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 31152443	4	AURORA EUSSE DE RODRIGUEZ	B - MENOS DE 200 COTIZANTES	PRINCIPAL	KM 12 VIA CALI CANDELARIA BODEG 5	CANDELARIA-VALLE	2618530	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	285790262	9504352418	E	2026/05/13	2026/05/06	BANCO DE OCCIDENTE	0	$65,070,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (187 Afiliados)						$266,770,445	$42,572,600			$274,474,430	$10,770,600			$235,883,274	$8,992,600			$274,474,430	$2,734,800		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (34 Afiliados)						$12,324,485	$1,847,800			$12,674,667	$356,300			$12,674,686	$49,700			$12,674,667	$0		$0	$0
Ciudad: CALI Depto: VALLE (31 Afiliados)						$10,505,488	$1,568,700			$10,855,670	$307,200			$10,855,690	$49,700			$10,855,670	$0		$0	$0
1	CC	38556737	ANDRADE ELIZABETH	230301	1	$58,364	$7,100	EPS012	1	$58,364	$0	CCF56	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0
2	CC	1110368695	ANGULO YANI	230301	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-11	2	$116,727	$0	2	$0	$0
3	CC	1130642450	ANGULO YORLADY	231001	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
4	CC	1113519205	BONILLA ELIZABETH	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-11	2	$116,727	$0	2	$0	$0
5	CC	31999460	CAMPO ANA		0	$0	$0	EPS012	5	$291,818	$11,700	CCF56	5	$291,818	$11,700	14-11	5	$291,818	$0	5	$0	$0
6	CC	1193322646	CANTOÑI SARAY	230201	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF56	1	$58,384	$2,400	14-11	1	$58,364	$0	1	$0	$0
7	CC	1193322646	CANTOÑI SARAY	230201	2	$116,727	$18,700	ESSC18	2	$116,727	$4,700	CCF56	2	$116,727	$4,700	14-11	2	$116,727	$0	2	$0	$0
8	CC	1005873575	CARABALI MELIZA	230301	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
9	CC	1151943137	CARVAJAL STEPHANY	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-11	2	$116,727	$0	2	$0	$0
10	CC	36725632	CIFUENTES PAOLA	230201	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF56	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0
11	CC	36725632	CIFUENTES PAOLA	230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
12	CC	67033133	ESPINOSA ALLENDI	230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF56	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0
13	CC	1086197050	ESTUPIÑAN XENIA	230301	1	$58,364	$7,100	ESSC18	1	$58,364	$0	CCF56	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0
14	CC	1086197050	ESTUPIÑAN XENIA	230301	18	$1,050,543	$168,100	ESSC18	18	$1,050,543	$42,100	CCF56	18	$1,050,543	$0	14-11	18	$1,050,543	$0	18	$0	$0
15	CC	1086197050	ESTUPIÑAN XENIA	230301	11	$700,362	$112,100	ESSC18	11	$700,362	$28,100	CCF56	11	$700,362	$0	14-11	11	$700,362	$0	11	$0	$0
16	CC	1006207058	GARCES DIANA	230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF56	5	$291,818	$11,700	14-11	5	$291,818	$0	5	$0	$0
17	CC	1006207058	GARCES DIANA	230301	6	$350,181	$42,100	EPS002	6	$350,181	$0	CCF56	6	$350,181	$0	14-11	6	$350,181	$0	6	$0	$0
18	CC	1006207058	GARCES DIANA	230301	7	$408,545	$49,100	EPS002	7	$408,545	$0	CCF56	7	$408,545	$0	14-11	7	$408,545	$0	7	$0	$0
19	CC	1151950539	GRUESO DANIELA	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
20	CC	66876180	GUERRERO MAGNOLIA	230301	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
21	CC	1078686416	HURTADO LUZ	230301	5	$291,820	$35,100	EPS012	5	$291,820	$0	CCF56	5	$291,820	$0	14-11	5	$291,820	$0	5	$0	$0
22	CC	1114119721	IBARWEN ROSMIRA	230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$0	14-11	30	$1,750,905	$0	30	$0	$0
23	CC	1007591230	JIMENEZ JOYCE	230201	1	$58,364	$9,400	EPS012	1	$58,364	$2,400	CCF56	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0
24	CC	29351964	LARGACHA MARIA	25-14	6	$350,183	$56,100	ESSC18	6	$350,183	$0	CCF56	6	$350,183	$0	14-11	6	$350,183	$0	6	$0	$0
25	CC	29351964	LARGACHA MARIA	25-14	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
26	CC	1107077012	LOZANO MARLLY	230301	5	$291,818	$35,100	EPS005	5	$291,818	$0	CCF56	5	$291,818	$0	14-11	5	$291,818	$0	5	$0	$0
27	CC	29120319	MENDEZ SANDRA	230301	5	$291,818	$35,100	EPS037	5	$291,818	$0	CCF56	5	$291,818	$0	14-11	5	$291,818	$0	5	$0	$0
28	CC	1144149060	MONDRAGON NIVIS	230301	2	$116,727	$18,700	EPS012	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-11	2	$116,727	$0	2	$0	$0
29	CC	38640768	MOSQUERA LILIANA	25-14	2	$116,727	$18,700	EPS012	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-11	2	$116,727	$0	2	$0	$0
30	CC	1143926835	MOSQUERA MAIDELY	230301	5	$291,820	$35,100	EPS037	5	$291,820	$0	CCF56	5	$291,820	$0	14-11	5	$291,820	$0	5	$0	$0
31	CC	1115192817	PELAEZ JUANITA	230201	2	$116,727	$14,100	EPS037	2	$116,727	$0	CCF56	2	$116,727	$0	14-11	2	$116,727	$0	2	$0	$0
32	CC	1115192817	PELAEZ JUANITA	230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
33	CC	31967773	SALCEDO ELIZABETH		0	$0	$0	ESSC18	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
34	CC	31581193	SAMBONI LUZ	230301	5	$291,818	$35,100	EPS037	5	$291,818	$0	CCF56	5	$291,818	$0	14-11	5	$291,818	$0	5	$0	$0
35	CC	31581193	SAMBONI LUZ	230301	3	$175,132	$28,100	EPS037	3	$175,132	$7,100	CCF56	3	$175,132	$0	14-11	3	$175,132	$0	3	$0	$0
36	CC	1064490389	SANCHEZ ANYI	230301	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-11	2	$116,727	$0	2	$0	$0
37	CC	55057144	TRUJILLO NANCY	230301	5	$291,818	$35,100	EPS018	5	$291,818	$0	CCF56	5	$291,818	$0	14-11	5	$291,818	$0	5	$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
38	CC	1115418260	VALDES DIANA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$0	14-11	30	$1,750,905	$0	30	$0	$0
39	CC	31714127	VALENCIA CAROLINA	231001	2	$116,727	$18,700	ESSC24	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-11	2	$116,727	$0	2	$0	$0
40	CC	38640942	VELASCO KATHERINE	230201	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-11	2	$116,727	$0	2	$0	$0
Ciudad: PALMIRA Depto: VALLE (3 Afiliados)						**$1,818,997**	**$279,100**			**$1,818,997**	**$49,100**			**$1,818,996**	**$0**			**$1,818,997**	**$0**		**$0**	**$0**
41	CC	60387523	ANGARITA MARIBEL	230201	5	$301,545	$36,200	EPS005	5	$301,545	$0	CCF56	5	$301,545	$0	14-11	5	$301,545	$0	5	$0	$0
42	CC	1144143215	ANGULO SULEIMY	231001	21	$1,225,634	$196,200	ESSC18	21	$1,225,634	$49,100	CCF56	21	$1,225,633	$0	14-11	21	$1,225,634	$0	21	$0	$0
43	CC	16758479	ARBOLEDA EDILBERTO	25-14	5	$291,818	$46,700	EPS002	5	$291,818	$0	CCF56	5	$291,818	$0	14-11	5	$291,818	$0	5	$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (184 Afiliados)						**$254,445,960**	**$40,724,800**			**$261,799,763**	**$10,414,300**			**$223,208,588**	**$8,942,900**			**$261,799,763**	**$2,734,800**		**$0**	**$0**
Ciudad: CALI Depto: VALLE (181 Afiliados)						**$250,652,331**	**$40,117,700**			**$258,006,134**	**$10,262,400**			**$219,414,959**	**$8,791,000**			**$258,006,134**	**$2,695,100**		**$0**	**$0**
44	CC	67003667	ABADIA MARITZA	230301	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
45	CC	67003667	ABADIA MARITZA	230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
46	CC	1144137965	ALTAMIRANO YURY	230301	1	$58,364	$9,400	EPS018	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
47	CC	1144137965	ALTAMIRANO YURY	230301	25	$1,459,088	$233,500	EPS018	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
48	CC	1062319313	ALVAREZ EYMI	230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
49	CC	1062319313	ALVAREZ EYMI	230301	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
50	CC	66915716	ALVAREZ MARIA	230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$58,400	CCF56	25	$663,221	$26,600	14-11	25	$1,459,088	$15,300	25	$0	$0
51	CC	1193101887	ALVAREZ YERANI	230301	25	$1,459,088	$233,500	EPS018	25	$1,459,088	$58,400	CCF56	25	$1,326,442	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
