Multi-impresos
Siempre habrá una primera impresión.
NIT. 800.226.417-0

CERTIFICADO DE PAGOS SEGURIDAD SOCIAL Y APORTES PARAFISCALES

El suscrito Revisor Fiscal, de la sociedad **MULTI IMPRESOS S.A.S NIT: 800.226.417-0, WILSON ALBERTO AGUILAR CASAS**, identificado como aparece al pie de mi firma, certifico que la sociedad se encuentra a paz y salvo por el pago de los aportes de Seguridad Social Pensión y Riesgos Laborales y de los Aportes Parafiscales (Caja de Compensación Familiar) pagados por la compañía durante los últimos 6 meses; Febrero, Marzo, Abril, Mayo, Junio y Julio de 2026, así mismo certifico que los pagos de Salud están cancelados hasta el mes de Agosto de 2026, ya que estos se cancelan mes anticipado. Dichos pagos fueron causados y pagados por intermedio de Aportes en Línea. Lo anterior al cumplimiento de lo dispuesto de la Ley 828 de 2003. A partir del 1 de junio de 2.013 no se están realizando pagos al Instituto Colombiano de Bienestar Familiar - ICBF y Servicio Nacional de Aprendizaje – SENA, además desde del 1 de enero de 2014 la empresa se encuentra exonerada de la cotización al régimen contributivo de salud de acuerdo con la Ley 1607 de 2012 y Decreto 0862 del 26 de Abril de 2013.

Dada en Bogotá, D.C., a los 11 días del mes de Agosto de 2026.

WILSON ALBERTO AGUILAR CASAS

Firmado digitalmente por WILSON ALBERTO AGUILAR CASAS
Fecha: 2026.08.11 16:22:48 -05'00'

WILSON ALBERTO AGUILAR CASAS
C.C.19.419.020 BTA
T.P. 8123-T

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800226417	0	MULTI IMPRESOS SAS	B - MENOS DE 200 COTIZANTES	BOGOTA	CL 76 24 37	BOGOTA-BOGOTA D.E.	7448883	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	543707761	9509207751	E	2026/08/06	2026/08/05	BANCO CAJA SOCIAL	0	$129,201,700

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: BOGOTA (161 Afiliados)					$430,692,023	$70,051,600			$440,302,741	$21,563,100			$440,690,726	$17,479,400			$440,302,741	$17,918,900		$43,772,625	$2,188,700
Centro de Trabajo: RIESGO 4 (161 Afiliados)					$430,692,023	$70,051,600			$440,302,741	$21,563,100			$440,690,726	$17,479,400			$440,302,741	$17,918,900		$43,772,625	$2,188,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (161 Afiliados)					$430,692,023	$70,051,600			$440,302,741	$21,563,100			$440,690,726	$17,479,400			$440,302,741	$17,918,900		$43,772,625	$2,188,700
1	CC	1022974427	AGUDELO ANDRES	230301	30	$2,926,136	$468,200	EPS005	30	$2,926,136	$117,100	CCF22	30	$2,926,136	$117,100	14-7	30	$2,926,136	$127,300	30	$0	$0
2	CC	1013618952	ALAPE JUAN	230301	29	$2,098,258	$335,800	EPS017	29	$2,098,258	$84,000	CCF22	29	$2,098,258	$84,000	14-7	29	$2,098,258	$91,300	29	$0	$0
3	CC	1013618952	ALAPE JUAN	230301	1	$73,023	$8,800	EPS017	1	$73,023	$0	CCF22	1	$73,023	$0	14-7	1	$73,023	$0	1	$0	$0
4	PT	2635300	ALMEIDA JEAN	230201	18	$1,407,386	$225,200	EPS002	18	$1,407,386	$56,300	CCF22	18	$1,407,386	$56,300	14-7	18	$1,407,386	$61,300	18	$0	$0
5	PT	2635300	ALMEIDA JEAN	230201	12	$875,858	$140,200	EPS002	12	$875,858	$35,100	CCF22	12	$800,000	$32,000	14-7	12	$875,858	$0	12	$0	$0
6	CC	80124101	ALMEYDA JULIO	230201	30	$2,420,000	$387,200	EPS008	30	$2,420,000	$96,800	CCF22	30	$2,420,000	$96,800	14-7	30	$2,420,000	$105,300	30	$0	$0
7	CC	1094976126	ALVAREZ DANIEL	230301	30	$2,400,000	$384,000	EPS037	30	$2,400,000	$96,000	CCF22	30	$2,400,000	$96,000	14-7	30	$2,400,000	$104,400	30	$0	$0
8	TI	1040359438	ALVAREZ JANET	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
9	CC	53115259	ANAYA INGRID	230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-7	30	$3,000,000	$130,500	30	$0	$0
10	CC	1015423611	ANGEL KAREN	25-14	27	$1,790,966	$286,600	EPS005	27	$1,790,966	$71,700	CCF22	27	$1,790,966	$71,700	14-7	27	$1,790,966	$78,000	27	$0	$0
11	CC	1015423611	ANGEL KAREN	25-14	3	$222,300	$35,600	EPS005	3	$222,300	$8,900	CCF22	3	$190,000	$7,600	14-7	3	$222,300	$0	3	$0	$0
12	CC	1033776129	ARDILA CLAUDIA		0	$0	$0	EPS005	4	$233,454	$29,200		0	$0	$0	14-7	4	$233,454	$10,200	0	$0	$0
13	PT	6244732	ARIAS GREGORIO	25-14	3	$180,000	$28,800	EPS002	3	$180,000	$7,200	CCF22	3	$180,000	$7,200	14-7	3	$180,000	$0	3	$0	$0
14	PT	6244732	ARIAS GREGORIO	25-14	27	$1,722,273	$275,600	EPS002	27	$1,722,273	$68,900	CCF22	27	$1,722,273	$68,900	14-7	27	$1,722,273	$75,000	27	$0	$0
