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 890114157	7	TECNO FUEGO S.A.S.	B - MENOS DE 200 COTIZANTES	TECNO FUEGO S.A.S	CARRERA 9G 110 - 187	BARRANQUILLA-ATLANTICO	3770415	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1627592213	9488914725	E	2025/07/14	2025/07/15	BANCO DE OCCIDENTE	1	$230,139,000

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: TECNO FUEGO S.A.S (225 Afiliados)						$744,133,511	$121,340,800			$776,890,161	$33,060,500			$749,874,054	$29,880,900			$769,772,661	$45,711,800		$0	$0
Centro de Trabajo: 1 (34 Afiliados)						$71,992,989	$11,519,500			$78,571,139	$3,788,800			$71,555,472	$2,849,400			$78,571,139	$402,300		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (32 Afiliados)						$70,776,989	$11,324,900			$74,905,139	$3,642,100			$67,889,472	$2,702,700			$74,905,139	$383,100		$0	$0
1	CC	1043120064	ACOSTA VALENTINA	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$7,500	0	$0	$0
2	CC	1001942629	AFANADOR JUAN	230301	9	$427,050	$68,400	EPS037	9	$427,050	$53,400		0	$0	$0	14-25	9	$427,050	$2,300	0	$0	$0
3	CC	1129484897	AGUAS ANA	230301	22	$1,043,900	$167,100	CCFC55	22	$1,043,900	$130,500		0	$0	$0	14-25	22	$1,043,900	$5,500	0	$0	$0
4	CC	1140848951	ALVAREZ DIANA	25-14	30	$5,650,000	$904,000	EPS010	30	$5,650,000	$226,000	CCF05	30	$5,650,000	$226,000	14-25	30	$5,650,000	$29,500	30	$0	$0
5	CC	1137189370	ALVARINO ANGELA		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$7,500	0	$0	$0
6	CC	1001917828	ARGUELLES ANDRES	230301	12	$569,400	$91,200	EPS037	12	$569,400	$71,200		0	$0	$0	14-25	12	$569,400	$3,000	0	$0	$0
7	CC	1044602555	BALLESTERO JHON	230301	30	$1,920,000	$307,200	EPS041	30	$1,920,000	$76,800	CCF05	30	$1,920,000	$76,800	14-25	30	$1,920,000	$10,100	30	$0	$0
8	CC	32802228	BETANCOURT JOCELYN	230301	30	$2,470,000	$395,200	EPS010	30	$2,470,000	$98,800	CCF05	30	$2,470,000	$98,800	14-25	30	$2,470,000	$12,900	30	$0	$0
9	CC	72175276	BONETT EDGAR	25-14	30	$3,170,000	$507,200	EPS010	30	$3,170,000	$126,800	CCF05	30	$3,170,000	$126,800	14-25	30	$3,170,000	$16,600	30	$0	$0
10	CC	63558664	CALDERON ELSA	230201	28	$2,305,334	$368,900	EPS010	28	$2,305,334	$92,300	CCF05	28	$2,305,334	$92,300	14-25	28	$2,305,334	$12,100	28	$0	$0
11	CC	63558664	CALDERON ELSA	230201	2	$164,667	$26,400	EPS010	2	$164,667	$6,600	CCF05	2	$164,667	$0	14-25	2	$164,667	$0	2	$0	$0
12	CC	1045692778	CARDENAS LAURA	230201	29	$4,785,000	$765,600	EPS010	29	$4,785,000	$191,400	CCF05	29	$4,785,000	$191,400	14-25	29	$4,785,000	$25,000	29	$0	$0
13	CC	1045692778	CARDENAS LAURA	230201	1	$165,000	$26,400	EPS010	1	$165,000	$6,600	CCF05	1	$165,000	$0	14-25	1	$165,000	$0	1	$0	$0
14	CC	1045724942	CASTRO JAVID	230201	30	$3,043,138	$487,000	EPS002	30	$3,043,138	$121,800	CCF05	30	$3,043,138	$121,800	14-25	30	$3,043,138	$15,900	30	$0	$0
15	CC	1002001200	CASTRO LINDA	230301	30	$1,680,000	$268,800	EPS010	30	$1,680,000	$67,200	CCF05	30	$1,680,000	$67,200	14-25	30	$1,680,000	$8,800	30	$0	$0
16	CC	1129543509	GUTIERREZ ALVARO	25-14	25	$3,500,000	$560,000	EPS002	25	$3,500,000	$140,000	CCF05	25	$3,500,000	$140,000	14-25	25	$3,500,000	$18,300	25	$0	$0
17	CC	1129543509	GUTIERREZ ALVARO	25-14	5	$700,000	$112,000	EPS002	5	$700,000	$28,000	CCF05	5	$700,000	$28,000	14-25	5	$700,000	$0	5	$0	$0
18	CC	1044213106	HERNANDEZ MAUREN	230201	30	$1,680,000	$268,800	EPS010	30	$1,680,000	$67,200	CCF05	30	$1,680,000	$67,200	14-25	30	$1,680,000	$8,800	30	$0	$0
19	CC	1001779865	HERNANDEZ YORCELIS		0	$0	$0	EPS037	15	$711,750	$89,000		0	$0	$0	14-25	15	$711,750	$3,800	0	$0	$0
20	CC	1043142393	HERRERA SHARICK		0	$0	$0	ESSC07	15	$711,750	$89,000		0	$0	$0	14-25	15	$711,750	$3,800	0	$0	$0
21	CC	1143164543	HUERTAS BRAYAN	230201	30	$2,470,000	$395,200	EPS002	30	$2,470,000	$98,800	CCF05	30	$2,470,000	$98,800	14-25	30	$2,470,000	$12,900	30	$0	$0
22	CC	1001822832	JIMENEZ ALEXANDRA		0	$0	$0	ESSC24	15	$711,750	$89,000		0	$0	$0	14-25	15	$711,750	$3,800	0	$0	$0
23	CC	1143156169	JIMENEZ KAREN	230201	30	$2,470,000	$395,200	EPS010	30	$2,470,000	$98,800	CCF05	30	$2,470,000	$98,800	14-25	30	$2,470,000	$12,900	30	$0	$0
24	CC	1001993660	MELENDRES LUSCENIS	230301	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF05	30	$1,430,000	$57,200	14-25	30	$1,430,000	$7,500	30	$0	$0
25	CC	1001852832	MIRANDA ANDRES	230301	30	$2,280,000	$364,800	ESSC07	30	$2,280,000	$91,200	CCF05	30	$2,280,000	$91,200	14-25	30	$2,280,000	$12,000	30	$0	$0
26	CC	1042458463	MUÑOZ ANDRES	230301	30	$2,710,000	$433,600	EPS010	30	$2,710,000	$108,400	CCF05	30	$2,710,000	$108,400	14-25	30	$2,710,000	$14,200	30	$0	$0
27	CC	32827513	NIEBLES LIMARY	25-14	30	$3,120,000	$499,200	EPS010	30	$3,120,000	$124,800	CCF05	30	$3,120,000	$124,800	14-25	30	$3,120,000	$16,300	30	$0	$0
28	CC	1001996738	PADILLA LUIS	230201	21	$1,729,000	$276,700	EPS005	21	$1,729,000	$69,200	CCF05	21	$2,305,333	$92,300	14-25	21	$1,729,000	$9,100	21	$0	$0
29	CC	1001996738	PADILLA LUIS	230201	9	$741,000	$118,600	EPS005	9	$741,000	$29,700	CCF05	9	$741,000	$29,700	14-25	9	$741,000	$0	9	$0	$0
30	CC	1052997905	PALOMINO JHON	230301	30	$3,960,000	$633,600	EPS010	30	$3,960,000	$158,400	CCF05	30	$3,960,000	$158,400	14-25	30	$3,960,000	$20,700	30	$0	$0
31	CC	1140851098	POLO JULIO	230201	30	$2,810,000	$449,600	EPS010	30	$2,810,000	$112,400	CCF05	30	$2,810,000	$112,400	14-25	30	$2,810,000	$14,700	30	$0	$0
32	CC	1143234588	RIOS MELISSA	230201	30	$2,220,000	$355,200	EPS048	30	$2,220,000	$88,800	CCF05	30	$2,220,000	$88,800	14-25	30	$2,220,000	$11,600	30	$0	$0
33	CC	22492677	SANTOS CANDELARIA	230201	30	$2,470,000	$395,200	EPS002	30	$2,470,000	$98,800	CCF05	30	$2,470,000	$98,800	14-25	30	$2,470,000	$12,900	30	$0	$0
34	CC	1079655825	SIERRA ELVA		0	$0	$0	EPS037	12	$569,400	$71,200		0	$0	$0	14-25	12	$569,400	$3,000	0	$0	$0
35	CC	32724404	TORRES PATRICIA	25-14	30	$3,120,000	$499,200	EPS010	30	$3,120,000	$124,800	CCF05	30	$3,120,000	$124,800	14-25	30	$3,120,000	$16,300	30	$0	$0
36	CC	72348522	VILLAFAÑE ALBERTO	230201	30	$4,550,000	$728,000	EPS010	30	$4,550,000	$182,000	CCF05	30	$4,550,000	$182,000	14-25	30	$4,550,000	$23,800	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$0	$0			$2,450,000	$98,000			$2,450,000	$98,000			$2,450,000	$12,800		$0	$0

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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
37	CC	19153662	CASTILLO CARLOS		0	$0	$0	EPS008	30	$2,450,000	$98,000	CCF24	30	$2,450,000	$98,000	14-25	30	$2,450,000	$12,800	30	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)						**$1,216,000**	**$194,600**			**$1,216,000**	**$48,700**			**$1,216,000**	**$48,700**			**$1,216,000**	**$6,400**		**$0**	**$0**
38	CC	1064113868	MARTINEZ HECTOR	230301	19	$1,216,000	$194,600	EPS037	19	$1,216,000	$48,700	CCF15	19	$1,216,000	$48,700	14-25	19	$1,216,000	$6,400	19	$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (7 Afiliados)						**$0**	**$0**			**$7,117,500**	**$890,000**			**$0**	**$0**			**$0**	**$0**		**$0**	**$0**