52	CC	66829896	ALZATE MARTA	231001	1	$58,364	$9,400	EPS018	1	$58,364	$2,400	CCF56	1	$48,359	$2,000	14-11	1	$58,364	$700	1	$0	$0
53	CC	66829896	ALZATE MARTA	231001	25	$1,459,088	$233,500	EPS018	25	$1,459,088	$58,400	CCF56	25	$1,160,637	$46,500	14-11	25	$1,459,088	$15,300	25	$0	$0
54	CC	66853912	ANCHICO MARIA	230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$58,400	CCF56	25	$1,326,443	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
55	CC	38556737	ANDRADE ELIZABETH	230301	1	$58,364	$9,400	EPS012	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
56	CC	38556737	ANDRADE ELIZABETH	230301	24	$1,400,724	$224,200	EPS012	24	$1,400,724	$56,100	CCF56	24	$1,257,467	$50,300	14-11	24	$1,400,724	$14,700	24	$0	$0
57	CC	67032644	ANGOLA JENNIFER	25-14	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$58,400	CCF56	25	$1,273,385	$51,000	14-11	25	$1,459,088	$15,300	25	$0	$0
58	CC	1111745542	ANGULO SANDRA	230301	25	$1,459,088	$233,500	ESSC62	25	$1,459,088	$58,400	CCF56	25	$1,400,724	$56,100	14-11	25	$1,459,088	$15,300	25	$0	$0
59	CC	1110368695	ANGULO YANI	230301	1	$58,364	$9,400	EPS018	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
60	CC	1110368695	ANGULO YANI	230301	23	$1,342,361	$214,800	EPS018	23	$1,342,361	$53,700	CCF56	23	$1,108,906	$44,400	14-11	23	$1,342,361	$14,100	23	$0	$0
61	CC	1130642450	ANGULO YORLADY	231001	24	$1,400,724	$224,200	EPS037	24	$1,400,724	$56,100	CCF56	24	$1,273,385	$51,000	14-11	24	$1,400,724	$14,700	24	$0	$0
62	CC	1002807452	ARGOTE LUZ	230301	25	$1,459,088	$233,500	EPS041	25	$1,459,088	$58,400	CCF56	25	$1,326,443	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
63	CC	29233273	ASPRILLA ANYELA	230301	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
64	CC	29233273	ASPRILLA ANYELA	230301	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
65	CC	1005830046	ASPRILLA MAYRA	230301	25	$1,459,088	$233,500	EPS041	25	$1,459,088	$58,400	CCF56	25	$1,016,585	$40,700	14-11	25	$1,459,088	$15,300	25	$0	$0
66	CC	31569763	BALLESTEROS CLAUDIA	230301	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
67	CC	31569763	BALLESTEROS CLAUDIA	230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
68	CC	38613008	BALLESTEROS LAURA	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF56	1	$55,268	$2,300	14-11	1	$58,364	$700	1	$0	$0
69	CC	38613008	BALLESTEROS LAURA	230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF56	25	$1,326,443	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
70	CC	1130677998	BALLESTEROS LINA	230301	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$58,400	CCF56	25	$1,160,637	$46,500	14-11	25	$1,459,088	$15,300	25	$0	$0
71	CC	1139694068	BONILLA DEISY	230301	27	$1,575,815	$252,200	ESSC24	27	$1,575,815	$63,100	CCF56	27	$1,459,087	$58,400	14-11	27	$1,575,815	$16,500	27	$0	$0
72	CC	1113519205	BONILLA ELIZABETH	230301	20	$1,342,361	$214,800	EPS005	20	$1,342,361	$53,700	CCF56	20	$1,342,361	$53,700	14-11	20	$1,342,361	$14,100	20	$0	$0
73	CC	1107036724	BORRERO DIANA	231001	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$58,400	CCF56	25	$994,832	$39,800	14-11	25	$1,459,088	$15,300	25	$0	$0
74	CC	25618089	CABEZAS LUZ	230301	1	$58,364	$9,400	EPS018	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
75	CC	25618089	CABEZAS LUZ	230301	25	$1,459,108	$233,500	EPS018	25	$1,459,108	$58,400	CCF56	25	$1,459,108	$58,400	14-11	25	$1,459,108	$15,300	25	$0	$0
76	CC	66851011	CABEZAS MARIA	25-14	1	$58,364	$9,400	EPS012	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
77	CC	66851011	CABEZAS MARIA	25-14	25	$1,459,088	$233,500	EPS012	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
78	CC	1143826017	CADENA PAOLA	231001	25	$1,459,088	$233,500	EPS018	25	$1,459,088	$58,400	CCF56	25	$331,610	$13,300	14-11	25	$1,459,088	$15,300	25	$0	$0
79	CC	1087107278	CAICEDO YULI	230301	25	$1,459,088	$233,500	EPS018	25	$1,459,088	$58,400	CCF56	25	$1,326,443	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
80	CC	1193111826	CALAMBAS SAIRA	230301	25	$1,459,088	$233,500	ESSC62	25	$1,459,088	$58,400	CCF56	25	$1,409,345	$56,400	14-11	25	$1,459,088	$15,300	25	$0	$0
81	CC	38869669	CALLE MARIA	25-14	25	$1,459,088	$233,500	EPS018	25	$1,459,088	$58,400	CCF56	25	$696,382	$27,900	14-11	25	$1,459,088	$15,300	25	$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
82	CC	1127617300	CAMARGO LILIBETH	230301	1	$58,364	$9,400	EPS018	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
83	CC	1127617300	CAMARGO LILIBETH	230301	25	$1,459,108	$233,500	EPS018	25	$1,459,108	$58,400	CCF56	25	$1,459,108	$58,400	14-11	25	$1,459,108	$15,300	25	$0	$0
84	CC	1087113956	CAMPAZ ANGIE	230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
85	CC	31999460	CAMPO ANA		0	$0	$0	EPS012	20	$1,167,270	$46,700	CCF56	20	$1,034,625	$41,400	14-11	20	$1,167,270	$12,200	20	$0	$0
86	CC	31568827	CANCHIMBO MARIA	25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF56	1	$55,268	$2,300	14-11	1	$58,364	$700	1	$0	$0
87	CC	31568827	CANCHIMBO MARIA	25-14	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$58,400	CCF56	25	$1,326,442	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
88	CC	1193322646	CANTOÑI SARAY	230201	15	$875,453	$140,100	ESSC18	15	$875,453	$35,100	CCF56	15	$836,322	$33,500	14-11	15	$875,453	$9,200	15	$0	$0
89	CC	1130644619	CARABALI ANA	230301	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF56	1	$55,268	$2,300	14-11	1	$58,364	$700	1	$0	$0
90	CC	1130644619	CARABALI ANA	230301	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$58,400	CCF56	25	$1,326,443	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
91	CC	1151936622	CARABALI ANA	230301	8	$466,908	$74,800	EPS018	8	$466,908	$18,700	CCF56	8	$424,461	$17,000	14-11	8	$466,908	$4,900	8	$0	$0
92	CC	1193115255	CARABALI CLARA	230301	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF56	1	$55,268	$2,300	14-11	1	$58,364	$700	1	$0	$0
93	CC	1193115255	CARABALI CLARA	230301	25	$1,459,088	$233,500	EPS041	25	$1,459,088	$58,400	CCF56	25	$1,326,443	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
94	CC	1005873575	CARABALI MELIZA	230301	24	$1,400,724	$224,200	ESSC18	24	$1,400,724	$56,100	CCF56	24	$1,273,385	$51,000	14-11	24	$1,400,724	$14,700	24	$0	$0
95	CC	1130649108	CARABALY NELLY	231001	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF56	1	$55,268	$2,300	14-11	1	$58,364	$700	1	$0	$0
96	CC	1130649108	CARABALY NELLY	231001	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF56	25	$1,326,443	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
97	CC	1151943137	CARVAJAL STEPHANY	230301	23	$1,342,361	$214,800	EPS010	23	$1,342,361	$53,700	CCF56	23	$1,220,327	$48,900	14-11	23	$1,342,361	$14,100	23	$0	$0
98	CC	1130656404	CASAÑAS JACKELINE	25-14	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF56	25	$1,326,443	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
99	CC	1143835563	CASTAÑO YEIMY	230201	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF56	1	$27,633	$1,200	14-11	1	$58,364	$700	1	$0	$0
100	CC	1143835563	CASTAÑO YEIMY	230201	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$58,400	CCF56	25	$663,221	$26,600	14-11	25	$1,459,088	$15,300	25	$0	$0
101	CC	1010082088	CASTRO MARIA	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
102	CC	1010082088	CASTRO MARIA	230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
103	CC	1130662836	CASTRO SOLANGE	230301	1	$58,364	$9,400	EPS018	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
104	CC	1130662836	CASTRO SOLANGE	230301	25	$1,459,088	$233,500	EPS018	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
105	CC	1144077348	CENDALES JORGE	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF56	2	$15,917	$700	14-11	2	$116,727	$1,300	2	$0	$0