15	CC	79772335	ARTEAGA FLORESMIRO	230301	30	$2,319,546	$371,200	EPS008	30	$2,319,546	$92,800	CCF22	30	$2,319,546	$92,800	14-7	30	$2,319,546	$101,000	30	$0	$0
16	CC	52873957	ARTEAGA MARLENY	230301	30	$9,343,725	$1,588,600	EPS002	30	$9,343,725	$373,800	CCF22	30	$9,343,725	$373,800	14-7	30	$9,343,725	$406,500	30	$0	$0
17	CC	80440821	BARRAGAN JOSE	25-14	27	$2,478,381	$396,600	EPS005	27	$2,478,381	$99,200	CCF22	27	$2,478,381	$99,200	14-7	27	$2,478,381	$107,900	27	$0	$0
18	CC	80440821	BARRAGAN JOSE	25-14	3	$191,768	$30,700	EPS005	3	$191,768	$7,700	CCF22	3	$191,768	$0	14-7	3	$191,768	$0	3	$0	$0
19	CC	51837214	BAUTISTA LOIS	230301	28	$1,790,864	$286,600	EPS002	28	$1,790,864	$71,700	CCF22	28	$1,790,864	$71,700	14-7	28	$1,790,864	$78,000	28	$0	$0
20	CC	51837214	BAUTISTA LOIS	230301	2	$123,691	$19,800	EPS002	2	$123,691	$5,000	CCF22	2	$116,727	$4,700	14-7	2	$123,691	$0	2	$0	$0
21	CC	1032430916	BECERRA LEIDY	25-14	21	$1,349,987	$216,000	EPS010	21	$1,349,987	$54,000	CCF22	21	$1,349,987	$54,000	14-7	21	$1,349,987	$58,800	21	$0	$0
22	CC	1032430916	BECERRA LEIDY	25-14	9	$581,231	$93,000	EPS010	9	$581,231	$23,300	CCF22	9	$525,271	$21,100	14-7	9	$581,231	$0	9	$0	$0
23	CC	80198388	BEJARANO OMAR	230301	30	$2,681,132	$429,000	EPS002	30	$2,681,132	$107,300	CCF22	30	$2,681,132	$107,300	14-7	30	$2,681,132	$116,700	30	$0	$0
24	CC	1000939705	BENAVIDES JUAN	25-14	30	$3,600,000	$576,000	EPS008	30	$3,600,000	$144,000	CCF22	30	$3,600,000	$144,000	14-7	30	$3,600,000	$156,600	30	$0	$0
25	CC	79417015	BENAVIDES JUAN	25-14	30	$43,772,625	$7,879,200	EPS010	30	$43,772,625	$5,471,600	CCF22	30	$43,772,625	$1,751,000	14-7	30	$43,772,625	$1,904,200	30	$43,772,625	$2,188,700
26	CC	52917309	BENAVIDES LUISA	230301	30	$2,400,000	$384,000	EPS008	30	$2,400,000	$96,000	CCF22	30	$2,400,000	$96,000	14-7	30	$2,400,000	$104,400	30	$0	$0
27	CC	79542166	BENAVIDES RAFAEL	230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-7	30	$3,000,000	$130,500	30	$0	$0
28	CC	53073837	BERNAL LUZ	230301	30	$1,900,000	$304,000	EPS010	30	$1,900,000	$76,000	CCF22	30	$1,900,000	$76,000	14-7	30	$1,900,000	$82,700	30	$0	$0
29	CC	1019072529	BOHORQUEZ	230301	22	$1,694,144	$271,100	EPS017	22	$1,694,144	$67,800	CCF22	22	$1,694,144	$67,800	14-7	22	$1,694,144	$73,700	22	$0	$0
30	CC	1019072529	BOHORQUEZ NELSON	230301	8	$633,273	$101,400	EPS017	8	$633,273	$25,400	CCF22	8	$631,459	$25,300	14-7	8	$633,273	$0	8	$0	$0
31	CC	1014227034	BUITRAGO SHARY	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
32	CC	52551941	BURGOS LUZ	25-14	11	$1,042,220	$166,800	EPS002	11	$1,042,220	$41,700	CCF22	11	$1,042,220	$41,700	14-7	11	$1,042,220	$45,400	11	$0	$0
33	CC	52551941	BURGOS LUZ	25-14	19	$1,986,849	$317,900	EPS002	19	$1,986,849	$79,500	CCF22	19	$1,276,923	$51,100	14-7	19	$1,986,849	$0	19	$0	$0
34	CC	1023948768	CABREJO YADITH	231001	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-7	30	$2,500,000	$108,800	30	$0	$0
35	CC	1030532982	CAICEDO YULI	231001	30	$2,398,893	$383,900	EPS017	30	$2,398,893	$96,000	CCF22	30	$2,398,893	$96,000	14-7	30	$2,398,893	$104,400	30	$0	$0
36	CC	1019990129	CAMACHO ADRIAN	230301	30	$1,831,021	$293,000	EPS005	30	$1,831,021	$73,300	CCF22	30	$1,831,021	$73,300	14-7	30	$1,831,021	$79,700	30	$0	$0
37	CC	1032367265	CAMARGO INGRID	230301	30	$1,917,538	$306,900	EPS008	30	$1,917,538	$76,800	CCF22	30	$1,917,538	$76,800	14-7	30	$1,917,538	$83,500	30	$0	$0
38	PT	4163453	CANQUIZ ARGENIS	25-14	20	$1,358,775	$217,500	EPS002	20	$1,358,775	$54,400	CCF22	20	$1,358,775	$54,400	14-7	20	$1,358,775	$94,600	20	$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
39	PT	4163453	CANQUIZ ARGENIS	25-14	10	$617,625	$98,900	EPS002	10	$617,625	$24,800	CCF22	10	$583,635	$23,400	14-7	10	$617,625	$0	10	$0	$0
40	CC	80091862	CAPERA OSCAR	230201	30	$1,875,258	$300,100	EPS017	30	$1,875,258	$75,100	CCF22	30	$1,875,258	$75,100	14-7	30	$1,875,258	$81,600	30	$0	$0
41	CC	52063470	CARDENAS MARIA	230301	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-7	30	$2,200,000	$95,700	30	$0	$0
42	CC	1032390205	CARDENAS MICHAEL	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-7	30	$2,500,000	$108,800	30	$0	$0
43	CC	1022944803	CARRILLO NORMA	230301	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-7	30	$2,500,000	$108,800	30	$0	$0
44	CC	52539686	CARVAJAL SONIA	25-14	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF22	30	$5,000,000	$200,000	14-7	30	$5,000,000	$217,500	30	$0	$0
