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 902020791	5	UNION TEMPORAL SEGURIDAD FUNZA 2025	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 25 73 95	BOGOTA-BOGOTA D.E.	9999999	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	218409628	9502997798	E	2026/04/23	2026/04/13	BANCO CAJA SOCIAL	0	$205,550,800

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 (286 Afiliados)					**$720,503,860**	**$115,323,800**			**$733,516,010**	**$29,280,600**			**$736,694,277**	**$29,189,700**			**$733,516,010**	**$31,756,700**		**$0**	**$0**
Centro de Trabajo: CENTRO TRABAJO 10 (278 Afiliados)					**$703,458,723**	**$112,596,300**			**$716,470,873**	**$28,598,400**			**$719,459,460**	**$28,499,900**			**$716,470,873**	**$31,015,000**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)					**$14,178,245**	**$2,368,600**			**$14,178,245**	**$567,200**			**$14,178,245**	**$567,200**			**$14,178,245**	**$684,800**		**$0**	**$0**
1	CC	80025822	AGUILAR FREDY	25-14	30	$10,000,000	$1,700,000	EPS010	30	$10,000,000	$400,000	CCF26	30	$10,000,000	$400,000	14-4	30	$10,000,000	$435,000	30	$0	$0
2	CC	11519696	AHUMADA RICARDO	25-14	30	$2,602,430	$416,400	EPS008	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$181,200	30	$0	$0
3	CC	1098171511	CUBIDES MARIA	230301	27	$1,575,815	$252,200	EPS017	27	$1,575,815	$63,100	CCF26	27	$1,575,815	$63,100	14-4	27	$1,575,815	$68,600	27	$0	$0
Ciudad: BOJACA Depto: CUNDINAMARCA (1 Afiliados)					**$2,545,663**	**$407,400**			**$2,545,663**	**$101,900**			**$2,545,663**	**$97,200**			**$2,545,663**	**$105,700**		**$0**	**$0**
4	CC	1073511612	DIAZ EDISON	230201	28	$2,428,935	$388,700	EPS017	28	$2,428,935	$97,200	CCF26	28	$2,428,935	$97,200	14-4	28	$2,428,935	$105,700	28	$0	$0
5	CC	1073511612	DIAZ EDISON	230201	2	$116,728	$18,700	EPS017	2	$116,728	$4,700	CCF26	2	$116,728	$0	14-4	2	$116,728	$0	2	$0	$0
Ciudad: FACATATIVA Depto: CUNDINAMARCA (1 Afiliados)					**$2,602,429**	**$416,400**			**$2,602,429**	**$104,100**			**$2,602,429**	**$104,100**			**$2,602,429**	**$113,300**		**$0**	**$0**
6	CC	1110477817	VANEGAS LINA	230301	30	$2,602,429	$416,400	EPS017	30	$2,602,429	$104,100	CCF26	30	$2,602,429	$104,100	14-4	30	$2,602,429	$113,300	30	$0	$0
Ciudad: FUNZA Depto: CUNDINAMARCA (241 Afiliados)					**$601,174,147**	**$96,141,300**			**$614,186,297**	**$24,518,200**			**$616,859,907**	**$24,416,500**			**$614,186,297**	**$26,449,600**		**$0**	**$0**
7	CC	39772497	ADAMES MARIA	231001	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
8	CC	39770333	AFRICANO GLORIA	25-14	30	$2,602,430	$416,400	EPS008	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
9	CC	1031176206	AGUILAR ANDRES	230301	21	$1,821,701	$291,500	EPS005	21	$1,821,701	$72,900	CCF26	21	$1,821,701	$72,900	14-4	21	$1,821,701	$79,300	21	$0	$0
10	CC	1031176206	AGUILAR ANDRES	230301	7	$408,548	$65,400	EPS005	7	$408,548	$16,400	CCF26	7	$408,548	$0	14-4	7	$408,548	$0	7	$0	$0
11	CC	1031176206	AGUILAR ANDRES	230301	2	$116,728	$18,700	EPS005	2	$116,728	$4,700	CCF26	2	$116,728	$0	14-4	2	$116,728	$0	2	$0	$0
12	CC	24070711	AGUILAR BLANCA	25-14	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
13	CC	1104425328	ANAYA ANA	230301	30	$2,602,430	$416,400	EPS037	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
14	CC	1073507311	APERADOR LEIDY	230301	24	$2,081,944	$333,200	EPS005	24	$2,081,944	$83,300	CCF26	24	$2,081,944	$83,300	14-4	24	$2,081,944	$90,600	24	$0	$0
15	CC	40266387	ARAGON ARNOBIA	231001	30	$2,602,430	$416,400	EPS005	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
16	CC	42365877	AVILA NAIROBIS	230201	30	$2,602,430	$416,400	EPS002	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
17	CC	80351952	AVILA VICTOR	25-14	30	$2,602,430	$416,400	EPS037	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
18	CC	1073510586	BALLESTEROS EDWARD	230201	29	$2,515,682	$402,600	EPS017	29	$2,515,682	$100,700	CCF26	29	$2,515,682	$100,700	14-4	29	$2,515,682	$109,500	29	$0	$0
19	CC	1073510586	BALLESTEROS EDWARD	230201	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF26	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
20	CC	52322031	BALLESTEROS SANDRA	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
21	CC	1105673100	BALTAN MARIA	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
22	CC	1073507589	BARAJAS JULY	231001	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
23	CC	52532067	BARBOSA NANCY	25-14	30	$2,602,430	$416,400	EPS008	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
24	CC	1101445289	BARON ANDRES	230301	30	$2,602,430	$416,400	EPS002	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
25	CC	52664587	BARRERA LINA	230201	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
26	CC	1073507655	BELTRAN LUZ	230301	30	$2,481,595	$397,100	EPS041	30	$2,481,595	$99,300	CCF26	30	$2,481,595	$99,300	14-4	30	$2,481,595	$108,000	30	$0	$0
27	CC	1073504333	BELTRAN PATRICIA	230201	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
28	CC	79123096	BERMUDEZ HENRY	230201	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
29	CC	52663269	BERNAL YENY	230201	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
30	CC	2000024887	BEROES DIEGO	230201	28	$2,428,935	$388,700	EPS017	28	$2,428,935	$97,200	CCF26	28	$2,428,935	$97,200	14-4	28	$2,428,935	$105,700	28	$0	$0
31	CC	2000024887	BEROES DIEGO	230201	2	$116,728	$18,700	EPS017	2	$116,728	$4,700	CCF26	2	$116,728	$0	14-4	2	$116,728	$0	2	$0	$0
32	CC	1073241344	BETANCOURTH DIANA	230201	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
