUDANTE DE ENSAMBLE
JACQUELINE RICAURTE REYES	51973529	ENSAMBLADOR
JILMA AURORA RAMIREZ LOZANO	51687480	SERVICIOS GENERALES
KIMBERLY ROSALBA PIRAQUIVE	1193551449	AUXILIAR DE FACTURACIÓN
LAURA CAMILA GAITAN MUÑOZ	1012446299	RECEPCIONISTA
LAURA VALENTINA CORREALES MOYANO	101244699	ASISTENTE DE COMERCIO EXTE-RIOR
LEIDY BIBIANA ARIAS GUTIERREZ	52972463	PORTERO
LELI BARRERO CARDENAS	52753743	PINTOR (TREN DE PINTURA)
LILIA JOHANNA ORTIZ ABRIL	20392317	SUPERVISOR
LILIANA PAOLA BERMUDEZ SERRANO	1012350965	AYUDANTE DE ENSAMBLE
LINA MARIA CRUZ CORREA	1032357499	GERENTE DE OPERACIONES
LUCELIDA BARRERO DIAZ	52127398	ACONDICIONADOR
LUCY SANCHEZ LUGO	52299292	ENSAMBLADOR
LUZ ALEJANDRA SALAZAR VIANA	52298795	AYUDANTE DE ENSAMBLE
LUZ ESPERANZA PIÑEROS FERLA	52449916	ENSAMBLADOR
LUZ MARY PERLAZA SANCHEZ	29707197	OFICIOS VARIOS

MARIA ALIX ALFONSO DIAZ	20816546	AYUDANTE DE DOBLADO
MARIA ISABEL SANCHEZ GUERRERO	52525654	AYUDANTE DE ENSAMBLE
MARIA LORENA RAMOS TRUJILLO	1024521090	CARPINTERO
MARIA SARA PARRA OSORIO	20499730	ASPIRADO/CARGUE (TREN DE PINTURA)
MARICEL VARGAS HOLGUIN	52516514	COORDINADORA SISOMA
MARTHA CECILIA CORTES PINILLA	52075995	SERVICIOS GENERALES
MARTHA LILIANA CARREÑO ANGEL	52299038	DOBLADOR
MIREYA CARO SANCHEZ	52739268	ENSAMBLADOR
MONICA NICOLE TORRES CHIGUASUQUE	1023374412	AYUDANTE DE PINTURA
NATALY MAYORGA OSORIO	1022333734	AUXILIAR DE CARPINTERIA
NICOLE TATIANA BOLAÑOS GUTIERREZ	1007351962	AYUDANTE DE SILLETERIA
PAULA CAROLINA MATEUS TORRES	1000271775	AYUDANTE DE ENSAMBLE
ROS MERY TORRES CAMPOS	39677038	CAJERA
ROSA STELLA CORREA GUZMAN	20390384	GERENTE ADMINISTRATIVO
ROSA TULIA BOLIVAR SACHICA	39789569	SERVICIOS GENERALES
RUTH YOHANNA ACEVEDO ROJAS	39676990	GERENTE COMERCIAL OPERATIVO
SANDRA LILIANA PEDRAZA BERNAL	20352791	JEFE DE COMPRAS
SANDRA MARISOL AYALA PARRADO	52128794	SUPERVISOR
SANDRA PATRICIA DIAZ HUERFANO	39677701	JEFE DE DESPACHOS
SANDY PAOLA TOVAR	1012416971	COORDINADOR DE LINEA
YENIFFER ELENA SEPULVEDA SILVA	1092356132	AYUDANTE DE ENSAMBLE
YERALDIN GARCIA VANEGAS	1007650984	COORDINADOR DE LINEA
YESSICA GONZALEZ FIGUEREDO	1030609106	FACTURACION
YESSICA YERALDIN CARABALLO PASCUAS	1024528960	AYUDANTE DE PINTURA
YOLANDA CASTELLANOS CHACON	52127492	PORTERO
YURI ANDREA DONCEL MUÑOZ	1012388697	AUXILIAR DE PLANTA
YURI JOHANNA FLOREZ GARZON	1012370475	ASESOR COMERCIAL

Como soporte de esta declaración se anexa copia del certificado de aportes a seguridad social del periodo 2026-02 en el que se demuestra los pagos realizados por el empleador,



RUTH YOHANNA ACEVEDO ROJAS
CC No 39.676.990
REPRESENTANTE LEGAL (S)



SANDRA YANETH VALENZUELA ESCOBAR
CC No 51.891.315
REVISOR FISCAL
TP 57037-T

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 860051447	7	INDUSTRIAS CRUZ HNOS S.A.	B - MENOS DE 200 COTIZANTES	UNICA	AUTOPISTA SUR 75 D - 47	BOGOTA-BOGOTA D.E.	7799400	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	132755353	9501342379	E	2026/03/11	2026/03/11	BANCOLOMBIA	0	$87,087,50

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	Día	IBC	Aporte	Día	IBC	Aporte
Sucursal: UNICA (137 Afiliados)						$307,853,859	$49,452,600			$335,958,217	$15,038,600			$333,842,369	$13,363,000			$335,958,217	$8,297,30		$18,718,01	$936,00
Centro de Trabajo: RIESGO 5 (6.960) (137 Afiliados)						$307,853,859	$49,452,600			$335,958,217	$15,038,600			$333,842,369	$13,363,000			$335,958,217	$8,297,30		$18,718,01	$936,00
Ciudad: BOGOTA Depto: BOGOTA D.E. (135 Afiliados)						$304,352,049	$48,892,200			$332,456,407	$14,898,400			$330,340,559	$13,222,800			$332,456,407	$8,211,90		$18,718,01	$936,00
1	CC	39676990	ACEVEDO RUTH	25-14	30	$4,495,630	$719,400	EPS010	30	$4,495,630	$179,900	CCF2	30	$4,495,630	$179,900	14-2	30	$4,495,630	$109,60	30	$	$