45	CC	1022420889	CASALLAS ESNEIDER	230301	13	$1,306,568	$209,100	EPS005	13	$1,306,568	$52,300	CCF22	13	$1,306,568	$52,300	14-7	13	$1,306,568	$56,900	13	$0	$0
46	CC	1022420889	CASALLAS ESNEIDER	230301	17	$1,295,633	$207,400	EPS005	17	$1,295,633	$51,900	CCF22	17	$1,153,097	$46,200	14-7	17	$1,295,633	$0	17	$0	$0
47	PT	6210448	CASTELLANO JESUS	230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
48	CC	1013582418	CASTILLO DIEGO	230201	30	$3,025,568	$484,100	EPS008	30	$3,025,568	$121,100	CCF22	30	$3,025,568	$121,100	14-7	30	$3,025,568	$131,700	30	$0	$0
49	CC	52871643	CASTRO YENNY	230201	30	$2,700,000	$432,000	EPS017	30	$2,700,000	$108,000	CCF22	30	$2,700,000	$108,000	14-7	30	$2,700,000	$117,500	30	$0	$0
50	CC	1063179541	CAVADIA RAMIRO	230301	30	$1,942,011	$310,800	EPS002	30	$1,942,011	$77,700	CCF22	30	$1,942,011	$77,700	14-7	30	$1,942,011	$84,500	30	$0	$0
51	CC	1122678651	CHAMORRO JULIO	230201	30	$1,972,254	$315,600	EPS005	30	$1,972,254	$78,900	CCF22	30	$1,972,254	$78,900	14-7	30	$1,972,254	$85,800	30	$0	$0
52	CC	79785578	CHICO DANILO	230301	30	$3,055,398	$488,900	EPS005	30	$3,055,398	$122,300	CCF22	30	$3,055,398	$122,300	14-7	30	$3,055,398	$133,000	30	$0	$0
53	CC	1024593358	CHOCONTA ANGIE	230301	30	$2,036,582	$325,900	EPS002	30	$2,036,582	$81,500	CCF22	30	$2,036,582	$81,500	14-7	30	$2,036,582	$88,600	30	$0	$0
54	CC	1032388337	CLAVIJO DANIEL	230301	30	$1,780,749	$285,000	EPS017	30	$1,780,749	$71,300	CCF22	30	$1,780,749	$71,300	14-7	30	$1,780,749	$77,500	30	$0	$0
55	PT	6448297	COLMENAREZ JOSE	230301	30	$2,451,596	$392,300	EPS002	30	$2,451,596	$98,100	CCF22	30	$2,451,596	$98,100	14-7	30	$2,451,596	$106,700	30	$0	$0
56	CC	34563186	CONCHA SANDRA	25-14	30	$4,700,818	$752,200	EPS037	30	$4,700,818	$188,100	CCF22	30	$4,700,818	$188,100	14-7	30	$4,700,818	$204,500	30	$0	$0
57	CC	72162740	CONSUEGRA MAURO	25-14	30	$5,742,736	$918,900	EPS008	30	$5,742,736	$229,800	CCF22	30	$5,742,736	$229,800	14-7	30	$5,742,736	$249,900	30	$0	$0
58	CC	1014253138	CONTRERAS JEIMY	230301	30	$3,900,522	$624,100	EPS005	30	$3,900,522	$156,100	CCF22	30	$3,900,522	$156,100	14-7	30	$3,900,522	$169,700	30	$0	$0
59	CC	79695920	DAZA GENEVER	230201	30	$2,219,318	$355,100	EPS005	30	$2,219,318	$88,800	CCF22	30	$2,219,318	$88,800	14-7	30	$2,219,318	$96,600	30	$0	$0
60	CC	1141314684	DELGADILLO NICOLLE	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
61	CC	52773482	DIAZ JANNETH	230301	30	$3,973,113	$635,700	EPS005	30	$3,973,113	$159,000	CCF22	30	$3,973,113	$159,000	14-7	30	$3,973,113	$172,900	30	$0	$0
62	CC	1005827974	DIAZ JUAN	230301	30	$2,017,045	$322,800	EPS017	30	$2,017,045	$80,700	CCF22	30	$2,017,045	$80,700	14-7	30	$2,017,045	$87,800	30	$0	$0
63	CC	1023919871	DIMATE LINDA	230301	29	$2,658,334	$425,400	EPS002	29	$2,658,334	$106,400	CCF22	29	$2,658,334	$106,400	14-7	29	$2,658,334	$115,700	29	$0	$0
64	CC	1023919871	DIMATE LINDA	230301	1	$91,667	$14,700	EPS002	1	$91,667	$3,700	CCF22	1	$91,667	$3,700	14-7	1	$91,667	$0	1	$0	$0
65	PT	6292325	ESCOBAR GHISBEL	25-14	30	$2,067,330	$330,800	EPS005	30	$2,067,330	$82,700	CCF22	30	$2,067,330	$82,700	14-7	30	$2,067,330	$90,000	30	$0	$0
66	CC	52285808	ESCOBAR SANDRA	231001	30	$2,135,795	$341,800	EPS017	30	$2,135,795	$85,500	CCF22	30	$2,135,795	$85,500	14-7	30	$2,135,795	$93,000	30	$0	$0
67	CC	52805977	ESPINILLA JACQUELINE	231001	30	$1,810,594	$289,700	EPS002	30	$1,810,594	$72,500	CCF22	30	$1,810,594	$72,500	14-7	30	$1,810,594	$78,800	30	$0	$0
68	CC	79286547	FARFAN JULIO		0	$0	$0	EPS002	30	$5,000,000	$200,000	CCF22	30	$5,000,000	$200,000	14-7	30	$5,000,000	$217,500	30	$0	$0
69	CC	52935664	FIGUEROA CLAUDIA	25-14	15	$987,371	$158,000	EPS002	15	$987,371	$39,500	CCF22	15	$987,371	$39,500	14-7	15	$987,371	$43,000	15	$0	$0
70	CC	52935664	FIGUEROA CLAUDIA	25-14	15	$914,002	$146,300	EPS002	15	$914,002	$36,600	CCF22	15	$875,452	$35,100	14-7	15	$914,002	$0	15	$0	$0
71	CC	20256833	FONSECA MARIA		0	$0	$0	EPS005	20	$1,167,270	$46,700	CCF22	20	$1,517,451	$60,700	14-7	20	$1,167,270	$50,800	20	$0	$0
72	CC	20256833	FONSECA MARIA		0	$0	$0	EPS005	10	$583,636	$23,400	CCF22	10	$583,636	$23,400	14-7	10	$583,636	$0	10	$0	$0
73	CC	1001277865	FONSECA STEFANNY	231001	25	$1,459,088	$233,500	EPS010	25	$1,459,088	$58,400	CCF22	25	$1,459,088	$58,400	14-7	25	$1,459,088	$63,500	25	$0	$0
74	CC	1001277865	FONSECA STEFANNY	231001	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF22	5	$291,817	$0	14-7	5	$291,818	$0	5	$0	$0
