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 900034686	3	FUNDACION PRODESARROLLO COMUNITARIO ACCION POR COLOMBIA	A - 200 O MAS COTIZANTES	CALI	carrera 15 # 24-03	JAMUNDI-VALLE	5539166	No

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	298863306	9504565002	E	2026/05/22	2026/05/11	BANCOLOMBIA	0	$103,935,700

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: CALI (173 Afiliados)						$256,799,406	$41,096,600			$279,386,081	$34,929,700			$280,220,388	$11,109,600			$279,386,081	$2,871,300		$281,971,293	$13,928,500
Centro de Trabajo: CENTRO TRABAJO 0 (173 Afiliados)						$256,799,406	$41,096,600			$279,386,081	$34,929,700			$280,220,388	$11,109,600			$279,386,081	$2,871,300		$281,971,293	$13,928,500
Ciudad: CALI Depto: VALLE (173 Afiliados)						$256,799,406	$41,096,600			$279,386,081	$34,929,700			$280,220,388	$11,109,600			$279,386,081	$2,871,300		$281,971,293	$13,928,500
1	CC	38463461	ACOSTA RODRIGUEZ YULI ANDREA	25-14	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
2	CC	1130653766	AGUILAR AMBUILA LEIDY VANESSA	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
3	CC	31998964	AGUILAR ORTIZ MARIA PATRICIA		0	$0	$0	EPS037	10	$583,635	$73,000	CCF57	10	$709,039	$28,400	14-25	10	$583,635	$6,100	10	$709,039	$35,500
4	CC	66828939	AGUIRRE DELGADO ELIZABETH	231001	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
5	CC	1130660815	ANGULO TENORIO ANA MILENA	230301	24	$1,400,724	$224,200	EPS005	24	$1,400,724	$175,100	CCF57	24	$1,400,724	$56,100	14-25	24	$1,400,724	$14,700	24	$1,400,724	$70,200
6	CC	1143924427	ANGULO GIL ANA PAOLA	230301	14	$817,089	$130,800	EPS037	14	$817,089	$102,200	CCF57	14	$940,171	$37,700	14-25	14	$817,089	$8,600	14	$940,171	$47,200
7	CC	31961783	ANGULO CORTES LILIANA DEL SOCORRO	25-14	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
8	CC	38462403	ANGULO COLLAZOS NANCY LILIANA	230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
9	CC	59684751	ANGULO VALENCIA TRINIDAD	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
10	CC	1148694148	ANGULO YARLEN	230201	22	$1,283,997	$205,500	ESSC18	22	$1,283,997	$160,500	CCF57	22	$1,283,997	$51,400	14-25	22	$1,283,997	$13,500	22	$1,283,997	$64,300
11	CC	29974764	ANGULO QUIÑONES YASMIN YOLIMA	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
12	CC	66938165	ARAGON CASTRO LEIDIS SOFIA		0	$0	$0	ESSC18	23	$1,342,361	$167,800	CCF57	23	$1,385,516	$55,500	14-25	23	$1,342,361	$14,100	23	$1,385,516	$69,400
13	CC	31712090	ARANGO ALBELY PATRICIA	25-14	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
14	CC	1107102693	ARBOLEDA CABRERA MAYERLIN	25-14	4	$233,454	$37,400	EPS018	4	$233,454	$29,200	CCF57	4	$233,454	$9,400	14-25	4	$233,454	$2,500	4	$233,454	$11,800
15	CC	31946845	ARCOS HOYOS ZULMA PATRICIA		0	$0	$0	EPS018	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
16	CC	2000008384	ARENA BLANCO ANGELA CRISTINA	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
17	CC	1107065812	ARIAS VIVAS ANNY MARCELA	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
18	CC	1129583286	ARIAS RAMIREZ LUISA FERNANDA	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
19	CC	31588695	ARROYO CUERO XIMENA	25-14	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
20	CC	66733406	ASPRILLA GONZALEZ PATRICIA		0	$0	$0	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
21	CC	66846775	ATEORTUA MOSQUERA AMANDA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
22	CC	1087125710	BAGUI TENORIO IVONNE CATERINE	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
23	CC	35546366	BECERRA MORENO BASILISA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
24	CC	67011345	BETANCOURT HOYOS DIANA	25-14	10	$583,635	$93,400	EPS037	10	$583,635	$73,000	CCF57	10	$710,620	$28,500	14-25	10	$583,635	$6,100	10	$710,620	$35,700
25	CC	66997511	BOLAÑOS ERAZO MARIA ELENA	230201	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