2	CC	20816546	ALFONSO MARIA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF2	30	$1,750,905	$70,10	14-2	30	$1,750,905	$42,70	30	$	$
3	CC	79214556	ALVARADO RUBEN	230301	30	$1,840,040	$294,500	EPS017	30	$1,840,040	$73,700	CCF2	30	$1,840,040	$73,70	14-2	30	$1,840,040	$44,90	30	$	$
4	CC	80212683	AMOROCHO JOHN	230301	17	$1,022,025	$163,600	EPS010	17	$1,022,025	$40,900	CCF2	17	$1,022,025	$40,90	14-2	17	$1,022,025	$24,90	17	$	$
5	CC	80212683	AMOROCHO JOHN	230301	6	$374,957	$60,000	EPS010	6	$374,957	$15,000	CCF2	6	$355,444	$14,30	14-2	6	$374,957	$	6	$	$
6	CC	80212683	AMOROCHO JOHN	230301	7	$437,450	$70,000	EPS010	7	$437,450	$17,500	CCF2	7	$414,558	$16,60	14-2	7	$437,450	$	7	$	$
7	CC	52972463	ARIAS LEIDY	230201	30	$2,826,119	$452,200	EPS002	30	$2,826,119	$113,100	CCF2	30	$2,826,119	$113,100	14-2	30	$2,826,119	$68,90	30	$	$
8	CC	1143133922	ARTEAGA JESUS	230301	30	$1,850,000	$296,000	EPS002	30	$1,850,000	$74,000	CCF2	30	$1,850,000	$74,00	14-2	30	$1,850,000	$45,10	30	$	$
9	CC	1118166064	AVILA JOSE	230201	30	$3,033,244	$485,400	EPS017	30	$3,033,244	$121,400	CCF2	30	$3,033,244	$121,400	14-2	30	$3,033,244	$73,90	30	$	$
10	CC	79629676	AVILA JUAN	231001	29	$2,390,662	$382,600	EPS005	29	$2,390,662	$95,700	CCF2	29	$1,692,542	$67,80	14-2	29	$2,390,662	$58,30	29	$	$
11	CC	79629676	AVILA JUAN	231001	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF2	1	$58,364	$2,40	14-2	1	$58,36	$	1	$	$
12	CC	52128794	AYALA SANDRA	25-14	30	$2,872,227	$459,600	EPS037	30	$2,872,227	$114,900	CCF2	30	$2,872,227	$114,900	14-2	30	$2,872,227	$70,00	30	$	$
13	CC	52503496	BARON CLAUDIA	25-14	30	$2,374,862	$380,000	EPS010	30	$2,374,862	$95,000	CCF2	30	$2,374,862	$95,00	14-2	30	$2,374,862	$57,90	30	$	$
14	CC	1069832384	BARRAGAN JOSE	230201	29	$2,095,448	$335,300	EPS005	29	$2,095,448	$83,900	CCF2	29	$2,095,448	$83,90	14-2	29	$2,095,448	$51,10	29	$	$
15	CC	1069832384	BARRAGAN JOSE	230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF2	1	$58,364	$2,40	14-2	1	$58,36	$	1	$	$
16	CC	52753743	BARRERO LELI	230301	30	$2,311,592	$369,900	EPS002	30	$2,311,592	$92,500	CCF2	30	$2,311,592	$92,50	14-2	30	$2,311,592	$56,40	30	$	$
17	CC	52127398	BARRERO LUCELIDA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF2	30	$1,750,905	$70,10	14-2	30	$1,750,905	$42,70	30	$	$
18	CC	79830990	BARRETO FRANCISCO	230201	30	$2,178,681	$348,600	EPS002	30	$2,178,681	$87,200	CCF2	30	$2,178,681	$87,20	14-2	30	$2,178,681	$53,10	30	$	$
19	CC	80434704	BELTRAN EDILBERTO	230301	30	$2,158,785	$345,500	EPS010	30	$2,158,785	$86,400	CCF2	30	$2,158,785	$86,40	14-2	30	$2,158,785	$52,60	30	$	$
20	CC	1000522351	BENAVIDES DANIELA	230201	29	$1,692,542	$270,900	EPS017	29	$1,692,542	$67,800	CCF2	29	$1,692,542	$67,80	14-2	29	$1,692,542	$41,30	29	$	$
21	CC	1000522351	BENAVIDES DANIELA	230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF2	1	$58,364	$2,40	14-2	1	$58,36	$	1	$	$
22	CC	52119005	BENAVIDES FLOR	25-14	25	$1,798,126	$287,800	EPS008	25	$1,798,126	$72,000	CCF2	25	$1,798,126	$72,00	14-2	25	$1,798,126	$43,90	25	$	$
23	CC	52119005	BENAVIDES FLOR	25-14	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF2	5	$291,818	$11,70	14-2	5	$291,818	$	5	$	$
24	CC	82391979	BERMUDEZ FRANCISCO	230301	30	$2,317,026	$370,800	EPS008	30	$2,317,026	$92,700	CCF2	30	$2,317,026	$92,70	14-2	30	$2,317,026	$56,50	30	$	$
25	CC	1012350965	BERMUDEZ LILIANA	230201	26	$2,033,569	$325,400	EPS008	26	$2,033,569	$81,400	CCF2	26	$2,033,569	$81,40	14-2	26	$2,033,569	$49,60	26	$	$
26	CC	1012350965	BERMUDEZ LILIANA	230201	4	$233,454	$37,400	EPS008	4	$233,454	$9,400	CCF2	4	$233,454	$9,40	14-2	4	$233,454	$	4	$	$