75	CC	1024596955	FORIGUA DUBAN	230301	30	$1,933,429	$309,400	EPS005	30	$1,933,429	$77,400	CCF22	30	$1,933,429	$77,400	14-7	30	$1,933,429	$84,200	30	$0	$0
76	CC	1026551787	GARCIA ALISON	231001	30	$1,920,026	$307,300	EPS008	30	$1,920,026	$76,900	CCF22	30	$1,920,026	$76,900	14-7	30	$1,920,026	$83,600	30	$0	$0
77	CC	1090420731	GARCIA LUIS	230201	29	$1,692,542	$270,900	EPS008	29	$1,692,542	$67,800	CCF22	29	$1,637,096	$65,500	14-7	29	$1,692,542	$73,700	29	$0	$0
78	CC	1090420731	GARCIA LUIS	230201	1	$58,364	$7,100	EPS008	1	$58,364	$0	CCF22	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
79	CC	1014235180	GARCIA WILLIAM	231001	15	$1,106,667	$177,100	EPS002	15	$1,106,667	$44,300	CCF22	15	$1,106,667	$44,300	14-7	15	$1,106,667	$48,200	15	$0	$0
80	CC	79470483	GOMEZ JUAN	25-14	21	$1,785,199	$285,700	EPS017	21	$1,785,199	$71,500	CCF22	21	$1,785,199	$71,500	14-7	21	$1,785,199	$77,700	21	$0	$0
81	CC	79470483	GOMEZ JUAN	25-14	9	$784,794	$125,600	EPS017	9	$784,794	$31,400	CCF22	9	$706,396	$28,300	14-7	9	$784,794	$0	9	$0	$0
82	CC	1098782248	GOMEZ KAREN	230301	30	$2,863,289	$458,200	EPS002	30	$2,863,289	$114,600	CCF22	30	$2,863,289	$114,600	14-7	30	$2,863,289	$124,600	30	$0	$0
83	CC	52845627	GOMEZ LUZ	231001	22	$1,833,334	$293,400	EPS010	22	$1,833,334	$73,400	CCF22	22	$1,833,334	$73,400	14-7	22	$1,833,334	$19,200	22	$0	$0
84	CC	52845627	GOMEZ LUZ	231001	8	$666,667	$106,700	EPS010	8	$666,667	$26,700	CCF22	8	$666,666	$26,700	14-7	8	$666,667	$0	8	$0	$0
85	CC	1095510354	GONZALEZ ANDRES	25-14	30	$1,753,391	$280,600	EPSC34	30	$1,753,391	$70,200	CCF22	30	$1,753,391	$70,200	14-7	30	$1,753,391	$76,300	30	$0	$0
86	CC	80777240	GONZALEZ JOSE	25-14	29	$1,808,318	$289,400	EPS008	29	$1,808,318	$72,400	CCF22	29	$1,808,318	$72,400	14-7	29	$1,808,318	$78,700	29	$0	$0
87	CC	80777240	GONZALEZ JOSE	25-14	1	$60,000	$7,200	EPS008	1	$60,000	$0	CCF22	1	$60,000	$0	14-7	1	$60,000	$0	1	$0	$0
88	PT	4792562	GONZALEZ JUNIOR	230301	30	$2,521,908	$403,600	EPS002	30	$2,521,908	$100,900	CCF22	30	$2,521,908	$100,900	14-7	30	$2,521,908	$109,800	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
89	CC	1033697128	GONZALEZ OSCAR	230301	20	$1,533,334	$245,400	EPS017	20	$1,533,334	$61,400	CCF22	20	$1,533,334	$61,400	14-7	20	$1,533,334	$106,800	20	$0	$0
90	CC	1033697128	GONZALEZ OSCAR	230301	10	$766,667	$122,700	EPS017	10	$766,667	$30,700	CCF22	10	$766,666	$30,700	14-7	10	$766,667	$0	10	$0	$0
91	CC	80743809	GONZALEZ PEDRO	25-14	30	$2,603,693	$416,600	EPS017	30	$2,603,693	$104,200	CCF22	30	$2,603,693	$104,200	14-7	30	$2,603,693	$113,300	30	$0	$0
92	CC	12629795	GRANADOS MANUEL	230201	30	$2,724,545	$436,000	EPS008	30	$2,724,545	$109,000	CCF22	30	$2,724,545	$109,000	14-7	30	$2,724,545	$118,600	30	$0	$0
93	CC	1020771811	GUAQUETA LUIS	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-7	30	$1,750,905	$18,300	30	$0	$0
94	CC	1024584530	GUERRERO CRISTIAN		0	$0	$0	EPS008	30	$1,750,905	$218,900		0	$0	$0	14-7	30	$1,750,905	$76,200	0	$0	$0
95	CC	33819786	GUERRERO HIVONGISELA	230201	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-7	30	$2,000,000	$87,000	30	$0	$0
96	CC	79593293	GUTIERREZ MANUEL	25-14	30	$3,240,341	$518,500	EPS005	30	$3,240,341	$129,700	CCF22	30	$3,240,341	$129,700	14-7	30	$3,240,341	$141,000	30	$0	$0
97	CC	79511379	HERRERA JUAN	25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
98	CC	52959579	HERRERA SANDRA	231001	30	$1,867,797	$298,900	EPS008	30	$1,867,797	$74,800	CCF22	30	$1,867,797	$74,800	14-7	30	$1,867,797	$81,300	30	$0	$0
99	CC	53118807	HERRERA VIVIANA	230301	28	$1,910,012	$305,700	EPS008	28	$1,910,012	$76,500	CCF22	28	$1,910,012	$76,500	14-7	28	$1,910,012	$83,100	28	$0	$0
100	CC	53118807	HERRERA VIVIANA	230301	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
101	CC	1089568433	IPAZ LEYDI		0	$0	$0	EPS002	15	$875,453	$109,500		0	$0	$0	14-7	15	$875,453	$38,100	0	$0	$0
102	CC	1089568433	IPAZ LEYDI	25-14	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF22	15	$875,453	$35,100	14-7	15	$875,453	$38,100	15	$0	$0
103	CC	1026272235	JIMENEZ EDWIN	230301	30	$2,469,120	$395,100	EPS010	30	$2,469,120	$98,800	CCF22	30	$2,469,120	$98,800	14-7	30	$2,469,120	$107,500	30	$0	$0
104	CC	80114676	JIMENEZ NELSON	230301	15	$1,129,333	$180,700	EPS005	15	$1,129,333	$45,200	CCF22	15	$1,129,333	$45,200	14-7	15	$1,129,333	$49,200	15	$0	$0
