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
2026-04	2026-05	291844078	9504489680	E	2026/05/15	2026/05/08	BANCOLOMBIA	0	$19,198,400

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 (17 Afiliados)						$63,154,049	$10,327,100			$63,154,049	$2,526,900			$62,831,978	$2,503,400			$63,154,049	$3,841,000		$0	$0
Centro de Trabajo: 1 (1 Afiliados)						$4,240,000	$678,400			$4,240,000	$169,600			$4,240,000	$169,600			$4,240,000	$22,200		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)						$4,240,000	$678,400			$4,240,000	$169,600			$4,240,000	$169,600			$4,240,000	$22,200		$0	$0
1	CC	1052997905	PALOMINO JHON	230201	30	$4,240,000	$678,400	EPS010	30	$4,240,000	$169,600	CCF05	30	$4,240,000	$169,600	14-25	30	$4,240,000	$22,200	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 7 (16 Afiliados)						$58,914,049	$9,648,700			$58,914,049	$2,357,300			$58,591,978	$2,333,800			$58,914,049	$3,818,800		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (11 Afiliados)						$48,005,713	$7,903,300			$48,005,713	$1,920,800			$47,553,559	$1,892,100			$48,005,713	$3,059,200		$0	$0
2	CC	1143129139	CERVERA BYRON	230201	27	$3,786,250	$605,800	EPS010	27	$3,786,250	$151,500	CCF05	27	$3,786,250	$151,500	14-25	27	$3,786,250	$263,600	27	$0	$0
3	CC	1143129139	CERVERA BYRON	230201	3	$395,979	$63,400	EPS010	3	$395,979	$15,900	CCF05	3	$286,000	$11,500	14-25	3	$395,979	$0	3	$0	$0
4	CC	72234368	DIAZ ADIN	25-14	30	$4,571,796	$731,500	EPS017	30	$4,571,796	$182,900	CCF05	30	$4,571,796	$182,900	14-25	30	$4,571,796	$318,200	30	$0	$0
5	CC	1143135446	DIAZ JESUS	230301	20	$3,027,086	$484,400	EPS010	20	$3,027,086	$121,100	CCF05	20	$2,965,769	$118,700	14-25	20	$3,027,086	$210,700	20	$0	$0
6	CC	1143135446	DIAZ JESUS	230301	10	$904,190	$144,700	EPS010	10	$904,190	$36,200	CCF05	10	$623,333	$25,000	14-25	10	$904,190	$0	10	$0	$0
7	CC	72099913	DOMINGUEZ YAIR	230301	30	$4,459,811	$713,600	EPS002	30	$4,459,811	$178,400	CCF05	30	$4,459,811	$178,400	14-25	30	$4,459,811	$310,500	30	$0	$0
8	CC	1043668704	FABREGAS SANTIAGO	230301	30	$1,752,000	$280,400	EPS037	30	$1,752,000	$70,100	CCF05	30	$1,752,000	$70,100	14-25	30	$1,752,000	$122,000	30	$0	$0
9	CC	72314838	FRUTO EDWIN	230201	30	$7,170,000	$1,219,000	EPS010	30	$7,170,000	$286,800	CCF05	30	$7,170,000	$286,800	14-25	30	$7,170,000	$499,100	30	$0	$0
10	CC	1129512198	LORA JAIR	25-14	10	$2,496,667	$424,500	EPS010	10	$2,496,667	$99,900	CCF05	10	$2,496,666	$99,900	14-25	10	$2,496,667	$0	10	$0	$0
11	CC	1129512198	LORA JAIR	25-14	20	$4,993,334	$849,000	EPS010	20	$4,993,334	$199,800	CCF05	20	$4,993,334	$199,800	14-25	20	$4,993,334	$347,600	20	$0	$0
12	CC	1045685121	NIETO JANER	230301	27	$2,742,600	$438,900	EPS002	27	$2,742,600	$109,800	CCF05	27	$2,742,600	$109,800	14-25	27	$2,742,600	$190,900	27	$0	$0
13	CC	1045685121	NIETO JANER	230301	1	$88,000	$14,100	EPS002	1	$88,000	$3,600	CCF05	1	$88,000	$0	14-25	1	$88,000	$0	1	$0	$0
14	CC	1045685121	NIETO JANER	230301	2	$176,000	$28,200	EPS002	2	$176,000	$7,100	CCF05	2	$176,000	$0	14-25	2	$176,000	$0	2	$0	$0
15	CC	1043441090	PAUTT JOSIAS	230301	30	$1,752,000	$280,400	EPS010	30	$1,752,000	$70,100	CCF05	30	$1,752,000	$70,100	14-25	30	$1,752,000	$122,000	30	$0	$0
16	CC	1010143023	SALAZAR DULAYNIS	230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF05	30	$2,200,000	$88,000	14-25	30	$2,200,000	$153,200	30	$0	$0
17	CC	72298322	THERAN JHORMAN	230201	30	$7,490,000	$1,273,400	EPS010	30	$7,490,000	$299,600	CCF05	30	$7,490,000	$299,600	14-25	30	$7,490,000	$521,400	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (5 Afiliados)						$10,908,336	$1,745,400			$10,908,336	$436,500			$11,038,419	$441,700			$10,908,336	$759,600		$0	$0
18	CC	1048320655	ARIZA JHON	230301	7	$569,334	$91,100	EPS010	7	$569,334	$22,800	CCF04	7	$569,334	$22,800	14-25	7	$569,334	$39,700	7	$0	$0
19	CC	1017160612	MONTEALEGRE YERSON	230201	7	$569,334	$91,100	EPS010	7	$569,334	$22,800	CCF04	7	$569,334	$22,800	14-25	7	$569,334	$39,700	7	$0	$0
20	CC	11938154	MOSQUERA JERSON	231001	30	$5,680,000	$908,800	EPS010	30	$5,680,000	$227,200	CCF04	30	$5,680,000	$227,200	14-25	30	$5,680,000	$395,400	30	$0	$0
21	CC	1036650137	PABON MIGUEL	230201	7	$520,334	$83,300	EPS010	7	$520,334	$20,900	CCF04	7	$650,417	$26,100	14-25	7	$520,334	$36,300	7	$0	$0
22	CC	1036650137	PABON MIGUEL	230201	7	$569,334	$91,100	EPS010	7	$569,334	$22,800	CCF04	7	$569,334	$22,800	14-25	7	$569,334	$39,700	7	$0	$0
23	CC	80217409	PACHON JUAN	25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF04	30	$3,000,000	$120,000	14-25	30	$3,000,000	$208,800	30	$0	$0
Total			**Afiliados(17)**			$63,154,049	$10,327,100			$63,154,049	$2,526,900			$62,831,978	$2,503,400			$63,154,049	$3,841,000		$0	$0

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				17	$10,327,100	$0	$0	$10,327,100
COLFONDOS	231001	800,227,940	6	1	$908,800	$0	$0	$908,800
COLPENSIONES	25-14	900,336,004	7	3	$2,485,000	$0	$0	$2,485,000
PORVENIR	230301	800,224,808	8	7	$2,827,800	$0	$0	$2,827,800
PROTECCION	230201	800,229,739	0	6	$4,105,500	$0	$0	$4,105,500
ARL (ADMINISTRADORAS: 1)				17	$3,841,000	$0	$0	$3,841,000
COLMENA	14-25	800,226,175	3	17	$3,841,000	$0	$0	$3,841,000
CCF (ADMINISTRADORAS: 2)				17	$2,503,400	$0	$0	$2,503,400
CAJACOPI ATLANTICO	CCF05	890,102,044	1	12	$2,061,700	$0	$0	$2,061,700
COMFAMA	CCF04	890,900,841	9	5	$441,700	$0	$0	$441,700
EPS (ADMINISTRADORAS: 5)				17	$2,526,900	$0	$0	$2,526,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	11	$1,767,000	$0	$0	$1,767,000
FAMISANAR	EPS017	830,003,564	7	1	$182,900	$0	$0	$182,900
NUEVA E.P.S.	EPS037	900,156,264	2	1	$70,100	$0	$0	$70,100
SALUD TOTAL	EPS002	800,130,907	4	2	$298,900	$0	$0	$298,900
SANITAS	EPS005	800,251,440	6	2	$208,000	$0	$0	$208,000
TOTAL				**17**	**$19,198,400**	**$0**	**$0**	**$19,198,400**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 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
2026-04	2026-05	307427741	9504489683	E	2026/05/15	2026/05/14	BANCOLOMBIA	0	$333,424,100

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 (244 Afiliados)						$1,043,629,246	$170,901,100			$1,125,688,200	$56,445,900			$1,125,325,146	$44,665,000			$1,125,688,200	$54,579,100		$136,649,521	$6,833,000
Centro de Trabajo: 1 (53 Afiliados)						$263,896,789	$44,008,500			$308,682,224	$19,801,500			$311,902,948	$12,441,600			$308,682,224	$1,554,300		$90,308,863	$4,515,600
Ciudad: BARRANQUILLA Depto: ATLANTICO (51 Afiliados)						$250,606,789	$41,749,100			$292,762,224	$19,164,700			$295,982,948	$11,804,800			$292,762,224	$1,471,100		$90,308,863	$4,515,600
1	CC	1043120064	ACOSTA VALENTINA	230201	30	$2,060,000	$329,600	EPS010	30	$2,060,000	$82,400	CCF05	30	$2,060,000	$82,400	14-25	30	$2,060,000	$10,800	30	$0	$0
2	CC	1140904258	AGAMEZ MIGUEL	230301	30	$3,600,000	$576,000	EPS005	30	$3,600,000	$144,000	CCF05	30	$3,600,000	$144,000	14-25	30	$3,600,000	$18,800	30	$0	$0
3	CC	1129484897	AGUAS ANA	230301	30	$2,650,000	$424,000	EPS037	30	$2,650,000	$106,000	CCF05	30	$2,650,000	$106,000	14-25	30	$2,650,000	$13,900	30	$0	$0
4	CC	1140848951	ALVAREZ DIANA	25-14	19	$3,831,667	$613,100	EPS010	19	$3,831,667	$153,300	CCF05	19	$3,831,667	$153,300	14-25	19	$3,831,667	$20,100	19	$0	$0