27	CC	1007351962	BOLAÑOS NICOLE	230301	30	$2,203,354	$352,600	EPS002	30	$2,203,354	$88,200	CCF2	30	$2,203,354	$88,20	14-2	30	$2,203,354	$53,70	30	$	$
28	CC	39789569	BOLIVAR ROSA	230201	27	$1,575,815	$252,200	EPS017	27	$1,575,815	$63,100	CCF2	27	$1,575,815	$63,10	14-2	27	$1,575,815	$38,40	27	$	$
29	CC	51848325	BRICEÑO DIANA		0	$0	$0	EPS005	30	$4,829,911	$193,200	CCF2	30	$4,829,912	$193,200	14-2	30	$4,829,911	$117,70	30	$	$
30	CC	52765232	CABRA DUVIER	230301	30	$1,870,284	$299,300	EPS002	30	$1,870,284	$74,900	CCF2	30	$1,870,284	$74,90	14-2	30	$1,870,284	$45,60	30	$	$
31	CC	79062483	CALDERON HEBER	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF2	30	$1,750,905	$70,10	14-2	30	$1,750,905	$42,70	30	$	$
32	CC	43650412	CALLEJAS DEYANIRA	230201	30	$2,177,885	$348,500	EPS037	30	$2,177,885	$87,200	CCF2	30	$2,177,885	$87,20	14-2	30	$2,177,885	$53,10	30	$	$
33	CC	6017600	CANDIA YESID	25-14	30	$2,158,785	$345,500	EPS037	30	$2,158,785	$86,400	CCF2	30	$2,158,785	$86,40	14-2	30	$2,158,785	$52,60	30	$	$
34	CC	1024528960	CARABALLO YESSICA	230301	29	$1,990,592	$318,500	EPS002	29	$1,990,592	$79,700	CCF2	29	$1,990,592	$79,70	14-2	29	$1,990,592	$48,50	29	$	$
35	CC	1024528960	CARABALLO YESSICA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF2	1	$58,364	$2,40	14-2	1	$58,36	$	1	$	$
36	CC	52739268	CARO MIREYA	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF2	1	$58,364	$2,40	14-2	1	$58,36	$	1	$	$
37	CC	52739268	CARO MIREYA	230301	29	$2,080,128	$332,900	EPS008	29	$2,080,128	$83,300	CCF2	29	$2,080,128	$83,30	14-2	29	$2,080,128	$50,70	29	$	$

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
38	CC	52299038	CARREÑO MARTHA	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
39	CC	52127492	CASTELLANOS YOLANDA	25-14	30	$2,140,878	$342,600	EPS005	30	$2,140,878	$85,700	CCF22	30	$2,140,878	$85,700	14-25	30	$2,140,878	$52,200	30	$0	$0
40	CC	93341184	CASTRO GILDARDO	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
41	CC	79316864	CASTRO IVAN	230301	30	$1,860,335	$297,700	EPS008	30	$1,860,335	$74,500	CCF22	30	$1,860,335	$74,500	14-25	30	$1,860,335	$45,400	30	$0	$0
42	CC	1012364777	COLLAZOS HAROLD	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
43	CC	1012364777	COLLAZOS HAROLD	230301	29	$1,781,677	$285,100	EPS017	29	$1,781,677	$71,300	CCF22	29	$1,781,677	$71,300	14-25	29	$1,781,677	$43,500	29	$0	$0
44	CC	2964640	CORREA JOSE	25-14	30	$5,169,840	$827,200	EPS008	30	$5,169,840	$206,800	CCF22	30	$5,169,840	$206,800	14-25	30	$5,169,840	$126,000	30	$0	$0
45	CC	2965562	CORREA OCTAVIO	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$0	$0
46	CC	20390384	CORREA ROSA		0	$0	$0	EPS008	30	$8,259,732	$330,400	CCF22	30	$8,259,732	$330,400	14-25	30	$8,259,732	$201,300	30	$0	$0
47	CC	1051065485	CORREALES LAURA	25-14	15	$1,600,000	$256,000	EPS017	15	$1,600,000	$64,000	CCF22	15	$1,600,000	$64,000	14-25	15	$1,600,000	$39,000	15	$0	$0
48	CC	52075995	CORTES MARTHA	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
49	CC	52869325	CRUZ ANA	25-14	30	$6,882,538	$1,101,300	EPS010	30	$6,882,538	$275,400	CCF22	30	$6,882,538	$275,400	14-25	30	$6,882,538	$167,700	30	$0	$0
50	CC	52996494	CRUZ ELIANA	25-14	30	$18,718,012	$3,182,100	EPS005	30	$18,718,012	$2,339,800	CCF22	30	$18,718,012	$748,800	14-25	30	$18,718,012	$456,000	30	$18,718,012	$936,000
51	CC	2964358	CRUZ ERNESTO		0	$0	$0	EPS005	30	$5,000,000	$200,000	CCF22	30	$5,000,000	$200,000	14-25	30	$5,000,000	$121,800	30	$0	$0
52	CC	1032357499	CRUZ LINA	25-14	30	$6,882,538	$1,101,300	EPS037	30	$6,882,538	$275,400	CCF22	30	$6,882,538	$275,400	14-25	30	$6,882,538	$167,700	30	$0	$0
53	CC	79513904	CRUZ OSCAR	230301	29	$2,146,978	$343,600	EPS037	29	$2,146,978	$85,900	CCF22	29	$2,146,978	$85,900	14-25	29	$2,146,978	$52,400	29	$0	$0