105	CC	1051659816	LENGUA LORENA	25-14	30	$2,174,102	$347,900	EPS002	30	$2,174,102	$87,000	CCF22	30	$2,174,102	$87,000	14-7	30	$2,174,102	$94,600	30	$0	$0
106	CC	79750085	LOPEZ EDISON	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-7	30	$2,500,000	$108,800	30	$0	$0
107	CC	80108053	LOPEZ JUAN	230301	30	$8,457,659	$1,437,900	EPS017	30	$8,457,659	$338,400	CCF22	30	$8,457,659	$338,400	14-7	30	$8,457,659	$368,000	30	$0	$0
108	CC	79720588	LOZANO JOHN	231001	30	$1,896,150	$303,400	EPS008	30	$1,896,150	$75,900	CCF22	30	$1,896,150	$75,900	14-7	30	$1,896,150	$82,500	30	$0	$0
109	CC	1010035026	MACIAS JORGE	230301	19	$1,456,667	$233,100	EPSC34	19	$1,456,667	$58,300	CCF22	19	$1,916,667	$76,700	14-7	19	$1,456,667	$63,400	19	$0	$0
110	CC	1010035026	MACIAS JORGE	230301	11	$843,334	$135,000	EPSC34	11	$843,334	$33,800	CCF22	11	$843,333	$33,800	14-7	11	$843,334	$0	11	$0	$0
111	CC	10566643	MAGIN LEONARDO	230301	30	$2,063,613	$330,200	EPS017	30	$2,063,613	$82,600	CCF22	30	$2,063,613	$82,600	14-7	30	$2,063,613	$89,800	30	$0	$0
112	CC	1030577377	MALVA DIEGO	230301	29	$1,933,334	$309,400	EPS002	29	$1,933,334	$77,400	CCF22	29	$1,933,334	$77,400	14-7	29	$1,933,334	$84,200	29	$0	$0
113	CC	1030577377	MALVA DIEGO	230301	1	$66,667	$10,700	EPS002	1	$66,667	$2,700	CCF22	1	$66,667	$2,700	14-7	1	$66,667	$0	1	$0	$0
114	CC	1085173742	MANSBACH EDSON	230201	30	$1,996,875	$319,500	EPS017	30	$1,996,875	$79,900	CCF22	30	$1,996,875	$79,900	14-7	30	$1,996,875	$139,000	30	$0	$0
115	CC	1001181942	MARIN ANGELA	230201	15	$875,453	$140,100	EPS002	15	$875,453	$35,100	CCF22	15	$913,146	$36,600	14-7	15	$875,453	$38,100	15	$0	$0
116	CC	1001181942	MARIN ANGELA	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
117	CC	1001181942	MARIN ANGELA	230201	1	$58,364	$7,100	EPS002	1	$58,364	$0	CCF22	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
118	CC	1023946027	MARIN GABRIEL	230301	10	$675,000	$108,000	EPS005	10	$675,000	$27,000	CCF22	10	$821,875	$32,900	14-7	10	$675,000	$29,400	10	$0	$0
119	CC	1023946027	MARIN GABRIEL	230301	6	$350,181	$56,100	EPS005	6	$350,181	$14,100	CCF22	6	$350,181	$0	14-7	6	$350,181	$0	6	$0	$0
120	CC	1023946027	MARIN GABRIEL	230301	1	$75,000	$9,000	EPS005	1	$75,000	$0	CCF22	1	$75,000	$0	14-7	1	$75,000	$0	1	$0	$0
121	PT	6944656	MARQUEZ JOSE	25-14	21	$1,382,319	$221,200	EPS002	21	$1,382,319	$55,300	CCF22	21	$1,382,319	$55,300	14-7	21	$1,382,319	$60,200	21	$0	$0
122	PT	6944656	MARQUEZ JOSE	25-14	9	$565,741	$90,600	EPS002	9	$565,741	$22,700	CCF22	9	$525,272	$21,100	14-7	9	$565,741	$0	9	$0	$0
123	CC	73241920	MARTINEZ ARIEL	230201	29	$2,566,292	$410,700	EPS002	29	$2,566,292	$102,700	CCF22	29	$2,566,292	$102,700	14-7	29	$2,566,292	$111,700	29	$0	$0
124	CC	73241920	MARTINEZ ARIEL	230201	1	$90,433	$14,500	EPS002	1	$90,433	$3,700	CCF22	1	$90,433	$3,700	14-7	1	$90,433	$0	1	$0	$0
125	CC	1136911997	MARTINEZ EDWARD	230201	27	$1,845,712	$295,400	EPS008	27	$1,845,712	$73,900	CCF22	27	$2,067,007	$82,700	14-7	27	$1,845,712	$80,300	27	$0	$0
126	CC	1018515556	MARTINEZ LUIS	230301	30	$1,986,648	$317,900	EPS005	30	$1,986,648	$79,500	CCF22	30	$1,986,648	$79,500	14-7	30	$1,986,648	$138,300	30	$0	$0
127	CC	79838192	MARTINEZ WILLIAM	25-14	30	$5,000,000	$800,000	EPS017	30	$5,000,000	$200,000	CCF22	30	$5,000,000	$200,000	14-7	30	$5,000,000	$217,500	30	$0	$0
128	CC	79569690	MEDINA MARCO	25-14	30	$2,493,599	$399,000	EPS008	30	$2,493,599	$99,800	CCF22	30	$2,493,599	$99,800	14-7	30	$2,493,599	$108,500	30	$0	$0
129	CC	1022923139	MEDINA MARTHA	230201	30	$1,802,735	$288,500	EPS002	30	$1,802,735	$72,200	CCF22	30	$1,802,735	$72,200	14-7	30	$1,802,735	$78,500	30	$0	$0
130	CC	53153870	MENDEZ JOHANA	230301	30	$2,200,000	$352,000	EPS017	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-7	30	$2,200,000	$95,700	30	$0	$0
131	CC	39758248	MENDOZA JACQUELINE	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
132	CC	1001281923	MESA AUDRA	230201	30	$2,180,540	$348,900	EPS005	30	$2,180,540	$87,300	CCF22	30	$2,180,540	$87,300	14-7	30	$2,180,540	$94,900	30	$0	$0
133	CC	79450734	MOLINA ORLANDO	25-14	30	$2,406,818	$385,100	EPS010	30	$2,406,818	$96,300	CCF22	30	$2,406,818	$96,300	14-7	30	$2,406,818	$104,700	30	$0	$0
134	CC	1030673368	MONTENEGRO YESICA	230201	30	$2,750,000	$440,000	EPS005	30	$2,750,000	$110,000	CCF22	30	$2,750,000	$110,000	14-7	30	$2,750,000	$119,700	30	$0	$0