33	CC	21016885	BOCANEGRA BELEN	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	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
34	CC	21016961	BOCANEGRA MARIA	25-14	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
35	CC	52617798	BONILLA TIBISAI	25-14	30	$2,602,430	$416,400	EPS005	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
36	CC	39812756	BORDA DIANA	230301	30	$2,602,430	$416,400	EPS010	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
37	PT	6126366	BORREGO ERVIS	230301	30	$2,602,430	$416,400	EPS037	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
38	CC	1014281037	BUSTAMANTE JUAN	25-14	30	$2,602,430	$416,400	EPS008	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
39	CC	28138557	CACERES LUZ	230201	30	$2,602,430	$416,400	EPS037	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
40	CC	11445587	CALDERON EUDALBER	231001	30	$2,353,204	$376,600	EPS037	30	$2,353,204	$94,200	CCF26	30	$2,353,204	$94,200	14-4	30	$2,353,204	$102,400	30	$0	$0
41	CC	1110568949	CALEÑO KATHERINE	230301	30	$2,602,430	$416,400	EPS002	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
42	CC	52664744	CAMELO JOHANNA	230201	30	$2,602,429	$416,400	EPS017	30	$2,602,429	$104,100	CCF26	30	$2,602,429	$104,100	14-4	30	$2,602,429	$113,300	30	$0	$0
43	CC	1073234982	CAMELO MAURICIO	25-14	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
44	CC	1045493132	CAMPILLO NATALIA	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
45	CC	32886633	CANTILLO MARIA	25-14	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF26	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
46	CC	32886633	CANTILLO MARIA	25-14	29	$2,515,682	$402,600	EPS017	29	$2,515,682	$100,700	CCF26	29	$2,515,682	$100,700	14-4	29	$2,515,682	$109,500	29	$0	$0
47	CC	52617853	CARDENAS MARGARITA	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
48	CC	39736725	CARDENAS OLGA	231001	30	$2,602,430	$416,400	EPS008	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
49	CC	39813884	CARDONA SANDRA	230301	3	$175,092	$28,100	EPS017	3	$175,092	$7,100	CCF26	3	$175,092	$0	14-4	3	$175,092	$0	3	$0	$0
50	CC	39813884	CARDONA SANDRA	230301	27	$1,575,828	$252,200	EPS017	27	$1,575,828	$63,100	CCF26	27	$1,575,828	$0	14-4	27	$1,575,828	$0	27	$0	$0
51	CC	1073519018	CARRANZA LUZ	230201	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
52	CC	1070944202	CASALLAS LAURA	230301	30	$2,481,595	$397,100	EPS017	30	$2,481,595	$99,300	CCF26	30	$2,783,888	$111,400	14-4	30	$2,481,595	$108,000	30	$0	$0
53	CC	11233459	CASAS JULIO	230301	2	$116,728	$18,700	EPS017	2	$116,728	$4,700	CCF26	2	$116,728	$0	14-4	2	$116,728	$0	2	$0	$0
54	CC	11233459	CASAS JULIO	230301	28	$2,428,935	$388,700	EPS017	28	$2,428,935	$97,200	CCF26	28	$2,428,935	$97,200	14-4	28	$2,428,935	$105,700	28	$0	$0
55	CC	52660342	CASTAÑEDA MARLEN	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
56	CC	1073510357	CASTILLO EDGAR	230301	29	$2,515,683	$402,600	EPS010	29	$2,515,683	$100,700	CCF26	29	$2,515,683	$100,700	14-4	29	$2,515,683	$109,500	29	$0	$0
57	CC	1073510357	CASTILLO EDGAR	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF26	1	$58,364	$2,400	14-4	1	$58,364	$0	1	$0	$0
58	CC	1073512597	CASTILLO PAOLA	230301	30	$2,602,429	$416,400	EPS017	30	$2,602,429	$104,100	CCF26	30	$2,602,429	$104,100	14-4	30	$2,602,429	$113,300	30	$0	$0
59	CC	80654794	CASTRO ANGEL	230201	30	$2,602,429	$416,400	EPS002	30	$2,602,429	$104,100	CCF26	30	$2,602,429	$104,100	14-4	30	$2,602,429	$113,300	30	$0	$0
60	CC	80656171	CASTRO CARLOS	230201	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
61	CC	79656405	CASTRO EVER	231001	30	$2,481,595	$397,100	EPS017	30	$2,481,595	$99,300	CCF26	30	$2,481,595	$99,300	14-4	30	$2,481,595	$108,000	30	$0	$0
62	CC	35393618	CASTRO JAQUELINE	230301	30	$2,602,430	$416,400	EPS005	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
63	CC	1073512056	CASTRO PATRICIA	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
64	CC	4083827	CELY BERNARDINO	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
65	CC	39805511	CESPEDES FLOR	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
66	CC	1073156856	CHAVEZ LUZ	231001	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
67	CC	1070916163	CHITIVA LEIDY	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
68	CC	1073174336	CLAVIJO LUZ	230201	30	$2,481,595	$397,100	EPS017	30	$2,481,595	$99,300	CCF26	30	$2,481,595	$99,300	14-4	30	$2,481,595	$108,000	30	$0	$0
69	CC	1073520313	CONTRERAS SEBASTIAN	230301	28	$2,428,935	$388,700	EPS008	28	$2,428,935	$97,200	CCF26	28	$2,428,935	$97,200	14-4	28	$2,428,935	$105,700	28	$0	$0
70	CC	1073520313	CONTRERAS SEBASTIAN	230301	2	$116,728	$18,700	EPS008	2	$116,728	$4,700	CCF26	2	$116,728	$0	14-4	2	$116,728	$0	2	$0	$0
71	CC	52661856	COPETE DIANA	25-14	28	$2,428,935	$388,700	EPS005	28	$2,428,935	$97,200	CCF26	28	$2,428,935	$97,200	14-4	28	$2,428,935	$105,700	28	$0	$0
72	CC	52661856	COPETE DIANA	25-14	2	$116,728	$18,700	EPS005	2	$116,728	$4,700	CCF26	2	$116,728	$0	14-4	2	$116,728	$0	2	$0	$0
73	CC	51888431	CORREA MARTHA	231001	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
74	CC	1070984738	CORTES ANGIE	230301	30	$2,602,430	$416,400	EPS002	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
75	CC	1007499330	CRUZ KAREN	230201	30	$2,353,204	$376,600	EPS037	30	$2,353,204	$94,200	CCF26	30	$2,353,204	$94,200	14-4	30	$2,353,204	$102,400	30	$0	$0
76	CC	1118027616	CUADRADO ANA	230201	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
77	CC	1073235961	CUELLAR EDNA	230301	30	$2,602,430	$416,400	EPS037	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