Ciudad: BARRANQUILLA Depto: ATLANTICO (7 Afiliados)						**$0**	**$0**			**$7,117,500**	**$890,000**			**$0**	**$0**			**$0**	**$0**		**$0**	**$0**
39	CC	1044213923	CABARCAS JOSE		0	$0	$0	EPS037	15	$711,750	$89,000		0	$0	$0		0	$0	$0	0	$0	$0
40	CC	1043848079	MENDOZA YORSAIR		0	$0	$0	ESSC24	15	$711,750	$89,000		0	$0	$0		0	$0	$0	0	$0	$0
41	CC	1047222804	MUÑOZ ALEJANDRO		0	$0	$0	EPS048	15	$711,750	$89,000		0	$0	$0		0	$0	$0	0	$0	$0
42	CC	1043123508	RODRIGUEZ ALEXA		0	$0	$0	CCFC55	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
43	CC	1092184527	RODRIGUEZ SANTIAGO		0	$0	$0	EPS048	15	$711,750	$89,000		0	$0	$0		0	$0	$0	0	$0	$0
44	CC	1043130136	SANDOVAL MATHEUS		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
45	CC	1044619929	VERGARA MARIA		0	$0	$0	EPS048	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
Centro de Trabajo: CENTRO TRABAJO 4 (13 Afiliados)						**$18,663,579**	**$2,986,500**			**$25,781,079**	**$1,636,900**			**$18,080,079**	**$723,500**			**$25,781,079**	**$1,040,200**		**$0**	**$0**
Ciudad: BARRANQUILLA Depto: ATLANTICO (10 Afiliados)						**$12,850,079**	**$2,056,200**			**$19,967,579**	**$1,404,200**			**$12,850,079**	**$514,200**			**$19,967,579**	**$812,200**		**$0**	**$0**
46	CC	1066175053	AYUS JAVIER		0	$0	$0	ESSC07	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$62,000	0	$0	$0
47	CC	72213473	BERDUGO RICARDO	230201	30	$2,220,000	$355,200	EPS010	30	$2,220,000	$88,800	CCF05	30	$2,220,000	$88,800	14-25	30	$2,220,000	$96,600	30	$0	$0
48	CC	1044600668	CAMACHO JESUS		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$62,000	0	$0	$0
49	CC	1044609985	CASSIANI HERDENSSON		0	$0	$0	ESSC24	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$62,000	0	$0	$0
50	CC	1001876342	DIAZ WALTER	230301	28	$1,568,000	$250,900	EPS002	28	$1,568,000	$62,800	CCF05	28	$1,568,000	$62,800	14-25	28	$1,568,000	$68,300	28	$0	$0
51	CC	1066720716	FERNANDEZ CARLOS	231001	30	$2,532,079	$405,200	EPS002	30	$2,532,079	$101,300	CCF05	30	$2,532,079	$101,300	14-25	30	$2,532,079	$110,200	30	$0	$0
52	CC	8746891	LASCANO WILLIAM	25-14	30	$3,720,000	$595,200	EPS010	30	$3,720,000	$148,800	CCF05	30	$3,720,000	$148,800	14-25	30	$3,720,000	$161,900	30	$0	$0
53	CC	1042426408	MARTINEZ JARECK	230301	16	$1,498,667	$239,800	EPS010	16	$1,498,667	$60,000	CCF05	16	$1,498,667	$60,000	14-25	16	$1,498,667	$65,200	16	$0	$0
54	CC	1042426408	MARTINEZ JARECK	230301	14	$1,311,333	$209,900	EPS010	14	$1,311,333	$52,500	CCF05	14	$1,311,333	$52,500	14-25	14	$1,311,333	$0	14	$0	$0
55	CC	1002134536	MESA DANIEL		0	$0	$0	ESSC07	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$62,000	0	$0	$0
56	CC	1050007622	MORALES LUIS		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$62,000	0	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						**$2,470,000**	**$395,300**			**$2,470,000**	**$98,900**			**$2,470,000**	**$98,900**			**$2,470,000**	**$82,400**		**$0**	**$0**
57	CC	53052499	JAIMES BELKIS	230201	23	$1,893,667	$303,000	EPS017	23	$1,893,667	$75,800	CCF24	23	$1,893,667	$75,800	14-25	23	$1,893,667	$82,400	23	$0	$0
58	CC	53052499	JAIMES BELKIS	230201	7	$576,333	$92,300	EPS017	7	$576,333	$23,100	CCF24	7	$576,333	$23,100	14-25	7	$576,333	$0	7	$0	$0
Ciudad: CALI Depto: VALLE (2 Afiliados)						**$3,343,500**	**$535,000**			**$3,343,500**	**$133,800**			**$2,760,000**	**$110,400**			**$3,343,500**	**$145,600**		**$0**	**$0**
59	CC	31523279	CABRERA NANCY	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF57	30	$840,000	$33,600	14-25	30	$1,423,500	$62,000	30	$0	$0
60	CC	1113512947	SANCHEZ CRISTHIAN	230301	30	$1,920,000	$307,200	ESSC18	30	$1,920,000	$76,800	CCF57	30	$1,920,000	$76,800	14-25	30	$1,920,000	$83,600	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 7 (172 Afiliados)						**$653,476,943**	**$106,834,800**			**$665,420,443**	**$26,744,800**			**$660,238,503**	**$26,308,000**			**$665,420,443**	**$44,269,300**		**$0**	**$0**
Ciudad: BARRANQUILLA Depto: ATLANTICO (112 Afiliados)						**$455,227,758**	**$74,589,700**			**$456,651,258**	**$18,391,400**			**$453,852,658**	**$18,061,100**			**$456,651,258**	**$30,689,400**		**$0**	**$0**
61	CC	72258245	ACENDRA DEIVIS	25-14	30	$7,000,000	$1,190,000	EPS002	30	$7,000,000	$280,000	CCF05	30	$7,000,000	$280,000	14-25	30	$7,000,000	$487,200	30	$0	$0
62	CC	1043129804	ANAYA NEHEMIAS	230301	30	$2,024,348	$323,900	ESSC24	30	$2,024,348	$81,000	CCF05	30	$2,024,348	$81,000	14-25	30	$2,024,348	$140,900	30	$0	$0
63	CC	1050951607	AREVALO GUSTAVO	230301	18	$4,200,000	$714,000	EPS010	18	$4,200,000	$168,000	CCF05	18	$4,200,000	$168,000	14-25	18	$4,200,000	$292,400	18	$0	$0
64	CC	1050951607	AREVALO GUSTAVO	230301	12	$2,800,000	$476,000	EPS010	12	$2,800,000	$112,000	CCF05	12	$2,800,000	$112,000	14-25	12	$2,800,000	$0	12	$0	$0
65	CC	1043020460	ARIZA WILLIAM	230201	30	$3,411,179	$545,800	EPS037	30	$3,411,179	$136,500	CCF05	30	$3,175,798	$127,100	14-25	30	$3,411,179	$237,500	30	$0	$0
66	CC	72202573	ARRIETA JAVIER	230201	30	$2,603,993	$416,700	EPS005	30	$2,603,993	$104,200	CCF05	30	$2,603,993	$104,200	14-25	30	$2,603,993	$181,300	30	$0	$0
67	CC	1045742742	BARCELO ANDONI	230301	30	$2,631,072	$421,000	EPS005	30	$2,631,072	$105,300	CCF05	30	$2,631,072	$105,300	14-25	30	$2,631,072	$183,200	30	$0	$0
68	CC	72283267	BARRANCO JAIR	230201	30	$5,250,000	$840,000	EPS005	30	$5,250,000	$210,000	CCF05	30	$5,250,000	$210,000	14-25	30	$5,250,000	$365,400	30	$0	$0
69	CC	1044423024	BARRAZA FREDDY	230201	30	$3,257,699	$521,300	EPS005	30	$3,257,699	$130,400	CCF05	30	$2,790,497	$111,700	14-25	30	$3,257,699	$226,800	30	$0	$0
70	CC	12523195	BERMUDEZ OMAR	230301	30	$3,963,522	$634,200	EPS002	30	$3,963,522	$158,600	CCF05	30	$3,963,522	$158,600	14-25	30	$3,963,522	$275,900	30	$0	$0
71	CC	1079654985	BOLIVAR ANDRES	230201	30	$1,740,000	$278,400	ESSC24	30	$1,740,000	$69,600	CCF05	30	$1,740,000	$69,600	14-25	30	$1,740,000	$121,200	30	$0	$0
72	CC	1007864694	BROCHERO JUAN	230201	30	$2,280,000	$364,800	ESSC07	30	$2,280,000	$91,200	CCF05	30	$2,280,000	$91,200	14-25	30	$2,280,000	$158,700	30	$0	$0
73	CC	1143154909	CANDANOZA WISTON	230301	30	$2,290,081	$366,500	EPS010	30	$2,290,081	$91,700	CCF05	30	$2,290,081	$91,700	14-25	30	$2,290,081	$159,400	30	$0	$0
74	CC	1083567187	CARBONO DORIAN	230201	30	$3,140,371	$502,500	EPS037	30	$3,140,371	$125,700	CCF05	30	$3,140,371	$125,700	14-25	30	$3,140,371	$218,600	30	$0	$0
75	CC	1129531601	CASTAÑEDA FELIPE	230301	30	$2,981,382	$477,100	EPS037	30	$2,981,382	$119,300	CCF05	30	$2,981,382	$119,300	14-25	30	$2,981,382	$207,600	30	$0	$0
76	CC	8761211	CASTRO ANTONIO	230201	28	$1,941,334	$310,700	EPS037	28	$1,941,334	$77,700	CCF05	28	$1,941,334	$77,700	14-25	28	$1,941,334	$135,200	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
77	CC	8761211	CASTRO ANTONIO	230201	2	$138,667	$22,200	EPS037	2	$138,667	$5,600	CCF05	2	$138,667	$0	14-25	2	$138,667	$0	2	$0	$0