5	CC	1140848951	ALVAREZ DIANA	25-14	11	$2,218,333	$355,000	EPS010	11	$2,218,333	$88,800	CCF05	11	$2,218,333	$88,800	14-25	11	$2,218,333	$0	11	$0	$0
6	CC	72009870	ARRIETA MARVIN	230201	30	$6,690,000	$1,070,400	EPS010	30	$6,690,000	$267,600	CCF05	30	$6,690,000	$267,600	14-25	30	$6,690,000	$35,000	30	$0	$0
7	CC	92513375	ATENCIA HERNANDO	25-14	30	$12,200,000	$2,074,000	EPS037	30	$12,200,000	$488,000	CCF05	30	$12,200,000	$488,000	14-25	30	$12,200,000	$63,700	30	$0	$0
8	CC	1044602555	BALLESTERO JHON	230301	30	$2,060,000	$329,600	EPS041	30	$2,060,000	$82,400	CCF05	30	$2,060,000	$82,400	14-25	30	$2,060,000	$10,800	30	$0	$0
9	CC	1001856076	BERMUDEZ SANTIAGO	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	$9,200	0	$0	$0
10	CC	32802228	BETANCOURT JOCELYN	25-14	30	$2,650,000	$424,000	EPS010	30	$2,650,000	$106,000	CCF05	30	$2,650,000	$106,000	14-25	30	$2,650,000	$13,900	30	$0	$0
11	CC	1044606801	BLANCO KEREN	25-14	11	$641,999	$102,800	EPS010	11	$641,999	$25,700	CCF05	11	$641,999	$25,700	14-25	11	$641,999	$3,400	11	$0	$0
12	CC	72175276	BONETT EDGAR	25-14	30	$3,400,000	$544,000	EPS010	30	$3,400,000	$136,000	CCF05	30	$3,400,000	$136,000	14-25	30	$3,400,000	$17,800	30	$0	$0
13	CC	1044213923	CABARCAS JOSE	230301	20	$1,216,017	$194,600	EPS002	20	$1,216,017	$48,700	CCF05	20	$1,653,743	$66,200	14-25	20	$1,216,017	$6,400	20	$0	$0
14	CC	1044213923	CABARCAS JOSE	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF05	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
15	CC	63558664	CALDERON ELSA	230201	30	$2,650,000	$424,000	EPS010	30	$2,650,000	$106,000	CCF05	30	$2,650,000	$106,000	14-25	30	$2,650,000	$13,900	30	$0	$0
16	CC	1045692778	CARDENAS LAURA	230201	30	$5,300,000	$848,000	EPS010	30	$5,300,000	$212,000	CCF05	30	$5,300,000	$212,000	14-25	30	$5,300,000	$27,700	30	$0	$0
17	CC	19240945	CASTILLO ARTURO		0	$0	$0	EPS048	30	$19,164,711	$2,395,600	CCF05	30	$19,164,711	$766,600	14-25	30	$19,164,711	$100,100	30	$19,164,711	$958,300
18	CC	1140874259	CASTILLO MELISSA	230201	30	$9,870,000	$1,678,000	EPS010	30	$9,870,000	$394,800	CCF05	30	$9,870,000	$394,800	14-25	30	$9,870,000	$51,600	30	$0	$0
19	CC	1129583416	CASTILLO OSCAR	230201	30	$13,290,000	$2,259,400	EPS010	30	$13,290,000	$531,600	CCF05	30	$13,290,000	$531,600	14-25	30	$13,290,000	$69,400	30	$0	$0
20	CC	1140874260	CASTILLO VANESSA	230201	30	$9,870,000	$1,678,000	EPS010	30	$9,870,000	$394,800	CCF05	30	$9,870,000	$394,800	14-25	30	$9,870,000	$51,600	30	$0	$0
21	CC	1045724942	CASTRO JAVID	230301	30	$3,616,447	$578,700	EPS002	30	$3,616,447	$144,700	CCF05	30	$3,616,447	$144,700	14-25	30	$3,616,447	$18,900	30	$0	$0
22	CC	1002001200	CASTRO LINDA	230301	9	$618,000	$98,900	EPS010	9	$618,000	$24,800	CCF05	9	$618,000	$24,800	14-25	9	$618,000	$0	9	$0	$0
23	CC	1002001200	CASTRO LINDA	230301	21	$1,442,000	$230,800	EPS010	21	$1,442,000	$57,700	CCF05	21	$1,442,000	$57,700	14-25	21	$1,442,000	$7,600	21	$0	$0
24	CC	41728055	DOMINGUEZ MARIA		0	$0	$0	EPS048	30	$21,590,000	$2,698,800	CCF05	30	$21,590,000	$863,600	14-25	30	$21,590,000	$112,700	30	$21,590,000	$1,079,500
25	CC	32869921	FONTALVO NUVIA	230301	30	$6,690,000	$1,070,400	EPS010	30	$6,690,000	$267,600	CCF05	30	$6,690,000	$267,600	14-25	30	$6,690,000	$35,000	30	$0	$0
26	CC	1234088652	GARCIA RICARDO	25-14	30	$5,300,000	$848,000	EPS048	30	$5,300,000	$212,000	CCF05	30	$5,300,000	$212,000	14-25	30	$5,300,000	$27,700	30	$0	$0
27	CC	1129543509	GUTIERREZ ALVARO	25-14	30	$4,500,000	$720,000	EPS002	30	$4,500,000	$180,000	CCF05	30	$4,500,000	$180,000	14-25	30	$4,500,000	$23,500	30	$0	$0
28	CC	1044213106	HERNANDEZ MAUREN	230201	28	$1,680,000	$268,800	EPS010	28	$1,680,000	$67,200	CCF05	28	$1,680,000	$67,200	14-25	28	$1,680,000	$8,800	28	$0	$0
29	CC	1044213106	HERNANDEZ MAUREN	230201	2	$120,000	$19,200	EPS010	2	$120,000	$4,800	CCF05	2	$120,000	$0	14-25	2	$120,000	$0	2	$0	$0
30	CC	1143164543	HUERTAS BRAYAN	230201	30	$2,650,000	$424,000	EPS002	30	$2,650,000	$106,000	CCF05	30	$2,650,000	$106,000	14-25	30	$2,650,000	$13,900	30	$0	$0
31	CC	1143156169	JIMENEZ KAREN	230201	30	$2,650,000	$424,000	EPS010	30	$2,650,000	$106,000	CCF05	30	$2,650,000	$106,000	14-25	30	$2,650,000	$13,900	30	$0	$0
32	CC	1151450163	MARQUEZ JESUS	230301	28	$5,646,667	$903,500	EPS005	28	$5,646,667	$225,900	CCF05	28	$5,646,667	$225,900	14-25	28	$5,646,667	$29,500	28	$0	$0
33	CC	1151450163	MARQUEZ JESUS	230301	2	$403,333	$64,600	EPS005	2	$403,333	$16,200	CCF05	2	$403,333	$0	14-25	2	$403,333	$0	2	$0	$0
34	CC	1046813321	MARTES NATHALIA	230201	15	$875,453	$140,100	EPS041	15	$875,453	$35,100	CCF05	15	$1,313,179	$52,600	14-25	15	$875,453	$4,600	15	$0	$0
35	CC	1001993660	MELENDRES LUSCENIS	230301	30	$2,628,858	$420,700	EPS002	30	$2,628,858	$105,200	CCF05	30	$2,628,858	$105,200	14-25	30	$2,628,858	$13,800	30	$0	$0
36	CC	72276849	MEZA JONATHAN	25-14	29	$7,298,334	$1,240,800	EPS010	29	$7,298,334	$292,000	CCF05	29	$7,298,334	$292,000	14-25	29	$7,298,334	$38,100	29	$0	$0
37	CC	72276849	MEZA JONATHAN	25-14	1	$251,667	$42,900	EPS010	1	$251,667	$10,100	CCF05	1	$251,667	$0	14-25	1	$251,667	$0	1	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
38	CC	1001852832	MIRANDA ANDRES	230301	30	$2,869,500	$459,200	ESSC07	30	$2,869,500	$114,800	CCF05	30	$2,869,500	$114,800	14-25	30	$2,869,500	$15,000	30	$0	$0
39	CC	1042253552	MOLINARES KEYLA	230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF05	29	$1,692,542	$67,800	14-25	29	$1,692,542	$8,900	29	$0	$0
40	CC	1042253552	MOLINARES KEYLA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF05	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
41	CC	22463718	MORATO LICETH	25-14	30	$16,800,000	$2,856,000	EPS010	30	$16,800,000	$672,000	CCF05	30	$16,800,000	$672,000	14-25	30	$16,800,000	$87,700	30	$0	$0
42	CC	1042458463	MUÑOZ ANDRES	230201	30	$2,900,000	$464,000	EPS010	30	$2,900,000	$116,000	CCF05	30	$2,900,000	$116,000	14-25	30	$2,900,000	$15,200	30	$0	$0
43	CC	1001881162	NAVARRO DANIELA	230201	30	$2,496,011	$399,400	EPS005	30	$2,496,011	$99,900	CCF05	30	$2,496,011	$99,900	14-25	30	$2,496,011	$13,100	30	$0	$0
44	CC	32827513	NIEBLES LIMARY	25-14	30	$3,340,000	$534,400	EPS010	30	$3,340,000	$133,600	CCF05	30	$3,340,000	$133,600	14-25	30	$3,340,000	$17,500	30	$0	$0
45	CC	1001996738	PADILLA LUIS	230201	30	$2,650,000	$424,000	EPS005	30	$2,650,000	$106,000	CCF05	30	$2,650,000	$106,000	14-25	30	$2,650,000	$13,900	30	$0	$0
46	CC	1043587418	PEÑA LUISA	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF05	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
47	CC	55246138	PIZARRO DIANA	25-14	30	$6,690,000	$1,070,400	EPS005	30	$6,690,000	$267,600	CCF05	30	$6,690,000	$267,600	14-25	30	$6,690,000	$35,000	30	$0	$0
48	CC	1140851098	POLO JULIO	230201	30	$3,528,883	$564,700	EPS010	30	$3,528,883	$141,200	CCF05	30	$3,528,883	$141,200	14-25	30	$3,528,883	$18,500	30	$0	$0
49	CC	1082888088	PRADA ANA	230301	30	$7,870,000	$1,338,000	EPS010	30	$7,870,000	$314,800	CCF05	30	$7,870,000	$314,800	14-25	30	$7,870,000	$41,100	30	$0	$0
50	CC	1048066934	PULIDO MICHEL	230301	4	$233,454	$37,400	ESSC24	4	$233,454	$9,400	CCF05	4	$233,454	$9,400	14-25	4	$233,454	$1,300	4	$0	$0