78	CC	20897778	CUERVO NANCY	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
79	CC	1072422541	CUEVAS DIANA	230201	30	$2,481,595	$397,100	EPS002	30	$2,481,595	$99,300	CCF26	30	$2,481,595	$99,300	14-4	30	$2,481,595	$108,000	30	$0	$0
80	CC	1010079975	DEVIA BRILLID	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
81	CC	1000472280	DIAZ GABRIELA	230201	30	$2,602,430	$416,400	EPS005	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
82	CC	23638081	DURAN LUZ	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
83	CC	65823692	ESCOBAR YENI	231001	29	$2,515,682	$402,600	EPS005	29	$2,515,682	$100,700	CCF26	29	$2,515,682	$100,700	14-4	29	$2,515,682	$109,500	29	$0	$0
84	CC	65823692	ESCOBAR YENI	231001	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF26	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
85	CC	23336850	ESLAVA GUILLERMINA	25-14	17	$1,474,710	$236,000	EPS037	17	$1,474,710	$59,000	CCF26	17	$1,474,710	$59,000	14-4	17	$1,474,710	$64,200	17	$0	$0
86	CC	23336850	ESLAVA GUILLERMINA	25-14	13	$758,732	$121,400	EPS037	13	$758,732	$30,400	CCF26	13	$758,732	$30,400	14-4	13	$758,732	$0	13	$0	$0
87	CC	52662323	ESPITIA ANGELICA	230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF26	1	$58,364	$2,400	14-4	1	$58,364	$0	1	$0	$0
88	CC	52662323	ESPITIA ANGELICA	230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF26	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
89	CC	52662323	ESPITIA ANGELICA	230201	28	$2,428,934	$388,700	EPS017	28	$2,428,934	$97,200	CCF26	28	$2,428,934	$97,200	14-4	28	$2,428,934	$105,700	28	$0	$0
90	CC	83231058	FACUNDO LUIS	25-14	30	$2,602,430	$416,400	EPS008	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
91	CC	52663060	FANDIÑO MARIA	231001	26	$2,255,439	$360,900	EPS005	26	$2,255,439	$90,300	CCF26	26	$2,255,439	$90,300	14-4	26	$2,255,439	$98,200	26	$0	$0
92	CC	52663060	FANDIÑO MARIA	231001	4	$233,456	$37,400	EPS005	4	$233,456	$9,400	CCF26	4	$233,456	$9,400	14-4	4	$233,456	$0	4	$0	$0
93	CC	52985386	FARIAS ELIZABETH	230301	30	$2,602,430	$416,400	EPS005	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
94	CC	1048710489	FERNANDEZ LUZ	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
95	CC	3024691	FORERO FRANCISCO		0	$0	$0	EPS008	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
96	CC	1073504417	FORERO KELLY	230201	30	$2,602,430	$416,400	EPS037	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
97	CC	24651208	FORERO MARGOD	231001	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
98	CC	30386337	GAITAN HORTENCIA	231001	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
99	CC	52464278	GALINDO HEIDY	230301	30	$2,602,430	$416,400	EPS041	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
100	CC	1007324162	GALINDO XILENA	25-14	30	$2,481,595	$397,100	EPS041	30	$2,481,595	$99,300	CCF26	30	$2,793,862	$111,800	14-4	30	$2,481,595	$108,000	30	$0	$0
101	CC	52660793	GARCIA ANA	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
102	CC	80383403	GARZON CARLOS	230301	5	$291,820	$46,700	EPS008	5	$291,820	$11,700	CCF26	5	$291,820	$11,700	14-4	5	$291,820	$0	5	$0	$0
103	CC	80383403	GARZON CARLOS	230301	25	$2,168,692	$347,000	EPS008	25	$2,168,692	$86,800	CCF26	25	$2,168,692	$86,800	14-4	25	$2,168,692	$94,400	25	$0	$0
104	CC	20573089	GARZON LUZ	25-14	30	$2,481,595	$397,100	EPS017	30	$2,481,595	$99,300	CCF26	30	$2,795,051	$111,900	14-4	30	$2,481,595	$108,000	30	$0	$0
105	CC	21018790	GARZON VIVIANA	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
106	CC	63463552	GIL YOLANDA	230301	30	$2,602,430	$416,400	EPS005	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
107	CC	20637768	GOMEZ MARIA	230301	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF26	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
108	CC	20637768	GOMEZ MARIA	230301	29	$2,515,682	$402,600	EPS017	29	$2,515,682	$100,700	CCF26	29	$2,515,682	$100,700	14-4	29	$2,515,682	$109,500	29	$0	$0
109	CC	1015999751	GOMEZ MARISOLED	230301	30	$2,602,430	$416,400	EPS010	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
110	CC	35533721	GOMEZ NORMA	25-14	30	$2,602,430	$416,400	EPS005	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
111	CC	1073524279	GONZALEZ BRAYAN	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
112	CC	11440103	GONZALEZ EDGAR	230201	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
113	CC	1061693790	GONZALEZ EMILCE	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
114	CC	1016074327	GONZALEZ JOHAN	230301	30	$2,602,430	$416,400	EPS008	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
115	CC	1000150909	GONZALEZ LAURA	230301	30	$2,602,430	$416,400	EPS002	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
116	CC	20382243	GONZALEZ NANCY		0	$0	$0	EPS037	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
117	CC	46454952	GONZALEZ SANDY	230201	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
118	CC	52664363	GUEVARA MARIA	230301	28	$2,428,935	$388,700	EPS017	28	$2,428,935	$97,200	CCF26	28	$2,428,935	$97,200	14-4	28	$2,428,935	$105,700	28	$0	$0
119	CC	52664363	GUEVARA MARIA	230301	2	$116,728	$18,700	EPS017	2	$116,728	$4,700	CCF26	2	$116,728	$0	14-4	2	$116,728	$0	2	$0	$0
120	CC	1066510522	GUTIERREZ CARMEN	231001	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
121	CC	1073235855	HENAO MONICA	230201	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
122	CC	52386402	HERNANDEZ ANHYELA	230201	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
123	CC	11435656	HERRERA JOSE	25-14	30	$2,602,430	$416,400	EPS002	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