78	CC	72196102	CASTRO MANUEL	25-14	30	$5,850,000	$994,600	EPS010	30	$5,850,000	$234,000	CCF05	30	$5,850,000	$234,000	14-25	30	$5,850,000	$407,200	30	$0	$0
79	CC	72311527	CASTRO ROBERTO	230201	22	$5,756,667	$978,700	EPS010	22	$5,756,667	$230,300	CCF05	22	$5,756,667	$230,300	14-25	22	$5,756,667	$400,700	22	$0	$0
80	CC	72311527	CASTRO ROBERTO	230201	8	$2,093,333	$356,000	EPS010	8	$2,093,333	$83,800	CCF05	8	$2,093,333	$83,800	14-25	8	$2,093,333	$0	8	$0	$0
81	CC	1143129139	CERVERA BYRON	230201	30	$2,786,087	$445,800	EPS010	30	$2,786,087	$111,500	CCF05	30	$2,786,087	$111,500	14-25	30	$2,786,087	$194,000	30	$0	$0
82	CC	1043435313	CHARRIS SNAIDER	230201	30	$2,441,905	$390,800	ESSC07	30	$2,441,905	$97,700	CCF05	30	$2,441,905	$97,700	14-25	30	$2,441,905	$170,000	30	$0	$0
83	CC	72342344	CONTRERAS CRISTIAN	230301	30	$3,963,522	$634,200	EPS010	30	$3,963,522	$158,600	CCF05	30	$3,963,522	$158,600	14-25	30	$3,963,522	$275,900	30	$0	$0
84	CC	13871392	CORREA EDWARD	230201	30	$7,000,000	$1,190,000	EPS002	30	$7,000,000	$280,000	CCF05	30	$7,000,000	$280,000	14-25	30	$7,000,000	$487,200	30	$0	$0
85	CC	72281535	CORRO JHAIR	230201	30	$3,668,072	$586,900	EPS002	30	$3,668,072	$146,800	CCF05	30	$3,460,453	$138,500	14-25	30	$3,668,072	$255,300	30	$0	$0
86	CC	77165008	CRUZ CARLOS	25-14	30	$2,400,000	$384,000	EPS002	30	$2,400,000	$96,000	CCF05	30	$2,400,000	$96,000	14-25	30	$2,400,000	$167,100	30	$0	$0
87	CC	72309674	DE CASTRO OSWALDO	230201	30	$3,019,122	$483,100	EPS005	30	$3,019,122	$120,800	CCF05	30	$3,019,122	$120,800	14-25	30	$3,019,122	$210,200	30	$0	$0
88	CC	1042422734	DE LA ASUNCION JULIO	230201	30	$4,080,372	$652,900	EPS010	30	$4,080,372	$163,300	CCF05	30	$4,080,372	$163,300	14-25	30	$4,080,372	$284,000	30	$0	$0
89	CC	72490325	DE LA CRUZ OSCAR	231001	30	$2,220,000	$355,200	EPS005	30	$2,220,000	$88,800	CCF05	30	$2,220,000	$88,800	14-25	30	$2,220,000	$154,600	30	$0	$0
90	CC	72234368	DIAZ ADIN	25-14	30	$3,641,303	$582,700	EPS017	30	$3,641,303	$145,700	CCF05	30	$3,524,838	$141,000	14-25	30	$3,641,303	$253,500	30	$0	$0
91	CC	1140879032	DIAZ HAMILTON	230201	30	$2,503,529	$400,600	EPS010	30	$2,503,529	$100,200	CCF05	30	$2,503,529	$100,200	14-25	30	$2,503,529	$174,300	30	$0	$0
92	CC	1143135446	DIAZ JESUS	230301	30	$3,030,353	$484,900	EPS010	30	$3,030,353	$121,300	CCF05	30	$2,397,587	$96,000	14-25	30	$3,030,353	$211,000	30	$0	$0
93	CC	72099913	DOMINGUEZ YAIR	230301	28	$2,979,032	$476,700	EPS002	28	$2,979,032	$119,200	CCF05	28	$2,979,032	$119,200	14-25	28	$2,979,032	$207,400	28	$0	$0
94	CC	72099913	DOMINGUEZ YAIR	230301	2	$163,333	$26,200	EPS002	2	$163,333	$6,600	CCF05	2	$163,333	$0	14-25	2	$163,333	$0	2	$0	$0
95	CC	72099224	DURAN LUIS	230201	30	$2,470,000	$395,200	EPS005	30	$2,470,000	$98,800	CCF05	30	$2,470,000	$98,800	14-25	30	$2,470,000	$172,000	30	$0	$0
96	CC	1083455416	ESCOBAR ROICER	25-14	30	$3,671,400	$587,500	EPS002	30	$3,671,400	$146,900	CCF05	30	$3,671,400	$146,900	14-25	30	$3,671,400	$255,600	30	$0	$0
97	CC	72314838	FRUTO EDWIN	230201	30	$6,700,000	$1,139,000	EPS010	30	$6,700,000	$268,000	CCF05	30	$6,700,000	$268,000	14-25	30	$6,700,000	$466,400	30	$0	$0
98	CC	1143148293	GARCIA HEINER	230301	30	$2,987,908	$478,100	EPS037	30	$2,987,908	$119,600	CCF05	30	$2,987,908	$119,600	14-25	30	$2,987,908	$208,000	30	$0	$0
99	CC	1193029383	GARCIA LUIS	230301	30	$2,780,585	$444,900	EPS002	30	$2,780,585	$111,300	CCF05	30	$2,780,585	$111,300	14-25	30	$2,780,585	$193,600	30	$0	$0
100	CC	72206925	GONZALEZ CARLOS	25-14	30	$3,549,826	$568,000	EPS010	30	$3,549,826	$142,000	CCF05	30	$3,549,826	$142,000	14-25	30	$3,549,826	$247,100	30	$0	$0
101	CC	1045695634	GONZALEZ DARIO	230301	30	$4,200,000	$672,000	EPS010	30	$4,200,000	$168,000	CCF05	30	$4,200,000	$168,000	14-25	30	$4,200,000	$292,400	30	$0	$0
102	CC	1048280956	GUERRA FERNANDO	230201	30	$5,850,000	$994,600	EPS010	30	$5,850,000	$234,000	CCF05	30	$5,850,000	$234,000	14-25	30	$5,850,000	$407,200	30	$0	$0
103	CC	1143158800	GUERRERO ALEXANDER	230201	30	$3,011,198	$481,800	EPS010	30	$3,011,198	$120,500	CCF05	30	$3,011,198	$120,500	14-25	30	$3,011,198	$209,600	30	$0	$0
104	CC	1129499707	GUTIERREZ FABIO	230201	30	$4,594,603	$735,200	EPS002	30	$4,594,603	$183,800	CCF05	30	$4,594,603	$183,800	14-25	30	$4,594,603	$319,800	30	$0	$0
105	CC	3846814	HERAZO ROBERTO	25-14	30	$3,870,219	$619,300	EPS002	30	$3,870,219	$154,900	CCF05	30	$3,870,219	$154,900	14-25	30	$3,870,219	$269,400	30	$0	$0
106	CC	1140888693	HERNANDEZ CARLOS	230201	30	$2,080,000	$332,800	EPS002	30	$2,080,000	$83,200	CCF05	30	$2,080,000	$83,200	14-25	30	$2,080,000	$144,800	30	$0	$0
107	CC	1042461536	HERRERA CARLOS	230201	30	$2,522,746	$403,700	EPS002	30	$2,522,746	$101,000	CCF05	30	$2,522,746	$101,000	14-25	30	$2,522,746	$175,600	30	$0	$0
108	CC	1002378527	HERRERA YOVANIS	231001	30	$2,524,927	$404,000	EPS002	30	$2,524,927	$101,000	CCF05	30	$2,524,927	$101,000	14-25	30	$2,524,927	$175,800	30	$0	$0
109	CC	22477343	IBARRA DIANA	25-14	30	$3,296,076	$527,400	EPS005	30	$3,296,076	$131,900	CCF05	30	$3,296,076	$131,900	14-25	30	$3,296,076	$229,500	30	$0	$0
110	CC	8569397	IGLESIAS NELSON	230301	30	$10,100,000	$1,717,000	EPS005	30	$10,100,000	$404,000	CCF05	30	$10,100,000	$404,000	14-25	30	$10,100,000	$703,000	30	$0	$0
111	CC	22468463	JIMENEZ LINA	25-14	30	$8,450,000	$1,436,600	EPS005	30	$8,450,000	$338,000	CCF05	30	$8,450,000	$338,000	14-25	30	$8,450,000	$588,200	30	$0	$0
112	CC	72238790	LEYVA DAVID	230201	30	$3,963,522	$634,200	EPS010	30	$3,963,522	$158,600	CCF05	30	$3,963,522	$158,600	14-25	30	$3,963,522	$275,900	30	$0	$0
113	CC	72250995	LOPEZ MARIO	230301	30	$7,850,000	$1,334,600	EPS010	30	$7,850,000	$314,000	CCF05	30	$7,850,000	$314,000	14-25	30	$7,850,000	$546,400	30	$0	$0
114	CC	1129512198	LORA JAIR	25-14	30	$7,000,000	$1,190,000	EPS010	30	$7,000,000	$280,000	CCF05	30	$7,000,000	$280,000	14-25	30	$7,000,000	$487,200	30	$0	$0
115	CC	72432655	LUNA ANTHONY	231001	30	$4,389,638	$702,400	EPS002	30	$4,389,638	$175,600	CCF05	30	$3,801,063	$152,100	14-25	30	$4,389,638	$305,600	30	$0	$0
116	CC	1118870536	LUQUE LUIS	230301	30	$1,920,000	$307,200	EPS037	30	$1,920,000	$76,800	CCF05	30	$1,920,000	$76,800	14-25	30	$1,920,000	$133,700	30	$0	$0
117	CC	1100549028	MARTINEZ JAIME	231001	30	$2,819,205	$451,100	EPS002	30	$2,819,205	$112,800	CCF05	30	$2,819,205	$112,800	14-25	30	$2,819,205	$196,300	30	$0	$0
118	CC	1130268998	MARTINEZ RAINIER	230201	30	$2,762,415	$442,000	EPS010	30	$2,762,415	$110,500	CCF05	30	$2,762,415	$110,500	14-25	30	$2,762,415	$192,300	30	$0	$0
119	CC	1047345706	MATURANA OSCAR	230301	30	$2,564,056	$410,300	EPS002	30	$2,564,056	$102,600	CCF05	30	$2,564,056	$102,600	14-25	30	$2,564,056	$178,500	30	$0	$0
120	CC	72177849	MEDINA RAFAEL	25-14	30	$9,000,000	$1,530,000	EPS010	30	$9,000,000	$360,000	CCF05	30	$9,000,000	$360,000	14-25	30	$9,000,000	$626,400	30	$0	$0