106	CC	36725632	CIFUENTES PAOLA	230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF56	1	$55,034	$2,300	14-11	1	$58,364	$700	1	$0	$0
107	CC	36725632	CIFUENTES PAOLA	230201	23	$1,342,361	$214,800	EPS005	23	$1,342,361	$53,700	CCF56	23	$1,220,311	$48,900	14-11	23	$1,342,361	$14,100	23	$0	$0
108	CC	31711242	CORREA JOHANA	230201	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$58,400	CCF56	25	$663,221	$26,600	14-11	25	$1,459,088	$15,300	25	$0	$0
109	CC	38885868	CORTES ANA	230301	27	$1,575,815	$252,200	ESSC18	27	$1,575,815	$63,100	CCF56	27	$1,326,442	$53,100	14-11	27	$1,575,815	$16,500	27	$0	$0
110	CC	1143949436	CRIOLLO CATALINA	230201	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF56	1	$55,268	$2,300	14-11	1	$58,364	$700	1	$0	$0
111	CC	1143949436	CRIOLLO CATALINA	230201	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$58,400	CCF56	25	$1,273,385	$51,000	14-11	25	$1,459,088	$15,300	25	$0	$0
112	CC	1130652347	CRIOLLO PAOLA	230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$58,400	CCF56	25	$1,326,443	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
113	CC	1089541967	CUERO ALBA	230201	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
114	CC	1089538210	CUERO LUZ	230301	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
115	CC	1089538210	CUERO LUZ	230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
116	CC	31484440	DIAZ YASMIN	231001	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
117	CC	66999856	ESCOBAR MARISEL	230301	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF56	1	$55,268	$2,300	14-11	1	$58,364	$700	1	$0	$0
118	CC	66999856	ESCOBAR MARISEL	230301	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$58,400	CCF56	25	$1,326,442	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
119	CC	1143835639	ESCUDERO JESSICA	230301	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF56	1	$27,633	$1,200	14-11	1	$58,364	$700	1	$0	$0
120	CC	1143835639	ESCUDERO JESSICA	230301	19	$1,108,907	$177,500	ESSC24	19	$1,108,907	$44,400	CCF56	19	$552,700	$22,200	14-11	19	$1,108,907	$11,600	19	$0	$0
121	CC	67033133	ESPINOSA ALLENDI	230301	24	$1,400,724	$224,200	EPS037	24	$1,400,724	$56,100	CCF56	24	$915,245	$36,700	14-11	24	$1,400,724	$14,700	24	$0	$0
122	CC	38682997	ESTUPIÑAN ANGIE	25-14	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$58,400	CCF56	25	$700,361	$28,100	14-11	25	$1,459,088	$15,300	25	$0	$0
123	CC	1130661721	FLOR JENIFFER	230201	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF56	1	$55,268	$2,300	14-11	1	$58,364	$700	1	$0	$0
124	CC	1130661721	FLOR JENIFFER	230201	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$58,400	CCF56	25	$1,326,443	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
125	CC	1143947778	FLOREZ ESTEFANIA	230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF56	25	$1,459,088	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
126	CC	38437844	FRANCO BLANCA		0	$0	$0	ESSC18	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
127	CC	1130639599	GALINDEZ YULY	231001	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$58,400	CCF56	25	$1,273,385	$51,000	14-11	25	$1,459,088	$15,300	25	$0	$0
128	CC	1006207058	GARCES DIANA	230301	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF56	7	$265,288	$10,700	14-11	7	$408,545	$4,300	7	$0	$0
129	CC	1114734673	GARCES YESSICA	230301	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$58,400	CCF56	25	$994,832	$39,800	14-11	25	$1,459,088	$15,300	25	$0	$0
130	CC	1004541202	GARCIA AYDE	230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF56	25	$1,114,211	$44,600	14-11	25	$1,459,088	$15,300	25	$0	$0
131	CC	38613908	GARCIA DORA	230301	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
132	CC 38613908	GARCIA DORA	230301	25	$1,459,108	$233,500	ESSC18	25	$1,459,108	$58,400	CCF56	25	$1,459,108	$58,400	14-11	25	$1,459,108	$15,300	25	$0	$0
133	CC 52326271	GIRALDO OLGA	230301	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF56	25	$636,692	$25,500	14-11	25	$1,459,088	$15,300	25	$0	$0
134	CC 31962772	GOMEZ FRANCIA	25-14	25	$1,459,088	$233,500	EPS018	25	$1,459,088	$58,400	CCF56	25	$1,326,442	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
135	CC 26297102	GOMEZ JORGELINA	230201	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF56	25	$1,160,637	$46,500	14-11	25	$1,459,088	$15,300	25	$0	$0
136	CC 1143937664	GONZALEZ KELLY	230301	25	$1,459,088	$233,500	EPS018	25	$1,459,088	$58,400	CCF56	25	$1,273,385	$51,000	14-11	25	$1,459,088	$15,300	25	$0	$0
137	CC 1151950539	GRUESO DANIELA	230301	24	$1,400,724	$224,200	EPS037	24	$1,400,724	$56,100	CCF56	24	$1,400,724	$56,100	14-11	24	$1,400,724	$14,700	24	$0	$0
138	CC 1130585774	GRUESO ERLIN	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$0	CCF56	30	$0	$0	14-11	30	$1,750,905	$0	30	$0	$0
139	CC 29347772	GUARIN ANDREA	230301	14	$817,089	$130,800	EPS037	14	$817,089	$32,700	CCF56	14	$817,089	$32,700	14-11	14	$817,089	$8,600	14	$0	$0
140	CC 38665575	GUERRERO ARACELLY	230301	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF56	1	$51,814	$2,100	14-11	1	$58,364	$700	1	$0	$0
141	CC 38665575	GUERRERO ARACELLY	230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$58,400	CCF56	25	$1,144,057	$45,800	14-11	25	$1,459,088	$15,300	25	$0	$0
142	CC 66876180	GUERRERO MAGNOLIA	230301	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF56	1	$55,268	$2,300	14-11	1	$58,364	$700	1	$0	$0
143	CC 66876180	GUERRERO MAGNOLIA	230301	24	$1,400,724	$224,200	ESSC18	24	$1,400,724	$56,100	CCF56	24	$1,273,385	$51,000	14-11	24	$1,400,724	$14,700	24	$0	$0
144	CC 31531354	GUTIERREZ DIANA	25-14	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
145	CC 31531354	GUTIERREZ DIANA	25-14	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
146	CC 31449543	GUTIERREZ MONICA	231001	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF56	1	$48,359	$2,000	14-11	1	$58,364	$700	1	$0	$0
147	CC 31449543	GUTIERREZ MONICA	231001	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$58,400	CCF56	25	$1,067,786	$42,800	14-11	25	$1,459,088	$15,300	25	$0	$0
148	CC 1113532149	HERRERA CAROLINA	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF56	1	$58,722	$2,400	14-11	1	$58,364	$700	1	$0	$0
149	CC 1113532149	HERRERA CAROLINA	230301	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$58,400	CCF56	25	$1,409,345	$56,400	14-11	25	$1,459,088	$15,300	25	$0	$0
150	CC 1107080694	HOLGUIN DAYAN	230201	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF56	25	$1,352,972	$54,200	14-11	25	$1,459,088	$15,300	25	$0	$0
151	CC 1078686416	HURTADO LUZ	230301	25	$1,459,088	$233,500	EPS012	25	$1,459,088	$58,400	CCF56	25	$1,432,557	$57,400	14-11	25	$1,459,088	$15,300	25	$0	$0
152	CC 38669850	HURTADO MYRIAM	230301	1	$58,364	$9,400	EPS018	1	$58,364	$2,400	CCF56	1	$55,268	$2,300	14-11	1	$58,364	$700	1	$0	$0
153	CC 38669850	HURTADO MYRIAM	230301	25	$1,459,088	$233,500	EPS018	25	$1,459,088	$58,400	CCF56	25	$1,326,443	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
154	CC 35805439	IBARGUEN ELBA	230301	25	$1,459,088	$233,500	EPS012	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
155	CC 29109177	IBARGUEN MARIA	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
156	CC 29109177	IBARGUEN MARIA	25-14	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
157	CC 22798558	IBARRA ELVIA	230301	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF56	1	$51,814	$2,100	14-11	1	$58,364	$700	1	$0	$0
158	CC 22798558	IBARRA ELVIA	230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$58,400	CCF56	25	$1,144,057	$45,800	14-11	25	$1,459,088	$15,300	25	$0	$0
159	CC 1192738843	IMBACHI CARLOS	230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
160	CC 1143324821	JIMENEZ ELY	230301	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