124	CC	1073990423	HERRERA LUIS	230301	30	$2,602,430	$416,400	EPS037	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
125	CC	1105671863	HERRERA MAURICIO	230301	30	$2,602,429	$416,400	EPS005	30	$2,602,429	$104,100	CCF26	30	$2,602,429	$104,100	14-4	30	$2,602,429	$113,300	30	$0	$0
126	CC	52392361	LEMUS LUZ	230301	30	$2,602,430	$416,400	EPS002	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
127	CC	52663044	LEON DORALIZ	230201	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
128	CC	1073507889	LEON SANDRA	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
129	CC	33701216	LONDOÑO NAYDA	230201	28	$2,428,935	$388,700	EPS005	28	$2,428,935	$97,200	CCF26	28	$2,428,935	$97,200	14-4	28	$2,428,935	$105,700	28	$0	$0
130	CC	33701216	LONDOÑO NAYDA	230201	2	$116,728	$18,700	EPS005	2	$116,728	$4,700	CCF26	2	$116,728	$0	14-4	2	$116,728	$0	2	$0	$0
131	CC	1073504958	LOPEZ CARLOS	230201	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
132	CC	52663721	MACIAS SANDRA	230201	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	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
133	CC	1047473180	MADERA MARLEIDYS	230301	26	$2,255,439	$360,900	EPS008	26	$2,255,439	$90,300	CCF26	26	$2,255,439	$90,300	14-4	26	$2,255,439	$98,200	26	$0	$0
134	CC	1047473180	MADERA MARLEIDYS	230301	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF26	3	$175,089	$7,100	14-4	3	$175,091	$0	3	$0	$0
135	CC	1047473180	MADERA MARLEIDYS	230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF26	1	$58,364	$2,400	14-4	1	$58,364	$0	1	$0	$0
136	CC	52977206	MANCIPE ALBA	230301	30	$2,602,430	$416,400	EPS005	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
137	CC	50960636	MARINO ADRIANA	230301	30	$2,602,430	$416,400	EPS005	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
138	CC	52906268	MARROQUIN MARCELA	230201	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
139	CC	20370867	MARTINEZ ADRIANA	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
140	CC	52756334	MARTINEZ ANGELICA	230201	20	$1,654,397	$264,800	EPS017	20	$1,654,397	$66,200	CCF26	20	$1,654,397	$66,200	14-4	20	$1,654,397	$72,000	20	$0	$0
141	CC	52756334	MARTINEZ ANGELICA	230201	10	$583,640	$93,400	EPS017	10	$583,640	$23,400	CCF26	10	$583,640	$0	14-4	10	$583,640	$0	10	$0	$0
142	CC	52645608	MARTINEZ DORA	25-14	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
143	CC	35393955	MARTINEZ JOHANNA	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
144	CC	23927372	MARTINEZ MARTHA	230301	30	$2,602,430	$416,400	EPS002	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
145	CC	52663321	MEDINA CARMEN	230301	30	$2,602,429	$416,400	EPS008	30	$2,602,429	$104,100	CCF26	30	$2,602,429	$104,100	14-4	30	$2,602,429	$113,300	30	$0	$0
146	CC	52470227	MEDINA MARINELA	231001	30	$2,602,430	$416,400	EPS008	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
147	CC	65588058	MENDEZ MARINELA	230301	28	$2,428,935	$388,700	EPS017	28	$2,428,935	$97,200	CCF26	28	$2,428,935	$97,200	14-4	28	$2,428,935	$105,700	28	$0	$0
148	CC	65588058	MENDEZ MARINELA	230301	2	$116,728	$18,700	EPS017	2	$116,728	$4,700	CCF26	2	$116,728	$0	14-4	2	$116,728	$0	2	$0	$0
149	CC	52664798	MENDEZ NYDIA	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
150	CC	1054559142	MOLINA FABIAN	230301	30	$2,602,430	$416,400	EPS037	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
151	CC	35394415	MOLINA YANETH	230201	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
152	CC	1073235916	MONGUI JUAN	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
153	CC	80495059	MONROY HECTOR	25-14	30	$2,353,204	$376,600	EPS017	30	$2,353,204	$94,200	CCF26	30	$2,353,204	$94,200	14-4	30	$2,353,204	$102,400	30	$0	$0
154	CC	1073508268	MONTAÑA MICHAEL	25-14	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
155	CC	1129844412	MONTENEGRO SERGIO	230301	30	$2,602,430	$416,400	EPS005	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
156	CC	72237842	MONTERO EDINSON	230201	29	$2,515,683	$402,600	EPS008	29	$2,515,683	$100,700	CCF26	29	$2,515,683	$100,700	14-4	29	$2,515,683	$109,500	29	$0	$0
157	CC	72237842	MONTERO EDINSON	230201	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF26	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
158	CC	52660132	MORA SANDRA	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
159	CC	1079033405	MORALES JAVIER	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
160	CC	20587269	MORENO MARIA	230301	30	$2,602,431	$416,400	EPS010	30	$2,602,431	$104,100	CCF26	30	$2,602,431	$104,100	14-4	30	$2,602,431	$113,300	30	$0	$0
161	CC	45688145	MUÑOZ JANIRIS	231001	30	$2,602,430	$416,400	EPS008	30	$2,602,430	$104,100	CCF26	30	$2,932,155	$117,300	14-4	30	$2,602,430	$113,300	30	$0	$0
162	CC	1099683710	MUÑOZ JOSE	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
163	CC	1065569868	MURGAS MILAGROS	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
164	CC	1003691273	MURILLO ANDRES	230301	30	$2,353,204	$376,600	EPS017	30	$2,353,204	$94,200	CCF26	30	$2,353,204	$94,200	14-4	30	$2,353,204	$102,400	30	$0	$0
165	CC	20739442	NARVAEZ JUDITH	230301	27	$2,342,185	$374,800	EPS037	27	$2,342,185	$93,700	CCF26	27	$2,342,185	$93,700	14-4	27	$2,342,185	$101,900	27	$0	$0
166	CC	20739442	NARVAEZ JUDITH	230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF26	3	$175,089	$0	14-4	3	$175,091	$0	3	$0	$0
167	CC	1073513907	NIEVES SNEIDER	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
168	CC	1073513025	OLAYA BELLID	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