51	CC	1143234588	RIOS MELISSA	230201	30	$2,650,000	$424,000	EPS048	30	$2,650,000	$106,000	CCF05	30	$2,650,000	$106,000	14-25	30	$2,650,000	$13,900	30	$0	$0
52	CC	1043123508	RODRIGUEZ ALEXA	230301	30	$1,750,906	$280,200	CCFC55	30	$1,750,906	$70,100	CCF05	30	$1,750,906	$70,100	14-25	30	$1,750,906	$0	30	$0	$0
53	CC	1140854110	ROMERO LAURA	25-14	30	$5,965,374	$954,500	EPS010	30	$5,965,374	$238,700	CCF05	30	$5,680,748	$227,300	14-25	30	$5,965,374	$0	30	$0	$0
54	CC	72155788	SALAZAR JUAN	25-14	30	$43,772,625	$7,879,200	EPS002	30	$43,772,625	$5,471,600	CCF05	30	$49,554,152	$1,982,200	14-25	30	$43,772,625	$228,500	30	$49,554,152	$2,477,800
55	CC	1045681711	SALGADO FENNY		0	$0	$0	EPS002	24	$1,400,724	$175,100		0	$0	$0	14-25	24	$1,400,724	$7,400	0	$0	$0
56	CC	1045681711	SALGADO FENNY	25-14	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF05	6	$350,181	$14,100	14-25	6	$350,181	$1,900	6	$0	$0
57	CC	22492677	SANTOS CANDELARIA	230201	30	$2,650,000	$424,000	EPS002	30	$2,650,000	$106,000	CCF05	30	$2,650,000	$106,000	14-25	30	$2,650,000	$13,900	30	$0	$0
58	CC	32724404	TORRES PATRICIA	25-14	30	$3,340,000	$534,400	EPS010	30	$3,340,000	$133,600	CCF05	30	$3,340,000	$133,600	14-25	30	$3,340,000	$17,500	30	$0	$0
59	CC	72348522	VILLAFAÑE ALBERTO	230201	30	$4,870,000	$779,200	EPS010	30	$4,870,000	$194,800	CCF05	30	$4,870,000	$194,800	14-25	30	$4,870,000	$25,500	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)				**$13,290,000**			**$2,259,400**			**$15,920,000**	**$636,800**			**$15,920,000**	**$636,800**			**$15,920,000**	**$83,200**		**$0**	**$0**
60	CC	19153662	CASTILLO CARLOS		0	$0	$0	EPS008	30	$2,630,000	$105,200	CCF24	30	$2,630,000	$105,200	14-25	30	$2,630,000	$13,800	30	$0	$0
61	CC	72346467	CASTILLO DANIEL	230201	30	$13,290,000	$2,259,400	EPS010	30	$13,290,000	$531,600	CCF24	30	$13,290,000	$531,600	14-25	30	$13,290,000	$69,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 4 (16 Afiliados)				**$71,805,929**			**$11,882,200**			**$74,288,997**	**$5,144,400**			**$76,468,910**	**$2,955,600**			**$74,288,997**	**$3,041,900**		**$25,360,658**	**$1,268,200**
Ciudad: BARRANQUILLA Depto: ATLANTICO (11 Afiliados)				**$39,793,698**			**$6,504,000**			**$39,793,698**	**$1,592,400**			**$42,512,518**	**$1,630,400**			**$39,793,698**	**$1,586,300**		**$0**	**$0**
62	CC	72213473	BERDUGO RICARDO	230201	30	$2,425,977	$388,200	EPS010	30	$2,425,977	$97,100	CCF05	30	$2,425,977	$97,100	14-25	30	$2,425,977	$105,600	30	$0	$0
63	CC	1066720716	FERNANDEZ CARLOS	25-14	30	$2,701,194	$432,200	EPS002	30	$2,701,194	$108,100	CCF05	30	$2,701,194	$108,100	14-25	30	$2,701,194	$117,600	30	$0	$0
64	CC	8746891	LASCANO WILLIAM	25-14	30	$4,067,080	$650,800	EPS010	30	$4,067,080	$162,700	CCF05	30	$4,067,080	$162,700	14-25	30	$4,067,080	$177,000	30	$0	$0
65	CC	1043848079	MENDOZA YORSAIR	230301	21	$1,274,381	$204,000	EPS002	21	$1,274,381	$51,000	CCF05	21	$1,712,107	$68,500	14-25	21	$1,274,381	$55,500	21	$0	$0
66	CC	1004366951	MOLANO JAIRO	230301	11	$641,999	$102,800	EPS005	11	$641,999	$25,700	CCF05	11	$641,999	$25,700	14-25	11	$641,999	$28,000	11	$0	$0
67	CC	1047222804	MUÑOZ ALEJANDRO	230301	21	$1,225,634	$196,200	EPS010	21	$1,225,634	$49,100	CCF05	21	$1,663,360	$66,600	14-25	21	$1,225,634	$53,400	21	$0	$0
68	CC	1042429896	RINCON CARLOS	25-14	17	$4,101,654	$656,300	EPS037	17	$4,101,654	$164,100	CCF05	17	$4,101,654	$164,100	14-25	17	$4,101,654	$178,500	17	$0	$0
69	CC	1042429896	RINCON CARLOS	25-14	2	$271,782	$43,500	EPS037	2	$271,782	$10,900	CCF05	2	$271,782	$0	14-25	2	$271,782	$0	2	$0	$0
70	CC	1042429896	RINCON CARLOS	25-14	5	$679,455	$108,800	EPS037	5	$679,455	$27,200	CCF05	5	$679,455	$0	14-25	5	$679,455	$0	5	$0	$0
71	CC	1042429896	RINCON CARLOS	25-14	2	$271,782	$43,500	EPS037	2	$271,782	$10,900	CCF05	2	$271,782	$0	14-25	2	$271,782	$0	2	$0	$0
72	CC	1042429896	RINCON CARLOS	25-14	2	$271,782	$43,500	EPS037	2	$271,782	$10,900	CCF05	2	$271,782	$0	14-25	2	$271,782	$0	2	$0	$0
73	CC	1042429896	RINCON CARLOS	25-14	2	$271,782	$43,500	EPS037	2	$271,782	$10,900	CCF05	2	$271,782	$0	14-25	2	$271,782	$0	2	$0	$0
74	CC	1092184527	RODRIGUEZ SANTIAGO	230301	30	$1,834,773	$293,600	ESSC07	30	$1,834,773	$73,400	CCF05	30	$1,834,773	$73,400	14-25	30	$1,834,773	$79,900	30	$0	$0
75	CC	1007463519	SALCEDO WILMER	25-14	4	$233,454	$37,400	EPS048	4	$233,454	$9,400	CCF05	4	$233,454	$9,400	14-25	4	$233,454	$10,200	4	$0	$0
76	CC	1140818794	VALENCIA ANDRES	230201	22	$12,036,289	$2,046,300	EPS010	22	$12,036,289	$481,500	CCF05	22	$12,036,289	$481,500	14-25	22	$12,036,289	$523,600	22	$0	$0
77	CC	1140818794	VALENCIA ANDRES	230201	8	$1,576,796	$268,100	EPS010	8	$1,576,796	$63,100	CCF05	8	$3,420,164	$136,900	14-25	8	$1,576,796	$0	8	$0	$0
78	CC	72277326	VASQUEZ JESUS	230301	30	$5,907,884	$945,300	EPS010	30	$5,907,884	$236,400	CCF05	30	$5,907,884	$236,400	14-25	30	$5,907,884	$257,000	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)				**$2,650,000**			**$424,000**			**$5,133,068**	**$205,400**			**$5,133,068**	**$205,400**			**$5,133,068**	**$223,400**		**$0**	**$0**
79	CC	19332483	ESTUPIÑAN JOSE		0	$0	$0	EPS008	30	$2,483,068	$99,400	CCF24	30	$2,483,068	$99,400	14-25	30	$2,483,068	$108,100	30	$0	$0
80	CC	53052499	JAIMES BELKIS	230201	30	$2,650,000	$424,000	EPS017	30	$2,650,000	$106,000	CCF24	30	$2,650,000	$106,000	14-25	30	$2,650,000	$115,300	30	$0	$0
Ciudad: CALI Depto: VALLE (2 Afiliados)				**$3,810,906**			**$610,000**			**$3,810,906**	**$152,600**			**$3,271,999**	**$105,300**			**$3,810,906**	**$129,000**		**$0**	**$0**
81	CC	31523279	CABRERA NANCY	230201	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF57	19	$570,000	$22,800	14-25	19	$1,108,907	$48,300	19	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
82	CC	31523279	CABRERA NANCY	230201	11	$641,999	$102,800	EPS005	11	$641,999	$25,700	CCF57	11	$641,999	$0	14-25	11	$641,999	$0	11	$0	$0
83	CC	1113512947	SANCHEZ CRISTHIAN	230301	27	$1,854,000	$296,700	ESSC18	27	$1,854,000	$74,200	CCF57	27	$1,854,000	$74,200	14-25	27	$1,854,000	$80,700	27	$0	$0
84	CC	1113512947	SANCHEZ CRISTHIAN	230301	3	$206,000	$33,000	ESSC18	3	$206,000	$8,300	CCF57	3	$206,000	$8,300	14-25	3	$206,000	$0	3	$0	$0
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)						**$25,551,325**	**$4,344,200**			**$25,551,325**	**$3,194,000**			**$25,551,325**	**$1,014,500**			**$25,551,325**	**$1,103,200**		**$25,360,658**	**$1,268,200**
85	CC	1054990363	AGUDELO SANTIAGO	230201	28	$25,360,658	$4,311,600	EPS010	28	$25,360,658	$3,170,100	CCF11	28	$25,360,658	$1,014,500	14-25	28	$25,360,658	$1,103,200	28	$25,360,658	$1,268,200
86	CC	1054990363	AGUDELO SANTIAGO	230201	2	$190,667	$32,600	EPS010	2	$190,667	$23,900	CCF11	2	$190,667	$0	14-25	2	$190,667	$0	2	$0	$0
Centro de Trabajo: CENTRO TRABAJO 7 (175 Afiliados)						**$707,926,528**	**$115,010,400**			**$742,716,979**	**$31,500,000**			**$736,953,288**	**$29,267,800**			**$742,716,979**	**$49,982,900**		**$20,980,000**	**$1,049,200**
Ciudad: BARRANQUILLA Depto: ATLANTICO (98 Afiliados)						**$433,258,909**	**$70,750,600**			**$456,468,910**	**$20,045,600**			**$453,462,947**	**$18,012,700**			**$456,468,910**	**$30,756,600**		**$20,980,000**	**$1,049,200**