121	CC	1143157941	MEJIA RICARDO	230201	30	$4,345,552	$695,300	EPS005	30	$4,345,552	$173,900	CCF05	30	$4,000,000	$160,000	14-25	30	$4,345,552	$302,500	30	$0	$0
122	CC	1064107238	MELO EDWARD	230201	30	$3,842,346	$614,800	EPS002	30	$3,842,346	$153,700	CCF05	30	$3,842,346	$153,700	14-25	30	$3,842,346	$267,500	30	$0	$0
123	CC	1129582794	MENDOZA JHORJANN	230201	15	$3,274,834	$524,000	EPS010	15	$3,274,834	$131,000	CCF05	15	$6,056,344	$242,300	14-25	15	$3,274,834	$228,000	15	$0	$0
124	CC	1129536303	MENDOZA PEDRO	231001	30	$3,375,450	$540,100	EPS037	30	$3,375,450	$135,100	CCF05	30	$3,154,749	$126,200	14-25	30	$3,375,450	$235,000	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
125	CC	1001944840	MERCADO HEITEL	230201	30	$3,582,700	$573,300	EPS002	30	$3,582,700	$143,400	CCF05	30	$3,318,166	$132,800	14-25	30	$3,582,700	$249,400	30	$0	$0
126	CC	72272972	MERCADO JAVIER	25-14	30	$8,250,000	$1,402,600	EPS010	30	$8,250,000	$330,000	CCF05	30	$8,250,000	$330,000	14-25	30	$8,250,000	$574,200	30	$0	$0
127	CC	8744635	MERCADO WILMAN	25-14	23	$3,008,787	$481,500	EPS037	23	$3,008,787	$120,400	CCF05	23	$3,008,787	$120,400	14-25	23	$3,008,787	$209,500	23	$0	$0
128	CC	8744635	MERCADO WILMAN	25-14	7	$827,796	$132,500	EPS037	7	$827,796	$33,200	CCF05	7	$688,333	$27,600	14-25	7	$827,796	$0	7	$0	$0
129	CC	8762945	MONTES ALBERTO	230201	20	$1,721,558	$275,500	EPS010	20	$1,721,558	$68,900	CCF05	20	$1,721,558	$68,900	14-25	20	$1,721,558	$119,900	20	$0	$0
130	CC	8762945	MONTES ALBERTO	230201	10	$592,223	$94,800	EPS010	10	$592,223	$23,700	CCF05	10	$592,223	$0	14-25	10	$592,223	$0	10	$0	$0
131	CC	72169482	MORALES HUGO	230201	30	$2,993,035	$478,900	EPS037	30	$2,993,035	$119,800	CCF05	30	$2,993,035	$119,800	14-25	30	$2,993,035	$208,400	30	$0	$0
132	CC	1143429856	MORALES KERIN	230201	30	$3,423,722	$547,800	EPS010	30	$3,423,722	$137,000	CCF05	30	$3,423,722	$137,000	14-25	30	$3,423,722	$238,300	30	$0	$0
133	CC	72148273	MOSQUERA NELSON	25-14	30	$2,280,000	$364,800	EPS002	30	$2,280,000	$91,200	CCF05	30	$2,280,000	$91,200	14-25	30	$2,280,000	$158,700	30	$0	$0
134	CC	1041770006	NATERA SANDRY		0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$99,100	0	$0	$0
135	CC	72219506	NAVARRO ARIS	25-14	30	$3,621,175	$579,400	EPS010	30	$3,621,175	$144,900	CCF05	30	$3,621,175	$144,900	14-25	30	$3,621,175	$252,100	30	$0	$0
136	CC	1064111766	NEVADO ARLEISON	230201	30	$3,519,320	$563,100	EPS002	30	$3,519,320	$140,800	CCF05	30	$3,519,320	$140,800	14-25	30	$3,519,320	$245,000	30	$0	$0
137	CC	1045685121	NIETO JANER	230301	30	$3,398,098	$543,700	EPS002	30	$3,398,098	$136,000	CCF05	30	$3,144,496	$125,800	14-25	30	$3,398,098	$236,600	30	$0	$0
138	CC	1045733556	NUÑEZ FREDIS	230201	30	$3,922,142	$627,600	EPS037	30	$3,922,142	$156,900	CCF05	30	$3,922,142	$156,900	14-25	30	$3,922,142	$273,000	30	$0	$0
139	CC	1234089524	OCHOA BRYAN	230301	30	$2,008,695	$321,400	EPS037	30	$2,008,695	$80,400	CCF05	30	$2,008,695	$80,400	14-25	30	$2,008,695	$139,900	30	$0	$0
140	CC	72257092	OJEDA WILMAN	230301	30	$7,000,000	$1,190,000	EPS005	30	$7,000,000	$280,000	CCF05	30	$7,000,000	$280,000	14-25	30	$7,000,000	$487,200	30	$0	$0
141	CC	72181612	PADILLA GUSTAVO	230301	30	$3,019,122	$483,100	EPS005	30	$3,019,122	$120,800	CCF05	30	$3,019,122	$120,800	14-25	30	$3,019,122	$210,200	30	$0	$0
142	CC	15173331	PALLARES MARTIN	230201	30	$4,080,372	$652,900	EPS002	30	$4,080,372	$163,300	CCF05	30	$4,080,372	$163,300	14-25	30	$4,080,372	$284,000	30	$0	$0
143	CC	1045676784	PARRA CAMILO	25-14	30	$2,670,000	$427,200	EPS002	30	$2,670,000	$106,800	CCF05	30	$2,670,000	$106,800	14-25	30	$2,670,000	$185,900	30	$0	$0
144	CC	1143437528	PATRON JASSON	230201	30	$4,016,811	$642,700	EPS002	30	$4,016,811	$160,700	CCF05	30	$4,016,811	$160,700	14-25	30	$4,016,811	$279,600	30	$0	$0
145	CC	1140816136	PEÑARANDA CARLOS	25-14	30	$8,250,000	$1,402,600	EPS010	30	$8,250,000	$330,000	CCF05	30	$8,250,000	$330,000	14-25	30	$8,250,000	$574,200	30	$0	$0
146	CC	1045688749	PINO MAURICIO	230201	30	$5,094,000	$815,100	EPS010	30	$5,094,000	$203,800	CCF05	30	$4,550,000	$182,000	14-25	30	$5,094,000	$354,600	30	$0	$0
147	CC	8496486	POLO GABINO	25-14	30	$2,940,000	$470,400	EPS037	30	$2,940,000	$117,600	CCF05	30	$2,940,000	$117,600	14-25	30	$2,940,000	$204,700	30	$0	$0
148	CC	91525122	POLO JOSE	230201	27	$6,750,000	$1,147,600	EPS002	27	$6,750,000	$270,000	CCF05	27	$6,750,000	$270,000	14-25	27	$6,750,000	$469,800	27	$0	$0
149	CC	91525122	POLO JOSE	230201	3	$750,000	$127,600	EPS002	3	$750,000	$30,000	CCF05	3	$750,000	$30,000	14-25	3	$750,000	$0	3	$0	$0
150	CC	72162106	POLO WALTER	25-14	28	$2,128,000	$340,500	EPS017	28	$2,128,000	$85,200	CCF05	28	$2,128,000	$85,200	14-25	28	$2,128,000	$148,200	28	$0	$0
151	CC	72162106	POLO WALTER	25-14	2	$152,000	$24,400	EPS017	2	$152,000	$6,100	CCF05	2	$152,000	$0	14-25	2	$152,000	$0	2	$0	$0
152	CC	8777587	QUERALES ALBERTO	25-14	23	$3,403,522	$544,600	EPS002	23	$3,403,522	$136,200	CCF05	23	$3,403,522	$136,200	14-25	23	$3,403,522	$236,900	23	$0	$0
153	CC	8777587	QUERALES ALBERTO	25-14	7	$878,258	$140,600	EPS002	7	$878,258	$35,200	CCF05	7	$635,836	$25,500	14-25	7	$878,258	$0	7	$0	$0
154	CC	1129566252	QUINTERO GEOVANNY	230301	30	$5,250,000	$840,000	EPS005	30	$5,250,000	$210,000	CCF05	30	$5,250,000	$210,000	14-25	30	$5,250,000	$365,400	30	$0	$0
155	CC	1064107786	RAMIREZ DERLINSON	230301	30	$3,845,495	$615,300	EPS002	30	$3,845,495	$153,900	CCF05	30	$3,845,495	$153,900	14-25	30	$3,845,495	$267,700	30	$0	$0
156	CC	72296967	RANGEL MARCO	25-14	30	$2,977,434	$476,400	EPS037	30	$2,977,434	$119,100	CCF05	30	$2,977,434	$119,100	14-25	30	$2,977,434	$207,300	30	$0	$0
157	CC	1047227833	RICARDO JAVIER	230201	30	$2,008,695	$321,400	EPS002	30	$2,008,695	$80,400	CCF05	30	$2,008,695	$80,400	14-25	30	$2,008,695	$139,900	30	$0	$0
158	CC	1002025617	RIQUETT EDUARDO	230201	28	$1,456,000	$233,000	EPS010	28	$1,456,000	$58,300	CCF05	28	$1,456,000	$58,300	14-25	28	$1,456,000	$101,400	28	$0	$0
159	CC	1002025617	RIQUETT EDUARDO	230201	2	$104,000	$16,700	EPS010	2	$104,000	$4,200	CCF05	2	$104,000	$0	14-25	2	$104,000	$0	2	$0	$0
160	CC	8767809	ROCHA NICOLAS	25-14	30	$2,400,000	$384,000	EPS037	30	$2,400,000	$96,000	CCF05	30	$2,400,000	$96,000	14-25	30	$2,400,000	$167,100	30	$0	$0
161	CC	1128125632	ROJANO JAVIER	230201	30	$3,845,495	$615,300	EPS010	30	$3,845,495	$153,900	CCF05	30	$3,845,495	$153,900	14-25	30	$3,845,495	$267,700	30	$0	$0
162	CC	1140854110	ROMERO LAURA	25-14	30	$6,250,000	$1,062,600	EPS010	30	$6,250,000	$250,000	CCF05	30	$6,250,000	$250,000	14-25	30	$6,250,000	$435,000	30	$0	$0
163	CC	72147891	RUIZ JULIO	25-14	30	$9,000,000	$1,530,000	EPS005	30	$9,000,000	$360,000	CCF05	30	$9,000,000	$360,000	14-25	30	$9,000,000	$626,400	30	$0	$0
164	CC	72490200	SALAS ALBERTO	230201	11	$1,251,035	$200,200	EPS002	11	$1,251,035	$50,100	CCF05	11	$1,731,035	$69,300	14-25	11	$1,251,035	$87,100	11	$0	$0