169	CC	1045767831	OLIVE MARIE	230301	30	$2,602,430	$416,400	EPS008	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
170	CC	1073506327	ORGANISTA NATALI	230201	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
171	CC	35528074	OSORIO MARCELA	230201	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
172	CC	30579304	OTALVARO DINA	230201	30	$2,602,430	$416,400	EPS008	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
173	CC	1000805234	OTALVARO HAROLD	230301	30	$2,602,430	$416,400	EPS008	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
174	CC	1110173039	OYOLA LADY	231001	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
175	CC	79397168	PACHON MARIO	230301	17	$1,474,710	$236,000	EPS008	17	$1,474,710	$59,000	CCF26	17	$1,474,710	$59,000	14-4	17	$1,474,710	$64,200	17	$0	$0
176	CC	45527597	PADILLA CATI	230201	30	$2,602,430	$416,400	EPS002	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
177	CC	1081904404	PADILLA JAIR	230301	30	$2,602,430	$416,400	ESSC07	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
178	CC	79963655	PAEZ JOSE	231001	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
179	CC	80657425	PALACIOS YOHN	230301	5	$433,739	$69,400	EPS017	5	$433,739	$17,400	CCF26	5	$671,928	$26,900	14-4	5	$433,739	$18,900	5	$0	$0
180	CC	1004281302	PALENCIA CARLOS	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
181	CC	80384063	PALOMEQUE LUIS	230301	30	$2,602,429	$416,400	EPS017	30	$2,602,429	$104,100	CCF26	30	$2,602,429	$104,100	14-4	30	$2,602,429	$113,300	30	$0	$0
182	CC	1096036171	PANIAGUA YESICA	230301	30	$2,602,430	$416,400	EPS008	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	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
183	CC	52664949	PANQUEBA LUZ	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
184	CC	13525777	PARDO SEGUNDO	231001	30	$2,602,430	$416,400	EPS005	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
185	CC	1074344247	PAREJA JUAN	230301	30	$2,602,430	$416,400	ESSC24	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
186	CC	1073524797	PAVA ROSA	230201	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
187	CC	79921658	PEÑA FREDY	230301	30	$2,602,430	$416,400	EPS008	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$181,200	30	$0	$0
188	CC	1128186231	PEÑA OSCAR	230201	30	$2,602,430	$416,400	EPS037	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
189	CC	1073240524	PEÑALOZA NATALY	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
190	CC	52669039	PEREZ FLOR	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
191	CC	80495094	PEREZ ROBINSON	230201	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
192	CC	1073507566	PIZA ANA	230301	30	$2,353,204	$376,600	EPS010	30	$2,353,204	$94,200	CCF26	30	$2,353,204	$94,200	14-4	30	$2,353,204	$102,400	30	$0	$0
193	CC	52128905	POSADA ADRIANA	25-14	30	$2,602,430	$416,400	EPS037	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
194	CC	80236520	POVEDA HENRY	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
195	CC	79523063	POVEDA JUAN	231001	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
196	CC	1073172855	PUERTAS ANGIE	230201	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
197	CC	39731945	PULGARIN HELENA	230301	29	$2,515,682	$402,600	EPS008	29	$2,515,682	$100,700	CCF26	29	$2,515,682	$100,700	14-4	29	$2,515,682	$109,500	29	$0	$0
198	CC	39731945	PULGARIN HELENA	230301	1	$58,364	$7,100	EPS008	1	$58,364	$0	CCF26	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
199	CC	1073507935	QUINTERO NAYIBI	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
200	CC	30508976	QUIROZ ENE	25-14	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
201	CC	52962447	RAMIREZ JIRLEY	230201	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
202	CC	1030534458	RAMIREZ LIZETH	230301	30	$2,602,430	$416,400	EPS008	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
203	CC	1003642657	RAMIREZ MARLY	230201	29	$2,487,298	$398,000	EPS017	29	$2,487,298	$99,500	CCF26	29	$2,487,298	$99,500	14-4	29	$2,487,298	$108,200	29	$0	$0
204	CC	1003642657	RAMIREZ MARLY	230201	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF26	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
205	CC	52337943	RAMIREZ ROSA	231001	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
206	CC	79135388	RINCON GILBERTO	230301	30	$2,602,430	$416,400	EPS002	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
207	CC	1062808359	RIVAS DIANA	230301	30	$2,602,430	$416,400	EPS005	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
208	CC	93298941	RIVEROS OMAR	231001	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
209	CC	1073243448	ROA INGRID	230301	30	$2,481,595	$397,100	EPS017	30	$2,481,595	$99,300	CCF26	30	$2,481,595	$99,300	14-4	30	$2,481,595	$108,000	30	$0	$0
210	CC	39713321	RODRIGUEZ ANA		0	$0	$0	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
211	CC	80657050	RODRIGUEZ DANY	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
212	CC	52664827	RODRIGUEZ FLOR	230201	30	$2,602,430	$416,400	EPS002	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
213	CC	46679248	RODRIGUEZ LILIANA	230301	30	$2,602,430	$416,400	EPS037	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
214	CC	11041783	RODRIGUEZ LUIS	230201	30	$2,602,430	$416,400	EPS041	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
215	CC	1020761490	RODRIGUEZ LUZ	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
216	CC	1073508311	RODRIGUEZ MARIA	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