87	CC	72258245	ACENDRA DEIVIS	25-14	30	$7,490,000	$1,273,400	EPS002	30	$7,490,000	$299,600	CCF05	30	$7,490,000	$299,600	14-25	30	$7,490,000	$521,400	30	$0	$0
88	CC	1043129804	ANAYA NEHEMIAS	230301	30	$2,060,000	$329,600	EPS010	30	$2,060,000	$82,400	CCF05	30	$2,060,000	$82,400	14-25	30	$2,060,000	$143,400	30	$0	$0
89	CC	1043668913	ANILLO ALVARO	230301	30	$2,370,000	$379,200	EPS005	30	$2,370,000	$94,800	CCF05	30	$2,370,000	$94,800	14-25	30	$2,370,000	$165,000	30	$0	$0
90	CC	1050951607	AREVALO GUSTAVO	230301	30	$7,490,000	$1,273,400	EPS005	30	$7,490,000	$299,600	CCF05	30	$7,490,000	$299,600	14-25	30	$7,490,000	$521,400	30	$0	$0
91	CC	1043020460	ARIZA WILLIAM	230201	30	$3,839,399	$614,400	EPS037	30	$3,839,399	$153,600	CCF05	30	$2,878,033	$115,200	14-25	30	$3,839,399	$267,300	30	$0	$0
92	CC	1045742742	BARCELO ANDONI	230301	30	$2,440,000	$390,400	EPS005	30	$2,440,000	$97,600	CCF05	30	$2,440,000	$97,600	14-25	30	$2,440,000	$169,900	30	$0	$0
93	CC	72283267	BARRANCO JAIR	230201	30	$5,620,000	$899,200	EPS005	30	$5,620,000	$224,800	CCF05	30	$5,620,000	$224,800	14-25	30	$5,620,000	$391,200	30	$0	$0
94	CC	1044423024	BARRAZA FREDDY	230201	30	$4,113,774	$658,300	EPS005	30	$4,113,774	$164,600	CCF05	30	$4,113,774	$164,600	14-25	30	$4,113,774	$286,400	30	$0	$0
95	CC	1146534170	BENITEZ ZULEY	230301	11	$641,999	$102,800	EPS037	11	$641,999	$25,700	CCF05	11	$641,999	$25,700	14-25	11	$641,999	$44,700	11	$0	$0
96	CC	1079654985	BOLIVAR ANDRES	230201	30	$2,060,000	$329,600	EPS002	30	$2,060,000	$82,400	CCF05	30	$2,060,000	$82,400	14-25	30	$2,060,000	$143,400	30	$0	$0
97	CC	1143154909	CANDANOZA WISTON	230301	30	$2,060,000	$329,600	EPS010	30	$2,060,000	$82,400	CCF05	30	$2,060,000	$82,400	14-25	30	$2,060,000	$143,400	30	$0	$0
98	CC	1129531601	CASTAÑEDA FELIPE	230301	30	$3,883,679	$621,400	EPS002	30	$3,883,679	$155,400	CCF05	30	$3,883,679	$155,400	14-25	30	$3,883,679	$270,400	30	$0	$0
99	CC	8761211	CASTRO ANTONIO		0	$0	$0	EPS037	28	$2,081,334	$83,300	CCF05	28	$2,081,334	$83,300	14-25	28	$2,081,334	$144,900	28	$0	$0
100	CC	8761211	CASTRO ANTONIO		0	$0	$0	EPS037	2	$148,667	$6,000	CCF05	2	$148,667	$0	14-25	2	$148,667	$0	2	$0	$0
101	CC	72196102	CASTRO MANUEL	25-14	30	$6,260,000	$1,001,600	EPS010	30	$6,260,000	$250,400	CCF05	30	$6,260,000	$250,400	14-25	30	$6,260,000	$435,700	30	$0	$0
102	CC	72311527	CASTRO ROBERTO	230201	21	$5,880,000	$999,600	EPS010	21	$5,880,000	$235,200	CCF05	21	$5,880,000	$235,200	14-25	21	$5,880,000	$409,300	21	$0	$0
103	CC	72311527	CASTRO ROBERTO	230201	9	$2,520,000	$428,400	EPS010	9	$2,520,000	$100,800	CCF05	9	$2,520,000	$100,800	14-25	9	$2,520,000	$0	9	$0	$0
104	CC	1043435313	CHARRIS SNAIDER	230201	30	$2,440,000	$390,400	EPS010	30	$2,440,000	$97,600	CCF05	30	$2,440,000	$97,600	14-25	30	$2,440,000	$169,900	30	$0	$0
105	CC	72342344	CONTRERAS CRISTIAN	230301	30	$4,182,886	$669,300	EPS010	30	$4,182,886	$167,400	CCF05	30	$4,182,886	$167,400	14-25	30	$4,182,886	$291,200	30	$0	$0
106	CC	13871392	CORREA EDWARD	230201	30	$7,490,000	$1,273,400	EPS002	30	$7,490,000	$299,600	CCF05	30	$7,490,000	$299,600	14-25	30	$7,490,000	$521,400	30	$0	$0
107	CC	72281535	CORRO JHAIR	230201	30	$4,020,561	$643,300	EPS002	30	$4,020,561	$160,900	CCF05	30	$3,830,970	$153,300	14-25	30	$4,020,561	$279,900	30	$0	$0
108	CC	1129509821	CRESPO SHARON	230201	15	$875,453	$140,100	ESSC07	15	$875,453	$35,100	CCF05	15	$1,313,179	$52,600	14-25	15	$875,453	$61,000	15	$0	$0
109	CC	77165008	CRUZ CARLOS	25-14	25	$2,141,667	$342,700	EPS002	25	$2,141,667	$85,700	CCF05	25	$2,141,667	$85,700	14-25	25	$2,141,667	$149,100	25	$0	$0
110	CC	77165008	CRUZ CARLOS	25-14	5	$423,856	$67,900	EPS002	5	$423,856	$17,000	CCF05	5	$430,515	$17,300	14-25	5	$423,856	$0	5	$0	$0
111	CC	72309674	DE CASTRO OSWALDO	230201	30	$3,214,252	$514,300	EPS005	30	$3,214,252	$128,600	CCF05	30	$3,214,252	$128,600	14-25	30	$3,214,252	$223,800	30	$0	$0
112	CC	1042422734	DE LA ASUNCION JULIO	230201	30	$2,599,205	$415,900	EPS010	30	$2,599,205	$104,000	CCF05	30	$2,599,205	$104,000	14-25	30	$2,599,205	$181,000	30	$0	$0
113	CC	72490325	DE LA CRUZ OSCAR	231001	30	$2,701,194	$432,200	EPS005	30	$2,701,194	$108,100	CCF05	30	$2,701,194	$108,100	14-25	30	$2,701,194	$188,100	30	$0	$0
114	CC	1140879032	DIAZ HAMILTON	230201	30	$2,687,150	$430,000	EPS010	30	$2,687,150	$107,500	CCF05	30	$2,687,150	$107,500	14-25	30	$2,687,150	$187,100	30	$0	$0
115	CC	72099224	DURAN LUIS	230201	30	$2,680,114	$428,900	EPS005	30	$2,680,114	$107,300	CCF05	30	$2,680,114	$107,300	14-25	30	$2,680,114	$186,600	30	$0	$0
116	CC	1066527062	FLOREZ JABER	230301	30	$1,904,902	$304,800	EPS037	30	$1,904,902	$76,200	CCF05	30	$1,904,902	$76,200	14-25	30	$1,904,902	$132,600	30	$0	$0
117	CC	19369566	FUENTES LUIS		0	$0	$0	EPS002	23	$16,084,667	$2,010,600	CCF05	23	$16,084,667	$643,400	14-25	23	$16,084,667	$1,119,500	23	$16,084,667	$804,300
118	CC	19369566	FUENTES LUIS		0	$0	$0	EPS002	7	$4,895,333	$612,000	CCF05	7	$4,895,333	$195,900	14-25	7	$4,895,333	$0	7	$4,895,333	$244,900
119	CC	1143148293	GARCIA HEINER	230301	30	$3,889,818	$622,400	EPS010	30	$3,889,818	$155,600	CCF05	30	$3,889,818	$155,600	14-25	30	$3,889,818	$270,800	30	$0	$0
120	CC	1193029383	GARCIA LUIS	230301	30	$2,926,337	$468,300	EPS002	30	$2,926,337	$117,100	CCF05	30	$2,926,337	$117,100	14-25	30	$2,926,337	$203,700	30	$0	$0
121	CC	72206925	GONZALEZ CARLOS	25-14	30	$3,257,386	$521,200	EPS010	30	$3,257,386	$130,300	CCF05	30	$3,257,386	$130,300	14-25	30	$3,257,386	$226,800	30	$0	$0
122	CC	1045695634	GONZALEZ DARIO	230201	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF05	30	$4,500,000	$180,000	14-25	30	$4,500,000	$313,200	30	$0	$0
123	CC	1048280956	GUERRA FERNANDO	230201	30	$6,260,000	$1,001,600	EPS010	30	$6,260,000	$250,400	CCF05	30	$6,260,000	$250,400	14-25	30	$6,260,000	$435,700	30	$0	$0
124	CC	1143158800	GUERRERO ALEXANDER	230301	30	$4,246,897	$679,600	EPS010	30	$4,246,897	$169,900	CCF05	30	$4,246,897	$169,900	14-25	30	$4,246,897	$295,600	30	$0	$0
125	CC	1129499707	GUTIERREZ FABIO	230201	30	$5,462,552	$874,100	EPS002	30	$5,462,552	$218,600	CCF05	30	$5,462,552	$218,600	14-25	30	$5,462,552	$380,200	30	$0	$0
126	CC	3846814	HERAZO ROBERTO	25-14	25	$2,575,000	$412,000	EPS002	25	$2,575,000	$103,000	CCF05	25	$2,575,000	$103,000	14-25	25	$2,575,000	$179,300	25	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
127	CC	3846814	HERAZO ROBERTO	25-14	5	$573,289	$91,800	EPS002	5	$573,289	$23,000	CCF05	5	$516,145	$20,700	14-25	5	$573,289	$0	5	$0	$0
128	CC	1140888693	HERNANDEZ CARLOS	230201	30	$2,230,000	$356,800	EPS002	30	$2,230,000	$89,200	CCF05	30	$2,230,000	$89,200	14-25	30	$2,230,000	$155,300	30	$0	$0
129	CC	1042461536	HERRERA CARLOS	230201	28	$2,360,516	$377,700	EPS002	28	$2,360,516	$94,500	CCF05	28	$2,360,516	$94,500	14-25	28	$2,360,516	$164,300	28	$0	$0
130	CC	1042461536	HERRERA CARLOS	230201	2	$162,667	$26,100	EPS002	2	$162,667	$6,600	CCF05	2	$162,667	$0	14-25	2	$162,667	$0	2	$0	$0
131	CC	8569397	IGLESIAS NELSON	230301	30	$10,810,000	$1,837,800	EPS005	30	$10,810,000	$432,400	CCF05	30	$10,810,000	$432,400	14-25	30	$10,810,000	$752,400	30	$0	$0
132	CC	22468463	JIMENEZ LINA	25-14	30	$9,050,000	$1,538,600	EPS005	30	$9,050,000	$362,000	CCF05	30	$9,050,000	$362,000	14-25	30	$9,050,000	$629,900	30	$0	$0
