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
2026-06	2026-07	469087573	9507705528	E	2026/07/15	2026/07/10	BANCOLOMBIA	0	$343,619,900

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 (238 Afiliados)						$1,065,121,972	$175,034,600			$1,146,342,272	$58,567,600			$1,175,203,030	$46,587,800			$1,146,342,272	$54,780,800		$172,972,928	$8,649,100
Centro de Trabajo: 1 (51 Afiliados)						$265,437,047	$44,254,900			$307,254,447	$19,492,000			$329,970,220	$13,113,300			$307,254,447	$1,497,300		$104,035,470	$5,202,100
Ciudad: BARRANQUILLA Depto: ATLANTICO (49 Afiliados)						$252,147,047	$41,995,500			$291,334,447	$18,855,200			$314,050,220	$12,476,500			$291,334,447	$1,414,100		$104,035,470	$5,202,100
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	30	$6,050,000	$968,000	EPS010	30	$6,050,000	$242,000	CCF05	30	$6,050,000	$242,000	14-25	30	$6,050,000	$31,600	30	$0	$0
5	CC	72009870	ARRIETA MARVIN	230201	19	$4,237,000	$678,000	EPS010	19	$4,237,000	$169,500	CCF05	19	$4,237,000	$169,500	14-25	19	$4,237,000	$22,200	19	$0	$0
6	CC	72009870	ARRIETA MARVIN	230201	11	$2,453,000	$392,500	EPS010	11	$2,453,000	$98,200	CCF05	11	$2,453,000	$98,200	14-25	11	$2,453,000	$0	11	$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	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF05	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$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	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
14	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
15	CC	19240945	CASTILLO ARTURO		0	$0	$0	EPS048	30	$17,597,400	$2,199,700	CCF05	30	$17,597,400	$703,900	14-25	30	$17,597,400	$91,900	30	$17,597,400	$880,000
16	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
17	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
18	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
19	CC	1045724942	CASTRO JAVID	230301	2	$200,667	$32,200	EPS002	2	$200,667	$8,100	CCF05	2	$200,667	$0	14-25	2	$200,667	$0	2	$0	$0
20	CC	1045724942	CASTRO JAVID	230301	28	$2,809,334	$449,500	EPS002	28	$2,809,334	$112,400	CCF05	28	$2,809,334	$112,400	14-25	28	$2,809,334	$14,700	28	$0	$0
21	CC	1002001200	CASTRO LINDA	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	$10,800	30	$0	$0
22	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
23	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
24	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
25	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
26	CC	1044213106	HERNANDEZ MAUREN	230201	22	$1,320,000	$211,200	EPS010	22	$1,320,000	$52,800	CCF05	22	$2,422,800	$97,000	14-25	22	$1,320,000	$6,900	22	$0	$0
27	CC	1044213106	HERNANDEZ MAUREN	230201	8	$480,000	$76,800	EPS010	8	$480,000	$19,200	CCF05	8	$480,000	$19,200	14-25	8	$480,000	$0	8	$0	$0
28	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
29	CC	1143156169	JIMENEZ KAREN	230201	29	$2,561,667	$409,900	EPS010	29	$2,561,667	$102,500	CCF05	29	$2,561,667	$102,500	14-25	29	$2,561,667	$13,400	29	$0	$0
30	CC	1143156169	JIMENEZ KAREN	230201	1	$88,333	$14,200	EPS010	1	$88,333	$3,600	CCF05	1	$88,333	$0	14-25	1	$88,333	$0	1	$0	$0
31	CC	1151450163	MARQUEZ JESUS	230301	9	$1,815,000	$290,400	EPS005	9	$1,815,000	$72,600	CCF05	9	$1,815,000	$72,600	14-25	9	$1,815,000	$0	9	$0	$0
32	CC	1151450163	MARQUEZ JESUS	230301	21	$4,235,000	$677,600	EPS005	21	$4,235,000	$169,400	CCF05	21	$4,235,000	$169,400	14-25	21	$4,235,000	$22,200	21	$0	$0
33	CC	1001993660	MELENDRES LUSCENIS	230301	30	$2,291,122	$366,600	EPS002	30	$2,291,122	$91,700	CCF05	30	$2,291,122	$91,700	14-25	30	$2,291,122	$12,000	30	$0	$0
34	CC	72276849	MEZA JONATHAN	25-14	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	$39,500	30	$0	$0
35	CC	1001852832	MIRANDA ANDRES	230301	30	$2,640,000	$422,400	ESSC07	30	$2,640,000	$105,600	CCF05	30	$2,640,000	$105,600	14-25	30	$2,640,000	$13,800	30	$0	$0
36	CC	1042253552	MOLINARES KEYLA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF05	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
37	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

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	1042458463	MUÑOZ ANDRES	230201	2	$193,333	$31,000	EPS010	2	$193,333	$7,800	CCF05	2	$193,333	$0	14-25	2	$193,333	$0	2	$0	$0
39	CC	1042458463	MUÑOZ ANDRES	230201	28	$2,706,667	$433,100	EPS010	28	$2,706,667	$108,300	CCF05	28	$2,706,667	$108,300	14-25	28	$2,706,667	$14,200	28	$0	$0
40	CC	1001881162	NAVARRO DANIELA	230201	30	$2,302,127	$368,400	EPS005	30	$2,302,127	$92,100	CCF05	30	$2,302,127	$92,100	14-25	30	$2,302,127	$12,100	30	$0	$0