217	CC	1073519050	RODRIGUEZ WALTHER	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
218	CC	1073505582	ROJAS DEYCI	230301	30	$2,602,430	$416,400	EPS005	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
219	CC	1082155696	ROJAS YURLEDY	230301	30	$2,602,430	$416,400	EPS005	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
220	CC	1073514256	ROMERO JOHN	230201	30	$2,602,429	$416,400	EPS017	30	$2,602,429	$104,100	CCF26	30	$2,602,429	$104,100	14-4	30	$2,602,429	$113,300	30	$0	$0
221	CC	1004485450	ROMERO JULISA	230301	30	$2,602,430	$416,400	EPS037	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
222	CC	11511167	RONCANCIO MIGUEL	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
223	CC	52321972	ROSAS MONICA	25-14	1	$86,748	$13,900	EPS010	1	$86,748	$3,500	CCF26	1	$292,257	$11,700	14-4	1	$86,748	$3,800	1	$0	$0
224	CC	52321972	ROSAS MONICA	25-14	5	$291,820	$46,700	EPS010	5	$291,820	$11,700	CCF26	5	$291,820	$0	14-4	5	$291,820	$0	5	$0	$0
225	CC	1007535172	ROSERO PAULA	230201	30	$2,481,595	$397,100	EPS037	30	$2,481,595	$99,300	CCF26	30	$2,481,595	$99,300	14-4	30	$2,481,595	$108,000	30	$0	$0
226	CC	77158844	RUIZ NOLBER	230301	30	$2,602,430	$416,400	EPS037	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
227	CC	20755444	SAAVEDRA PATRICIA	25-14	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
228	CC	1056505480	SALAZAR EDILBERTO	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
229	CC	1070981728	SANCHEZ FLOR	230301	30	$2,574,046	$411,900	EPS017	30	$2,574,046	$103,000	CCF26	30	$2,905,331	$116,300	14-4	30	$2,574,046	$112,000	30	$0	$0
230	CC	1069402949	SANCHEZ JUAN	25-14	30	$2,602,429	$416,400	EPS005	30	$2,602,429	$104,100	CCF26	30	$2,602,429	$104,100	14-4	30	$2,602,429	$113,300	30	$0	$0
231	CC	1010042421	SANCHEZ LEIDY	231001	30	$2,602,430	$416,400	EPS002	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
232	CC	1003658679	SANCHEZ NALLELY	230301	28	$2,428,935	$388,700	EPS041	28	$2,428,935	$97,200	CCF26	28	$2,753,124	$110,200	14-4	28	$2,428,935	$105,700	28	$0	$0

233	CC	1003658679	SANCHEZ NALLELY	230301	2	$116,728	$18,700	EPS041	2	$116,728	$4,700	CCF26	2	$116,728	$0	14-4	2	$116,728	$0	2	$0	$0
234	CC	28638001	SANCHEZ SANDRA	230201	30	$2,602,429	$416,400	EPS017	30	$2,602,429	$104,100	CCF26	30	$2,602,429	$104,100	14-4	30	$2,602,429	$113,300	30	$0	$0
235	CC	1081916565	SANCHEZ YURLEIDIS	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
236	CC	79485548	SANDOVAL CARLOS	25-14	30	$2,602,430	$416,400	EPS008	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
237	CC	65551365	SANMIGUEL OLINDA	25-14	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
238	CC	1073238085	SANTAMARIA JUDY	230301	30	$2,353,204	$376,600	EPS017	30	$2,353,204	$94,200	CCF26	30	$2,353,204	$94,200	14-4	30	$2,353,204	$102,400	30	$0	$0
239	CC	1081922804	SANTANA LUIS	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
240	CC	1055988216	SILVA MARTHA	231001	15	$1,176,603	$188,300	EPS017	15	$1,176,603	$47,100	CCF26	15	$1,176,603	$47,100	14-4	15	$1,176,603	$51,200	15	$0	$0
241	CC	1055988216	SILVA MARTHA	231001	15	$875,453	$105,100	EPS017	15	$875,453	$0	CCF26	15	$875,445	$0	14-4	15	$875,453	$0	15	$0	$0
242	CC	1005683045	SIMANCA MIGUEL	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
243	CC	52168040	SOLANO CLAUDIA	230301	30	$2,562,152	$410,000	EPS005	30	$2,562,152	$102,500	CCF26	30	$2,562,152	$102,500	14-4	30	$2,562,152	$111,500	30	$0	$0
244	CC	26428907	SUAREZ KAROL	25-14	30	$2,602,430	$416,400	EPS037	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
245	CC	52872498	TALERO MARIA	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
246	CC	1016005545	TELLEZ MARION	230301	30	$2,481,595	$397,100	EPS010	30	$2,481,595	$99,300	CCF26	30	$2,798,308	$112,000	14-4	30	$2,481,595	$108,000	30	$0	$0
247	CC	1003741449	TIBAQUIRA DIANA	230301	2	$116,728	$18,700	EPS017	2	$116,728	$4,700	CCF26	2	$116,728	$0	14-4	2	$116,728	$0	2	$0	$0
248	CC	1003741449	TIBAQUIRA DIANA	230301	28	$2,428,935	$388,700	EPS017	28	$2,428,935	$97,200	CCF26	28	$2,428,935	$97,200	14-4	28	$2,428,935	$105,700	28	$0	$0
249	CC	1072447950	TORRES ANGEL	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
250	CC	65702502	TORRES GLORIA	230301	28	$2,428,935	$388,700	EPS017	28	$2,428,935	$97,200	CCF26	28	$2,428,935	$97,200	14-4	28	$2,428,935	$105,700	28	$0	$0
251	CC	65702502	TORRES GLORIA	230301	2	$116,728	$14,100	EPS017	2	$116,728	$0	CCF26	2	$116,728	$0	14-4	2	$116,728	$0	2	$0	$0
252	CC	1073231256	TORRES LIDIA	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
253	CC	52077084	TORRES MARGARITA	230201	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
254	CC	39707186	TORRES MARIA		0	$0	$0	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
255	CC	39736770	TORRES MARIA	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
256	CC	52664514	TORRES SONIA	230201	28	$2,428,935	$388,700	EPS017	28	$2,428,935	$97,200	CCF26	28	$2,428,935	$97,200	14-4	28	$2,428,935	$105,700	28	$0	$0
257	CC	52664514	TORRES SONIA	230201	2	$116,728	$18,700	EPS017	2	$116,728	$4,700	CCF26	2	$116,728	$0	14-4	2	$116,728	$0	2	$0	$0
258	CC	1221967546	TRESPALACIOS ESNAIDER	230301	30	$2,602,430	$416,400	EPS008	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
259	CC	52114906	TRIANA DORA	25-14	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
260	CC	20701226	TRIANA ERIKA	25-14	30	$2,602,430	$416,400	EPS005	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
261	CC	63365515	TRUJILLO GUIOMAR	230301	30	$2,481,595	$397,100	EPS017	30	$2,481,595	$99,300	CCF26	30	$2,481,595	$99,300	14-4	30	$2,481,595	$108,000	30	$0	$0