165	CC	72490200	SALAS ALBERTO	230201	19	$2,454,727	$392,800	EPS002	19	$2,454,727	$98,200	CCF05	19	$1,691,521	$67,700	14-25	19	$2,454,727	$0	19	$0	$0
166	CC	1010143023	SALAZAR DULAYNIS	230301	30	$2,175,229	$348,100	EPS005	30	$2,175,229	$87,100	CCF05	30	$2,175,229	$87,100	14-25	30	$2,175,229	$151,400	30	$0	$0
167	CC	1045729941	SALAZAR MARIA	230301	30	$3,044,430	$487,200	EPS005	30	$3,044,430	$121,800	CCF05	30	$3,044,430	$121,800	14-25	30	$3,044,430	$211,900	30	$0	$0
168	CC	72307464	SANCHEZ BILMER	25-14	30	$4,000,000	$640,000	EPS017	30	$4,000,000	$160,000	CCF05	30	$4,000,000	$160,000	14-25	30	$4,000,000	$278,400	30	$0	$0
169	CC	1045722100	SANJUANELO MARIO	25-14	30	$5,850,000	$994,600	EPS005	30	$5,850,000	$234,000	CCF05	30	$5,850,000	$234,000	14-25	30	$5,850,000	$407,200	30	$0	$0
170	CC	72173854	SEQUEDA ARIEL	25-14	30	$5,850,000	$994,600	EPS002	30	$5,850,000	$234,000	CCF05	30	$5,850,000	$234,000	14-25	30	$5,850,000	$407,200	30	$0	$0
171	CC	1193571829	SILVA YESID	230201	30	$3,264,296	$522,300	EPS037	30	$3,264,296	$130,600	CCF05	30	$3,264,296	$130,600	14-25	30	$3,264,296	$227,200	30	$0	$0
172	CC	1042419239	TACHE JHONATAN	230301	16	$1,576,984	$252,400	EPS005	16	$1,576,984	$63,100	CCF05	16	$2,850,303	$114,100	14-25	16	$1,576,984	$109,800	16	$0	$0
173	CC	1042419239	TACHE JHONATAN	230301	14	$1,273,319	$203,800	EPS005	14	$1,273,319	$51,000	CCF05	14	$1,273,319	$0	14-25	14	$1,273,319	$0	14	$0	$0
174	CC	72298322	THERAN JHORMAN	230201	30	$7,000,000	$1,190,000	EPS010	30	$7,000,000	$280,000	CCF05	30	$7,000,000	$280,000	14-25	30	$7,000,000	$487,200	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
175	CC	1045673807	TORRES BRAYAN	230201	30	$7,000,000	$1,190,000	EPS010	30	$7,000,000	$280,000	CCF05	30	$7,000,000	$280,000	14-25	30	$7,000,000	$487,200	30	$0	$0
176	CC	72288617	TORRES JORGE	230201	30	$4,080,372	$652,900	EPS002	30	$4,080,372	$163,300	CCF05	30	$4,080,372	$163,300	14-25	30	$4,080,372	$284,000	30	$0	$0
177	CC	1047225003	TROCHA JAIRO	230201	30	$6,250,000	$1,062,600	EPS010	30	$6,250,000	$250,000	CCF05	30	$6,250,000	$250,000	14-25	30	$6,250,000	$435,000	30	$0	$0
178	CC	12524649	VANEGAS MARCO	230301	30	$3,418,539	$547,000	EPS002	30	$3,418,539	$136,800	CCF05	30	$3,418,539	$136,800	14-25	30	$3,418,539	$238,000	30	$0	$0
179	CC	7574141	VARGAS DAVID	230301	14	$1,120,000	$179,200	EPS017	14	$1,120,000	$44,800	CCF05	14	$1,440,000	$57,600	14-25	14	$1,120,000	$78,000	14	$0	$0
180	CC	7574141	VARGAS DAVID	230301	16	$2,018,415	$323,000	EPS017	16	$2,018,415	$80,800	CCF05	16	$1,441,094	$57,700	14-25	16	$2,018,415	$0	16	$0	$0
181	CC	8565319	VARGAS LUIS	25-14	30	$4,097,400	$655,600	EPS010	30	$4,097,400	$163,900	CCF05	30	$4,000,000	$160,000	14-25	30	$4,097,400	$285,200	30	$0	$0
182	CC	1221977616	VILLALOBOS RICHARD	230301	30	$7,000,000	$1,190,000	EPS002	30	$7,000,000	$280,000	CCF05	30	$7,000,000	$280,000	14-25	30	$7,000,000	$487,200	30	$0	$0
183	CC	72340306	VILLANUEVA DANIEL	230301	30	$4,351,688	$696,300	EPS002	30	$4,351,688	$174,100	CCF05	30	$4,351,688	$174,100	14-25	30	$4,351,688	$302,900	30	$0	$0
184	CC	1010039134	YANES ALDAIR	230201	30	$3,214,280	$514,300	EPS041	30	$3,214,280	$128,600	CCF05	30	$3,214,280	$128,600	14-25	30	$3,214,280	$223,800	30	$0	$0
185	CC	8568709	ZAMBRANO GABRIEL	230201	19	$2,965,495	$474,500	EPS010	19	$2,965,495	$118,700	CCF05	19	$2,965,495	$118,700	14-25	19	$2,965,495	$206,400	19	$0	$0
186	CC	8568709	ZAMBRANO GABRIEL	230201	11	$1,536,310	$245,900	EPS010	11	$1,536,310	$61,500	CCF05	11	$1,002,590	$40,200	14-25	11	$1,536,310	$0	11	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)						**$38,925,870**	**$6,490,400**			**$46,775,870**	**$1,871,100**			**$46,775,870**	**$1,871,100**			**$46,775,870**	**$3,256,100**		**$0**	**$0**
187	CC	53014518	BARBOSA ADRIANA	230201	30	$8,650,000	$1,470,600	EPS005	30	$8,650,000	$346,000	CCF24	30	$8,650,000	$346,000	14-25	30	$8,650,000	$602,100	30	$0	$0
188	CC	1016003594	CALDERON JUAN	230201	30	$5,850,000	$994,600	EPS005	30	$5,850,000	$234,000	CCF24	30	$5,850,000	$234,000	14-25	30	$5,850,000	$407,200	30	$0	$0
189	CC	79987220	CAMARGO EDWAR	25-14	30	$5,830,000	$991,200	EPS008	30	$5,830,000	$233,200	CCF24	30	$5,830,000	$233,200	14-25	30	$5,830,000	$405,800	30	$0	$0
190	CC	80032988	CAMARGO OSCAR	25-14	30	$2,810,000	$449,600	EPS017	30	$2,810,000	$112,400	CCF24	30	$2,810,000	$112,400	14-25	30	$2,810,000	$195,600	30	$0	$0
191	CC	1047486777	CASTAÑEDA WILMAN	230301	30	$4,950,000	$792,000	EPS005	30	$4,950,000	$198,000	CCF24	30	$4,950,000	$198,000	14-25	30	$4,950,000	$344,600	30	$0	$0
192	CC	19252440	DOMINGUEZ ANGEL		0	$0	$0	EPS008	30	$7,850,000	$314,000	CCF24	30	$7,850,000	$314,000	14-25	30	$7,850,000	$546,400	30	$0	$0
193	CC	1010186333	LUNA YULIANS	230301	30	$1,740,000	$278,400	EPS010	30	$1,740,000	$69,600	CCF24	30	$1,740,000	$69,600	14-25	30	$1,740,000	$121,200	30	$0	$0
194	CC	79580548	RODRIGUEZ JULIO	230901	30	$5,850,000	$994,600	EPS010	30	$5,850,000	$234,000	CCF24	30	$5,850,000	$234,000	14-25	30	$5,850,000	$407,200	30	$0	$0
195	CC	1024521209	VARGAS ERICK	230301	30	$3,245,870	$519,400	EPS005	30	$3,245,870	$129,900	CCF24	30	$3,245,870	$129,900	14-25	30	$3,245,870	$226,000	30	$0	$0
Ciudad: CALI Depto: VALLE (10 Afiliados)						**$40,072,674**	**$6,671,800**			**$42,742,674**	**$1,709,900**			**$42,810,001**	**$1,712,500**			**$42,742,674**	**$2,532,200**		**$0**	**$0**
196	CC	5316124	CABEZAS GABRIEL		0	$0	$0	ESSC24	30	$2,670,000	$106,800	CCF57	30	$2,670,000	$106,800	14-25	30	$2,670,000	$185,900	30	$0	$0
197	CC	18602483	CARDONA CARLOS	230301	30	$1,920,000	$307,200	EPS018	30	$1,920,000	$76,800	CCF57	30	$1,920,000	$76,800	14-25	30	$1,920,000	$133,700	30	$0	$0
198	CC	1130633903	ESCOBAR LEONARDO	230201	30	$2,450,000	$392,000	EPS010	30	$2,450,000	$98,000	CCF57	30	$2,450,000	$98,000	14-25	30	$2,450,000	$170,600	30	$0	$0
199	CC	1113523808	FRANCO JOHAN	230201	26	$2,435,334	$389,700	EPS018	26	$2,435,334	$97,500	CCF57	26	$2,435,334	$97,500	14-25	26	$2,435,334	$169,500	26	$0	$0
200	CC	1113523808	FRANCO JOHAN	230201	4	$374,667	$60,000	EPS018	4	$374,667	$15,000	CCF57	4	$374,667	$15,000	14-25	4	$374,667	$0	4	$0	$0
201	CC	32760911	MERCADO LIVIA	25-14	12	$4,040,000	$686,800	EPS005	12	$4,040,000	$161,600	CCF57	12	$4,040,000	$161,600	14-25	12	$4,040,000	$281,200	12	$0	$0
202	CC	32760911	MERCADO LIVIA	25-14	18	$5,992,673	$1,018,900	EPS005	18	$5,992,673	$239,800	CCF57	18	$6,060,000	$242,400	14-25	18	$5,992,673	$0	18	$0	$0
203	CC	16720870	OROZCO JHON	230201	30	$2,360,000	$377,600	EPS010	30	$2,360,000	$94,400	CCF57	30	$2,360,000	$94,400	14-25	30	$2,360,000	$164,300	30	$0	$0
204	CC	1111768066	RAMIREZ JOSE	231001	30	$5,850,000	$994,600	EPS010	30	$5,850,000	$234,000	CCF57	30	$5,850,000	$234,000	14-25	30	$5,850,000	$407,200	30	$0	$0
205	CC	1151968460	SANCHEZ ELCER	230301	30	$1,920,000	$307,200	EPS018	30	$1,920,000	$76,800	CCF57	30	$1,920,000	$76,800	14-25	30	$1,920,000	$133,700	30	$0	$0