54	CC	79513904	CRUZ OSCAR	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
55	CC	1080184272	DELBASTO CARLOS	230201	30	$2,818,296	$451,000	EPS002	30	$2,818,296	$112,800	CCF22	30	$2,818,296	$112,800	14-25	30	$2,818,296	$68,700	30	$0	$0
56	CC	3080347	DIASA WILLIAM	230201	30	$2,168,733	$347,000	EPS002	30	$2,168,733	$86,800	CCF22	30	$2,168,733	$86,800	14-25	30	$2,168,733	$52,900	30	$0	$0
57	CC	79712922	DIAZ JOSE	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$0	$0
58	CC	39677701	DIAZ SANDRA	25-14	30	$1,995,386	$319,300	EPS037	30	$1,995,386	$79,900	CCF22	30	$1,995,386	$79,900	14-25	30	$1,995,386	$48,700	30	$0	$0
59	CC	1012388697	DONCEL YURI	230301	25	$1,707,795	$273,300	EPSC34	25	$1,707,795	$68,400	CCF22	25	$1,707,795	$68,400	14-25	25	$1,707,795	$41,700	25	$0	$0
60	CC	1012388697	DONCEL YURI	230301	5	$291,818	$46,700	EPSC34	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-25	5	$291,818	$0	5	$0	$0
61	CC	79594954	ECHEVERRI EUCLIDES	25-14	30	$2,198,578	$351,800	EPS017	30	$2,198,578	$88,000	CCF22	30	$2,198,578	$88,000	14-25	30	$2,198,578	$53,600	30	$0	$0
62	CC	52157070	ESPINOSA ESPERANZA	230201	15	$875,453	$140,100	EPS037	15	$875,453	$35,100	CCF22	15	$875,453	$35,100	14-25	15	$875,453	$21,400	15	$0	$0
63	CC	52157070	ESPINOSA ESPERANZA	230201	13	$916,270	$146,700	EPS037	13	$916,270	$36,700	CCF22	13	$758,725	$30,400	14-25	13	$916,270	$0	13	$0	$0
64	CC	52157070	ESPINOSA ESPERANZA	230201	2	$140,965	$22,600	EPS037	2	$140,965	$5,700	CCF22	2	$116,727	$4,700	14-25	2	$140,965	$0	2	$0	$0
65	CC	72014428	FALLA SEBASTIAN	230301	30	$2,371,680	$379,500	EPS010	30	$2,371,680	$94,900	CCF22	30	$2,371,680	$94,900	14-25	30	$2,371,680	$103,200	30	$0	$0
66	CC	1012370475	FLOREZ YURY	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
67	CC	79997177	GAITAN FERNEY	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$0	$0
68	CC	11210431	GAITAN JUAN	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
69	CC	1012446299	GAITAN LAURA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
70	CC	52318066	GARAVITO HALLISSON	25-14	28	$2,613,334	$418,200	EPS005	28	$2,613,334	$104,600	CCF22	28	$2,613,334	$104,600	14-25	28	$2,613,334	$63,700	28	$0	$0
71	CC	52318066	GARAVITO HALLISSON	25-14	2	$186,667	$29,900	EPS005	2	$186,667	$7,500	CCF22	2	$186,667	$7,500	14-25	2	$186,667	$0	2	$0	$0
72	CC	1117486723	GARCIA CARMEN	230201	30	$2,089,544	$334,400	EPS005	30	$2,089,544	$83,600	CCF22	30	$2,089,544	$83,600	14-25	30	$2,089,544	$51,000	30	$0	$0
73	CC	1007650984	GARCIA YERALDIN	230301	30	$4,000,000	$640,000	EPS002	30	$4,000,000	$160,000	CCF22	30	$4,000,000	$160,000	14-25	30	$4,000,000	$97,500	30	$0	$0
74	CC	79207342	GARZON JAIRO	25-14	30	$2,118,434	$339,000	EPS010	30	$2,118,434	$84,800	CCF22	30	$2,118,434	$84,800	14-25	30	$2,118,434	$51,700	30	$0	$0
75	CC	52463291	GOMEZ FRANCIA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
76	CC	93298102	GONZALEZ OMAR	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
77	CC	1030609106	GONZALEZ YESSICA	230201	30	$2,117,003	$338,800	EPS005	30	$2,117,003	$84,700	CCF22	30	$2,117,003	$84,700	14-25	30	$2,117,003	$51,600	30	$0	$0
78	CC	80268743	GUALTERO HELMAN	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$0	$0
79	CC	52313946	GUAYACUNDO ANA	230301	30	$2,382,026	$381,200	EPS010	30	$2,382,026	$95,300	CCF22	30	$2,382,026	$95,300	14-25	30	$2,382,026	$58,100	30	$0	$0
80	CC	93083871	GUZMAN JUAN	25-14	30	$3,659,660	$585,600	EPS037	30	$3,659,660	$146,400	CCF22	30	$3,659,660	$146,400	14-25	30	$3,659,660	$89,200	30	$0	$0
81	CC	1012339360	HILARION AILEEN	230301	29	$2,545,272	$407,300	EPS017	29	$2,545,272	$101,900	CCF22	29	$2,545,272	$101,900	14-25	29	$2,545,272	$62,100	29	$0	$0