133	CC	72238790	LEYVA DAVID	230201	30	$4,182,886	$669,300	EPS010	30	$4,182,886	$167,400	CCF05	30	$4,182,886	$167,400	14-25	30	$4,182,886	$291,200	30	$0	$0
134	CC	72250995	LOPEZ MARIO	230201	30	$8,400,000	$1,428,000	EPS010	30	$8,400,000	$336,000	CCF05	30	$8,400,000	$336,000	14-25	30	$8,400,000	$584,700	30	$0	$0
135	CC	72432655	LUNA ANTHONY	230201	30	$4,493,413	$719,000	EPS002	30	$4,493,413	$179,800	CCF05	30	$4,493,413	$179,800	14-25	30	$4,493,413	$312,800	30	$0	$0
136	CC	1118870536	LUQUE LUIS	230201	15	$1,030,000	$164,800	EPS005	15	$1,030,000	$41,200	CCF05	15	$2,045,300	$81,900	14-25	15	$1,030,000	$71,700	15	$0	$0
137	CC	1118870536	LUQUE LUIS	230201	1	$68,667	$11,000	EPS005	1	$68,667	$2,800	CCF05	1	$68,667	$0	14-25	1	$68,667	$0	1	$0	$0
138	CC	1118870536	LUQUE LUIS	230201	14	$1,015,300	$162,500	EPS005	14	$1,015,300	$40,700	CCF05	14	$1,015,300	$0	14-25	14	$1,015,300	$0	14	$0	$0
139	CC	1100549028	MARTINEZ JAIME	231001	30	$3,266,000	$522,600	EPS002	30	$3,266,000	$130,700	CCF05	30	$3,266,000	$130,700	14-25	30	$3,266,000	$227,400	30	$0	$0
140	CC	1045698886	MARTINEZ LUIS	230901	30	$4,080,000	$652,800	EPS010	30	$4,080,000	$163,200	CCF05	30	$4,080,000	$163,200	14-25	30	$4,080,000	$284,000	30	$0	$0
141	CC	1130268998	MARTINEZ RAINIER	230201	30	$2,820,000	$451,200	EPS010	30	$2,820,000	$112,800	CCF05	30	$2,820,000	$112,800	14-25	30	$2,820,000	$196,300	30	$0	$0
142	CC	1047345706	MATURANA OSCAR	230201	30	$4,131,565	$661,100	EPS002	30	$4,131,565	$165,300	CCF05	30	$3,247,003	$129,900	14-25	30	$4,131,565	$287,600	30	$0	$0
143	CC	72177849	MEDINA RAFAEL	25-14	25	$8,025,000	$1,364,400	EPS010	25	$8,025,000	$321,000	CCF05	25	$8,025,000	$321,000	14-25	25	$8,025,000	$558,600	25	$0	$0
144	CC	72177849	MEDINA RAFAEL	25-14	5	$1,070,053	$182,100	EPS010	5	$1,070,053	$42,900	CCF05	5	$1,070,053	$0	14-25	5	$1,070,053	$0	5	$0	$0
145	CC	1143157941	MEJIA RICARDO	230201	30	$5,160,350	$825,700	EPS005	30	$5,160,350	$206,500	CCF05	30	$5,140,000	$205,600	14-25	30	$5,160,350	$359,200	30	$0	$0
146	CC	1064107238	MELO EDWARD	230201	30	$4,178,319	$668,600	EPS002	30	$4,178,319	$167,200	CCF05	30	$4,178,319	$167,200	14-25	30	$4,178,319	$290,900	30	$0	$0
147	CC	1129579112	MENDOZA EDWARD	230201	28	$8,241,334	$1,401,300	EPS010	28	$8,241,334	$329,700	CCF05	28	$8,241,334	$329,700	14-25	28	$8,241,334	$573,600	28	$0	$0
148	CC	1129579112	MENDOZA EDWARD	230201	2	$588,667	$100,200	EPS010	2	$588,667	$23,600	CCF05	2	$588,667	$0	14-25	2	$588,667	$0	2	$0	$0
149	CC	1129536303	MENDOZA PEDRO	231001	30	$4,130,655	$661,000	EPS037	30	$4,130,655	$165,300	CCF05	30	$3,737,925	$149,600	14-25	30	$4,130,655	$287,500	30	$0	$0
150	CC	1001944840	MERCADO HEITEL	230201	30	$3,999,804	$640,000	EPS002	30	$3,999,804	$160,000	CCF05	30	$3,694,339	$147,800	14-25	30	$3,999,804	$278,400	30	$0	$0
151	CC	72272972	MERCADO JAVIER	25-14	30	$8,830,000	$1,501,200	EPS010	30	$8,830,000	$353,200	CCF05	30	$8,830,000	$353,200	14-25	30	$8,830,000	$614,600	30	$0	$0
152	CC	8744635	MERCADO WILMAN	25-14	30	$3,954,848	$632,800	EPS037	30	$3,954,848	$158,200	CCF05	30	$3,954,848	$158,200	14-25	30	$3,954,848	$275,300	30	$0	$0
153	CC	8762945	MONTES ALBERTO	25-14	30	$2,778,827	$444,700	EPS010	30	$2,778,827	$111,200	CCF05	30	$2,778,827	$111,200	14-25	30	$2,778,827	$193,500	30	$0	$0
154	CC	72169482	MORALES HUGO	230201	30	$3,306,285	$529,100	EPS037	30	$3,306,285	$132,300	CCF05	30	$3,214,252	$128,600	14-25	30	$3,306,285	$230,200	30	$0	$0
155	CC	72148273	MOSQUERA NELSON	25-14	30	$2,440,000	$390,400	EPS002	30	$2,440,000	$97,600	CCF05	30	$2,440,000	$97,600	14-25	30	$2,440,000	$169,900	30	$0	$0
156	CC	72219506	NAVARRO ARIS	25-14	30	$4,210,356	$673,700	EPS010	30	$4,210,356	$168,500	CCF05	30	$4,210,356	$168,500	14-25	30	$4,210,356	$293,100	30	$0	$0
157	CC	1045733556	NUÑEZ FREDIS	230201	30	$4,847,629	$775,700	EPS005	30	$4,847,629	$194,000	CCF05	30	$4,847,629	$194,000	14-25	30	$4,847,629	$337,400	30	$0	$0
158	CC	1234089524	OCHOA BRYAN	230301	30	$3,395,522	$543,300	EPS037	30	$3,395,522	$135,900	CCF05	30	$3,149,702	$126,000	14-25	30	$3,395,522	$236,400	30	$0	$0
159	CC	72257092	OJEDA WILMAN	230301	30	$7,490,000	$1,273,400	EPS005	30	$7,490,000	$299,600	CCF05	30	$7,490,000	$299,600	14-25	30	$7,490,000	$521,400	30	$0	$0
160	CC	44151480	OSPINO TATIANA	230201	30	$7,550,000	$1,283,600	EPS010	30	$7,550,000	$302,000	CCF05	30	$7,550,000	$302,000	14-25	30	$7,550,000	$525,500	30	$0	$0
161	CC	72181612	PADILLA GUSTAVO	230301	30	$3,306,285	$529,100	EPS005	30	$3,306,285	$132,300	CCF05	30	$3,214,252	$128,600	14-25	30	$3,306,285	$230,200	30	$0	$0
162	CC	15173331	PALLARES MARTIN	230201	12	$2,725,188	$436,100	EPS002	12	$2,725,188	$109,100	CCF05	12	$2,725,188	$109,100	14-25	12	$2,725,188	$189,700	12	$0	$0
163	CC	15173331	PALLARES MARTIN	230201	18	$2,479,445	$396,800	EPS002	18	$2,479,445	$99,200	CCF05	18	$1,741,159	$69,700	14-25	18	$2,479,445	$0	18	$0	$0
164	CC	1045676784	PARRA CAMILO	25-14	30	$2,860,000	$457,600	EPS002	30	$2,860,000	$114,400	CCF05	30	$2,860,000	$114,400	14-25	30	$2,860,000	$199,100	30	$0	$0
165	CC	1143437528	PATRON JASSON	230201	30	$4,944,011	$791,100	EPS002	30	$4,944,011	$197,800	CCF05	30	$4,944,011	$197,800	14-25	30	$4,944,011	$344,200	30	$0	$0
166	CC	1103123047	PEÑA JULIO	25-14	30	$4,870,000	$779,200	EPS002	30	$4,870,000	$194,800	CCF05	30	$4,870,000	$194,800	14-25	30	$4,870,000	$339,000	30	$0	$0
167	CC	1140816136	PEÑARANDA CARLOS	25-14	30	$8,830,000	$1,501,200	EPS010	30	$8,830,000	$353,200	CCF05	30	$8,830,000	$353,200	14-25	30	$8,830,000	$614,600	30	$0	$0
168	CC	1045688749	PINO MAURICIO	230201	30	$5,680,000	$908,800	EPS010	30	$5,680,000	$227,200	CCF05	30	$5,680,000	$227,200	14-25	30	$5,680,000	$395,400	30	$0	$0
169	CC	8496486	POLO GABINO	25-14	30	$3,150,000	$504,000	EPS037	30	$3,150,000	$126,000	CCF05	30	$3,150,000	$126,000	14-25	30	$3,150,000	$219,300	30	$0	$0
170	CC	91525122	POLO JOSE	230201	30	$8,030,000	$1,365,200	EPS002	30	$8,030,000	$321,200	CCF05	30	$8,030,000	$321,200	14-25	30	$8,030,000	$558,900	30	$0	$0
171	CC	72162106	POLO WALTER	25-14	28	$2,277,334	$364,400	EPS017	28	$2,277,334	$91,100	CCF05	28	$2,277,334	$91,100	14-25	28	$2,277,334	$158,600	28	$0	$0
172	CC	72162106	POLO WALTER	25-14	2	$162,667	$26,100	EPS017	2	$162,667	$6,600	CCF05	2	$162,667	$0	14-25	2	$162,667	$0	2	$0	$0
173	CC	8777587	QUERALES ALBERTO	25-14	30	$4,182,886	$669,300	EPS002	30	$4,182,886	$167,400	CCF05	30	$4,182,886	$167,400	14-25	30	$4,182,886	$291,200	30	$0	$0
174	CC	1129566252	QUINTERO GEOVANNY	230301	30	$5,620,000	$899,200	EPS005	30	$5,620,000	$224,800	CCF05	30	$5,620,000	$224,800	14-25	30	$5,620,000	$391,200	30	$0	$0
175	CC	1047337591	REALES DIEGO	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF05	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$0	$0
176	CC	1047227833	RICARDO JAVIER	230201	30	$2,060,000	$329,600	EPS002	30	$2,060,000	$82,400	CCF05	30	$2,060,000	$82,400	14-25	30	$2,060,000	$143,400	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
177	CC	1002025617	RIQUETT EDUARDO	230301	30	$1,870,000	$299,200	EPS010	30	$1,870,000	$74,800	CCF05	30	$1,870,000	$74,800	14-25	30	$1,870,000	$130,200	30	$0	$0
178	CC	8767809	ROCHA NICOLAS	25-14	30	$2,570,000	$411,200	EPS037	30	$2,570,000	$102,800	CCF05	30	$2,570,000	$102,800	14-25	30	$2,570,000	$178,900	30	$0	$0