206	CC	94400667	TORIJANO JUAN	230201	30	$10,100,000	$1,717,000	EPS010	30	$10,100,000	$404,000	CCF57	30	$10,100,000	$404,000	14-25	30	$10,100,000	$703,000	30	$0	$0
207	CC	1113659105	VILLEGAS VIVIANA	230301	30	$2,630,000	$420,800	EPS010	30	$2,630,000	$105,200	CCF57	30	$2,630,000	$105,200	14-25	30	$2,630,000	$183,100	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (9 Afiliados)						**$27,287,531**	**$4,366,700**			**$27,287,531**	**$1,092,200**			**$27,042,827**	**$1,071,500**			**$27,287,531**	**$1,880,600**		**$0**	**$0**
208	CC	1104866072	ALVAREZ JAIME	230301	30	$2,321,261	$371,500	EPS002	30	$2,321,261	$92,900	CCF04	30	$2,321,261	$92,900	14-25	30	$2,321,261	$161,600	30	$0	$0
209	CC	72054613	BARRIOS LEINER	230201	30	$4,287,693	$686,100	EPS002	30	$4,287,693	$171,600	CCF04	30	$4,287,693	$171,600	14-25	30	$4,287,693	$298,500	30	$0	$0
210	CC	1063289713	CARMONA ELKIN	230201	30	$2,810,984	$449,800	CCFC55	30	$2,810,984	$112,500	CCF04	30	$2,810,984	$112,500	14-25	30	$2,810,984	$195,700	30	$0	$0
211	CC	1096230577	FRANCO NICOL	230301	30	$3,230,400	$516,900	EPS005	30	$3,230,400	$129,300	CCF04	30	$3,230,400	$129,300	14-25	30	$3,230,400	$224,900	30	$0	$0
212	CC	1038105248	GARCIA FABER	230301	30	$2,078,430	$332,600	EPS010	30	$2,078,430	$83,200	CCF04	30	$2,078,430	$83,200	14-25	30	$2,078,430	$144,700	30	$0	$0
213	CC	1037622125	GUZMAN DAVID	25-14	30	$3,021,348	$483,500	EPS010	30	$3,021,348	$120,900	CCF04	30	$2,830,580	$113,300	14-25	30	$3,021,348	$210,300	30	$0	$0
214	CC	1003292113	MEDINA JOSE	25-14	30	$2,857,548	$457,300	EPS010	30	$2,857,548	$114,400	CCF04	30	$2,830,580	$113,300	14-25	30	$2,857,548	$198,900	30	$0	$0
215	CC	98627928	PULGARIN GUSTAVO	25-14	27	$3,550,040	$568,100	EPS010	27	$3,550,040	$142,100	CCF04	27	$3,550,040	$142,100	14-25	27	$3,550,040	$247,100	27	$0	$0
216	CC	98627928	PULGARIN GUSTAVO	25-14	3	$272,279	$43,600	EPS010	3	$272,279	$10,900	CCF04	3	$272,279	$0	14-25	3	$272,279	$0	3	$0	$0
217	CC	1063301076	RIVERA REINALDO	230301	30	$2,857,548	$457,300	ESSC24	30	$2,857,548	$114,400	CCF04	30	$2,830,580	$113,300	14-25	30	$2,857,548	$198,900	30	$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (5 Afiliados)						**$11,518,700**	**$1,843,300**			**$11,518,700**	**$460,900**			**$11,518,700**	**$460,900**			**$11,518,700**	**$802,000**		**$0**	**$0**
218	CC	1003305160	CAICEDO OSCAR	230301	30	$1,966,956	$314,800	EPS002	30	$1,966,956	$78,700	CCF30	30	$1,966,956	$78,700	14-25	30	$1,966,956	$137,000	30	$0	$0
219	CC	40927606	MERCADO ELIZABETH	230301	30	$2,805,333	$448,900	CCFC55	30	$2,805,333	$112,300	CCF30	30	$2,805,333	$112,300	14-25	30	$2,805,333	$195,300	30	$0	$0

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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
220	CC	1123407951	MONTES EDER	230301	30	$2,462,064	$394,000	EPS037	30	$2,462,064	$98,500	CCF30	30	$2,462,064	$98,500	14-25	30	$2,462,064	$171,400	30	$0	$0
221	CC	1124073195	MONTES YOINER	230301	30	$1,966,956	$314,800	EPS037	30	$1,966,956	$78,700	CCF30	30	$1,966,956	$78,700	14-25	30	$1,966,956	$137,000	30	$0	$0
222	CC	1131073834	VILLAMIZAR VIHELKA	25-14	30	$2,317,391	$370,800	EPS037	30	$2,317,391	$92,700	CCF30	30	$2,317,391	$92,700	14-25	30	$2,317,391	$161,300	30	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (5 Afiliados)						**$15,493,731**	**$2,479,300**			**$15,493,731**	**$620,000**			**$15,082,693**	**$603,500**			**$15,493,731**	**$1,002,000**		**$0**	**$0**
223	CC	1083010060	CARRASQUILLA JHOYL	230201	30	$3,114,159	$498,300	EPS002	30	$3,114,159	$124,600	CCF33	30	$3,114,159	$124,600	14-25	30	$3,114,159	$216,800	30	$0	$0
224	CC	85153315	DURAN JHONATAN	230301	30	$2,458,866	$393,500	EPS005	30	$2,458,866	$98,400	CCF33	30	$2,458,866	$98,400	14-25	30	$2,458,866	$171,200	30	$0	$0
225	CC	12634584	RAMIREZ LUCAS	25-14	30	$3,250,937	$520,200	EPS037	30	$3,250,937	$130,100	CCF33	30	$3,250,937	$130,100	14-25	30	$3,250,937	$226,300	30	$0	$0
226	CC	85262130	REINA ANDERSON	230201	30	$3,732,182	$597,200	EPS002	30	$3,732,182	$149,300	CCF33	30	$3,732,182	$149,300	14-25	30	$3,732,182	$259,800	30	$0	$0
227	CC	1083454740	URIELES DAVID	230201	20	$1,836,549	$293,900	EPS037	20	$1,836,549	$73,500	CCF33	20	$1,836,549	$73,500	14-25	20	$1,836,549	$127,900	20	$0	$0
228	CC	1083454740	URIELES DAVID	230201	10	$1,101,038	$176,200	EPS037	10	$1,101,038	$44,100	CCF33	10	$690,000	$27,600	14-25	10	$1,101,038	$0	10	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (22 Afiliados)						**$64,950,679**	**$10,393,600**			**$64,950,679**	**$2,599,300**			**$63,155,754**	**$2,527,400**			**$64,950,679**	**$4,107,000**		**$0**	**$0**
229	CC	1062400368	APONTE GALA	230201	30	$2,428,804	$388,700	EPS002	30	$2,428,804	$97,200	CCF15	30	$2,428,804	$97,200	14-25	30	$2,428,804	$169,100	30	$0	$0
230	CC	1064790734	ARIAS FERNEY	230301	30	$3,340,919	$534,600	EPS002	30	$3,340,919	$133,700	CCF15	30	$3,340,919	$133,700	14-25	30	$3,340,919	$232,600	30	$0	$0
231	CC	1032249167	ARROYO ISRAEL	230201	30	$3,316,741	$530,700	EPS002	30	$3,316,741	$132,700	CCF15	30	$3,316,741	$132,700	14-25	30	$3,316,741	$230,900	30	$0	$0
232	CC	1067725385	BULA JHON	231001	30	$3,076,395	$492,300	EPS002	30	$3,076,395	$123,100	CCF15	30	$3,076,395	$123,100	14-25	30	$3,076,395	$214,200	30	$0	$0
233	CC	1067710419	BUSTOS LUIS	230301	30	$3,418,539	$547,000	EPS002	30	$3,418,539	$136,800	CCF15	30	$3,418,539	$136,800	14-25	30	$3,418,539	$238,000	30	$0	$0
234	CC	1064111877	CARRANZA ALVARO	231001	16	$2,304,999	$368,800	EPS002	16	$2,304,999	$92,200	CCF15	16	$2,304,999	$92,200	14-25	16	$2,304,999	$160,500	16	$0	$0
235	CC	1064111877	CARRANZA ALVARO	231001	14	$1,535,652	$245,800	EPS002	14	$1,535,652	$61,500	CCF15	14	$1,012,272	$40,500	14-25	14	$1,535,652	$0	14	$0	$0
236	CC	14623911	CASTAÑEDA ELKIN	231001	30	$2,853,450	$456,600	EPS002	30	$2,853,450	$114,200	CCF15	30	$2,853,450	$114,200	14-25	30	$2,853,450	$198,700	30	$0	$0
237	CC	12524623	CORONEL JOSE	230201	30	$3,170,818	$507,400	EPS002	30	$3,170,818	$126,900	CCF15	30	$3,170,818	$126,900	14-25	30	$3,170,818	$220,700	30	$0	$0
238	CC	1003124293	DE VEGA JUAN	230201	30	$3,519,320	$563,100	EPS002	30	$3,519,320	$140,800	CCF15	30	$3,519,320	$140,800	14-25	30	$3,519,320	$245,000	30	$0	$0
239	CC	1149436800	FLOREZ JAVIER	230301	30	$3,264,296	$522,300	EPS002	30	$3,264,296	$130,600	CCF15	30	$3,264,296	$130,600	14-25	30	$3,264,296	$227,200	30	$0	$0
240	CC	84458277	GARCIA EDWARD	230201	30	$3,076,395	$492,300	EPS002	30	$3,076,395	$123,100	CCF15	30	$3,076,395	$123,100	14-25	30	$3,076,395	$214,200	30	$0	$0
241	CC	1063965890	GUTIERREZ GEINER	25-14	12	$1,512,605	$242,100	EPS037	12	$1,512,605	$60,600	CCF15	12	$1,512,605	$60,600	14-25	12	$1,512,605	$105,300	12	$0	$0
242	CC	1063965890	GUTIERREZ GEINER	25-14	18	$1,657,114	$265,200	EPS037	18	$1,657,114	$66,300	CCF15	18	$1,152,000	$46,100	14-25	18	$1,657,114	$0	18	$0	$0