26	CC	1112467144	BONILLA NARVAEZ KATERINE	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
27	CC	1143960407	BUENO YEPES YENIFER ANDREA	230201	7	$408,545	$65,400	ESSC18	7	$408,545	$51,100	CCF57	7	$408,545	$0	14-25	7	$408,545	$0	7	$408,545	$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
28	CC	1143960407	BUENO YEPES YENIFER ANDREA	230201	23	$1,342,361	$214,800	ESSC18	23	$1,342,361	$167,800	CCF57	23	$1,342,360	$53,700	14-25	23	$1,342,361	$14,100	23	$1,342,360	$67,200
29	CC	31449149	CABEZAS PALACIO ERIKA ANDREA	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
30	CC	59684734	CAICEDO SEGURA ANA ISABEL	25-14	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
31	CC	53042270	CAMACHO CLAUDIA PATRICIA	230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
32	CC	31858995	CAMBINDO ANGOLA MARIA STELLA		0	$0	$0	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
33	CC	1107098307	CANDELO CASTILLO DEYANIRA	230301	8	$466,908	$74,800	EPS010	8	$466,908	$58,400	CCF57	8	$472,485	$18,900	14-25	8	$466,908	$4,900	8	$472,485	$23,700
34	CC	38567162	CAÑIZALES MOSQUERA DIANA PATRICIA	230201	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
35	CC	1144093436	CARDONA GARCIA YENNI LORENA	25-14	23	$1,342,361	$214,800	EPS005	23	$1,342,361	$167,800	CCF57	23	$1,342,360	$53,700	14-25	23	$1,342,361	$14,100	23	$1,342,360	$67,200
36	CC	66962364	CASTAÑO RESTREPO DIANA MILENA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
37	CC	1111757475	CASTILLO DALIA	230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
38	CC	31837861	CEBALLOS JIMENEZ MARIA MIRIAN	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
39	CC	27259173	CHALAR AGUIRRE LUZ MARY	230201	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
40	CC	1144173301	CHANTRE CHAGUENDO DIANA SOFIA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
41	CC	66844888	CHANTRE CHAGUENDO YOLANDA	231001	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
42	CC	1130600962	CIFUENTES DIAZ YEIMY CAROLINA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
43	CC	1130946562	COBO FALLA VIVIAN ANDREA	231001	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
44	CC	66994934	COLORADO QUIROZ SORAYA ELENI	230301	30	$1,750,905	$280,200	MIN001	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
45	CC	1151940779	CORDOBA VENTE YENNIFER	230301	7	$408,545	$65,400	EPS042	7	$408,545	$51,100	CCF57	7	$408,544	$16,400	14-25	7	$408,545	$4,300	7	$408,544	$20,500
46	CC	1005877368	CORTES BONILLA CINDI YOANA	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
47	CC	1107085043	CORTES MOSQUERA CLARIS MELIZA	230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
48	CC	67041221	CORTES GUANGA ELIZABETH	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
49	CC	66986854	CORTES RODRIGUEZ FRANCIA JANETH	230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
50	CC	1148694252	CORTES MOSQUERA JOHANNA TERESA	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
51	CC	1012327445	CUERO NABOYAN CATHERYNE	230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
52	CC	1004712448	CUERO CUERO GLORIA MIRLEY	230201	7	$408,545	$65,400	ESSC62	7	$408,545	$51,100	CCF57	7	$408,544	$16,400	14-25	7	$408,545	$4,300	7	$408,544	$20,500
53	CC	1143927901	CUERO MARTINEZ ZAIDY GABRIELA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
54	CC	1005862864	DIAZ CASTILLO DIANA MICHELL	25-14	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
55	CC	31989933	DIAZ IBARRA MARTHA	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
56	CC	1143980802	ESPINOSA NUÑEZ SULI HERMINIA	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
57	CC	38603827	ESPINOZA MONTAÑO LEIDY ADRIANA	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
58	CC	1005878455	ESTERILLA MOSQUERA STEFANIA	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
59	CC	66928855	ESTRADA SOLARTE DIANA PATRICIA	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