161	CC 1007591230	JIMENEZ JOYCE	230201	24	$1,400,724	$224,200	EPS012	24	$1,400,724	$56,100	CCF56	24	$1,273,385	$51,000	14-11	24	$1,400,724	$14,700	24	$0	$0
162	CC 38557778	JIMENEZ NINI	230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
163	CC 29351964	LARGACHA MARIA	25-14	23	$1,342,361	$214,800	ESSC18	23	$1,342,361	$53,700	CCF56	23	$1,273,384	$51,000	14-11	23	$1,342,361	$14,100	23	$0	$0
164	CC 66995022	LARGACHA SHYRLENY	230201	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF56	1	$58,805	$2,400	14-11	1	$58,364	$700	1	$0	$0
165	CC 66995022	LARGACHA SHYRLENY	230201	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$58,400	CCF56	25	$1,409,345	$56,400	14-11	25	$1,459,088	$15,300	25	$0	$0
166	CC 1111665519	LARRAHONDO YORMAN	230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF56	1	$55,268	$2,300	14-11	1	$58,364	$700	1	$0	$0
167	CC 1111665519	LARRAHONDO YORMAN	230201	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$58,400	CCF56	25	$1,326,443	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
168	CC 38613520	LEON NANCY	231001	1	$58,364	$9,400	EPS012	1	$58,364	$2,400	CCF56	1	$55,268	$2,300	14-11	1	$58,364	$700	1	$0	$0
169	CC 38613520	LEON NANCY	231001	25	$1,459,088	$233,500	EPS012	25	$1,459,088	$58,400	CCF56	25	$1,326,443	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
170	CC 1144207484	LOAIZA DORA	230301	21	$1,323,260	$211,800	ESSC18	21	$1,323,260	$53,000	CCF56	21	$1,323,260	$53,000	14-11	21	$1,323,260	$13,900	21	$0	$0
171	CC 31476088	LONDOÑO LUZ	230201	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
172	CC 31476088	LONDOÑO LUZ	230201	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
173	CC 94536922	LOPEZ MILTON	230301	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
174	CC 1107077012	LOZANO MARLLY	230301	25	$1,517,451	$242,800	EPS005	25	$1,517,451	$60,700	CCF56	25	$1,517,451	$60,700	14-11	25	$1,517,451	$15,900	25	$0	$0
175	CC 1130598839	MARIN LEYDY	231001	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$58,400	CCF56	25	$663,221	$26,600	14-11	25	$1,459,088	$15,300	25	$0	$0
176	CC 59686048	MARQUINES SANDRA	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF56	1	$55,268	$2,300	14-11	1	$58,364	$700	1	$0	$0
177	CC 59686048	MARQUINES SANDRA	230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF56	25	$1,326,442	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
178	CC 1007882508	MARTINEZ SALLI	230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF56	25	$663,221	$26,600	14-11	25	$1,459,088	$15,300	25	$0	$0
179	CC 29541155	MARULANDA ARLEDI	230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF56	25	$689,749	$27,600	14-11	25	$1,459,088	$15,300	25	$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
180	CC 66910081	MEDINA ROSMERY	230201	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF56	1	$55,268	$2,300	14-11	1	$58,364	$700	1	$0	$0
181	CC 66910081	MEDINA ROSMERY	230201	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$58,400	CCF56	25	$1,220,327	$48,900	14-11	25	$1,459,088	$15,300	25	$0	$0
182	CC 1002947111	MELESIO YESENIA	230301	1	$58,364	$9,400	ESSC62	1	$58,364	$2,400	CCF56	1	$55,268	$2,300	14-11	1	$58,364	$700	1	$0	$0
183	CC 1002947111	MELESIO YESENIA	230301	25	$1,459,088	$233,500	ESSC62	25	$1,459,088	$58,400	CCF56	25	$1,326,442	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
184	CC 29120319	MENDEZ SANDRA	230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF56	25	$663,221	$26,600	14-11	25	$1,459,088	$15,300	25	$0	$0
185	CC 25560148	MENESES SANDRA	230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF56	25	$1,326,443	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
186	CC 66845941	MERCHANCANO CARMEN	230301	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF56	1	$48,359	$2,000	14-11	1	$58,364	$700	1	$0	$0
187	CC 66845941	MERCHANCANO CARMEN	230301	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$58,400	CCF56	25	$1,160,637	$46,500	14-11	25	$1,459,088	$15,300	25	$0	$0
188	CC 59165205	MICOLTA JAEL	230301	25	$1,459,088	$233,500	ESSC62	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
189	CC 59165205	MICOLTA JAEL	230301	1	$58,364	$9,400	ESSC62	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
190	CC 1193405161	MOLINA YERALDIN	230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
191	CC 1144149060	MONDRAGON NIVIS	230301	23	$1,342,361	$214,800	EPS012	23	$1,342,361	$53,700	CCF56	23	$679,139	$27,200	14-11	23	$1,342,361	$14,100	23	$0	$0
192	CC 1086724834	MONTAÑO MARIA	230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
193	CC 25424312	MONTENEGRO FRANCIA	230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$58,400	CCF56	25	$1,326,442	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
194	CC 31931044	MONTOYA MAGNOLIA		0	$0	$0	EPS010	25	$1,459,088	$58,400	CCF56	25	$1,459,088	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
195	CC 54258417	MORENO ANGELICA	25-14	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF56	1	$55,268	$2,300	14-11	1	$58,364	$700	1	$0	$0
196	CC 54258417	MORENO ANGELICA	25-14	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$58,400	CCF56	25	$1,326,442	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
197	CC 67043222	MORENO DIANA	230301	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF56	1	$48,359	$2,000	14-11	1	$58,364	$700	1	$0	$0
198	CC 67043222	MORENO DIANA	230301	25	$1,459,088	$233,500	EPS041	25	$1,459,088	$58,400	CCF56	25	$1,160,637	$46,500	14-11	25	$1,459,088	$15,300	25	$0	$0
199	CC 38640768	MOSQUERA LILIANA	25-14	1	$58,364	$9,400	EPS012	1	$58,364	$2,400	CCF56	1	$55,268	$2,300	14-11	1	$58,364	$700	1	$0	$0
200	CC 38640768	MOSQUERA LILIANA	25-14	23	$1,342,361	$214,800	EPS012	23	$1,342,361	$53,700	CCF56	23	$1,220,327	$48,900	14-11	23	$1,342,361	$14,100	23	$0	$0
201	CC 1143926835	MOSQUERA MAIDELY	230301	25	$1,634,178	$261,500	EPS037	25	$1,634,178	$65,400	CCF56	25	$1,634,178	$65,400	14-11	25	$1,634,178	$17,100	25	$0	$0
202	CC 1060802498	MOSQUERA MANUEL	230301	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF56	25	$1,459,088	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
203	CC 29349779	MOSQUERA YADIRA	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF56	1	$55,268	$2,300	14-11	1	$58,364	$700	1	$0	$0
204	CC 29349779	MOSQUERA YADIRA	230201	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$58,400	CCF56	25	$1,273,385	$51,000	14-11	25	$1,459,088	$15,300	25	$0	$0
205	CC 1005744850	MUESES ANGY	230301	25	$1,459,088	$233,500	EPS012	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
206	CC 1005744850	MUESES ANGY	230301	1	$58,364	$9,400	EPS012	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
207	CC 66949682	MUÑOZ CLAUDIA	230301	1	$58,364	$9,400	EPS018	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
208	CC 66949682	MUÑOZ CLAUDIA	230301	25	$1,459,088	$233,500	EPS018	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
209	CC 1143827216	MUÑOZ DIANA	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF56	1	$55,268	$2,300	14-11	1	$58,364	$700	1	$0	$0
210	CC 1143827216	MUÑOZ DIANA	230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF56	25	$1,326,443	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
211	CC 1130644524	MURILLO MARISOL	230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$58,400	CCF56	25	$1,160,637	$46,500	14-11	25	$1,459,088	$15,300	25	$0	$0
212	CC 1130641608	NARVAEZ JULIANA	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF56	1	$58,722	$2,400	14-11	1	$58,364	$700	1	$0	$0
213	CC 1130641608	NARVAEZ JULIANA	230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF56	25	$1,409,345	$56,400	14-11	25	$1,459,088	$15,300	25	$0	$0
214	CC 1130683982	NARVAEZ NATHALY	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