243	CC	12435829	HUGUES DAVID	25-14	30	$3,264,296	$522,300	EPS005	30	$3,264,296	$130,600	CCF15	30	$3,264,296	$130,600	14-25	30	$3,264,296	$227,200	30	$0	$0
244	CC	1064111795	LLIRENA HUGO	230301	30	$2,680,772	$429,000	EPS002	30	$2,680,772	$107,300	CCF15	30	$2,680,772	$107,300	14-25	30	$2,680,772	$186,600	30	$0	$0
245	CC	1064113868	MARTINEZ HECTOR	230301	11	$1,060,228	$169,700	EPS037	11	$1,060,228	$42,500	CCF15	11	$789,957	$31,600	14-25	11	$1,060,228	$0	11	$0	$0
246	CC	1064112996	OCHOA CHRISTIAN	230201	30	$3,076,395	$492,300	EPS002	30	$3,076,395	$123,100	CCF15	30	$3,076,395	$123,100	14-25	30	$3,076,395	$214,200	30	$0	$0
247	CC	1193585464	PALLARES JESUS	230301	30	$2,576,289	$412,300	CCFC55	30	$2,576,289	$103,100	CCF15	30	$2,576,289	$103,100	14-25	30	$2,576,289	$179,400	30	$0	$0
248	CC	1062812402	PATIÑO ANDRES	230201	13	$1,516,305	$242,700	EPS017	13	$1,516,305	$60,700	CCF15	13	$1,516,305	$60,700	14-25	13	$1,516,305	$105,600	13	$0	$0
249	CC	1062812402	PATIÑO ANDRES	230201	17	$1,706,329	$273,100	EPS017	17	$1,706,329	$68,300	CCF15	17	$1,210,169	$48,500	14-25	17	$1,706,329	$0	17	$0	$0
250	CC	77094556	RAMIREZ ALEXANDER	25-14	30	$2,682,743	$429,300	EPS002	30	$2,682,743	$107,400	CCF15	30	$2,682,743	$107,400	14-25	30	$2,682,743	$186,800	30	$0	$0
251	CC	1007520101	TERRAZA OSCAR	230201	30	$2,576,289	$412,300	EPS002	30	$2,576,289	$103,100	CCF15	30	$2,576,289	$103,100	14-25	30	$2,576,289	$179,400	30	$0	$0
252	CC	1064114569	VIZCAINO CESAR	230301	30	$2,682,743	$429,300	EPS002	30	$2,682,743	$107,400	CCF15	30	$2,682,743	$107,400	14-25	30	$2,682,743	$186,800	30	$0	$0
253	CC	1064120913	ZULETA EDUIN	230201	30	$2,652,243	$424,400	EPS041	30	$2,652,243	$106,100	CCF15	30	$2,652,243	$106,100	14-25	30	$2,652,243	$184,600	30	$0	$0
Total			**Afiliados(225)**			**$744,133,511**	**$121,340,800**			**$776,890,161**	**$33,060,500**			**$749,874,054**	**$29,880,900**			**$769,772,661**	**$45,711,800**		**$0**	**$0**

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 890114157	7	TECNO FUEGO S.A.S.	B - MENOS DE 200 COTIZANTES	TECNO FUEGO S.A.S	CARRERA 9G 110 - 187	BARRANQUILLA-ATLANTICO	3770415	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1627592213	9488914725	E	2025/07/14	2025/07/15	BANCO DE OCCIDENTE	1	$230,139,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				204	$121,340,800	$76,500	$0	$121,417,300
COLFONDOS	231001	800,227,940	6	10	$5,416,100	$3,600	$0	$5,419,700
COLPENSIONES	25-14	900,336,004	7	45	$33,384,700	$21,000	$0	$33,405,700
PORVENIR	230301	800,224,808	8	64	$31,993,900	$20,100	$0	$32,014,000
PROTECCION	230201	800,229,739	0	84	$49,551,500	$31,000	$0	$49,582,500
SKANDIA	230901	800,253,055	2	1	$994,600	$800	$0	$995,400
ARL (ADMINISTRADORAS: 1)				218	$45,711,800	$28,500	$0	$45,740,300
COLMENA	14-25	800,226,175	3	218	$45,711,800	$28,500	$0	$45,740,300
CCF (ADMINISTRADORAS: 7)				203	$29,880,900	$18,900	$0	$29,899,800
CAJACOPI ATLANTICO	CCF05	890,102,044	1	139	$21,278,000	$13,300	$0	$21,291,300
CAJAMAG	CCF33	891,780,093	3	5	$603,500	$400	$0	$603,900
COMFACESAR	CCF15	892,399,989	8	22	$2,576,100	$1,700	$0	$2,577,800
COMFAMA	CCF04	890,900,841	9	9	$1,071,500	$700	$0	$1,072,200
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	5	$460,900	$300	$0	$461,200
COMFANDI	CCF57	890,303,208	5	12	$1,822,900	$1,200	$0	$1,824,100
COMPENSAR	CCF24	860,066,942	7	11	$2,068,000	$1,300	$0	$2,069,300
EPS (ADMINISTRADORAS: 13)				225	$33,060,500	$21,100	$0	$33,081,600
CAJACOPI	CCFC55	901,543,211	6	5	$636,400	$400	$0	$636,800
COMPENSAR	EPS008	860,066,942	7	3	$645,200	$500	$0	$645,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$727,800	$500	$0	$728,300
EMSSANAR	ESSC18	901,021,565	8	1	$76,800	$100	$0	$76,900
EPS MUTUAL SER	EPS048	806,008,394	7	4	$444,800	$300	$0	$445,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	62	$10,573,400	$6,600	$0	$10,580,000
FAMISANAR	EPS017	830,003,564	7	7	$862,900	$600	$0	$863,500
MUTUAL SER	ESSC07	806,008,394	7	6	$725,100	$500	$0	$725,600
NUEVA E.P.S.	EPS037	900,156,264	2	27	$2,879,800	$1,800	$0	$2,881,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$667,500	$500	$0	$668,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$266,100	$200	$0	$266,300
SALUD TOTAL	EPS002	800,130,907	4	66	$9,297,300	$5,800	$0	$9,303,100
SANITAS	EPS005	800,251,440	6	29	$5,257,400	$3,300	$0	$5,260,700
TOTAL				**225**	**$229,994,000**	**$145,000**	**$0**	**$230,139,000**

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 890114157	7	TECNO FUEGO S.A.S.	B - MENOS DE 200 COTIZANTES	TECNO FUEGO S.A.S	CARRERA 9G 110 - 187	BARRANQUILLA-ATLANTICO	3770415	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1627058181	9488914724	E	2025/07/14	2025/07/14	BANCOLOMBIA	0	$91,609,700

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: TECNO FUEGO S.A.S (27 Afiliados)						$233,126,215	$39,743,700			$304,359,515	$25,417,700			$306,822,314	$12,251,400			$304,359,515	$6,283,400		$158,260,667	$7,913,500
Centro de Trabajo: 1 (17 Afiliados)						$155,887,500	$26,695,600			$191,735,990	$15,076,200			$200,236,947	$8,009,700			$191,735,990	$975,800		$95,636,947	$4,782,000
Ciudad: BARRANQUILLA Depto: ATLANTICO (16 Afiliados)						$143,337,500	$24,562,000			$179,185,990	$14,574,200			$187,686,947	$7,507,700			$179,185,990	$910,200		$95,636,947	$4,782,000
1	CC	72009870	ARRIETA MARVIN	230201	15	$3,125,000	$531,400	EPS010	15	$3,125,000	$125,000	CCF05	15	$3,125,000	$125,000	14-25	15	$3,125,000	$16,400	15	$0	$0
2	CC	72009870	ARRIETA MARVIN	230201	15	$3,125,000	$531,400	EPS010	15	$3,125,000	$125,000	CCF05	15	$3,125,000	$125,000	14-25	15	$3,125,000	$0	15	$0	$0
3	CC	92513375	ATENCIA HERNANDO	25-14	30	$11,400,000	$1,938,000	EPS037	30	$11,400,000	$456,000	CCF05	30	$11,400,000	$456,000	14-25	30	$11,400,000	$59,600	30	$0	$0
4	CC	19240945	CASTILLO ARTURO		0	$0	$0	EPS048	30	$15,548,490	$1,943,600	CCF05	30	$15,548,490	$622,000	14-25	30	$15,548,490	$81,200	30	$15,548,490	$777,500
5	CC	1140874259	CASTILLO MELISSA	230201	30	$9,350,000	$1,589,600	EPS010	30	$9,350,000	$374,000	CCF05	30	$9,350,000	$374,000	14-25	30	$9,350,000	$48,900	30	$0	$0
6	CC	1129583416	CASTILLO OSCAR	230201	30	$12,550,000	$2,133,600	EPS010	30	$12,550,000	$502,000	CCF05	30	$12,550,000	$502,000	14-25	30	$12,550,000	$65,600	30	$0	$0
7	CC	1140874260	CASTILLO VANESSA	230201	30	$9,350,000	$1,589,600	EPS010	30	$9,350,000	$374,000	CCF05	30	$9,350,000	$374,000	14-25	30	$9,350,000	$48,900	30	$0	$0
8	CC	41728055	DOMINGUEZ MARIA		0	$0	$0	EPS048	30	$20,300,000	$2,537,500	CCF05	30	$20,300,000	$812,000	14-25	30	$20,300,000	$106,000	30	$20,300,000	$1,015,000
9	CC	32869921	FONTALVO NUVIA	230301	30	$6,250,000	$1,062,600	EPS010	30	$6,250,000	$250,000	CCF05	30	$6,250,000	$250,000	14-25	30	$6,250,000	$32,700	30	$0	$0
10	CC	1234088652	GARCIA RICARDO	25-14	30	$4,950,000	$792,000	EPS048	30	$4,950,000	$198,000	CCF05	30	$4,950,000	$198,000	14-25	30	$4,950,000	$25,900	30	$0	$0