179	CC	1128125632	ROJANO JAVIER	230201	30	$4,819,504	$771,200	EPS010	30	$4,819,504	$192,800	CCF05	30	$4,819,504	$192,800	14-25	30	$4,819,504	$335,500	30	$0	$0
180	CC	72147891	RUIZ JULIO	25-14	30	$9,630,000	$1,637,200	EPS005	30	$9,630,000	$385,200	CCF05	30	$9,630,000	$385,200	14-25	30	$9,630,000	$670,300	30	$0	$0
181	CC	72490200	SALAS ALBERTO	230201	30	$4,894,408	$783,200	EPS002	30	$4,894,408	$195,800	CCF05	30	$4,894,408	$195,800	14-25	30	$4,894,408	$340,700	30	$0	$0
182	CC	1045729941	SALAZAR MARIA	230301	28	$3,026,873	$484,300	EPS005	28	$3,026,873	$121,100	CCF05	28	$3,026,873	$121,100	14-25	28	$3,026,873	$210,700	28	$0	$0
183	CC	1045729941	SALAZAR MARIA	230301	2	$209,182	$33,500	EPS005	2	$209,182	$8,400	CCF05	2	$208,000	$8,400	14-25	2	$209,182	$0	2	$0	$0
184	CC	72307464	SANCHEZ BILMER	25-14	30	$4,580,386	$732,900	EPS017	30	$4,580,386	$183,300	CCF05	30	$4,280,000	$171,200	14-25	30	$4,580,386	$318,800	30	$0	$0
185	CC	1045722100	SANJUANELO MARIO	25-14	30	$6,260,000	$1,001,600	EPS005	30	$6,260,000	$250,400	CCF05	30	$6,260,000	$250,400	14-25	30	$6,260,000	$435,700	30	$0	$0
186	CC	72173854	SEQUEDA ARIEL	25-14	30	$6,260,000	$1,001,600	EPS002	30	$6,260,000	$250,400	CCF05	30	$6,260,000	$250,400	14-25	30	$6,260,000	$435,700	30	$0	$0
187	CC	1193571829	SILVA YESID	230201	27	$3,378,020	$540,500	EPS037	27	$3,378,020	$135,200	CCF05	27	$3,378,020	$135,200	14-25	27	$3,378,020	$235,200	27	$0	$0
188	CC	1193571829	SILVA YESID	230201	3	$319,949	$51,200	EPS037	3	$319,949	$12,800	CCF05	3	$237,036	$9,500	14-25	3	$319,949	$0	3	$0	$0
189	CC	1042419239	TACHE JHONATAN	230301	30	$4,270,971	$683,400	EPS005	30	$4,270,971	$170,900	CCF05	30	$4,247,309	$169,900	14-25	30	$4,270,971	$297,300	30	$0	$0
190	CC	1045673807	TORRES BRAYAN	230201	30	$7,490,000	$1,273,400	EPS010	30	$7,490,000	$299,600	CCF05	30	$7,490,000	$299,600	14-25	30	$7,490,000	$521,400	30	$0	$0
191	CC	72288617	TORRES JORGE	230201	30	$4,471,327	$715,500	EPS002	30	$4,471,327	$178,900	CCF05	30	$4,471,327	$178,900	14-25	30	$4,471,327	$311,300	30	$0	$0
192	CC	1047225003	TROCHA JAIRO	230201	30	$6,690,000	$1,070,400	EPS010	30	$6,690,000	$267,600	CCF05	30	$6,690,000	$267,600	14-25	30	$6,690,000	$465,700	30	$0	$0
193	CC	8565319	VARGAS LUIS	25-14	30	$4,327,800	$692,500	EPS010	30	$4,327,800	$173,200	CCF05	30	$4,280,000	$171,200	14-25	30	$4,327,800	$301,300	30	$0	$0
194	CC	1221977616	VILLALOBOS RICHARD	230301	30	$7,490,000	$1,273,400	EPS002	30	$7,490,000	$299,600	CCF05	30	$7,490,000	$299,600	14-25	30	$7,490,000	$521,400	30	$0	$0
195	CC	72340306	VILLANUEVA DANIEL	230301	30	$5,192,394	$830,800	EPS002	30	$5,192,394	$207,700	CCF05	30	$5,192,394	$207,700	14-25	30	$5,192,394	$361,400	30	$0	$0
196	CC	1043128012	WELL HAISON	230301	30	$1,752,000	$280,400	CCFC55	30	$1,752,000	$70,100	CCF05	30	$1,752,000	$70,100	14-25	30	$1,752,000	$122,000	30	$0	$0
197	CC	1010039134	YANES ALDAIR	230201	30	$4,276,014	$684,200	EPS041	30	$4,276,014	$171,100	CCF05	30	$4,245,689	$169,900	14-25	30	$4,276,014	$297,700	30	$0	$0
198	CC	8568709	ZAMBRANO GABRIEL	230201	30	$4,471,327	$715,500	EPS010	30	$4,471,327	$178,900	CCF05	30	$4,471,327	$178,900	14-25	30	$4,471,327	$311,300	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (8 Afiliados)						$37,331,557	$6,065,700			$45,731,557	$1,829,400			$45,731,557	$1,829,400			$45,731,557	$3,183,100		$0	$0
199	CC	53014518	BARBOSA ADRIANA	230201	30	$9,260,000	$1,574,200	EPS005	30	$9,260,000	$370,400	CCF24	30	$9,260,000	$370,400	14-25	30	$9,260,000	$644,500	30	$0	$0
200	CC	1016003594	CALDERON JUAN	230201	30	$6,260,000	$1,001,600	EPS005	30	$6,260,000	$250,400	CCF24	30	$6,260,000	$250,400	14-25	30	$6,260,000	$435,700	30	$0	$0
201	CC	79987220	CAMARGO EDWAR	25-14	30	$6,260,000	$1,001,600	EPS008	30	$6,260,000	$250,400	CCF24	30	$6,260,000	$250,400	14-25	30	$6,260,000	$435,700	30	$0	$0
202	CC	80032988	CAMARGO OSCAR	25-14	30	$3,010,000	$481,600	EPS017	30	$3,010,000	$120,400	CCF24	30	$3,010,000	$120,400	14-25	30	$3,010,000	$209,500	30	$0	$0
203	CC	19252440	DOMINGUEZ ANGEL		0	$0	$0	EPS008	30	$8,400,000	$336,000	CCF24	30	$8,400,000	$336,000	14-25	30	$8,400,000	$584,700	30	$0	$0
204	CC	1010186333	LUNA YULIANS	230301	30	$2,396,155	$383,400	EPS010	30	$2,396,155	$95,900	CCF24	30	$2,396,155	$95,900	14-25	30	$2,396,155	$166,800	30	$0	$0
205	CC	79580548	RODRIGUEZ JULIO	230901	30	$6,260,000	$1,001,600	EPS010	30	$6,260,000	$250,400	CCF24	30	$6,260,000	$250,400	14-25	30	$6,260,000	$435,700	30	$0	$0
206	CC	1024521209	VARGAS ERICK	230301	30	$3,885,402	$621,700	EPS005	30	$3,885,402	$155,500	CCF24	30	$3,885,402	$155,500	14-25	30	$3,885,402	$270,500	30	$0	$0
Ciudad: CALI Depto: VALLE (12 Afiliados)						$46,780,201	$7,701,600			$49,960,651	$1,998,900			$49,960,651	$1,972,200			$49,960,651	$3,431,500		$0	$0
207	CC	1144102955	BEDOYA RAFAEL	230201	2	$137,334	$22,000	ESSC24	2	$137,334	$5,500	CCF57	2	$137,334	$5,500	14-25	2	$137,334	$9,600	2	$0	$0
208	CC	5316124	CABEZAS GABRIEL		0	$0	$0	ESSC24	30	$3,180,450	$127,300	CCF57	30	$3,180,450	$127,300	14-25	30	$3,180,450	$221,400	30	$0	$0
209	CC	18602483	CARDONA CARLOS	230301	30	$2,493,537	$399,000	EPS018	30	$2,493,537	$99,800	CCF57	30	$2,493,537	$99,800	14-25	30	$2,493,537	$173,600	30	$0	$0
210	CC	1130633903	ESCOBAR LEONARDO	230201	30	$3,183,495	$509,400	EPS010	30	$3,183,495	$127,400	CCF57	30	$3,183,495	$127,400	14-25	30	$3,183,495	$221,600	30	$0	$0
211	CC	1113523808	FRANCO JOHAN	230201	30	$3,010,000	$481,600	EPS018	30	$3,010,000	$120,400	CCF57	30	$3,010,000	$120,400	14-25	30	$3,010,000	$209,500	30	$0	$0
212	CC	32760911	MERCADO LIVIA	25-14	30	$10,810,000	$1,837,800	EPS005	30	$10,810,000	$432,400	CCF57	30	$10,810,000	$432,400	14-25	30	$10,810,000	$752,400	30	$0	$0
213	CC	16720870	OROZCO JHON	230201	27	$2,277,000	$364,400	EPS010	27	$2,277,000	$91,100	CCF57	27	$2,277,000	$91,100	14-25	27	$2,277,000	$158,500	27	$0	$0
214	CC	16720870	OROZCO JHON	230201	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF57	3	$175,091	$0	14-25	3	$175,091	$0	3	$0	$0
215	CC	1111768066	RAMIREZ JOSE	230301	30	$6,260,000	$1,001,600	EPS010	30	$6,260,000	$250,400	CCF57	30	$6,260,000	$250,400	14-25	30	$6,260,000	$435,700	30	$0	$0
216	CC	1151968460	SANCHEZ ELCER	230301	22	$1,803,749	$288,600	EPS018	22	$1,803,749	$72,200	CCF57	22	$1,803,749	$72,200	14-25	22	$1,803,749	$125,600	22	$0	$0
217	CC	1151968460	SANCHEZ ELCER	230301	5	$304,696	$48,800	EPS018	5	$304,696	$12,200	CCF57	5	$304,696	$0	14-25	5	$304,696	$0	5	$0	$0
218	CC	1151968460	SANCHEZ ELCER	230301	3	$182,817	$29,300	EPS018	3	$182,817	$7,400	CCF57	3	$182,817	$0	14-25	3	$182,817	$0	3	$0	$0
219	CC	94400667	TORIJANO JUAN	25-14	30	$10,810,000	$1,837,800	EPS010	30	$10,810,000	$432,400	CCF57	30	$10,810,000	$432,400	14-25	30	$10,810,000	$752,400	30	$0	$0
220	CC	1113659105	VILLEGAS VIVIANA	230301	30	$3,272,482	$523,600	EPS010	30	$3,272,482	$130,900	CCF57	30	$3,272,482	$130,900	14-25	30	$3,272,482	$227,800	30	$0	$0
221	CC	1044917783	ZAMBRANO JULIO	230301	30	$2,060,000	$329,600	EPS010	30	$2,060,000	$82,400	CCF57	30	$2,060,000	$82,400	14-25	30	$2,060,000	$143,400	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (18 Afiliados)						$53,697,887	$8,592,600			$53,697,887	$2,149,100			$52,893,984	$2,107,800			$53,697,887	$3,722,500		$0	$0