82	CC	1012339360	HILARION AILEEN	230301	1	$87,768	$14,100	EPS017	1	$87,768	$3,600	CCF22	1	$87,768	$3,600	14-25	1	$87,768	$0	1	$0	$0
83	CC	1006897569	JUSAYU BETSY	230201	30	$1,840,040	$294,500	EPS002	30	$1,840,040	$73,700	CCF22	30	$1,840,040	$73,700	14-25	30	$1,840,040	$44,900	30	$0	$0
84	CC	80363281	LARA OLIVERIO	25-14	30	$2,157,988	$345,300	EPS037	30	$2,157,988	$86,400	CCF22	30	$2,157,988	$86,400	14-25	30	$2,157,988	$52,600	30	$0	$0
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		

aportes en línea

Resumen General de Pago

No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
85	CC	52437025	LOZANO HERMINIA	25-14	30	$1,929,974	$308,800	EPS017	30	$1,929,974	$77,200	CCF22	30	$1,929,974	$77,200	14-25	30	$1,929,974	$47,100	30	$0	$0
86	CC	1026259159	MAHECHA DANIELA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
87	CC	88154828	MALDONADO CESAR	25-14	30	$1,939,922	$310,400	EPS005	30	$1,939,922	$77,600	CCF22	30	$1,939,922	$77,600	14-25	30	$1,939,922	$47,300	30	$0	$0
88	CC	1022394298	MANCILLA WILLER	230301	22	$1,576,667	$252,300	EPS010	22	$1,576,667	$63,100	CCF22	22	$1,576,667	$63,100	14-25	22	$1,576,667	$38,500	22	$0	$0
89	CC	1022394298	MANCILLA WILLER	230301	1	$71,667	$11,500	EPS010	1	$71,667	$2,900	CCF22	1	$71,667	$2,900	14-25	1	$71,667	$0	1	$0	$0
90	CC	1022394298	MANCILLA WILLER	230301	7	$435,151	$69,700	EPS010	7	$435,151	$17,500	CCF22	7	$435,151	$17,500	14-25	7	$435,151	$0	7	$0	$0
91	CC	79347276	MANRIQUE LUIS	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$0	$0
92	CC	4888493	MARIN HECTOR	230301	30	$2,854,830	$456,800	EPS017	30	$2,854,830	$114,200	CCF22	30	$2,854,830	$114,200	14-25	30	$2,854,830	$69,600	30	$0	$0
93	CC	80434884	MARROQUIN LUIS	25-14	30	$2,897,046	$463,600	EPS010	30	$2,897,046	$115,900	CCF22	30	$2,897,046	$115,900	14-25	30	$2,897,046	$70,600	30	$0	$0
94	CC	80391110	MARTINEZ CARLOS	230301	30	$1,955,114	$312,900	EPS008	30	$1,955,114	$78,300	CCF22	30	$1,955,114	$78,300	14-25	30	$1,955,114	$47,700	30	$0	$0
95	CC	1007713309	MARTINEZ JUAN	230301	30	$2,019,509	$323,200	EPS017	30	$2,019,509	$80,800	CCF22	30	$2,019,509	$80,800	14-25	30	$2,019,509	$49,200	30	$0	$0
96	CC	80105317	MARTINEZ SAMUEL	230301	30	$2,416,646	$386,700	EPS005	30	$2,416,646	$96,700	CCF22	30	$2,416,646	$96,700	14-25	30	$2,416,646	$58,900	30	$0	$0
97	CC	74352977	MARTINEZ YESID	231001	30	$1,903,710	$304,600	EPS005	30	$1,903,710	$76,200	CCF22	30	$1,903,710	$76,200	14-25	30	$1,903,710	$46,400	30	$0	$0
98	CC	1000271775	MATEUS PAULA	230201	30	$2,156,397	$345,100	EPS002	30	$2,156,397	$86,300	CCF22	30	$2,156,397	$86,300	14-25	30	$2,156,397	$52,600	30	$0	$0
99	CC	1022333734	MAYORGA NATALY	230301	30	$1,880,232	$300,900	EPS008	30	$1,880,232	$75,300	CCF22	30	$1,880,232	$75,300	14-25	30	$1,880,232	$45,900	30	$0	$0
100	CC	39546918	MEDINA DEISY		0	$0	$0	EPS005	30	$4,762,000	$190,500	CCF22	30	$4,762,000	$190,500	14-25	30	$4,762,000	$116,100	30	$0	$0
101	CC	79430296	MORA OSCAR	25-14	7	$431,667	$69,100	EPS008	7	$431,667	$17,300	CCF22	7	$431,667	$17,300	14-25	7	$431,667	$10,600	7	$0	$0
102	CC	79430296	MORA OSCAR	25-14	6	$350,181	$56,100	EPS008	6	$350,181	$14,100	CCF22	6	$350,181	$14,100	14-25	6	$350,181	$0	6	$0	$0
103	CC	79430296	MORA OSCAR	25-14	10	$654,391	$104,800	EPS008	10	$654,391	$26,200	CCF22	10	$654,391	$26,200	14-25	10	$654,391	$0	10	$0	$0
104	CC	79430296	MORA OSCAR	25-14	7	$415,151	$66,500	EPS008	7	$415,151	$16,700	CCF22	7	$415,151	$16,700	14-25	7	$415,151	$0	7	$0	$0
105	CC	80920331	MORENO DAVID	230201	29	$2,001,933	$320,400	EPS002	29	$2,001,933	$80,100	CCF22	29	$2,001,933	$80,100	14-25	29	$2,001,933	$48,800	29	$0	$0
106	CC	80920331	MORENO DAVID	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
107	CC	1121928772	MOSQUERA GINA	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