11	CC	1151450163	MARQUEZ JESUS	230301	30	$5,650,000	$904,000	EPS005	30	$5,650,000	$226,000	CCF05	30	$5,650,000	$226,000	14-25	30	$5,650,000	$29,500	30	$0	$0
12	CC	72276849	MEZA JONATHAN	25-14	30	$7,050,000	$1,198,600	EPS010	30	$7,050,000	$282,000	CCF05	30	$7,050,000	$282,000	14-25	30	$7,050,000	$36,900	30	$0	$0
13	CC	22463718	MORATO LICETH	25-14	30	$15,700,000	$2,669,000	EPS010	30	$15,700,000	$1,962,500	CCF05	30	$15,700,000	$628,000	14-25	30	$15,700,000	$82,000	30	$15,700,000	$785,000
14	CC	1042353497	NIEBLES JAIRO	230201	20	$3,766,667	$602,700	EPS010	20	$3,766,667	$150,700	CCF05	20	$3,766,667	$150,700	14-25	20	$3,766,667	$19,700	20	$0	$0
15	CC	1042353497	NIEBLES JAIRO	230201	3	$565,000	$90,400	EPS010	3	$565,000	$22,600	CCF05	3	$565,000	$22,600	14-25	3	$565,000	$0	3	$0	$0
16	CC	1042353497	NIEBLES JAIRO	230201	7	$1,318,333	$211,000	EPS010	7	$1,318,333	$52,800	CCF05	7	$1,318,333	$52,800	14-25	7	$1,318,333	$0	7	$0	$0
17	CC	55246138	PIZARRO DIANA	25-14	30	$6,250,000	$1,062,600	EPS005	30	$6,250,000	$250,000	CCF05	30	$6,250,000	$250,000	14-25	30	$6,250,000	$32,700	30	$0	$0
18	CC	1082888088	PRADA ANA	230301	30	$7,350,000	$1,249,600	EPS010	30	$7,350,000	$294,000	CCF05	30	$7,350,000	$294,000	14-25	30	$7,350,000	$38,400	30	$0	$0
19	CC	72155788	SALAZAR JUAN	25-14	30	$35,587,500	$6,405,900	EPS002	30	$35,587,500	$4,448,500	CCF05	30	$44,088,457	$1,763,600	14-25	30	$35,587,500	$185,800	30	$44,088,457	$2,204,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$12,550,000	$2,133,600			$12,550,000	$502,000			$12,550,000	$502,000			$12,550,000	$65,600		$0	$0
20	CC	72346467	CASTILLO DANIEL	230201	30	$12,550,000	$2,133,600	EPS010	30	$12,550,000	$502,000	CCF24	30	$12,550,000	$502,000	14-25	30	$12,550,000	$65,600	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 4 (5 Afiliados)						$53,578,715	$9,109,100			$69,363,525	$6,945,100			$63,325,367	$2,533,300			$69,363,525	$2,468,800		$43,023,720	$2,151,500
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)						$37,510,236	$6,377,200			$37,510,236	$2,963,300			$37,510,236	$1,500,600			$37,510,236	$1,631,900		$17,208,589	$860,500
21	CC	1042429896	RINCON CARLOS	25-14	30	$17,208,589	$2,925,600	EPS037	30	$17,208,589	$2,151,100	CCF05	30	$17,208,589	$688,400	14-25	30	$17,208,589	$748,600	30	$17,208,589	$860,500
22	CC	1140818794	VALENCIA ANDRES	230901	30	$12,958,856	$2,203,100	EPS010	30	$12,958,856	$518,400	CCF05	30	$12,958,856	$518,400	14-25	30	$12,958,856	$563,800	30	$0	$0
23	CC	72277326	VASQUEZ JESUS	230301	30	$7,342,791	$1,248,500	EPS010	30	$7,342,791	$293,800	CCF05	30	$7,342,791	$293,800	14-25	30	$7,342,791	$319,500	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$0	$0			$15,784,810	$1,973,200			$15,784,810	$631,400			$15,784,810	$686,700		$15,784,810	$789,300
24	CC	19332483	ESTUPIÑAN JOSE		0	$0	$0	EPS008	30	$15,784,810	$1,973,200	CCF24	30	$15,784,810	$631,400	14-25	30	$15,784,810	$686,700	30	$15,784,810	$789,300
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)						$16,068,479	$2,731,900			$16,068,479	$2,008,600			$10,030,321	$401,300			$16,068,479	$150,200		$10,030,321	$501,700
25	CC	1054990363	AGUDELO SANTIAGO	230201	15	$3,451,912	$587,000	EPS010	15	$3,451,912	$431,500	CCF11	15	$3,451,912	$138,100	14-25	15	$3,451,912	$150,200	15	$3,451,912	$172,700
26	CC	1054990363	AGUDELO SANTIAGO	230201	15	$12,616,567	$2,144,900	EPS010	15	$12,616,567	$1,577,100	CCF11	15	$6,578,409	$263,200	14-25	15	$12,616,567	$0	15	$6,578,409	$329,000
Centro de Trabajo: CENTRO TRABAJO 7 (5 Afiliados)						$23,660,000	$3,939,000			$43,260,000	$3,396,400			$43,260,000	$1,708,400			$43,260,000	$2,838,800		$19,600,000	$980,000
Ciudad: BARRANQUILLA Depto: ATLANTICO (5 Afiliados)						$23,660,000	$3,939,000			$43,260,000	$3,396,400			$43,260,000	$1,708,400			$43,260,000	$2,838,800		$19,600,000	$980,000
27	CC	19369566	FUENTES LUIS		0	$0	$0	EPS002	30	$19,600,000	$2,450,000	CCF05	30	$19,600,000	$784,000	14-25	30	$19,600,000	$1,364,200	30	$19,600,000	$980,000
28	CC	1045698886	MARTINEZ LUIS	230901	30	$3,810,000	$609,600	EPS010	30	$3,810,000	$152,400	CCF05	30	$3,810,000	$152,400	14-25	30	$3,810,000	$265,200	30	$0	$0
29	CC	1129579112	MENDOZA EDWARD	230201	21	$5,775,000	$981,800	EPS010	21	$5,775,000	$231,000	CCF05	21	$5,775,000	$231,000	14-25	21	$5,775,000	$402,000	21	$0	$0
30	CC	1129579112	MENDOZA EDWARD	230201	7	$1,925,000	$327,400	EPS010	7	$1,925,000	$77,000	CCF05	7	$1,925,000	$77,000	14-25	7	$1,925,000	$0	7	$0	$0
31	CC	1129579112	MENDOZA EDWARD	230201	2	$550,000	$93,600	EPS010	2	$550,000	$22,000	CCF05	2	$550,000	$0	14-25	2	$550,000	$0	2	$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
32	CC	44151480	OSPINO TATIANA	230201	30	$7,050,000	$1,198,600	EPS010	30	$7,050,000	$282,000	CCF05	30	$7,050,000	$282,000	14-25	30	$7,050,000	$490,700	30	$0	$0
33	CC	1103123047	PEÑA JULIO	25-14	30	$4,550,000	$728,000	EPS002	30	$4,550,000	$182,000	CCF05	30	$4,550,000	$182,000	14-25	30	$4,550,000	$316,700	30	$0	$0
Total			**Afiliados(27)**			**$233,126,215**	**$39,743,700**			**$304,359,515**	**$25,417,700**			**$306,822,314**	**$12,251,400**			**$304,359,515**	**$6,283,400**		**$158,260,667**	**$7,913,500**

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 890114157	7	TECNO FUEGO S.A.S.	B - MENOS DE 200 COTIZANTES	TECNO FUEGO S.A.S	CARRERA 9G 110 - 187	BARRANQUILLA-ATLANTICO	3770415	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1627058181	9488914724	E	2025/07/14	2025/07/14	BANCOLOMBIA	0	$91,609,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				23	$39,743,700	$0	$0	$39,743,700
COLPENSIONES	25-14	900,336,004	7	8	$17,719,700	$0	$0	$17,719,700
PORVENIR	230301	800,224,808	8	4	$4,464,700	$0	$0	$4,464,700
PROTECCION	230201	800,229,739	0	9	$14,746,600	$0	$0	$14,746,600
SKANDIA	230901	800,253,055	2	2	$2,812,700	$0	$0	$2,812,700
ARL (ADMINISTRADORAS: 1)				27	$6,283,400	$0	$0	$6,283,400
COLMENA	14-25	800,226,175	3	27	$6,283,400	$0	$0	$6,283,400
CCF (ADMINISTRADORAS: 3)				27	$12,251,400	$0	$0	$12,251,400
CAJACOPI ATLANTICO	CCF05	890,102,044	1	24	$10,716,700	$0	$0	$10,716,700
COMPENSAR	CCF24	860,066,942	7	2	$1,133,400	$0	$0	$1,133,400
CONFAMILIARES	CCF11	890,806,490	5	1	$401,300	$0	$0	$401,300
EPS (ADMINISTRADORAS: 6)				27	$25,417,700	$0	$0	$25,417,700
COMPENSAR	EPS008	860,066,942	7	1	$1,973,200	$0	$0	$1,973,200
EPS MUTUAL SER	EPS048	806,008,394	7	3	$4,679,100	$0	$0	$4,679,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	16	$8,601,800	$0	$0	$8,601,800
NUEVA E.P.S.	EPS037	900,156,264	2	2	$2,607,100	$0	$0	$2,607,100
SALUD TOTAL	EPS002	800,130,907	4	3	$7,080,500	$0	$0	$7,080,500
SANITAS	EPS005	800,251,440	6	2	$476,000	$0	$0	$476,000
ICBF (ADMINISTRADORAS: 1)				8	$4,748,100	$0	$0	$4,748,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	8	$4,748,100	$0	$0	$4,748,100
SENA (ADMINISTRADORAS: 1)				8	$3,165,400	$0	$0	$3,165,400
SENA	PASENA	899,999,034	1	8	$3,165,400	$0	$0	$3,165,400
TOTAL				**27**	**$91,609,700**	**$0**	**$0**	**$91,609,700**