222	CC	1037071489	AGUIRRE WILDER	230301	13	$1,278,534	$204,600	EPS010	13	$1,278,534	$51,200	CCF04	13	$1,408,616	$56,400	14-25	13	$1,278,534	$89,000	13	$0	$0
223	CC	1104866072	ALVAREZ JAIME	230301	30	$2,515,509	$402,500	EPS002	30	$2,515,509	$100,700	CCF04	30	$2,515,509	$100,700	14-25	30	$2,515,509	$175,100	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
224	CC	72054613	BARRIOS LEINER	230201	30	$5,437,107	$870,000	EPS002	30	$5,437,107	$217,500	CCF04	30	$5,437,107	$217,500	14-25	30	$5,437,107	$378,500	30	$0	$0
225	CC	1063289713	CARMONA ELKIN	230201	30	$3,251,421	$520,300	CCFC55	30	$3,251,421	$130,100	CCF04	30	$3,251,421	$130,100	14-25	30	$3,251,421	$226,300	30	$0	$0
226	CC	1038410435	DUQUE JHON	25-14	27	$2,563,993	$410,300	EPS037	27	$2,563,993	$102,600	CCF04	27	$2,786,993	$111,500	14-25	27	$2,563,993	$178,500	27	$0	$0
227	CC	1038410435	DUQUE JHON	25-14	3	$223,000	$35,700	EPS037	3	$223,000	$9,000	CCF04	3	$223,000	$0	14-25	3	$223,000	$0	3	$0	$0
228	CC	1038105248	GARCIA FABER	230301	30	$2,585,018	$413,700	EPS010	30	$2,585,018	$103,500	CCF04	30	$2,585,018	$103,500	14-25	30	$2,585,018	$180,000	30	$0	$0
229	CC	1037072907	GARCIA JONATHAN	231001	30	$3,175,216	$508,100	EPS037	30	$3,175,216	$127,100	CCF04	30	$3,175,216	$127,100	14-25	30	$3,175,216	$221,000	30	$0	$0
230	CC	1037622125	GUZMAN DAVID	25-14	30	$3,588,723	$574,200	EPS010	30	$3,588,723	$143,600	CCF04	30	$3,149,704	$126,000	14-25	30	$3,588,723	$249,800	30	$0	$0
231	CC	8435266	LEON FERNANDO	25-14	30	$3,187,886	$510,100	EPS040	30	$3,187,886	$127,600	CCF04	30	$3,187,886	$127,600	14-25	30	$3,187,886	$221,900	30	$0	$0
232	CC	71004210	MARIN CARLOS	230301	30	$3,175,216	$508,100	EPS037	30	$3,175,216	$127,100	CCF04	30	$3,175,216	$127,100	14-25	30	$3,175,216	$221,000	30	$0	$0
233	CC	43838743	MARIN LIZETH	230201	30	$3,190,500	$510,500	EPS010	30	$3,190,500	$127,700	CCF04	30	$2,903,500	$116,200	14-25	30	$3,190,500	$222,100	30	$0	$0
234	CC	1003292113	MEDINA JOSE	25-14	30	$3,412,709	$546,100	EPS010	30	$3,412,709	$136,600	CCF04	30	$3,412,709	$136,600	14-25	30	$3,412,709	$237,600	30	$0	$0
235	CC	74373266	OTALORA ALEJANDRO	25-14	23	$3,733,667	$597,400	EPS005	23	$3,733,667	$149,400	CCF04	23	$3,733,667	$149,400	14-25	23	$3,733,667	$259,900	23	$0	$0
236	CC	98627928	PULGARIN GUSTAVO	25-14	30	$3,834,570	$613,600	EPS010	30	$3,834,570	$153,400	CCF04	30	$3,834,570	$153,400	14-25	30	$3,834,570	$266,900	30	$0	$0
237	CC	1036133177	REYES SERGIO	230201	7	$408,800	$65,500	EPS010	7	$408,800	$16,400	CCF04	7	$408,800	$16,400	14-25	7	$408,800	$28,500	7	$0	$0
238	CC	1063301076	RIVERA REINALDO	230301	30	$3,600,802	$576,200	ESSC24	30	$3,600,802	$144,100	CCF04	30	$3,169,836	$126,800	14-25	30	$3,600,802	$250,700	30	$0	$0
239	CC	1037073706	URIELES ELIUMER	230201	30	$3,175,216	$508,100	EPS037	30	$3,175,216	$127,100	CCF04	30	$3,175,216	$127,100	14-25	30	$3,175,216	$221,000	30	$0	$0
240	CC	1020494625	VELASQUEZ YAQUELINE	230201	17	$1,360,000	$217,600	EPS010	17	$1,360,000	$54,400	CCF04	17	$1,360,000	$54,400	14-25	17	$1,360,000	$94,700	17	$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (4 Afiliados)						**$11,298,931**	**$1,808,200**			**$11,298,931**	**$452,200**			**$11,298,931**	**$443,900**			**$11,298,931**	**$772,200**		**$0**	**$0**
241	CC	72202573	ARRIETA JAVIER	230201	27	$2,440,991	$390,600	EPS005	27	$2,440,991	$97,700	CCF30	27	$2,440,991	$97,700	14-25	27	$2,440,991	$169,900	27	$0	$0
242	CC	72202573	ARRIETA JAVIER	230201	3	$206,363	$33,100	EPS005	3	$206,363	$8,300	CCF30	3	$206,363	$0	14-25	3	$206,363	$0	3	$0	$0
243	CC	1003305160	CAICEDO OSCAR	230301	30	$3,561,302	$569,900	EPS002	30	$3,561,302	$142,500	CCF30	30	$3,561,302	$142,500	14-25	30	$3,561,302	$247,900	30	$0	$0
244	CC	1124073195	MONTES YOINER	230301	30	$2,338,775	$374,300	EPS037	30	$2,338,775	$93,600	CCF30	30	$2,338,775	$93,600	14-25	30	$2,338,775	$162,800	30	$0	$0
245	CC	1131073834	VILLAMIZAR VIHELKA	25-14	30	$2,751,500	$440,300	EPS037	30	$2,751,500	$110,100	CCF30	30	$2,751,500	$110,100	14-25	30	$2,751,500	$191,600	30	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (8 Afiliados)						**$27,336,837**	**$4,374,400**			**$27,336,837**	**$1,094,000**			**$27,187,262**	**$1,058,700**			**$27,336,837**	**$1,730,600**		**$0**	**$0**
246	CC	1083567187	CARBONO DORIAN	230201	30	$3,592,539	$574,900	EPS037	30	$3,592,539	$143,800	CCF33	30	$3,592,539	$143,800	14-25	30	$3,592,539	$250,100	30	$0	$0
247	CC	1083010060	CARRASQUILLA JHOYL	230201	20	$2,950,710	$472,200	EPS002	20	$2,950,710	$118,100	CCF33	20	$2,950,710	$118,100	14-25	20	$2,950,710	$205,400	20	$0	$0
248	CC	1083010060	CARRASQUILLA JHOYL	230201	10	$730,899	$117,000	EPS002	10	$730,899	$29,300	CCF33	10	$730,899	$0	14-25	10	$730,899	$0	10	$0	$0
249	CC	85153315	DURAN JHONATAN	230301	20	$1,808,151	$289,400	EPS005	20	$1,808,151	$72,400	CCF33	20	$2,182,151	$87,300	14-25	20	$1,808,151	$125,900	20	$0	$0
250	CC	85153315	DURAN JHONATAN	230301	10	$884,764	$141,600	EPS005	10	$884,764	$35,400	CCF33	10	$623,333	$25,000	14-25	10	$884,764	$0	10	$0	$0
251	CC	1083455416	ESCOBAR ROICER	25-14	30	$4,124,909	$660,000	EPS002	30	$4,124,909	$165,000	CCF33	30	$4,124,909	$165,000	14-25	30	$4,124,909	$287,100	30	$0	$0
252	CC	22477343	IBARRA DIANA	25-14	30	$3,566,660	$570,700	EPS005	30	$3,566,660	$142,700	CCF33	30	$3,566,660	$142,700	14-25	30	$3,566,660	$248,300	30	$0	$0
253	CC	12634584	RAMIREZ LUCAS	25-14	30	$3,050,515	$488,100	EPS037	30	$3,050,515	$122,100	CCF33	30	$3,050,515	$122,100	14-25	30	$3,050,515	$212,400	30	$0	$0
254	CC	72296967	RANGEL MARCO	25-14	30	$2,570,000	$411,200	EPS037	30	$2,570,000	$102,800	CCF33	30	$2,570,000	$102,800	14-25	30	$2,570,000	$178,900	30	$0	$0
255	CC	85262130	REINA ANDERSON	230201	7	$861,811	$137,900	EPS002	7	$861,811	$34,500	CCF33	7	$599,667	$24,000	14-25	7	$861,811	$0	7	$0	$0
256	CC	85262130	REINA ANDERSON	230201	23	$3,195,879	$511,400	EPS002	23	$3,195,879	$127,900	CCF33	23	$3,195,879	$127,900	14-25	23	$3,195,879	$222,500	23	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (27 Afiliados)						**$98,222,206**	**$15,717,300**			**$98,222,206**	**$3,930,800**			**$96,417,956**	**$3,843,100**			**$98,222,206**	**$6,386,400**		**$0**	**$0**
257	CC	1062400368	APONTE GALA	230201	30	$2,525,000	$404,000	EPS002	30	$2,525,000	$101,000	CCF15	30	$2,525,000	$101,000	14-25	30	$2,525,000	$175,800	30	$0	$0
258	CC	1064790734	ARIAS FERNEY	230301	30	$3,938,748	$630,200	EPS002	30	$3,938,748	$157,600	CCF15	30	$3,938,748	$157,600	14-25	30	$3,938,748	$274,200	30	$0	$0
259	CC	1032249167	ARROYO ISRAEL	230201	30	$4,608,744	$737,400	EPS002	30	$4,608,744	$184,400	CCF15	30	$4,608,744	$184,400	14-25	30	$4,608,744	$320,800	30	$0	$0
260	CC	12523195	BERMUDEZ OMAR	230301	30	$4,182,886	$669,300	EPS002	30	$4,182,886	$167,400	CCF15	30	$4,182,886	$167,400	14-25	30	$4,182,886	$291,200	30	$0	$0
261	CC	1067710419	BUSTOS LUIS	230301	30	$3,938,748	$630,200	EPS002	30	$3,938,748	$157,600	CCF15	30	$3,938,748	$157,600	14-25	30	$3,938,748	$274,200	30	$0	$0
262	CC	1064111877	CARRANZA ALVARO	231001	30	$3,923,143	$627,800	EPS002	30	$3,923,143	$157,000	CCF15	30	$3,923,143	$157,000	14-25	30	$3,923,143	$273,100	30	$0	$0