108	CC	1075675418	NAVARRETE ESTEFANI	230301	30	$2,156,397	$345,100	EPS002	30	$2,156,397	$86,300	CCF22	30	$2,156,397	$86,300	14-25	30	$2,156,397	$52,600	30	$0	$0
109	CC	79696822	NIETO JHON	25-14	30	$1,810,594	$289,700	EPS037	30	$1,810,594	$72,500	CCF22	30	$1,810,594	$72,500	14-25	30	$1,810,594	$44,200	30	$0	$0
110	CC	19752685	NOVA ESTEBAN	230201	30	$2,128,940	$340,700	EPS002	30	$2,128,940	$85,200	CCF22	30	$2,128,940	$85,200	14-25	30	$2,128,940	$51,900	30	$0	$0
111	CC	79713860	OLARTE EDGAR	25-14	26	$1,537,347	$246,000	EPS017	26	$1,537,347	$61,500	CCF22	26	$1,537,347	$61,500	14-25	26	$1,537,347	$37,500	26	$0	$0
112	CC	79713860	OLARTE EDGAR	25-14	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF22	3	$175,091	$7,100	14-25	3	$175,091	$0	3	$0	$0
113	CC	79713860	OLARTE EDGAR	25-14	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
114	CC	93153035	OLIVERO ARNULFO	25-14	30	$2,220,465	$355,300	EPS017	30	$2,220,465	$88,900	CCF22	30	$2,220,465	$88,900	14-25	30	$2,220,465	$54,100	30	$0	$0
115	CC	93344839	OLIVERO RAFAEL	25-14	30	$2,089,147	$334,300	EPS037	30	$2,089,147	$83,600	CCF22	30	$2,089,147	$83,600	14-25	30	$2,089,147	$50,900	30	$0	$0
116	CC	80324025	ORDOÑEZ ALVARO	25-14	30	$2,296,073	$367,400	EPS002	30	$2,296,073	$91,900	CCF22	30	$2,296,073	$91,900	14-25	30	$2,296,073	$56,000	30	$0	$0
117	CC	20392317	ORTIZ LILIA	230201	30	$2,844,424	$455,200	EPS002	30	$2,844,424	$113,800	CCF22	30	$2,844,424	$113,800	14-25	30	$2,844,424	$69,300	30	$0	$0
118	CC	11433872	OVALLE JOSE	230201	30	$2,294,082	$367,100	EPS017	30	$2,294,082	$91,800	CCF22	30	$2,294,082	$91,800	14-25	30	$2,294,082	$55,900	30	$0	$0
119	CC	80251058	OVIEDO JUAN	25-14	27	$1,664,950	$266,400	EPS005	27	$1,664,950	$66,600	CCF22	27	$1,664,950	$66,600	14-25	27	$1,664,950	$40,600	27	$0	$0
120	CC	80251058	OVIEDO JUAN	25-14	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF22	3	$175,091	$7,100	14-25	3	$175,091	$0	3	$0	$0
121	CC	5864141	OYUELA JOSE	25-14	30	$2,133,807	$341,500	EPS037	30	$2,133,807	$85,400	CCF22	30	$2,133,807	$85,400	14-25	30	$2,133,807	$52,000	30	$0	$0
122	CC	80489312	PARADA WILSON	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
123	CC	20499730	PARRA MARIA	230301	30	$1,840,040	$294,500	EPS008	30	$1,840,040	$73,700	CCF22	30	$1,840,040	$73,700	14-25	30	$1,840,040	$44,900	30	$0	$0
124	CC	20352791	PEDRAZA SANDRA	230201	28	$2,426,667	$388,300	EPS005	28	$2,426,667	$97,100	CCF22	28	$2,426,667	$97,100	14-25	28	$2,426,667	$59,200	28	$0	$0
125	CC	20352791	PEDRAZA SANDRA	230201	2	$173,333	$27,800	EPS005	2	$173,333	$7,000	CCF22	2	$173,333	$7,000	14-25	2	$173,333	$0	2	$0	$0
126	CC	80146194	PENAGOS JOSE	230201	30	$2,949,479	$472,000	EPS002	30	$2,949,479	$118,000	CCF22	30	$2,949,479	$118,000	14-25	30	$2,949,479	$71,900	30	$0	$0
127	CC	1069750231	PEÑUELA INDI	25-14	29	$2,113,552	$338,200	EPS002	29	$2,113,552	$84,600	CCF22	29	$2,113,552	$84,600	14-25	29	$2,113,552	$51,500	29	$0	$0
128	CC	1069750231	PEÑUELA INDI	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
129	CC	80070387	PEREZ WILSON	230301	30	$2,130,000	$340,800	EPS008	30	$2,130,000	$85,200	CCF22	30	$2,130,000	$85,200	14-25	30	$2,130,000	$51,900	30	$0	$0
130	CC	52449916	PIÑEROS LUZ	25-14	30	$1,952,656	$312,500	EPS005	30	$1,952,656	$78,200	CCF22	30	$1,952,656	$78,200	14-25	30	$1,952,656	$47,600	30	$0	$0
131	CC	1193551449	PIRAQUIVE KIMBERLY	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
132	CC	19242553	PORRAS JUAN		0	$0	$0	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$0	$0
133	CC	1071550898	PRIETO ASTRID	230301	29	$1,946,023	$311,400	EPS017	29	$1,946,023	$77,900	CCF22	29	$1,946,023	$77,900	14-25	29	$1,946,023	$47,500	29	$0	$0
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