262	CC	1073509382	URIBE YESICA	230201	27	$2,342,185	$374,800	EPS005	27	$2,342,185	$93,700	CCF26	27	$2,342,185	$93,700	14-4	27	$2,342,185	$101,900	27	$0	$0
263	CC	1073509382	URIBE YESICA	230201	2	$116,728	$18,700	EPS005	2	$116,728	$4,700	CCF26	2	$116,728	$0	14-4	2	$116,728	$0	2	$0	$0
264	CC	1073509382	URIBE YESICA	230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF26	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
265	CC	4100147	VALBUENA DIOMEDES	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
266	CC	80278082	VALDEZ IVAN	230201	30	$2,602,430	$416,400	EPS005	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
267	CC	1055247093	VANEGAS MARIA	230201	30	$2,602,430	$416,400	EPS005	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
268	CC	77176442	VARGAS DILSON	230201	30	$2,602,430	$416,400	MIN001	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
269	CC	1078367251	VARGAS KAREN	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
270	CC	52358509	VARGAS MARTHA	25-14	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
271	CC	1073152877	VARGAS YEIMY	230201	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
272	CC	52870545	VEGA SANDRA	230201	30	$2,602,430	$416,400	EPS037	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
273	CC	1064986542	VELEZ LEIDY	230301	30	$2,602,430	$416,400	EPS010	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
274	CC	3839769	VERGARA ALEX	230201	30	$2,602,430	$416,400	ESSC07	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
275	CC	52962524	VILLALOBOS NATALIA	231001	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
276	CC	80495316	VILLALOBOS SINIFREDO	25-14	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
277	CC	1056031781	VILLAMIL ROSA	230201	30	$2,602,430	$416,400	EPS037	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
278	CC	39760332	VILLAMIL YOLANDA	25-14	30	$2,602,430	$416,400	EPS037	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
279	CC	79107171	VILLARRAGA CARLOS		0	$0	$0	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
280	CC	7631689	ZAPATA MARCO	230301	30	$2,602,430	$416,400	EPS037	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
281	CC	52214357	ZARATE LUZ	231001	30	$2,602,430	$416,400	EPS005	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
282	CC	73149504	ZUÑIGA JOSE	231001	23	$1,995,195	$319,300	MIN001	23	$1,995,195	$79,900	CCF26	23	$1,995,195	$79,900	14-4	23	$1,995,195	$86,800	23	$0	$0
283	CC	73149504	ZUÑIGA JOSE	231001	7	$408,545	$65,400	MIN001	7	$408,545	$16,400	CCF26	7	$408,541	$0	14-4	7	$408,545	$0	7	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Ciudad: MADRID Depto: CUNDINAMARCA (17 Afiliados)						**$44,063,708**	**$7,050,500**			**$44,063,708**	**$1,762,700**			**$44,378,685**	**$1,770,600**			**$44,063,708**	**$1,913,200**		**$0**	**$0**
284	CC	1221967278	AURELA LUIS	230301	30	$2,602,430	$416,400	EPS002	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
285	CC	52770657	CAMPOS LUISA	231001	30	$2,602,430	$416,400	EPS005	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
286	CC	1003391303	DIAZ DIDIER	231001	30	$2,602,430	$416,400	EPS002	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
287	CC	1124027392	GAMEZ JOHAN	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
288	CC	50904556	GARCIA KATTIA	231001	28	$2,428,935	$388,700	EPS017	28	$2,428,935	$97,200	CCF26	28	$2,428,935	$97,200	14-4	28	$2,428,935	$105,700	28	$0	$0
289	CC	50904556	GARCIA KATTIA	231001	2	$116,728	$18,700	EPS017	2	$116,728	$4,700	CCF26	2	$116,728	$0	14-4	2	$116,728	$0	2	$0	$0
290	CC	36115357	GUENIS LUZ	25-14	30	$2,602,430	$416,400	EPS005	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
291	CC	1073250066	JIMENEZ JEISSON	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
292	CC	1072961039	JUNCA SILVIA	230201	30	$2,481,595	$397,100	EPS010	30	$2,481,595	$99,300	CCF26	30	$2,796,572	$111,900	14-4	30	$2,481,595	$108,000	30	$0	$0
293	CC	41057857	LOZANO MARGOTH	230301	30	$2,602,431	$416,400	EPS008	30	$2,602,431	$104,100	CCF26	30	$2,602,431	$104,100	14-4	30	$2,602,431	$113,300	30	$0	$0
294	CC	52068626	MOLINA DORA	25-14	30	$2,602,429	$416,400	EPS017	30	$2,602,429	$104,100	CCF26	30	$2,602,429	$104,100	14-4	30	$2,602,429	$113,300	30	$0	$0
295	CC	52664623	ORTIZ YENI	231001	30	$2,602,430	$416,400	EPS008	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
296	CC	77096466	OSPINO JAROL	230301	30	$2,602,430	$416,400	EPS002	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
297	CC	52411598	PARADA ROCIO	230201	30	$2,602,430	$416,400	EPS002	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
298	CC	20688918	PINZON BLANCA	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
299	CC	1010115461	QUINTERO LUZ	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
300	CC	1007760603	ROMERO LAURA	230301	30	$2,602,430	$416,400	EPS005	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
301	CC	45715173	VELASQUEZ SANDRA	230201	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
Ciudad: MOSQUERA Depto: CUNDINAMARCA (14 Afiliados)						**$36,292,101**	**$5,795,700**			**$36,292,101**	**$1,440,200**			**$36,292,101**	**$1,440,200**			**$36,292,101**	**$1,635,100**		**$0**	**$0**
302	CC	80540684	ALARCON HECTOR	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
303	CC	41943187	ANTE BETSABE	25-14	30	$2,602,430	$416,400	EPS008	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
304	CC	1073171006	AREVALO ANGIE	230301	28	$2,428,935	$388,700	EPS005	28	$2,428,935	$97,200	CCF26	28	$2,428,935	$97,200	14-4	28	$2,428,935	$105,700	28	$0	$0