263	CC	14623911	CASTAÑEDA ELKIN	230201	30	$3,862,393	$618,000	EPS002	30	$3,862,393	$154,500	CCF15	30	$3,862,393	$154,500	14-25	30	$3,862,393	$268,900	30	$0	$0
264	CC	12524623	CORONEL JOSE	230201	30	$3,613,233	$578,200	EPS002	30	$3,613,233	$144,600	CCF15	30	$3,613,233	$144,600	14-25	30	$3,613,233	$251,500	30	$0	$0
265	CC	1003124293	DE VEGA JUAN	230201	30	$3,927,095	$628,400	EPS002	30	$3,927,095	$157,100	CCF15	30	$3,927,095	$157,100	14-25	30	$3,927,095	$273,400	30	$0	$0
266	CC	1149436800	FLOREZ JAVIER	230201	13	$2,241,715	$358,700	EPS002	13	$2,241,715	$89,700	CCF15	13	$2,241,715	$89,700	14-25	13	$2,241,715	$156,100	13	$0	$0
267	CC	1149436800	FLOREZ JAVIER	230201	17	$1,953,863	$312,700	EPS002	17	$1,953,863	$78,200	CCF15	17	$1,409,969	$56,400	14-25	17	$1,953,863	$0	17	$0	$0
268	CC	84458277	GARCIA EDWARD	230201	30	$4,163,151	$666,200	EPS002	30	$4,163,151	$166,600	CCF15	30	$4,163,151	$166,600	14-25	30	$4,163,151	$289,800	30	$0	$0
269	CC	1063965890	GUTIERREZ GEINER	25-14	30	$3,360,890	$537,800	EPS037	30	$3,360,890	$134,500	CCF15	30	$3,360,890	$134,500	14-25	30	$3,360,890	$234,000	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
270	CC	12435829	HUGUES DAVID	25-14	24	$1,995,447	$319,300	EPS005	24	$1,995,447	$79,900	CCF15	24	$1,995,447	$79,900	14-25	24	$1,995,447	$138,900	24	$0	$0
271	CC	12435829	HUGUES DAVID	25-14	6	$707,337	$113,200	EPS005	6	$707,337	$28,300	CCF15	6	$461,686	$18,500	14-25	6	$707,337	$0	6	$0	$0
272	CC	1193537530	JULIO SERGIO	230201	30	$3,048,158	$487,800	EPS002	30	$3,048,158	$122,000	CCF15	30	$3,048,158	$122,000	14-25	30	$3,048,158	$212,200	30	$0	$0
273	CC	1064111795	LLIRENA HUGO	230301	13	$2,503,340	$400,600	EPS002	13	$2,503,340	$100,200	CCF15	13	$2,503,340	$100,200	14-25	13	$2,503,340	$174,300	13	$0	$0
274	CC	1064111795	LLIRENA HUGO	230301	17	$2,202,944	$352,500	EPS002	17	$2,202,944	$88,200	CCF15	17	$1,558,247	$62,400	14-25	17	$2,202,944	$0	17	$0	$0
275	CC	1064113868	MARTINEZ HECTOR	230301	30	$3,923,143	$627,800	EPS037	30	$3,923,143	$157,000	CCF15	30	$3,923,143	$157,000	14-25	30	$3,923,143	$273,100	30	$0	$0
276	CC	1064111766	NEVADO ARLEISON	230201	30	$3,833,003	$613,300	EPS002	30	$3,833,003	$153,400	CCF15	30	$3,833,003	$153,400	14-25	30	$3,833,003	$266,800	30	$0	$0
277	CC	1064112996	OCHOA CHRISTIAN	230201	30	$4,227,853	$676,500	EPS002	30	$4,227,853	$169,200	CCF15	30	$4,227,853	$169,200	14-25	30	$4,227,853	$294,300	30	$0	$0
278	CC	1193585464	PALLARES JESUS	230301	29	$2,837,070	$454,000	CCFC55	29	$2,837,070	$113,500	CCF15	29	$2,837,070	$113,500	14-25	29	$2,837,070	$197,500	29	$0	$0
279	CC	1193585464	PALLARES JESUS	230301	1	$62,333	$10,000	CCFC55	1	$62,333	$2,500	CCF15	1	$62,333	$0	14-25	1	$62,333	$0	1	$0	$0
280	CC	1062812402	PATIÑO ANDRES	230201	30	$3,613,233	$578,200	EPS017	30	$3,613,233	$144,600	CCF15	30	$3,613,233	$144,600	14-25	30	$3,613,233	$251,500	30	$0	$0
281	CC	77094556	RAMIREZ ALEXANDER	25-14	30	$2,919,299	$467,100	EPS002	30	$2,919,299	$116,800	CCF15	30	$2,919,299	$116,800	14-25	30	$2,919,299	$203,200	30	$0	$0
282	CC	1064107786	RAMIREZ DERLINSON	230201	21	$2,492,432	$398,800	EPS002	21	$2,492,432	$99,700	CCF15	21	$2,492,432	$99,700	14-25	21	$2,492,432	$173,500	21	$0	$0
283	CC	1064107786	RAMIREZ DERLINSON	230201	9	$1,236,316	$197,900	EPS002	9	$1,236,316	$49,500	CCF15	9	$866,308	$34,700	14-25	9	$1,236,316	$0	9	$0	$0
284	CC	1007520101	TERRAZA OSCAR	230201	30	$1,775,194	$284,100	EPS002	30	$1,775,194	$71,100	CCF15	30	$1,775,194	$71,100	14-25	30	$1,775,194	$123,600	30	$0	$0
285	CC	12524649	VANEGAS MARCO	230301	28	$3,465,233	$554,500	EPS002	28	$3,465,233	$138,700	CCF15	28	$3,465,233	$138,700	14-25	28	$3,465,233	$241,200	28	$0	$0
286	CC	12524649	VANEGAS MARCO	230301	2	$148,000	$23,700	EPS002	2	$148,000	$6,000	CCF15	2	$148,000	$0	14-25	2	$148,000	$0	2	$0	$0
287	CC	7574141	VARGAS DAVID	230301	28	$4,648,171	$743,800	EPS017	28	$4,648,171	$186,000	CCF15	28	$4,648,171	$186,000	14-25	28	$4,648,171	$323,600	28	$0	$0
288	CC	7574141	VARGAS DAVID	230301	1	$85,667	$13,800	EPS017	1	$85,667	$3,500	CCF15	1	$85,667	$0	14-25	1	$85,667	$0	1	$0	$0
289	CC	7574141	VARGAS DAVID	230301	1	$85,667	$13,800	EPS017	1	$85,667	$3,500	CCF15	1	$85,667	$0	14-25	1	$85,667	$0	1	$0	$0
290	CC	1064114569	VIZCAINO CESAR	230201	30	$2,919,299	$467,100	EPS002	30	$2,919,299	$116,800	CCF15	30	$2,919,299	$116,800	14-25	30	$2,919,299	$203,200	30	$0	$0
291	CC	1064120913	ZULETA EDUIN	230201	30	$3,253,458	$520,600	EPS041	30	$3,253,458	$130,200	CCF15	30	$3,253,458	$130,200	14-25	30	$3,253,458	$226,500	30	$0	$0
Total			**Afiliados(244)**			**$1,043,629,246**	**$170,901,100**			**$1,125,688,200**	**$56,445,900**			**$1,125,325,146**	**$44,665,000**			**$1,125,688,200**	**$54,579,100**		**$136,649,521**	**$6,833,000**

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				236	$170,901,100	$0	$0	$170,901,100
COLFONDOS	231001	800,227,940	6	5	$2,751,700	$0	$0	$2,751,700
COLPENSIONES	25-14	900,336,004	7	61	$55,580,300	$0	$0	$55,580,300
PORVENIR	230301	800,224,808	8	69	$37,577,200	$0	$0	$37,577,200
PROTECCION	230201	800,229,739	0	99	$73,337,500	$0	$0	$73,337,500
SKANDIA	230901	800,253,055	2	2	$1,654,400	$0	$0	$1,654,400
ARL (ADMINISTRADORAS: 1)				244	$54,579,100	$0	$0	$54,579,100
COLMENA	14-25	800,226,175	3	244	$54,579,100	$0	$0	$54,579,100
CCF (ADMINISTRADORAS: 8)				243	$44,665,000	$0	$0	$44,665,000
CAJACOPI ATLANTICO	CCF05	890,102,044	1	159	$31,447,900	$0	$0	$31,447,900
CAJAMAG	CCF33	891,780,093	3	8	$1,058,700	$0	$0	$1,058,700
COMFACESAR	CCF15	892,399,989	8	27	$3,843,100	$0	$0	$3,843,100
COMFAMA	CCF04	890,900,841	9	18	$2,107,800	$0	$0	$2,107,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	4	$443,900	$0	$0	$443,900
COMFANDI	CCF57	890,303,208	5	14	$2,077,500	$0	$0	$2,077,500
COMPENSAR	CCF24	860,066,942	7	12	$2,671,600	$0	$0	$2,671,600
CONFAMILIARES	CCF11	890,806,490	5	1	$1,014,500	$0	$0	$1,014,500
EPS (ADMINISTRADORAS: 14)				244	$56,445,900	$0	$0	$56,445,900
COMPENSAR	EPS008	860,066,942	7	4	$791,000	$0	$0	$791,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$286,300	$0	$0	$286,300
EMSSANAR	ESSC18	901,021,565	8	1	$82,500	$0	$0	$82,500
EPS MUTUAL SER	EPS048	806,008,394	7	5	$5,421,800	$0	$0	$5,421,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	79	$18,875,800	$0	$0	$18,875,800
FAMISANAR	EPS017	830,003,564	7	6	$845,000	$0	$0	$845,000
MUTUAL SER	ESSC07	806,008,394	7	3	$223,300	$0	$0	$223,300
NUEVA E.P.S.	EPS037	900,156,264	2	25	$3,499,000	$0	$0	$3,499,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$559,000	$0	$0	$559,000
PROTEGER	CCFC55	901,543,211	6	4	$386,300	$0	$0	$386,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$312,000	$0	$0	$312,000
SALUD TOTAL	EPS002	800,130,907	4	67	$18,160,400	$0	$0	$18,160,400
SANITAS	EPS005	800,251,440	6	36	$6,875,900	$0	$0	$6,875,900
SAVIA SALUD	EPS040	900,604,350	0	1	$127,600	$0	$0	$127,600
ICBF (ADMINISTRADORAS: 1)				5	$4,099,800	$0	$0	$4,099,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	5	$4,099,800	$0	$0	$4,099,800
SENA (ADMINISTRADORAS: 1)				5	$2,733,200	$0	$0	$2,733,200
SENA	PASENA	899,999,034	1	5	$2,733,200	$0	$0	$2,733,200
TOTAL				**244**	**$333,424,100**	**$0**	**$0**	**$333,424,100**