136	CC	1071550898	PRIETO ASTRID	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
137	CC	51687480	RAMIREZ GILMA		0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
138	CC	80255223	RAMIREZ JOHN	25-14	30	$2,311,592	$369,900	EPS005	30	$2,311,592	$92,500	CCF22	30	$2,311,592	$92,500	14-25	30	$2,311,592	$56,400	30	$0	$0
139	CC	80452476	RAMOS HELIODORO	25-14	30	$2,323,927	$371,900	EPS037	30	$2,323,927	$93,000	CCF22	30	$2,323,927	$93,000	14-25	30	$2,323,927	$56,700	30	$0	$0
140	CC	1024521090	RAMOS MARIA	230301	30	$1,989,664	$318,400	EPS008	30	$1,989,664	$79,600	CCF22	30	$1,989,664	$79,600	14-25	30	$1,989,664	$48,500	30	$0	$0
141	CC	79765684	REINA JAVIER	25-14	30	$2,019,509	$323,200	EPS002	30	$2,019,509	$80,800	CCF22	30	$2,019,509	$80,800	14-25	30	$2,019,509	$49,200	30	$0	$0
142	CC	1001093326	REYES ANA	230301	29	$1,732,335	$277,200	EPS002	29	$1,732,335	$69,300	CCF22	29	$1,732,335	$69,300	14-25	29	$1,732,335	$42,200	29	$0	$0
143	CC	1001093326	REYES ANA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
144	CC	51973529	RICAURTE JACQUELINE	25-14	30	$1,830,491	$292,900	EPS017	30	$1,830,491	$73,300	CCF22	30	$1,830,491	$73,300	14-25	30	$1,830,491	$44,600	30	$0	$0
145	CC	51765068	RINCON ANA		0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
146	CC	3129528	RIVERA JAIME	25-14	30	$2,178,682	$348,600	EPS017	30	$2,178,682	$87,200	CCF22	30	$2,178,682	$87,200	14-25	30	$2,178,682	$53,100	30	$0	$0
147	CC	63437771	ROBAYO ARACELI	230301	30	$1,840,040	$294,500	EPS005	30	$1,840,040	$73,700	CCF22	30	$1,840,040	$73,700	14-25	30	$1,840,040	$44,900	30	$0	$0
148	CC	1072191902	RODRIGUEZ CINDY	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
149	CC	80268854	RODRIGUEZ FREDY	230301	29	$1,742,283	$278,800	EPS002	29	$1,742,283	$69,700	CCF22	29	$1,742,283	$69,700	14-25	29	$1,742,283	$42,500	29	$0	$0
150	CC	80268854	RODRIGUEZ FREDY	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$58,364	$2,400	14-25	1	$58,364	$0	1	$0	$0
151	CC	79206988	RODRIGUEZ JOSE	25-14	30	$2,069,800	$331,200	EPS037	30	$2,069,800	$82,800	CCF22	30	$1,750,905	$70,100	14-25	30	$2,069,800	$50,500	30	$0	$0
152	CC	1062877700	ROMERO CRISTIAN	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
153	CC	79390835	SALAMANCA HUMBERTO	25-14	30	$1,834,470	$293,600	EPS037	30	$1,834,470	$73,400	CCF22	30	$1,834,470	$73,400	14-25	30	$1,834,470	$44,700	30	$0	$0
154	CC	52298795	SALAZAR LUZ	230201	30	$2,275,776	$364,200	EPS008	30	$2,275,776	$91,100	CCF22	30	$2,275,776	$91,100	14-25	30	$2,275,776	$55,500	30	$0	$0
155	CC	52299292	SANCHEZ LUCY	25-14	30	$2,019,509	$323,200	EPS037	30	$2,019,509	$80,800	CCF22	30	$2,019,509	$80,800	14-25	30	$2,019,509	$49,200	30	$0	$0
156	CC	52525654	SANCHEZ MARIA	230301	30	$2,032,244	$325,200	EPS002	30	$2,032,244	$81,300	CCF22	30	$2,032,244	$81,300	14-25	30	$2,032,244	$49,600	30	$0	$0
157	CC	80376005	SARMIENTO JOSE	25-14	30	$2,840,048	$454,500	EPS037	30	$2,840,048	$113,700	CCF22	30	$2,840,048	$113,700	14-25	30	$2,840,048	$69,200	30	$0	$0
158	CC	1092356132	SEPULVEDA YENIFFER	25-14	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF22	5	$291,818	$11,700	14-25	5	$291,818	$0	5	$0	$0
159	CC	1092356132	SEPULVEDA YENIFFER	25-14	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF22	15	$875,453	$35,100	14-25	15	$875,453	$0	15	$0	$0
160	CC	1092356132	SEPULVEDA YENIFFER	25-14	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF22	10	$583,635	$23,400	14-25	10	$583,635	$0	10	$0	$0
161	CC	80268535	SOTO JAIR	230301	13	$1,634,178	$261,500	EPS037	13	$1,634,178	$65,400	CCF22	13	$1,634,178	$65,400	14-25	13	$1,634,178	$39,900	13	$0	$0
162	CC	80268535	SOTO JAIR	230301	7	$815,882	$130,600	EPS037	7	$815,882	$32,700	CCF22	7	$457,047	$18,300	14-25	7	$815,882	$0	7	$0	$0