60	CC	39321344	ESTRADA ALVAREZ VERONICA MARIA	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
61	CC	1005875876	FLOR GOMEZ LEIDY YOHANA	230201	8	$466,908	$74,800	ESSC18	8	$466,908	$58,400	CCF57	8	$588,984	$23,600	14-25	8	$466,908	$4,900	8	$588,984	$29,500
62	CC	31938812	FRANCO MARTA ISABEL	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
63	CC	1041202335	GALEANO GARCIA YESICA NATALIA	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700

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
64	CC	1114822491	GALLEGO BENAVIDES GRETCHEN ESTHER	230201	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
65	CC	66847705	GALVIS UPEGUI MARIA ELIZABETH	230201	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
66	CC	51645134	GARAVITO MALAGON CUPERTINA		0	$0	$0	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
67	CC	66944819	GARCES GRUESO ELIZABETH	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
68	CC	31569651	GARCIA SALCEDO MARYLIN	230201	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
69	CC	66731506	GARCIA MOSQUERA MIRIAN MARIA	230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
70	CC	31865442	GARCIA ROMERO NUBIA	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
71	CC	31870978	GARCIA LOPEZ ROSA ELENA	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
72	CC	29349946	GIL GARCIA LEIDY VIVIANA	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
73	CC	25328503	GONZALEZ LUZ ELIDA	25-14	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
74	CC	38550679	GONZALEZ SANTOS MONICA JHOANA	231001	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
75	CC	1144157461	GRAJALES ORTEGA DARLING JAISURY	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
76	CC	66973816	GRUESO CIELO	230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
77	CC	1144142518	GUANGA DELGADO DEMNI MILENA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
78	CC	1143963838	GUECHE MOSQUERA STEFANY SALLARY	230201	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
79	CC	1130587225	GUERRERO GIL NATALI	230201	14	$817,089	$130,800	ESSC18	14	$817,089	$102,200	CCF57	14	$940,171	$37,700	14-25	14	$817,089	$8,600	14	$940,171	$47,200
80	CC	34565783	GUTIERREZ NUÑEZ LORENA	230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
81	CC	31871260	GUTIERREZ GALLEGO STELLA		0	$0	$0	EPS005	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
82	CC	66921538	GUZMAN VALENCIA LILIANA ALEXANDRA	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
83	CC	31232038	GUZMAN MARIA DEL CARMEN		0	$0	$0	EPS012	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
84	CC	22483360	HEREIRA DE LA HOZ ASTERIA COROMOTO	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
85	CC	66749156	HERNANDEZ SALAZAR LUZ DARY	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
86	CC	38669909	HURTADO VALDEZ LUZ MERY	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
87	CC	66828169	HURTADO PALACIOS ZULIVA	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
88	CC	1118285835	IZQUIERDO ORTEGA YULI JIMENA	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
89	CC	1107074378	JARAMILLO HENAO ESTEFANIA	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
90	CC	1130616733	LARRAHONDO SILVA SANDRA LORENA	230201	10	$583,635	$93,400	EPS012	10	$583,635	$73,000	CCF57	10	$583,635	$23,400	14-25	10	$583,635	$6,100	10	$583,635	$29,300
91	CC	66835971	LOPEZ BURBANO MARIELA MARIA	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
92	CC	29667176	LUCIO GUTIERREZ YASMIR	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
93	CC	1148448453	MALDONADO MEJIA JESSICA VIVIANA	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
94	CC	1234191577	MARQUINEZ HURTADO MARIA JOSE	25-14	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
95	CC	66856554	MARTINEZ MUÑOZ BLANCA LUCY	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