215	CC 1130683982	NARVAEZ NATHALY	230301	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
216	CC 94409894	OBANDO YOLBER	25-14	1	$58,364	$9,400	EPS018	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
217	CC 1106512328	OCORO KAREN	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF56	1	$7,959	$400	14-11	1	$58,364	$700	1	$0	$0
218	CC 1106512328	OCORO KAREN	230301	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF56	25	$1,114,211	$44,600	14-11	25	$1,459,088	$15,300	25	$0	$0
219	CC 66907443	ORTIZ MARIA	230301	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$58,400	CCF56	25	$663,221	$26,600	14-11	25	$1,459,088	$15,300	25	$0	$0
220	CC 1007580152	ORTIZ MELANI	230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$58,400	CCF56	25	$875,451	$35,100	14-11	25	$1,459,088	$15,300	25	$0	$0
221	CC 38644680	OSPINA LUZ	230301	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
222	CC 67007058	PADILLA MARIA	230301	1	$58,364	$9,400	EPS012	1	$58,364	$2,400	CCF56	1	$58,722	$2,400	14-11	1	$58,364	$700	1	$0	$0
223	CC 67007058	PADILLA MARIA	230301	25	$1,459,088	$233,500	EPS012	25	$1,459,088	$58,400	CCF56	25	$1,409,345	$56,400	14-11	25	$1,459,088	$15,300	25	$0	$0
224	CC 67004781	PANIAGUA GLORIA	230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
225	CC 1115192817	PELAEZ JUANITA	230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF56	1	$48,359	$2,000	14-11	1	$58,364	$700	1	$0	$0
226	CC 1115192817	PELAEZ JUANITA	230201	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF56	22	$974,935	$39,000	14-11	22	$1,283,997	$13,500	22	$0	$0
227	CC 66951800	PEÑA GLORIA	230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
228	CC 66951800	PEÑA GLORIA	230201	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$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
229	CC	1114880412	PENAGOS YESSICA	230301	25	$1,459,088	$233,500	ESSC62	25	$1,459,088	$58,400	CCF56	25	$497,416	$19,900	14-11	25	$1,459,088	$15,300	25	$0	$0
230	CC	1087194772	PEREA CINDY	230301	24	$1,400,724	$224,200	ESSC18	24	$1,400,724	$56,100	CCF56	24	$1,326,442	$53,100	14-11	24	$1,400,724	$14,700	24	$0	$0
231	CC	60360235	PEREZ ISABEL	25-14	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$58,400	CCF56	25	$1,326,443	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
232	CC	1110292927	PINILLO DARLIN	230301	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
233	CC	1110292927	PINILLO DARLIN	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
234	CC	1151942312	PISTALA ANYI	25-14	25	$1,459,088	$233,500	EPS012	25	$1,459,088	$58,400	CCF56	25	$477,519	$19,200	14-11	25	$1,459,088	$15,300	25	$0	$0
235	CC	1089513213	PRECIADO BRILLIN	230201	1	$58,364	$9,400	ESSC62	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
236	CC	1089513213	PRECIADO BRILLIN	230201	25	$1,459,088	$233,500	ESSC62	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
237	CC	1087786910	QUIÑONES GERARDO	25-14	25	$1,459,088	$233,500	EPS041	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
238	CC	24550871	QUINTERO SANDRA	231001	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF56	1	$27,633	$1,200	14-11	1	$58,364	$700	1	$0	$0
239	CC	24550871	QUINTERO SANDRA	231001	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$58,400	CCF56	25	$663,222	$26,600	14-11	25	$1,459,088	$15,300	25	$0	$0
240	CC	38560925	RAMIREZ CLAUDIA	230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$58,400	CCF56	25	$1,326,443	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
241	CC	1059984332	REYES KAREN	230201	1	$58,364	$9,400	EPS018	1	$58,364	$2,400	CCF56	1	$55,268	$2,300	14-11	1	$58,364	$700	1	$0	$0
242	CC	1059984332	REYES KAREN	230201	25	$1,459,088	$233,500	EPS018	25	$1,459,088	$58,400	CCF56	25	$1,273,385	$51,000	14-11	25	$1,459,088	$15,300	25	$0	$0
243	CC	38567899	RIVAS LORENA	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF56	1	$34,542	$1,400	14-11	1	$58,364	$700	1	$0	$0
244	CC	38567899	RIVAS LORENA	25-14	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF56	25	$829,026	$33,200	14-11	25	$1,459,088	$15,300	25	$0	$0
245	CC	1059903171	RIVERA MARLY	230301	1	$58,364	$9,400	ESSC62	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
246	CC	1059903171	RIVERA MARLY	230301	25	$1,459,088	$233,500	ESSC62	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
247	CC	1005866174	RODRIGUEZ DIANA	25-14	1	$58,364	$9,400	EPS012	1	$58,364	$2,400	CCF56	1	$55,268	$2,300	14-11	1	$58,364	$700	1	$0	$0
248	CC	1005866174	RODRIGUEZ DIANA	25-14	25	$1,459,088	$233,500	EPS012	25	$1,459,088	$58,400	CCF56	25	$1,326,443	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
249	CC	1144163061	RODRIGUEZ LEIDY	230301	1	$58,364	$9,400	EPS018	1	$58,364	$2,400	CCF56	1	$55,268	$2,300	14-11	1	$58,364	$700	1	$0	$0
250	CC	1144163061	RODRIGUEZ LEIDY	230301	25	$1,459,088	$233,500	EPS018	25	$1,459,088	$58,400	CCF56	25	$1,326,442	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
251	CC	1123324326	RODRIGUEZ MARTHA	230301	1	$58,364	$9,400	EPS012	1	$58,364	$2,400	CCF56	1	$48,359	$2,000	14-11	1	$58,364	$700	1	$0	$0
252	CC	1123324326	RODRIGUEZ MARTHA	230301	25	$1,459,088	$233,500	EPS012	25	$1,459,088	$58,400	CCF56	25	$1,160,637	$46,500	14-11	25	$1,459,088	$15,300	25	$0	$0
253	CC	1143959648	RODRIGUEZ ROSA	230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF56	25	$1,326,443	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
254	CC	1084550470	RODRIGUEZ VIVIANA	230301	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$58,400	CCF56	25	$1,352,972	$54,200	14-11	25	$1,459,088	$15,300	25	$0	$0
255	CC	38682192	ROMERO JOVANA	230201	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
256	CC	66879078	ROMERO MARINELA	230201	1	$58,364	$9,400	EPS012	1	$58,364	$2,400	CCF56	1	$41,450	$1,700	14-11	1	$58,364	$700	1	$0	$0
257	CC	66879078	ROMERO MARINELA	230201	25	$1,459,088	$233,500	EPS012	25	$1,459,088	$58,400	CCF56	25	$994,832	$39,800	14-11	25	$1,459,088	$15,300	25	$0	$0
258	CC	1144167988	ROSAS PAOLA	230301	1	$58,364	$9,400	EPS012	1	$58,364	$2,400	CCF56	1	$48,359	$2,000	14-11	1	$58,364	$700	1	$0	$0
259	CC	1144167988	ROSAS PAOLA	230301	25	$1,459,088	$233,500	EPS012	25	$1,459,088	$58,400	CCF56	25	$1,160,637	$46,500	14-11	25	$1,459,088	$15,300	25	$0	$0
260	CC	38565206	RUIZ GIOVANNA	25-14	25	$1,459,088	$233,500	EPS018	25	$1,459,088	$58,400	CCF56	25	$1,044,574	$41,800	14-11	25	$1,459,088	$15,300	25	$0	$0
261	CC	38565206	RUIZ GIOVANNA	25-14	1	$58,364	$9,400	EPS018	1	$58,364	$2,400	CCF56	1	$51,814	$2,100	14-11	1	$58,364	$700	1	$0	$0
262	CC	66821248	RUIZ JULIANA	230301	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
263	CC	66821248	RUIZ JULIANA	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
264	CC	1143843906	RUIZ NAYIVER	230301	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$58,400	CCF56	25	$1,409,345	$56,400	14-11	25	$1,459,088	$15,300	25	$0	$0
265	CC	1107529662	SALCEDO CAMILA	230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF56	25	$1,144,057	$45,800	14-11	25	$1,459,088	$15,300	25	$0	$0
266	CC	31967773	SALCEDO ELIZABETH		0	$0	$0	ESSC18	1	$58,364	$2,400	CCF56	1	$55,268	$2,300	14-11	1	$58,364	$700	1	$0	$0
267	CC	31967773	SALCEDO ELIZABETH		0	$0	$0	ESSC18	24	$1,400,724	$56,100	CCF56	24	$1,273,384	$51,000	14-11	24	$1,400,724	$14,700	24	$0	$0
268	CC	1107085976	SAMBONI ANGIE	230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
269	CC	1143868529	SAMBONI KAREN	231001	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
270	CC	31581193	SAMBONI LUZ	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF56	22	$1,118,150	$44,800	14-11	22	$1,283,997	$13,500	22	$0	$0
271	CC	1064490389	SANCHEZ ANYI	230301	23	$1,342,361	$214,800	EPS041	23	$1,342,361	$53,700	CCF56	23	$1,342,360	$53,700	14-11	23	$1,342,361	$14,100	23	$0	$0