135	PT	6390099	MONTIEL ARIANA	230301	15	$875,453	$140,100	EPSC34	15	$875,453	$35,100	CCF22	15	$875,453	$35,100	14-7	15	$875,453	$38,100	15	$0	$0
136	CC	1030577729	MORALES JUAN	230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-7	30	$3,000,000	$130,500	30	$0	$0
137	CC	1111334012	MORALES LUZ	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
138	CC	1000936787	NOMESQUE JUAN	230301	28	$2,061,238	$329,800	EPS005	28	$2,061,238	$82,500	CCF22	28	$2,061,238	$82,500	14-7	28	$2,061,238	$89,700	28	$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
139	CC	1000936787	NOMESQUE JUAN	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
140	CC	1007008170	OME ALEXANDER	230301	30	$2,959,091	$473,500	EPS008	30	$2,959,091	$118,400	CCF22	30	$2,959,091	$118,400	14-7	30	$2,959,091	$128,800	30	$0	$0
141	CC	1233502357	ORTIZ LUISA	230301	30	$1,800,000	$288,000	EPS017	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-7	30	$1,800,000	$78,300	30	$0	$0
142	CC	1072718091	PARDO CESAR	25-14	5	$366,430	$58,700	EPS010	5	$366,430	$14,700	CCF22	5	$804,156	$32,200	14-7	5	$366,430	$16,000	5	$0	$0
143	CC	1072718091	PARDO CESAR	25-14	15	$875,453	$140,100	EPS010	15	$875,453	$35,100	CCF22	15	$875,453	$35,100	14-7	15	$875,453	$38,100	15	$0	$0
144	CC	1072718492	PARDO LUIS	25-14	30	$1,900,739	$304,200	EPS010	30	$1,900,739	$76,100	CCF22	30	$1,900,739	$76,100	14-7	30	$1,900,739	$82,700	30	$0	$0
145	CC	79875399	PEDRAZA EDWIN	230301	30	$2,750,000	$440,000	EPS005	30	$2,750,000	$110,000	CCF22	30	$2,750,000	$110,000	14-7	30	$2,750,000	$119,700	30	$0	$0
146	CC	80418946	PEDRAZA HENRY	25-14	30	$2,500,000	$400,000	EPS001	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-7	30	$2,500,000	$108,800	30	$0	$0
147	CC	1031140191	PEDRAZA LEIDY	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
148	CC	52829763	PEÑA ANGELA	230201	30	$7,000,000	$1,120,000	EPS001	30	$7,000,000	$280,000	CCF22	30	$7,000,000	$280,000	14-7	30	$7,000,000	$304,500	30	$0	$0
149	CC	1015441237	PEÑA CARLOS	230301	30	$2,801,275	$448,300	EPS002	30	$2,801,275	$112,100	CCF22	30	$2,801,275	$112,100	14-7	30	$2,801,275	$121,900	30	$0	$0
150	CC	80798434	PEÑA JUAN	230301	30	$2,426,107	$388,200	EPS005	30	$2,426,107	$97,100	CCF22	30	$2,426,107	$97,100	14-7	30	$2,426,107	$105,600	30	$0	$0
151	CC	80489743	PENAGOS RUBEN	230301	16	$1,888,833	$302,300	EPS008	16	$1,888,833	$75,600	CCF22	16	$1,888,833	$75,600	14-7	16	$1,888,833	$82,200	16	$0	$0
152	CC	80489743	PENAGOS RUBEN	230301	14	$1,591,292	$254,700	EPS008	14	$1,591,292	$63,700	CCF22	14	$1,591,292	$0	14-7	14	$1,591,292	$0	14	$0	$0
153	CC	1015452306	POVEDA ANGIE	230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-7	30	$1,800,000	$18,800	30	$0	$0
154	CC	80396336	PRIMICIERO WILSON	230301	20	$1,674,313	$267,900	EPS008	20	$1,674,313	$67,000	CCF22	20	$1,674,313	$67,000	14-7	20	$1,674,313	$72,900	20	$0	$0
155	CC	80396336	PRIMICIERO WILSON	230301	1	$62,772	$10,100	EPS008	1	$62,772	$2,600	CCF22	1	$62,772	$0	14-7	1	$62,772	$0	1	$0	$0
156	CC	80396336	PRIMICIERO WILSON	230301	9	$830,804	$133,000	EPS008	9	$830,804	$33,300	CCF22	9	$702,455	$28,100	14-7	9	$830,804	$0	9	$0	$0
157	PT	4867067	RAMIREZ WILKIN	230301	30	$2,111,830	$337,900	EPS008	30	$2,111,830	$84,500	CCF22	30	$2,111,830	$84,500	14-7	30	$2,111,830	$22,100	30	$0	$0
158	CC	79946915	RAYO MAURICIO	230301	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-7	30	$2,000,000	$87,000	30	$0	$0
159	CC	1024547442	RIAÑO YULI	230301	15	$1,099,432	$176,000	EPS002	15	$1,099,432	$44,000	CCF22	15	$1,099,432	$44,000	14-7	15	$1,099,432	$47,900	15	$0	$0
160	CC	1024547442	RIAÑO YULI	230301	15	$1,094,369	$175,100	EPS002	15	$1,094,369	$43,800	CCF22	15	$900,000	$36,000	14-7	15	$1,094,369	$0	15	$0	$0
161	PT	5478393	RODRIGUEZ BRYAN	25-14	30	$2,296,818	$367,500	EPS002	30	$2,296,818	$91,900	CCF22	30	$2,296,818	$91,900	14-7	30	$2,296,818	$100,000	30	$0	$0
162	CC	79840839	RODRIGUEZ FREDY	231001	13	$1,517,092	$242,800	EPS002	13	$1,517,092	$60,700	CCF22	13	$1,517,092	$60,700	14-7	13	$1,517,092	$66,000	13	$0	$0
163	CC	79840839	RODRIGUEZ FREDY	231001	17	$2,003,758	$320,700	EPS002	17	$2,003,758	$80,200	CCF22	17	$1,590,291	$63,700	14-7	17	$2,003,758	$0	17	$0	$0
164	CC	79058975	RODRIGUEZ JAIME	25-14	30	$10,047,872	$1,708,300	EPS008	30	$10,047,872	$402,000	CCF22	30	$10,047,872	$402,000	14-7	30	$10,047,872	$437,100	30	$0	$0