96	CC	1064488539	MARTINEZ CARABALI FERNANDA YOHANA	230201	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
97	CC	32712847	MARTINEZ CORRALES IRMA		0	$0	$0	EPS010	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
98	CC	66815963	MARTINEZ MENDEZ LUZ MIRYAM	25-14	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
99	CC	1005865712	MENA RODRIGUEZ GINNA LIZETH	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700

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
100	CC	1144170736	MICOLTA CORTES KATHERIN YUSETH	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
101	CC	1005867243	MINA OBANDO MAYRA ALEJANDRA	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
102	CC	31307079	MOLINA ARARAT YAMILETH	230301	14	$817,089	$130,800	EPS042	14	$817,089	$102,200	CCF57	14	$829,345	$33,200	14-25	14	$817,089	$8,600	14	$829,345	$41,500
103	CC	31959438	MONTAÑO LUZ MARI	25-14	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
104	CC	1144131081	MOSQUERA RODRIGUEZ CLAUDIA LIZETH	231001	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
105	CC	1107095757	MOSQUERA GERALDINNE	230301	11	$641,999	$102,800	EPS005	11	$641,999	$80,300	CCF57	11	$641,998	$25,700	14-25	11	$641,999	$6,800	11	$641,998	$32,200
106	CC	38566157	MOSQUERA ZAMBONI LUZ MERY	230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
107	CC	31974320	MOSQUERA MOSQUERA MARIA MERY		0	$0	$0	EPS002	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
108	CC	67027676	MOTATO MELO MARLYN YALERY	231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
109	CC	31483607	MOYA BEATRIZ EUGENIA	230201	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
110	CC	31885979	MULCUE MENESES MARIA JESUS		0	$0	$0	ESSC24	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
111	CC	1107085469	MUÑOZ VALOY ROSALBA	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
112	CC	38472965	MURILLO ANGULO EDNA MILDRED	25-14	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
113	CC	26442190	NAVEROS GONZALEZ MARTHA STHELLA	230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
114	CC	1114728494	NOGUERA GOMEZ MARLY AMPARO	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
115	CC	1130610660	OBANDO GARCIA MARLYN JOHANNA	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
116	CC	1087124591	OROBIO DANIS LORENA	230201	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
117	CC	1130946909	OROBIO IMELDA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
118	CC	1144145682	OROBIO INDI	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
119	CC	36810211	ORTIZ MINOTA ANGELA		0	$0	$0	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
120	CC	1151970433	OSORIO RENGIFO KAROL LICETH	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
121	CC	1144151783	PALACIOS PAOLA ANDREA	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
122	CC	1130671339	PEREA ANGULO LEIDY DIANA	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
123	CC	1089004932	PERLAZA BANGUERA DARLIN YURANNY	25-14	3	$175,091	$28,100	EPS041	3	$175,091	$21,900	CCF57	3	$175,090	$7,100	14-25	3	$175,091	$1,900	3	$175,090	$8,900
124	CC	1109546968	PINZON CAMPO KELLY DAYANA	230201	17	$992,180	$158,800	ESSC18	17	$992,180	$124,100	CCF57	17	$992,179	$39,700	14-25	17	$992,180	$10,400	17	$992,179	$49,700
125	CC	29107826	POSSO CASTILLO ANA SOFIA	230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
126	CC	38461452	POSSU VENTE MARIA EUGENIA	231001	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
127	CC	1193404885	QUESADA GUZMAN DERLY ALEXANDRA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
128	CC	66996186	QUILINDO VALENCIA MARITZA	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
129	CC	31943774	RAMIREZ CALVACHE ANGELA LUCIA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
130	CC	66915473	RAMIREZ MINA DEYNNY PETRONILA	25-14	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