272	CC	1144072548	SANCHEZ YURI	230301	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF56	1	$55,268	$2,300	14-11	1	$58,364	$700	1	$0	$0
273	CC	1144072548	SANCHEZ YURI	230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$58,400	CCF56	25	$1,326,443	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
274	CC	1005868671	SANDOVAL ANGIE	230201	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$58,400	CCF56	25	$1,459,087	$58,400	14-11	25	$1,459,088	$15,300	25	$0	$0
275	CC	29360669	SINISTERRA ODILFA	230301	25	$1,517,450	$242,800	ESSC24	25	$1,517,450	$60,700	CCF56	25	$1,517,450	$60,700	14-11	25	$1,517,450	$15,900	25	$0	$0
276	CC	29360669	SINISTERRA ODILFA	230301	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
277	CC	31570509	SINISTERRA YALILA	230201	25	$1,459,088	$233,500	EPS012	25	$1,459,088	$58,400	CCF56	25	$1,326,442	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
278	CC	31570509	SINISTERRA YALILA	230201	1	$58,364	$9,400	EPS012	1	$58,364	$2,400	CCF56	1	$55,268	$2,300	14-11	1	$58,364	$700	1	$0	$0
279	CC	1020775811	SUAREZ KATHERINE	230301	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$58,400	CCF56	25	$1,114,212	$44,600	14-11	25	$1,459,088	$15,300	25	$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
280	CC	66768656	TORO CLAUDIA	230301	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$58,400	CCF56	25	$1,220,327	$48,900	14-11	25	$1,459,088	$15,300	25	$0	$0
281	CC	55057144	TRUJILLO NANCY	230301	25	$1,459,088	$233,500	EPS018	25	$1,459,088	$58,400	CCF56	25	$758,725	$30,400	14-11	25	$1,459,088	$15,300	25	$0	$0
282	CC	1086050596	VALDES MARIA	230201	1	$58,364	$9,400	ESSC62	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
283	CC	1086050596	VALDES MARIA	230201	25	$1,459,088	$233,500	ESSC62	25	$1,459,088	$58,400	CCF56	25	$1,342,360	$53,700	14-11	25	$1,459,088	$15,300	25	$0	$0
284	CC	31714127	VALENCIA CAROLINA	231001	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF56	1	$55,268	$2,300	14-11	1	$58,364	$700	1	$0	$0
285	CC	31714127	VALENCIA CAROLINA	231001	23	$1,342,361	$214,800	ESSC24	23	$1,342,361	$53,700	CCF56	23	$1,167,270	$46,700	14-11	23	$1,342,361	$14,100	23	$0	$0
286	CC	66817406	VALENCIA MARIA	230301	25	$1,459,088	$233,500	EPS018	25	$1,459,088	$58,400	CCF56	25	$1,243,540	$49,800	14-11	25	$1,459,088	$15,300	25	$0	$0
287	CC	31997824	VALENCIA MARTHA		0	$0	$0	EPS012	1	$58,364	$2,400	CCF56	1	$55,268	$2,300	14-11	1	$58,364	$700	1	$0	$0
288	CC	31997824	VALENCIA MARTHA		0	$0	$0	EPS012	25	$1,459,088	$58,400	CCF56	25	$1,326,442	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
289	CC	1130596186	VALLECILLA EUBLIN	230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$58,400	CCF56	25	$1,326,442	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
290	CC	66974370	VALLEJO JENNY	230201	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF56	1	$55,268	$2,300	14-11	1	$58,364	$700	1	$0	$0
291	CC	66974370	VALLEJO JENNY	230201	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$58,400	CCF56	25	$1,326,442	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
292	CC	38640942	VELASCO KATHERINE	230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
293	CC	38640942	VELASCO KATHERINE	230201	23	$1,342,361	$214,800	EPS037	23	$1,342,361	$53,700	CCF56	23	$1,342,360	$53,700	14-11	23	$1,342,361	$14,100	23	$0	$0
294	CC	31966930	VELEZ LUZ	25-14	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF56	1	$24,179	$1,000	14-11	1	$58,364	$700	1	$0	$0
295	CC	31966930	VELEZ LUZ	25-14	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$58,400	CCF56	25	$580,318	$23,300	14-11	25	$1,459,088	$15,300	25	$0	$0
296	CC	1111776448	VENTE INGRI	230301	11	$641,999	$102,800	ESSC62	11	$641,999	$25,700	CCF56	11	$641,999	$25,700	14-11	11	$641,999	$6,800	11	$0	$0
297	CC	1144151186	VERNAZA ARIANA	230301	1	$58,364	$9,400	EPS012	1	$58,364	$2,400	CCF56	1	$55,268	$2,300	14-11	1	$58,364	$700	1	$0	$0
298	CC	1144151186	VERNAZA ARIANA	230301	25	$1,459,088	$233,500	EPS012	25	$1,459,088	$58,400	CCF56	25	$1,326,443	$53,100	14-11	25	$1,459,088	$15,300	25	$0	$0
299	CC	66850105	VILLANUEVA SONIA	230301	25	$1,459,108	$233,500	EPS005	25	$1,459,108	$58,400	CCF56	25	$1,459,108	$58,400	14-11	25	$1,459,108	$15,300	25	$0	$0
300	CC	66850105	VILLANUEVA SONIA	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF56	1	$60,796	$2,500	14-11	1	$58,364	$700	1	$0	$0
301	CC	31565382	VILLOTA MARIA	25-14	7	$408,545	$65,400	ESSC24	7	$408,545	$16,400	CCF56	7	$371,404	$14,900	14-11	7	$408,545	$4,300	7	$0	$0
302	CC	1113512436	VIVAS KAREN	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF56	1	$51,814	$2,100	14-11	1	$58,364	$700	1	$0	$0
303	CC	1113512436	VIVAS KAREN	230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF56	25	$1,243,540	$49,800	14-11	25	$1,459,088	$15,300	25	$0	$0
304	CC	31481867	WALTERO YANETH	230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF56	1	$48,359	$2,000	14-11	1	$58,364	$700	1	$0	$0
305	CC	31481867	WALTERO YANETH	230201	25	$1,459,088	$233,500	EPS017	25	$1,459,088	$58,400	CCF56	25	$1,114,212	$44,600	14-11	25	$1,459,088	$15,300	25	$0	$0
306	CC	1108642666	ZAMORA BRENDA	230301	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$58,400	CCF56	25	$464,254	$18,600	14-11	25	$1,459,088	$15,300	25	$0	$0
307	CC	67006157	ZAPATA GLORIA	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF56	1	$27,633	$1,200	14-11	1	$58,364	$700	1	$0	$0
308	CC	67006157	ZAPATA GLORIA	230301	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$58,400	CCF56	25	$663,221	$26,600	14-11	25	$1,459,088	$15,300	25	$0	$0
Ciudad: PALMIRA Depto: VALLE (3 Afiliados)						**$3,793,629**	**$607,100**			**$3,793,629**	**$151,900**			**$3,793,629**	**$151,900**			**$3,793,629**	**$39,700**		**$0**	**$0**
309	CC	60387523	ANGARITA MARIBEL	230201	25	$1,634,179	$261,500	EPS005	25	$1,634,179	$65,400	CCF56	25	$1,634,179	$65,400	14-11	25	$1,634,179	$17,100	25	$0	$0
310	CC	1144143215	ANGULO SULEIMY	231001	9	$525,272	$84,100	ESSC18	9	$525,272	$21,100	CCF56	9	$525,272	$21,100	14-11	9	$525,272	$5,500	9	$0	$0
311	CC	16758479	ARBOLEDA EDILBERTO	25-14	25	$1,634,178	$261,500	EPS002	25	$1,634,178	$65,400	CCF56	25	$1,634,178	$65,400	14-11	25	$1,634,178	$17,100	25	$0	$0
Total			**Afiliados(187)**			**$266,770,445**	**$42,572,600**			**$274,474,430**	**$10,770,600**			**$235,883,274**	**$8,992,600**			**$274,474,430**	**$2,734,800**		**$0**	**$0**

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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)				182	$42,572,600	$0	$0	$42,572,600
COLFONDOS	231001	800,227,940	6	14	$3,148,200	$0	$0	$3,148,200
COLPENSIONES	25-14	900,336,004	7	22	$4,960,300	$0	$0	$4,960,300
PORVENIR	230301	800,224,808	8	117	$27,475,000	$0	$0	$27,475,000
PROTECCION	230201	800,229,739	0	29	$6,989,100	$0	$0	$6,989,100
ARL (ADMINISTRADORAS: 1)				187	$2,734,800	$0	$0	$2,734,800
ARL SURA	14-11	890,903,790	5	187	$2,734,800	$0	$0	$2,734,800
CCF (ADMINISTRADORAS: 1)				187	$8,992,600	$0	$0	$8,992,600
COMFENALCO VALLE	CCF56	890,303,093	5	187	$8,992,600	$0	$0	$8,992,600
EPS (ADMINISTRADORAS: 11)				187	$10,770,600	$0	$0	$10,770,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	9	$504,900	$0	$0	$504,900
COMFENALCO VALLE	EPS012	890,303,093	5	20	$1,208,700	$0	$0	$1,208,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	20	$1,147,800	$0	$0	$1,147,800
EMSSANAR	ESSC18	901,021,565	8	40	$2,383,700	$0	$0	$2,383,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$771,200	$0	$0	$771,200
FAMISANAR	EPS017	830,003,564	7	1	$60,800	$0	$0	$60,800
NUEVA E.P.S.	EPS037	900,156,264	2	30	$1,694,600	$0	$0	$1,694,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$355,200	$0	$0	$355,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	21	$1,157,100	$0	$0	$1,157,100