305	CC	1073171006	AREVALO ANGIE	230301	2	$116,728	$14,100	EPS005	2	$116,728	$0	CCF26	2	$116,728	$0	14-4	2	$116,728	$0	2	$0	$0
306	CC	79530414	AYALA JESUS	25-14	30	$2,602,430	$416,400	EPS005	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
307	CC	1007204049	BEJARANO NEIDY	230301	28	$2,428,935	$388,700	EPS017	28	$2,428,935	$97,200	CCF26	28	$2,428,935	$97,200	14-4	28	$2,428,935	$105,700	28	$0	$0
308	CC	1007204049	BEJARANO NEIDY	230301	2	$116,728	$14,100	EPS017	2	$116,728	$0	CCF26	2	$116,728	$0	14-4	2	$116,728	$0	2	$0	$0
309	CC	65709250	CORTES ADRIANA	25-14	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
310	CC	52232139	GOMEZ CLAUDIA	230301	29	$2,515,682	$402,600	EPS017	29	$2,515,682	$100,700	CCF26	29	$2,515,682	$100,700	14-4	29	$2,515,682	$109,500	29	$0	$0
311	CC	52232139	GOMEZ CLAUDIA	230301	1	$58,364	$7,100	EPS017	1	$58,364	$0	CCF26	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
312	CC	52665432	NARANJO FLORANGELA	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
313	CC	1124859726	PACHICHANA ELBER	230201	30	$2,602,430	$416,400	EPS010	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$181,200	30	$0	$0
314	CC	93090420	PEREZ MANUEL	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
315	CC	1073510109	ROJAS YENNI	230301	30	$2,602,430	$416,400	EPS005	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
316	CC	53092380	SALGUERO DIANA	230201	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
317	CC	1006131266	SUAREZ LUZ	230301	30	$2,602,429	$416,400	EPS010	30	$2,602,429	$104,100	CCF26	30	$2,602,429	$104,100	14-4	30	$2,602,429	$113,300	30	$0	$0
318	CC	52315209	VASQUEZ DIANA	25-14	30	$2,602,430	$416,400	EPS002	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
Ciudad: VILLETA Depto: CUNDINAMARCA (1 Afiliados)						**$2,602,430**	**$416,400**			**$2,602,430**	**$104,100**			**$2,602,430**	**$104,100**			**$2,602,430**	**$113,300**		**$0**	**$0**
319	CC	80280356	ACOSTA LUIS	230301	30	$2,602,430	$416,400	EPS017	30	$2,602,430	$104,100	CCF26	30	$2,602,430	$104,100	14-4	30	$2,602,430	$113,300	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 20 (8 Afiliados)						**$17,045,137**	**$2,727,500**			**$17,045,137**	**$682,200**			**$17,234,817**	**$689,800**			**$17,045,137**	**$741,700**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados)						**$15,994,594**	**$2,559,400**			**$15,994,594**	**$640,100**			**$15,994,594**	**$640,100**			**$15,994,594**	**$696,000**		**$0**	**$0**
320	CC	1026569100	BUSTOS ORLANDO	230301	30	$2,600,905	$416,200	EPS037	30	$2,600,905	$104,100	CCF26	30	$2,600,905	$104,100	14-4	30	$2,600,905	$113,200	30	$0	$0
321	CC	1026251416	MURCIA SHIRLY	230301	7	$408,545	$65,400	EPS017	7	$408,545	$16,400	CCF26	7	$408,545	$16,400	14-4	7	$408,545	$17,800	7	$0	$0
322	CC	1010047205	OSPITIA FELIX	230201	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF26	30	$2,500,000	$100,000	14-4	30	$2,500,000	$108,800	30	$0	$0
323	CC	52836082	RODRIGUEZ MARIA	230201	30	$3,500,905	$560,200	EPS008	30	$3,500,905	$140,100	CCF26	30	$3,500,905	$140,100	14-4	30	$3,500,905	$152,300	30	$0	$0
324	CC	4188857	RUBIO CARLOS	230301	14	$1,633,334	$261,400	EPS002	14	$1,633,334	$65,400	CCF26	14	$1,633,334	$65,400	14-4	14	$1,633,334	$71,100	14	$0	$0
325	CC	79219254	TELLEZ JAVIER	230201	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF26	30	$2,600,000	$104,000	14-4	30	$2,600,000	$113,100	30	$0	$0
326	CC	1010242754	VEGA NATALIA	230201	30	$2,750,905	$440,200	EPS037	30	$2,750,905	$110,100	CCF26	30	$2,750,905	$110,100	14-4	30	$2,750,905	$119,700	30	$0	$0
Ciudad: FUNZA Depto: CUNDINAMARCA (1 Afiliados)						**$1,050,543**	**$168,100**			**$1,050,543**	**$42,100**			**$1,240,223**	**$49,700**			**$1,050,543**	**$45,700**		**$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
327	CC 1058351998	CASTILLO EDNA	230201	18	$1,050,543	$168,100	EPS005	18	$1,050,543	$42,100	CCF26	18	$1,240,223	$49,700	14-4	18	$1,050,543	$45,700	18	$0	$0
Total	**Afiliados(286)**				**$720,503,860**	**$115,323,800**			**$733,516,010**	**$29,280,600**			**$736,694,277**	**$29,189,700**			**$733,516,010**	**$31,756,700**		**$0**	**$0**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				281	$115,323,800	$0	$0	$115,323,800
COLFONDOS	231001	800,227,940	6	30	$12,244,400	$0	$0	$12,244,400
COLPENSIONES	25-14	900,336,004	7	40	$17,430,700	$0	$0	$17,430,700
PORVENIR	230301	800,224,808	8	143	$57,687,000	$0	$0	$57,687,000
PROTECCION	230201	800,229,739	0	68	$27,961,700	$0	$0	$27,961,700
ARL (ADMINISTRADORAS: 1)				286	$31,756,700	$0	$0	$31,756,700
COLPATRIA ARP	14-4	860,002,183	9	286	$31,756,700	$0	$0	$31,756,700
CCF (ADMINISTRADORAS: 1)				286	$29,189,700	$0	$0	$29,189,700
COMFACUNDI	CCF26	860,045,904	7	286	$29,189,700	$0	$0	$29,189,700
EPS (ADMINISTRADORAS: 10)				286	$29,280,600	$0	$0	$29,280,600
COMPENSAR	EPS008	860,066,942	7	29	$2,993,300	$0	$0	$2,993,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$104,100	$0	$0	$104,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	$1,435,700	$0	$0	$1,435,700
FAMISANAR	EPS017	830,003,564	7	153	$15,491,100	$0	$0	$15,491,100
FOSYGA	MIN001	901,037,916	1	2	$200,400	$0	$0	$200,400
MUTUAL SER	ESSC07	806,008,394	7	2	$208,200	$0	$0	$208,200
NUEVA E.P.S.	EPS037	900,156,264	2	26	$2,670,000	$0	$0	$2,670,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$508,700	$0	$0	$508,700
SALUD TOTAL	EPS002	800,130,907	4	20	$2,038,500	$0	$0	$2,038,500
SANITAS	EPS005	800,251,440	6	36	$3,630,600	$0	$0	$3,630,600
TOTAL				**286**	**$205,550,800**	**$0**	**$0**	**$205,550,800**