131	CC	29109129	RAMIREZ DIAZ PAOLA ANDREA	230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
132	CC	31376231	RAMOS ELIOBILDA	230201	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
133	CC	27281713	REALPE BOLAÑOS AURA NELLY	25-14	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
134	CC	1028184311	RENTERIA RENTERIA ANYILY	230201	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
135	CC	1143865988	RENTERIA GUEVARA GERALDINE	230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
136	CC	1006184804	RENTERIA SANCLEMENTE KAROL YICEL	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700

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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
137	CC	1143964668	RIASCOS CASTRO ANYI YOHANA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
138	CC	1087702378	RIASCOS ORTIZ FANNY	230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
139	CC	66900653	ROBAYO TORRES MATILDE	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$0	14-25	30	$1,750,905	$0	30	$1,750,905	$0
140	CC	67000889	ROSAS LOPEZ PAOLA JANETH	231001	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
141	CC	29118764	RUIZ RODRIGUEZ ALEJANDRA ESTHER	25-14	20	$1,167,270	$186,800	EPS037	20	$1,167,270	$146,000	CCF57	20	$1,167,270	$46,700	14-25	20	$1,167,270	$12,200	20	$1,750,905	$87,700
142	CC	29118764	RUIZ RODRIGUEZ ALEJANDRA ESTHER	25-14	10	$583,635	$93,400	EPS037	10	$583,635	$73,000	CCF57	10	$583,635	$0	14-25	10	$583,635	$0	10	$1,750,905	$0
143	CC	29351981	RUIZ LADY TATIANA	230301	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
144	CC	1130640493	RUIZ QUIÑONES MAYRA ALEJANDRA	231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
145	CC	31986638	SAA RAMIREZ ALBA SULEBY	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
146	CC	31952059	SABOGAL GORDILLO ANGELA JANETH		0	$0	$0	EPS018	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
147	CC	1130598123	SALAMANCA RENGIFO LEYDY VIVIANA	25-14	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
148	CC	1130598716	SALAZAR YONDA SHIRLEY	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
149	CC	31903448	SANCHEZ DUQUE FATIMA MARITZA		0	$0	$0	EPS005	14	$817,089	$102,200	CCF57	14	$817,089	$32,700	14-25	14	$817,089	$8,600	14	$817,089	$41,000
150	CC	29111276	SANCLEMENTE LENIS SANDRA PATRICIA	230301	4	$233,454	$37,400	EPS037	4	$233,454	$29,200	CCF57	4	$233,454	$9,400	14-25	4	$233,454	$2,500	4	$233,454	$11,800
151	CC	1144159846	SANDOVAL RIVERA LINEY MARCELA	230301	23	$1,342,361	$214,800	EPS010	23	$1,342,361	$167,800	CCF57	23	$1,394,878	$55,800	14-25	23	$1,342,361	$14,100	23	$1,394,878	$69,800
152	CC	1130663330	SEGURA RUIZ LEYDY CATHERINE	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
153	CC	1006184407	SEGURA RUIZ NAHIARA ANDREA	230201	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
154	CC	1130647766	TENORIO LEIDY JOHANA	230301	22	$1,283,997	$205,500	ESSC18	22	$1,283,997	$160,500	CCF57	22	$1,283,997	$51,400	14-25	22	$1,283,997	$13,500	22	$1,283,997	$64,300
155	CC	1030521697	TIMON TIMON ANA CRISTINA	230201	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
156	CC	1143954845	TORO VEGA LINA MARCELA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
157	CC	27296572	TUQUERRES JIMENEZ CONCEPCION DEL PILAR	230201	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
158	CC	1107507463	VALENCIA MONTOYA ALEJANDRA	230201	15	$875,453	$140,100	ESSC18	15	$875,453	$109,500	CCF57	15	$875,452	$35,100	14-25	15	$875,453	$9,200	15	$875,452	$43,900
159	CC	1107104842	VALENCIA GONZALEZ KELLY DAYANA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
160	CC	1075670939	VALENCIA GONZALEZ YULIANA	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
161	CC	66939409	VALOIS BECERRA BELLA VICKY	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