SALUD TOTAL	EPS002	800,130,907	4	12	$635,900	$0	$0	$635,900
SANITAS	EPS005	800,251,440	6	15	$850,700	$0	$0	$850,700
TOTAL				**187**	**$65,070,600**	**$0**	**$0**	**$65,070,600**

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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 800027291	6	ORGANIZACION EMPRESARIAL NRC S.A	B - MENOS DE 200 COTIZANTES	ORGANIZACION EMPRESARIAL NRC SA	CAVASA BOD 5	CANDELARIA-VALLE	2618530	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	289142080	9504078238	E	2026/05/25	2026/05/07	BANCO DE OCCIDENTE	0	$902,000

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: ORGANIZACION EMPRESARIAL NRC SA (3 Afiliados)					$3,501,810	$541,800			$5,252,716	$175,100			$4,350,734	$139,200			$5,252,716	$45,900		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (3 Afiliados)					$466,908	$56,200			$875,453	$0			$875,453	$0			$875,453	$0		$0	$0
Ciudad: CALI Depto: VALLE (3 Afiliados)					$466,908	$56,200			$875,453	$0			$875,453	$0			$875,453	$0		$0	$0
1	CC	29108563	LABRADA ROSA	231001	4	$233,454	$28,100	EPS005	4	$233,454	$0	CCF56	4	$233,454	$0	14-11	4	$233,454	$0	4	$0	$0
2	CC	31930232	PALACIOS EDUVIGES		0	$0	$0	EPS018	7	$408,545	$0	CCF56	7	$408,545	$0	14-11	7	$408,545	$0	7	$0	$0
3	CC	31975640	SINISTERRA MERY	230301	4	$233,454	$28,100	EPS037	4	$233,454	$0	CCF56	4	$233,454	$0	14-11	4	$233,454	$0	4	$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (3 Afiliados)					$3,034,902	$485,600			$4,377,263	$175,100			$3,475,281	$139,200			$4,377,263	$45,900		$0	$0
Ciudad: CALI Depto: VALLE (3 Afiliados)					$3,034,902	$485,600			$4,377,263	$175,100			$3,475,281	$139,200			$4,377,263	$45,900		$0	$0
4	CC	29108563	LABRADA ROSA	231001	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$60,700	CCF56	26	$1,326,443	$53,100	14-11	26	$1,517,451	$15,900	26	$0	$0
5	CC	31930232	PALACIOS EDUVIGES		0	$0	$0	EPS018	23	$1,342,361	$53,700	CCF56	23	$663,222	$26,600	14-11	23	$1,342,361	$14,100	23	$0	$0
6	CC	31975640	SINISTERRA MERY	230301	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF56	26	$1,485,616	$59,500	14-11	26	$1,517,451	$15,900	26	$0	$0
Total Afiliados(3)					$3,501,810	$541,800			$5,252,716	$175,100			$4,350,734	$139,200			$5,252,716	$45,900		$0	$0

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				2	$541,800	$0	$0	$541,800
COLFONDOS	231001	800,227,940	6	1	$270,900	$0	$0	$270,900
PORVENIR	230301	800,224,808	8	1	$270,900	$0	$0	$270,900
ARL (ADMINISTRADORAS: 1)				3	$45,900	$0	$0	$45,900
ARL SURA	14-11	890,903,790	5	3	$45,900	$0	$0	$45,900
CCF (ADMINISTRADORAS: 1)				3	$139,200	$0	$0	$139,200
COMFENALCO VALLE	CCF56	890,303,093	5	3	$139,200	$0	$0	$139,200
EPS (ADMINISTRADORAS: 3)				3	$175,100	$0	$0	$175,100
NUEVA E.P.S.	EPS037	900,156,264	2	1	$60,700	$0	$0	$60,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$53,700	$0	$0	$53,700
SANITAS	EPS005	800,251,440	6	1	$60,700	$0	$0	$60,700
TOTAL				**3**	**$902,000**	**$0**	**$0**	**$902,000**

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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 800027291	6	ORGANIZACION EMPRESARIAL NRC S.A	B - MENOS DE 200 COTIZANTES	ORGANIZACION EMPRESARIAL NRC SA	CAVASA BOD 5	CANDELARIA-VALLE	2618530	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	285756692	9504066065	E	2026/05/25	2026/05/06	BANCO DE OCCIDENTE	0	$467,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: ORGANIZACION EMPRESARIAL NRC SA (1 Afiliados)						$2,000,000	$320,100			$2,000,000	$80,100			$2,000,000	$53,400			$2,000,000	$14,000		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)						$666,653	$106,700			$666,653	$26,700			$666,653	$0			$666,653	$0		$0	$0
Ciudad: CALI Depto: VALLE (1 Afiliados)						$666,653	$106,700			$666,653	$26,700			$666,653	$0			$666,653	$0		$0	$0
1	CC	1144176548	RAMOS SAMMIA	25-14	10	$666,653	$106,700	EPS037	10	$666,653	$26,700	CCF56	10	$666,653	$0	14-11	10	$666,653	$0	10	$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (1 Afiliados)						$1,333,347	$213,400			$1,333,347	$53,400			$1,333,347	$53,400			$1,333,347	$14,000		$0	$0
Ciudad: CALI Depto: VALLE (1 Afiliados)						$1,333,347	$213,400			$1,333,347	$53,400			$1,333,347	$53,400			$1,333,347	$14,000		$0	$0
2	CC	1144176548	RAMOS SAMMIA	25-14	20	$1,333,347	$213,400	EPS037	20	$1,333,347	$53,400	CCF56	20	$1,333,347	$53,400	14-11	20	$1,333,347	$14,000	20	$0	$0
Total Afiliados(1)						$2,000,000	$320,100			$2,000,000	$80,100			$2,000,000	$53,400			$2,000,000	$14,000		$0	$0

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$320,100	$0	$0	$320,100
COLPENSIONES	25-14	900,336,004	7	1	$320,100	$0	$0	$320,100
ARL (ADMINISTRADORAS: 1)				1	$14,000	$0	$0	$14,000
ARL SURA	14-11	890,903,790	5	1	$14,000	$0	$0	$14,000
CCF (ADMINISTRADORAS: 1)				1	$53,400	$0	$0	$53,400
COMFENALCO VALLE	CCF56	890,303,093	5	1	$53,400	$0	$0	$53,400
EPS (ADMINISTRADORAS: 1)				1	$80,100	$0	$0	$80,100
NUEVA E.P.S.	EPS037	900,156,264	2	1	$80,100	$0	$0	$80,100
TOTAL				**1**	**$467,600**	**$0**	**$0**	**$467,600**

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 31152443	4	AURORA EUSSE DE RODRIGUEZ	B - MENOS DE 200 COTIZANTES	PRINCIPAL	KM 12 VIA CALI CANDELARIA BODEG 5	CANDELARIA-VALLE	2618530	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	285790262	9504361382	E	2026/05/13	2026/05/06	BANCO DE OCCIDENTE	0	$22,372,800

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 (40 Afiliados)						$89,982,742	$14,414,600			$89,982,742	$3,538,200			$90,127,186	$3,507,700			$89,982,742	$912,300		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (14 Afiliados)						$2,748,672	$378,200			$2,748,672	$47,800			$2,748,672	$11,500			$2,748,672	$0		$0	$0
Ciudad: CALI Depto: VALLE (14 Afiliados)						$2,748,672	$378,200			$2,748,672	$47,800			$2,748,672	$11,500			$2,748,672	$0		$0	$0
1	CC	1114736648	ALBAN JHON	230301	3	$175,091	$21,100	EPS018	3	$175,091	$0	CCF56	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0
2	CC	1006258562	CAICEDO MANUEL	230301	3	$175,091	$21,100	EPS005	3	$175,091	$0	CCF56	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0
3	CC	1113691632	ESCOBAR JEAN	230201	3	$175,091	$21,100	EPS018	3	$175,091	$0	CCF56	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0
4	CC	1144167031	GARCIA LILLIBETH	230301	8	$483,512	$77,400	ESSC24	8	$483,512	$19,400	CCF56	8	$483,512	$0	14-11	8	$483,512	$0	8	$0	$0
5	CC	29689217	HERRERA ANA	231001	1	$80,577	$12,900	EPS037	1	$80,577	$3,300	CCF56	1	$80,577	$3,300	14-11	1	$80,577	$0	1	$0	$0
6	CC	16378900	ITUYAN HERIBERTO	230201	3	$192,838	$23,200	EPS018	3	$192,838	$0	CCF56	3	$192,838	$0	14-11	3	$192,838	$0	3	$0	$0
7	CC	1112623990	LOPEZ JOAQUIN	230301	5	$291,859	$46,700	EPS010	5	$291,859	$11,700	CCF56	5	$291,859	$0	14-11	5	$291,859	$0	5	$0	$0
8	CC	1002000483	MIER JUAN	230301	2	$144,780	$17,400	EPS002	2	$144,780	$0	CCF56	2	$144,780	$0	14-11	2	$144,780	$0	2	$0	$0
9	CC	1113529828	MORALES JUAN	230301	3	$175,091	$21,100	EPS018	3	$175,091	$0	CCF56	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0
10	CC	10276893	RODRIGUEZ CARLOS	25-14	1	$142,546	$22,900	EPS037	1	$142,546	$5,800	CCF56	1	$142,546	$5,800	14-11	1	$142,546	$0	1	$0	$0
11	CC	1004746570	SEGURA MACIEL	231001	3	$175,091	$21,100	EPS018	3	$175,091	$0	CCF56	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0
12	CC	1004746570	SEGURA MACIEL	231001	2	$128,559	$20,600	EPS018	2	$128,559	$5,200	CCF56	2	$128,559	$0	14-11	2	$128,559	$0	2	$0	$0
13	CC	1006286558	TARAMUEL OSCAR	230301	3	$175,091	$21,100	EPS018	3	$175,091	$0	CCF56	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0
14	CC	1114877907	VALENCIA JUAN	230301	1	$58,364	$9,400	EPS018	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	$0	1	$0	$0