165	CC	1022951488	RODRIGUEZ JEYMI	230201	17	$1,045,568	$167,300	EPS017	17	$1,045,568	$41,900	CCF22	17	$1,088,068	$43,600	14-7	17	$1,045,568	$45,500	17	$0	$0
166	PT	6958704	RODRIGUEZ JOSE	25-14	30	$2,281,647	$365,100	EPS002	30	$2,281,647	$91,300	CCF22	30	$2,281,647	$91,300	14-7	30	$2,281,647	$99,300	30	$0	$0
167	CC	1032428634	RODRIGUEZ RAUL	230301	27	$1,725,039	$276,100	EPS010	27	$1,725,039	$69,100	CCF22	27	$1,725,039	$69,100	14-7	27	$1,725,039	$75,100	27	$0	$0
168	CC	1032428634	RODRIGUEZ RAUL	230301	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF22	3	$175,091	$0	14-7	3	$175,091	$0	3	$0	$0
169	CC	80770153	ROJAS VICTOR	230201	30	$2,032,939	$325,300	EPS002	30	$2,032,939	$81,400	CCF22	30	$2,032,939	$81,400	14-7	30	$2,032,939	$88,500	30	$0	$0
170	CC	1000776910	ROLDAN VALENTINA	230201	30	$1,900,000	$304,000	EPS017	30	$1,900,000	$76,000	CCF22	30	$1,900,000	$76,000	14-7	30	$1,900,000	$82,700	30	$0	$0
171	CC	1022397009	ROMERO CRISTIAN	230301	28	$1,990,461	$318,500	EPS037	28	$1,990,461	$79,700	CCF22	28	$1,990,461	$79,700	14-7	28	$1,990,461	$86,600	28	$0	$0
172	CC	1022397009	ROMERO CRISTIAN	230301	2	$161,813	$19,500	EPS037	2	$161,813	$0	CCF22	2	$161,813	$0	14-7	2	$161,813	$0	2	$0	$0
173	CC	80429041	ROZO OLBEIN	25-14	30	$2,750,905	$440,200	EPS008	30	$2,750,905	$110,100	CCF22	30	$2,750,905	$110,100	14-7	30	$2,750,905	$119,700	30	$0	$0
174	CC	80049685	RUIZ JAIR	230301	30	$3,708,814	$593,500	EPS005	30	$3,708,814	$148,400	CCF22	30	$3,708,814	$148,400	14-7	30	$3,708,814	$161,400	30	$0	$0
175	CC	1080429449	RUIZ ROSSI	25-14	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF22	7	$843,838	$33,800	14-7	7	$408,545	$17,800	7	$0	$0
176	CC	5873639	SAENZ HENRRY	25-14	30	$3,347,506	$535,700	EPS017	30	$3,347,506	$134,000	CCF22	30	$3,347,506	$134,000	14-7	30	$3,347,506	$145,700	30	$0	$0
177	PT	4915400	SALAS ALIXIOMAR	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
178	PT	2527022	SALAS JESUS	25-14	30	$1,861,330	$297,900	EPS037	30	$1,861,330	$74,500	CCF22	30	$1,861,330	$74,500	14-7	30	$1,861,330	$81,000	30	$0	$0
179	CC	79987188	SANCHEZ PABLO	230301	27	$1,979,011	$316,700	EPS002	27	$1,979,011	$79,200	CCF22	27	$1,979,011	$79,200	14-7	27	$1,979,011	$86,100	27	$0	$0
180	CC	79987188	SANCHEZ PABLO	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
181	CC	79987188	SANCHEZ PABLO	230301	1	$75,072	$12,100	EPS002	1	$75,072	$3,100	CCF22	1	$70,000	$2,800	14-7	1	$75,072	$0	1	$0	$0
182	CC	52305323	SUAREZ LUZ	230201	30	$1,927,487	$308,400	EPS017	30	$1,927,487	$77,100	CCF22	30	$1,927,487	$77,100	14-7	30	$1,927,487	$83,900	30	$0	$0
183	CC	1015392491	TAMAYO ARLEX	231001	24	$2,417,454	$386,800	EPS008	24	$2,417,454	$96,700	CCF22	24	$2,417,454	$96,700	14-7	24	$2,417,454	$105,200	24	$0	$0
184	CC	1015392491	TAMAYO ARLEX	231001	6	$570,459	$91,300	EPS008	6	$570,459	$22,900	CCF22	6	$522,632	$21,000	14-7	6	$570,459	$0	6	$0	$0
185	CC	1030547055	TIGA INGRID	230201	21	$1,422,112	$227,600	EPS008	21	$1,422,112	$56,900	CCF22	21	$1,422,112	$56,900	14-7	21	$1,422,112	$61,900	21	$0	$0
186	CC	1030547055	TIGA INGRID	230201	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF22	3	$175,091	$0	14-7	3	$175,091	$0	3	$0	$0
187	CC	1030547055	TIGA INGRID	230201	6	$430,222	$68,900	EPS008	6	$430,222	$17,300	CCF22	6	$350,180	$14,100	14-7	6	$430,222	$0	6	$0	$0
188	CC	1039081831	TORRES ADYS	230301	17	$992,180	$158,800	EPS005	17	$992,180	$39,700	CCF22	17	$992,180	$39,700	14-7	17	$992,180	$43,200	17	$0	$0
189	CC	1039081831	TORRES ADYS	230301	13	$758,726	$121,400	EPS005	13	$758,726	$30,400	CCF22	13	$758,726	$30,400	14-7	13	$758,726	$0	13	$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
190	CC	79558470	TORRES JOSE	25-14	18	$1,422,418	$227,600	EPS017	18	$1,422,418	$56,900	CCF22	18	$1,422,418	$56,900	14-7	18	$1,422,418	$0	18	$0	$0
191	CC	79558470	TORRES JOSE	25-14	12	$948,279	$151,800	EPS017	12	$948,279	$38,000	CCF22	12	$948,279	$38,000	14-7	12	$948,279	$0	12	$0	$0
192	PT	5104734	TORRES YEFERSON	25-14	29	$1,733,661	$277,400	EPS002	29	$1,733,661	$69,400	CCF22	29	$1,733,661	$69,400	14-7	29	$1,733,661	$75,500	29	$0	$0
193	PT	5104734	TORRES YEFERSON	25-14	1	$61,680	$7,500	EPS002	1	$61,680	$0	CCF22	1	$61,680	$0	14-7	1	$61,680	$0	1	$0	$0
194	PT	5104034	TORRES YELSUS	25-14	30	$1,976,233	$316,200	EPS002	30	$1,976,233	$79,100	CCF22	30	$1,976,233	$79,100	14-7	30	$1,976,233	$20,700	30	$0	$0