162	CC	1144025085	VELASCO SANDOVAL JENNIFER	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
163	CC	66999051	VELASCO SANDOVAL MADELEINA	230201	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
164	CC	1118288494	VELEZ SIERRA JENNY FERNANDA	230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
165	CC	31976175	VELEZ GARCIA LUZ MARLEN	25-14	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$182,400	CCF57	25	$1,459,087	$58,400	14-25	25	$1,459,088	$15,300	25	$1,459,087	$73,000
166	CC	31976175	VELEZ GARCIA LUZ MARLEN	25-14	5	$291,818	$46,700	EPS010	5	$291,818	$36,500	CCF57	5	$291,817	$11,700	14-25	5	$291,818	$0	5	$291,817	$14,700
167	CC	1143927134	VERGARA VALENCIA MAIRA ALEJANDRA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
168	CC	67014350	VIAFARA GRUESO YOENY	231001	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
169	CC	66821348	VILLA LLANOS AMALIA	230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
170	CC	1143982110	VILLA ALVAREZ MAIRA ALEJANDRA	230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$0	30	$1,750,905	$87,700
171	CC	1107838127	VILLAMIL CAMPO MARIA CAMILA	230201	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
172	CC	1130652789	VIVEROS MURIEL ANA CRISTINA	230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700

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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
173	CC	1193585025	VIVEROS KAREN DAYANA	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
174	CC	1111804448	ZAMORA MEDINA NUBIA STELLA	25-14	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
175	CC	38435500	ZEA REBOLLEDO DORIS		0	$0	$0	EPS037	10	$583,635	$73,000	CCF57	10	$683,818	$27,400	14-25	10	$583,635	$6,100	10	$683,818	$34,300
176	CC	1111664106	ZUBIETA FILIGRANA KAROL DAYAN	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
Total Afiliados(173)						**$256,799,406**	**$41,096,600**			**$279,386,081**	**$34,929,700**			**$280,220,388**	**$11,109,600**			**$279,386,081**	**$2,871,300**		**$281,971,293**	**$13,928,500**

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				158	$41,096,600	$0	$0	$41,096,600
COLFONDOS	231001	800,227,940	6	11	$3,082,200	$0	$0	$3,082,200
COLPENSIONES	25-14	900,336,004	7	36	$9,340,100	$0	$0	$9,340,100
PORVENIR	230301	800,224,808	8	63	$16,317,300	$0	$0	$16,317,300
PROTECCION	230201	800,229,739	0	48	$12,357,000	$0	$0	$12,357,000
ARL (ADMINISTRADORAS: 1)				173	$2,871,300	$0	$0	$2,871,300
COLMENA	14-25	800,226,175	3	173	$2,871,300	$0	$0	$2,871,300
CCF (ADMINISTRADORAS: 1)				173	$11,109,600	$0	$0	$11,109,600
COMFANDI	CCF57	890,303,208	5	173	$11,109,600	$0	$0	$11,109,600
EPS (ADMINISTRADORAS: 13)				173	$34,929,700	$0	$0	$34,929,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	5	$926,700	$0	$0	$926,700
COMFENALCO VALLE	EPS012	890,303,093	5	18	$3,794,300	$0	$0	$3,794,300
COOSALUD EPS	EPS042	900,226,715	3	6	$1,028,900	$0	$0	$1,028,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	19	$4,159,100	$0	$0	$4,159,100
EMSSANAR	ESSC18	901,021,565	8	40	$8,106,700	$0	$0	$8,106,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$2,634,100	$0	$0	$2,634,100
FAMISANAR	EPS017	830,003,564	7	1	$218,900	$0	$0	$218,900
FOSYGA	MIN001	901,037,916	1	1	$218,900	$0	$0	$218,900
NUEVA E.P.S.	EPS037	900,156,264	2	25	$4,728,500	$0	$0	$4,728,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$21,900	$0	$0	$21,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	16	$3,312,700	$0	$0	$3,312,700
SALUD TOTAL	EPS002	800,130,907	4	8	$1,751,200	$0	$0	$1,751,200
SANITAS	EPS005	800,251,440	6	20	$4,027,800	$0	$0	$4,027,800
ICBF (ADMINISTRADORAS: 1)				173	$8,354,000	$0	$0	$8,354,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	173	$8,354,000	$0	$0	$8,354,000
SENA (ADMINISTRADORAS: 1)				173	$5,574,500	$0	$0	$5,574,500
SENA	PASENA	899,999,034	1	173	$5,574,500	$0	$0	$5,574,500
TOTAL				**173**	**$103,935,700**	**$0**	**$0**	**$103,935,700**