15	CC	1107834873	ZUÑIGA BRANDO	230201	3	$175,091	$21,100	EPS018	3	$175,091	$0	CCF56	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (40 Afiliados)						$87,234,070	$14,036,400			$87,234,070	$3,490,400			$87,378,514	$3,496,200			$87,234,070	$912,300		$0	$0
Ciudad: CALI Depto: VALLE (40 Afiliados)						$87,234,070	$14,036,400			$87,234,070	$3,490,400			$87,378,514	$3,496,200			$87,234,070	$912,300		$0	$0
16	CC	1114736648	ALBAN JHON	230301	27	$1,639,882	$262,400	EPS018	27	$1,639,882	$65,600	CCF56	27	$1,639,882	$65,600	14-11	27	$1,639,882	$17,200	27	$0	$0
17	CC	1092361092	ALVAREZ KIMBERLY	230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF56	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
18	CC	87219732	ARTEAGA WILMER	230301	30	$2,417,300	$386,800	EPS005	30	$2,417,300	$96,700	CCF56	30	$2,417,300	$96,700	14-11	30	$2,417,300	$25,300	30	$0	$0
19	CC	1002730751	BADILLO JOSUE	230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
20	CC	1005872223	BERNATE SUSAN	25-14	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF56	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
21	CC	1006258562	CAICEDO MANUEL	230301	27	$1,637,097	$262,000	EPS005	27	$1,637,097	$65,500	CCF56	27	$1,637,097	$65,500	14-11	27	$1,637,097	$17,100	27	$0	$0
22	CC	66823155	CARMONA ZULY	231001	30	$3,678,500	$588,600	EPS012	30	$3,678,500	$147,200	CCF56	30	$3,678,500	$147,200	14-11	30	$3,678,500	$38,500	30	$0	$0
23	CC	1143875689	CARVAJAL VALERIA	230301	30	$3,316,956	$530,800	EPS018	30	$3,316,956	$132,700	CCF56	30	$3,316,956	$132,700	14-11	30	$3,316,956	$34,700	30	$0	$0
24	CC	1113538034	CASTRO ANGHIE	230201	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF56	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
25	CC	1113691632	ESCOBAR JEAN	230201	27	$1,637,097	$262,000	EPS018	27	$1,637,097	$65,500	CCF56	27	$1,637,097	$65,500	14-11	27	$1,637,097	$17,100	27	$0	$0
26	CC	1061785204	GALINDEZ RICARDO	230301	16	$1,066,667	$170,700	EPSIC3	16	$1,066,667	$42,700	CCF56	16	$1,111,111	$44,500	14-11	16	$1,066,667	$11,200	16	$0	$0
27	CC	29665223	GALLO PAOLA	231001	11	$1,915,833	$306,600	EPS018	11	$1,915,833	$76,700	CCF56	11	$1,915,833	$76,700	14-11	11	$1,915,833	$20,100	11	$0	$0
28	CC	1144167031	GARCIA LILLIBETH	230301	22	$1,466,667	$234,700	ESSC24	22	$1,466,667	$58,700	CCF56	22	$1,466,667	$58,700	14-11	22	$1,466,667	$15,400	22	$0	$0
29	CC	1006050144	GARCIA LUISA	230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
30	CC	29544187	GUTIERREZ BEATRIZ	25-14	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF56	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
31	CC	94467666	HENAO ALEXANDER	230301	30	$1,825,717	$292,200	EPS037	30	$1,825,717	$73,100	CCF56	30	$1,825,717	$73,100	14-11	30	$1,825,717	$19,100	30	$0	$0
32	CC	29689217	HERRERA ANA	231001	29	$2,336,723	$373,900	EPS037	29	$2,336,723	$93,500	CCF56	29	$2,336,723	$93,500	14-11	29	$2,336,723	$24,400	29	$0	$0
33	CC	16378900	ITUYAN HERIBERTO	230201	27	$1,648,239	$263,800	EPS018	27	$1,648,239	$66,000	CCF56	27	$1,648,239	$66,000	14-11	27	$1,648,239	$17,300	27	$0	$0
34	CC	94044001	LENIS JUAN	231001	30	$3,869,782	$619,200	EPS018	30	$3,869,782	$154,800	CCF56	30	$3,869,782	$154,800	14-11	30	$3,869,782	$40,500	30	$0	$0
35	CC	1112623990	LOPEZ JOAQUIN	230301	25	$1,666,667	$266,700	EPS010	25	$1,666,667	$66,700	CCF56	25	$1,666,667	$66,700	14-11	25	$1,666,667	$17,400	25	$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
36	CC	1144130833	MARTINEZ CARLOS	230201	30	$3,648,851	$583,900	EPS010	30	$3,648,851	$146,000	CCF56	30	$3,648,851	$146,000	14-11	30	$3,648,851	$38,100	30	$0	$0
37	CC	1144104899	MARTINEZ MARIA	230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF56	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
38	CC	1002000483	MIER JUAN	230301	28	$1,874,029	$299,900	EPS002	28	$1,874,029	$75,000	CCF56	28	$1,874,029	$75,000	14-11	28	$1,874,029	$19,600	28	$0	$0
39	CC	1113529828	MORALES JUAN	230301	27	$1,637,097	$262,000	EPS018	27	$1,637,097	$65,500	CCF56	27	$1,637,097	$65,500	14-11	27	$1,637,097	$17,100	27	$0	$0
40	CC	1144061888	ORTEGA IVAN	230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF56	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
41	CC	1144156655	ORTIZ GISSELLE	230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF56	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
42	CC	1105786316	OSPINA JENNY	230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF56	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
43	CC	1113537669	PASCUAZA LEIDY	230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF56	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
44	CC	1007850070	PRETEL DIANA	25-14	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF56	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
45	CC	1059063441	RIASCOS JUAN	230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
46	CC	80734126	RIVERA DIEGO	230201	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF56	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
47	CC	10276893	RODRIGUEZ CARLOS	25-14	29	$4,133,834	$661,500	EPS037	29	$4,133,834	$165,400	CCF56	29	$4,133,834	$165,400	14-11	29	$4,133,834	$43,200	29	$0	$0
48	CC	1113652414	ROMERO DUVAN	230301	7	$466,667	$74,700	EPS037	7	$466,667	$18,700	CCF56	7	$566,667	$22,700	14-11	7	$466,667	$4,900	7	$0	$0
49	CC	6390020	ROZO ANDRES	230301	30	$7,739,564	$1,315,800	EPS018	30	$7,739,564	$309,600	CCF56	30	$7,739,564	$309,600	14-11	30	$7,739,564	$80,900	30	$0	$0
50	CC	1004746570	SEGURA MACIEL	231001	25	$1,531,512	$245,100	EPS018	25	$1,531,512	$61,300	CCF56	25	$1,531,512	$61,300	14-11	25	$1,531,512	$16,000	25	$0	$0
51	CC	1006286558	TARAMUEL OSCAR	230301	27	$1,653,810	$264,700	EPS018	27	$1,653,810	$66,200	CCF56	27	$1,653,810	$66,200	14-11	27	$1,653,810	$17,300	27	$0	$0
52	CC	94297608	VALDES ROLANDO	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
53	CC	1114877907	VALENCIA JUAN	230301	29	$1,782,077	$285,200	EPS018	29	$1,782,077	$71,300	CCF56	29	$1,782,077	$71,300	14-11	29	$1,782,077	$18,700	29	$0	$0
54	CC	1061817669	VEGA LHEIDY	231001	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF56	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
55	CC	1107834873	ZUÑIGA BRANDO	230201	27	$1,639,882	$262,400	EPS018	27	$1,639,882	$65,600	CCF56	27	$1,639,882	$65,600	14-11	27	$1,639,882	$17,200	27	$0	$0
Total			**Afiliados(40)**			**$89,982,742**	**$14,414,600**			**$89,982,742**	**$3,538,200**			**$90,127,186**	**$3,507,700**			**$89,982,742**	**$912,300**		**$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)				40	$14,414,600	$0	$0	$14,414,600
COLFONDOS	231001	800,227,940	6	6	$2,508,000	$0	$0	$2,508,000
COLPENSIONES	25-14	900,336,004	7	5	$1,924,600	$0	$0	$1,924,600
PORVENIR	230301	800,224,808	8	23	$7,904,500	$0	$0	$7,904,500
PROTECCION	230201	800,229,739	0	6	$2,077,500	$0	$0	$2,077,500
ARL (ADMINISTRADORAS: 1)				40	$912,300	$0	$0	$912,300
ARL SURA	14-11	890,903,790	5	40	$912,300	$0	$0	$912,300
CCF (ADMINISTRADORAS: 1)				40	$3,507,700	$0	$0	$3,507,700
COMFENALCO VALLE	CCF56	890,303,093	5	40	$3,507,700	$0	$0	$3,507,700
EPS (ADMINISTRADORAS: 8)				40	$3,538,200	$0	$0	$3,538,200
A.I.C.	EPSIC3	817,001,773	3	1	$42,700	$0	$0	$42,700
COMFENALCO VALLE	EPS012	890,303,093	5	1	$147,200	$0	$0	$147,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$78,100	$0	$0	$78,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$464,400	$0	$0	$464,400
NUEVA E.P.S.	EPS037	900,156,264	2	10	$839,800	$0	$0	$839,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	15	$1,418,700	$0	$0	$1,418,700
SALUD TOTAL	EPS002	800,130,907	4	1	$75,000	$0	$0	$75,000
SANITAS	EPS005	800,251,440	6	6	$472,300	$0	$0	$472,300
TOTAL				**40**	**$22,372,800**	**$0**	**$0**	**$22,372,800**