163	CC	80268535	SOTO JAIR	230301	10	$1,165,546	$186,500	EPS037	10	$1,165,546	$46,700	CCF22	10	$649,736	$26,000	14-25	10	$1,165,546	$0	10	$0	$0
164	CC	79053324	TORRES JUAN	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
165	CC	1023374412	TORRES MONICA	230301	27	$2,136,502	$341,900	EPS017	27	$2,136,502	$85,500	CCF22	27	$2,136,502	$85,500	14-25	27	$2,136,502	$52,100	27	$0	$0
166	CC	1023374412	TORRES MONICA	230301	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF22	3	$175,091	$7,100	14-25	3	$175,091	$0	3	$0	$0
167	CC	39677038	TORRES ROS	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
168	CC	1012416971	TOVAR SANDY	231001	1	$66,667	$10,700	EPS017	1	$66,667	$2,700	CCF22	1	$66,666	$2,700	14-25	1	$66,667	$1,700	1	$0	$0
169	CC	12256273	TRUJILLO ALFREDO	25-14	30	$2,178,681	$348,600	EPS008	30	$2,178,681	$87,200	CCF22	30	$2,178,681	$87,200	14-25	30	$2,178,681	$53,100	30	$0	$0
170	CC	93150997	VARGAS JOSE	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$0	$0
171	CC	52516514	VARGAS MARICEL	231001	18	$1,500,000	$240,000	EPS005	18	$1,500,000	$60,000	CCF22	18	$1,500,000	$60,000	14-25	18	$1,500,000	$36,600	18	$0	$0
172	CC	52516514	VARGAS MARICEL	231001	2	$166,667	$26,700	EPS005	2	$166,667	$6,700	CCF22	2	$166,667	$6,700	14-25	2	$166,667	$0	2	$0	$0
173	CC	52516514	VARGAS MARICEL	231001	10	$633,575	$101,400	EPS005	10	$633,575	$25,400	CCF22	10	$633,575	$25,400	14-25	10	$633,575	$0	10	$0	$0
174	CC	79901461	VELANDIA JAVIER	230301	30	$1,790,698	$286,600	EPS002	30	$1,790,698	$71,700	CCF22	30	$1,790,698	$71,700	14-25	30	$1,790,698	$43,700	30	$0	$0
Ciudad: CALI Depto: VALLE (2 Afiliados)						**$3,501,810**	**$560,400**			**$3,501,810**	**$140,200**			**$3,501,810**	**$140,200**			**$3,501,810**	**$85,400**		**$0**	**$0**
175	CC	1130664000	GONZALEZ CLAUDIA	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
176	CC	29707197	PERLAZA LUZ	25-14	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$42,700	30	$0	$0
Total			**Afiliados(137)**			**$307,853,859**	**$49,452,600**			**$335,958,217**	**$15,038,600**			**$333,842,369**	**$13,363,000**			**$335,958,217**	**$8,297,300**		**$18,718,012**	**$936,000**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				130	$49,452,600	$0	$0	$49,452,600
COLFONDOS	231001	800,227,940		5	$1,355,600	$0	$0	$1,355,600
COLPENSIONES	25-14	900,336,004	7	48	$22,003,800	$0	$0	$22,003,800
PORVENIR	230301	800,224,808	8	50	$16,652,200	$0	$0	$16,652,200
PROTECCION	230201	800,229,739	0	27	$9,441,000	$0	$0	$9,441,000
ARL (ADMINISTRADORAS: 1)				137	$8,297,300	$0	$0	$8,297,300
COLMENA	14-25	800,226,175	3	137	$8,297,300	$0	$0	$8,297,300
CCF (ADMINISTRADORAS: 2)				137	$13,363,000	$0	$0	$13,363,000
COLSUBSIDIO	CCF22	860,007,336	1	135	$13,222,800	$0	$0	$13,222,800
COMFANDI	CCF57	890,303,208	5	2	$140,200	$0	$0	$140,200
EPS (ADMINISTRADORAS: 8)				137	$15,038,600	$0	$0	$15,038,600
CAPITAL SALUD	EPSC34	900,298,372	9	1	$80,100	$0	$0	$80,100
COMPENSAR	EPS008	860,066,942	7	17	$1,749,500	$0	$0	$1,749,500
EMSSANAR	ESSC18	901,021,565	8	1	$70,100	$0	$0	$70,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	11	$1,274,600	$0	$0	$1,274,600
FAMISANAR	EPS017	830,003,564	7	27	$2,107,000	$0	$0	$2,107,000
NUEVA E.P.S.	EPS037	900,156,264	2	24	$2,433,200	$0	$0	$2,433,200
SALUD TOTAL	EPS002	800,130,907	4	32	$2,734,800	$0	$0	$2,734,800
SANITAS	EPS005	800,251,440	6	24	$4,589,300	$0	$0	$4,589,300
ICBF (ADMINISTRADORAS: 1)				1	$561,600	$0	$0	$561,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$561,600	$0	$0	$561,600
SENA (ADMINISTRADORAS: 1)				1	$374,400	$0	$0	$374,400
SENA	PASENA	899,999,034	1	1	$374,400	$0	$0	$374,400
TOTAL				**137**	**$87,087,500**	**$0**	**$0**	**$87,087,500**