195	CC	52289063	TRIANA SANDRA	230301	30	$1,887,693	$302,100	EPS010	30	$1,887,693	$75,600	CCF22	30	$1,887,693	$75,600	14-7	30	$1,887,693	$82,200	30	$0	$0
196	CC	93470929	TRILLERAS GUSTAVO	25-14	30	$2,946,231	$471,400	EPS002	30	$2,946,231	$117,900	CCF22	30	$2,946,231	$117,900	14-7	30	$2,946,231	$128,200	30	$0	$0
197	CC	79578911	URREGO JOHN	25-14	30	$3,105,635	$497,000	EPS002	30	$3,105,635	$124,300	CCF22	30	$3,105,635	$124,300	14-7	30	$3,105,635	$135,100	30	$0	$0
198	CC	79703401	USSA WILSON	231001	30	$3,157,066	$505,200	EPS002	30	$3,157,066	$126,300	CCF22	30	$3,157,066	$126,300	14-7	30	$3,157,066	$137,400	30	$0	$0
199	CC	1013592591	VALDERRAMA YURY	230301	22	$1,751,790	$280,300	EPS002	22	$1,751,790	$70,100	CCF22	22	$1,751,790	$70,100	14-7	22	$1,751,790	$76,300	22	$0	$0
200	CC	1013592591	VALDERRAMA YURY	230301	8	$659,432	$105,600	EPS002	8	$659,432	$26,400	CCF22	8	$569,265	$22,800	14-7	8	$659,432	$0	8	$0	$0
201	CC	79566858	VARGAS HERNAN	230301	30	$2,326,136	$372,200	EPS005	30	$2,326,136	$93,100	CCF22	30	$2,326,136	$93,100	14-7	30	$2,326,136	$101,200	30	$0	$0
202	CC	79693374	VASQUEZ LUIS	230301	30	$3,489,718	$558,400	EPS008	30	$3,489,718	$139,600	CCF22	30	$3,489,718	$139,600	14-7	30	$3,489,718	$151,900	30	$0	$0
203	CC	79392968	VELOZA NUMAEL	25-14	30	$2,860,129	$457,700	EPS017	30	$2,860,129	$114,500	CCF22	30	$2,860,129	$114,500	14-7	30	$2,860,129	$124,500	30	$0	$0
204	CC	10784565	VERTEL CARLOS	230201	20	$1,989,544	$318,400	EPS017	20	$1,989,544	$79,600	CCF22	20	$2,526,211	$101,100	14-7	20	$1,989,544	$86,600	20	$0	$0
205	CC	10784565	VERTEL CARLOS	230201	10	$872,258	$139,600	EPS017	10	$872,258	$34,900	CCF22	10	$766,666	$30,700	14-7	10	$872,258	$0	10	$0	$0
206	CC	1013647032	VILLAMIL INGRID	230301	15	$1,501,117	$240,200	EPS017	15	$1,501,117	$60,100	CCF22	15	$4,417,784	$176,800	14-7	15	$1,501,117	$65,300	15	$0	$0
207	CC	1013647032	VILLAMIL INGRID	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-7	2	$116,727	$0	2	$0	$0
208	CC	79457957	YAÑEZ JUAN	25-14	30	$2,572,008	$411,600	EPS017	30	$2,572,008	$102,900	CCF22	30	$2,572,008	$102,900	14-7	30	$2,572,008	$111,900	30	$0	$0
209	CC	33239151	ZABALETA YUDYS	25-14	15	$875,453	$140,100	EPS005	15	$875,453	$35,100	CCF22	15	$875,453	$35,100	14-7	15	$875,453	$38,100	15	$0	$0
210	CC	1015407436	ZAMBRANO JUAN	230201	30	$2,578,125	$412,500	EPS010	30	$2,578,125	$103,200	CCF22	30	$2,578,125	$103,200	14-7	30	$2,578,125	$112,200	30	$0	$0
211	CC	1026293098	ZAMUDIO IVAN	230301	30	$2,628,537	$420,600	EPS008	30	$2,628,537	$105,200	CCF22	30	$2,628,537	$105,200	14-7	30	$2,628,537	$114,400	30	$0	$0
Total	**Afiliados(161)**					**$430,692,023**	**$70,051,600**			**$440,302,741**	**$21,563,100**			**$440,690,726**	**$17,479,400**			**$440,302,741**	**$17,918,900**		**$43,772,625**	**$2,188,700**

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)				157	$70,051,600	$0	$0	$70,051,600
COLFONDOS	231001	800,227,940	6	13	$4,729,200	$0	$0	$4,729,200
COLPENSIONES	25-14	900,336,004	7	46	$26,795,100	$0	$0	$26,795,100
PORVENIR	230301	800,224,808	8	72	$28,879,400	$0	$0	$28,879,400
PROTECCION	230201	800,229,739	0	26	$9,647,900	$0	$0	$9,647,900
ARL (ADMINISTRADORAS: 1)				161	$17,918,900	$0	$0	$17,918,900
SEGUROS BOLIVAR	14-7	860,002,503	2	161	$17,918,900	$0	$0	$17,918,900
CCF (ADMINISTRADORAS: 1)				159	$17,479,400	$0	$0	$17,479,400
COLSUBSIDIO	CCF22	860,007,336	1	159	$17,479,400	$0	$0	$17,479,400
EPS (ADMINISTRADORAS: 9)				161	$21,563,100	$0	$0	$21,563,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$380,000	$0	$0	$380,000
CAPITAL SALUD	EPSC34	900,298,372	9	3	$197,400	$0	$0	$197,400
COMPENSAR	EPS008	860,066,942	7	29	$3,380,900	$0	$0	$3,380,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	14	$6,521,200	$0	$0	$6,521,200
FAMISANAR	EPS017	830,003,564	7	30	$2,994,700	$0	$0	$2,994,700
MUTUAL SER	ESSC07	806,008,394	7	1	$70,100	$0	$0	$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	5	$508,400	$0	$0	$508,400
SALUD TOTAL	EPS002	800,130,907	4	40	$3,987,700	$0	$0	$3,987,700
SANITAS	EPS005	800,251,440	6	37	$3,522,700	$0	$0	$3,522,700
ICBF (ADMINISTRADORAS: 1)				1	$1,313,200	$0	$0	$1,313,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$1,313,200	$0	$0	$1,313,200
SENA (ADMINISTRADORAS: 1)				1	$875,500	$0	$0	$875,500
SENA	PASENA	899,999,034	1	1	$875,500	$0	$0	$875,500
TOTAL				**161**	**$129,201,700**	**$0**	**$0**	**$129,201,700**