41	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
42	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
43	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
44	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
45	CC	1140851098	POLO JULIO	230201	30	$4,068,289	$651,000	EPS010	30	$4,068,289	$162,800	CCF05	30	$4,068,289	$162,800	14-25	30	$4,068,289	$21,300	30	$0	$0
46	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
47	CC	1048066934	PULIDO MICHEL	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF05	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
48	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
49	CC	1043123508	RODRIGUEZ ALEXA	230301	1	$58,364	$9,400	CCFC55	1	$58,364	$2,400	CCF05	1	$2,346,797	$93,900	14-25	1	$58,364	$400	1	$0	$0
50	CC	1043123508	RODRIGUEZ ALEXA	230301	25	$1,459,088	$233,500	CCFC55	25	$1,459,088	$58,400	CCF05	25	$1,459,088	$0	14-25	25	$1,459,088	$0	25	$0	$0
51	CC	1140854110	ROMERO LAURA	25-14	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
52	CC	72155788	SALAZAR JUAN	25-14	21	$30,640,837	$5,515,600	EPS002	21	$30,640,837	$3,830,200	CCF05	21	$50,535,223	$2,021,500	14-25	21	$30,640,837	$160,000	21	$50,535,223	$2,526,900
53	CC	72155788	SALAZAR JUAN	25-14	9	$13,131,788	$2,363,800	EPS002	9	$13,131,788	$1,641,500	CCF05	9	$14,312,847	$572,600	14-25	9	$13,131,788	$0	9	$14,312,847	$715,700
54	CC	1045681711	SALGADO FENNY	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF05	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
55	CC	22492677	SANTOS CANDELARIA	230201	20	$1,766,667	$282,700	EPS002	20	$1,766,667	$70,700	CCF05	20	$1,766,667	$70,700	14-25	20	$1,766,667	$9,300	20	$0	$0
56	CC	22492677	SANTOS CANDELARIA	230201	10	$883,333	$141,400	EPS002	10	$883,333	$35,400	CCF05	10	$883,333	$35,400	14-25	10	$883,333	$0	10	$0	$0
57	CC	32724404	TORRES PATRICIA	25-14	2	$222,667	$35,700	EPS010	2	$222,667	$9,000	CCF05	2	$222,667	$0	14-25	2	$222,667	$0	2	$0	$0
58	CC	32724404	TORRES PATRICIA	25-14	28	$3,117,334	$498,800	EPS010	28	$3,117,334	$124,700	CCF05	28	$3,117,334	$124,700	14-25	28	$3,117,334	$16,300	28	$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 (14 Afiliados)						**$95,476,755**	**$16,454,900**			**$100,099,885**	**$7,725,300**			**$103,418,244**	**$4,129,600**			**$100,099,885**	**$4,307,800**		**$47,957,458**	**$2,398,000**
Ciudad: BARRANQUILLA Depto: ATLANTICO (9 Afiliados)						**$45,243,225**	**$7,541,900**			**$45,243,225**	**$1,810,200**			**$45,227,656**	**$1,801,900**			**$45,243,225**	**$1,955,800**		**$0**	**$0**
62	CC	72213473	BERDUGO RICARDO	230201	30	$2,501,705	$400,300	EPS010	30	$2,501,705	$100,100	CCF05	30	$2,501,705	$100,100	14-25	30	$2,501,705	$108,900	30	$0	$0
63	CC	1066720716	FERNANDEZ CARLOS	25-14	29	$2,789,326	$446,300	EPS002	29	$2,789,326	$111,600	CCF05	29	$2,789,326	$111,600	14-25	29	$2,789,326	$121,400	29	$0	$0
64	CC	1066720716	FERNANDEZ CARLOS	25-14	1	$103,902	$16,700	EPS002	1	$103,902	$4,200	CCF05	1	$88,333	$3,600	14-25	1	$103,902	$0	1	$0	$0
65	CC	8746891	LASCANO WILLIAM	25-14	30	$4,171,364	$667,500	EPS010	30	$4,171,364	$166,900	CCF05	30	$4,171,364	$166,900	14-25	30	$4,171,364	$181,500	30	$0	$0
66	CC	1004366951	MOLANO JAIRO	230301	30	$1,840,440	$294,500	EPS005	30	$1,840,440	$73,700	CCF05	30	$1,840,440	$73,700	14-25	30	$1,840,440	$80,100	30	$0	$0
67	CC	1042429896	RINCON CARLOS	25-14	28	$6,949,879	$1,181,600	EPS037	28	$6,949,879	$278,000	CCF05	28	$6,949,879	$278,000	14-25	28	$6,949,879	$302,400	28	$0	$0
68	CC	1042429896	RINCON CARLOS	25-14	2	$190,667	$32,600	EPS037	2	$190,667	$7,700	CCF05	2	$190,667	$0	14-25	2	$190,667	$0	2	$0	$0
69	CC	1092184527	RODRIGUEZ SANTIAGO	230301	30	$1,892,045	$302,800	ESSC07	30	$1,892,045	$75,700	CCF05	30	$1,892,045	$75,700	14-25	30	$1,892,045	$82,400	30	$0	$0
70	CC	1007463519	SALCEDO WILMER	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF05	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$0	$0
71	CC	1140818794	VALENCIA ANDRES	230301	30	$11,686,555	$1,986,900	EPS010	30	$11,686,555	$467,500	CCF05	30	$11,686,555	$467,500	14-25	30	$11,686,555	$508,400	30	$0	$0
72	CC	72277326	VASQUEZ JESUS	230301	30	$11,366,437	$1,932,500	EPS010	30	$11,366,437	$454,700	CCF05	30	$11,366,437	$454,700	14-25	30	$11,366,437	$494,500	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						**$2,650,000**	**$424,000**			**$7,273,130**	**$291,000**			**$7,273,130**	**$291,000**			**$7,273,130**	**$281,900**		**$0**	**$0**
73	CC	19332483	ESTUPIÑAN JOSE		0	$0	$0	EPS008	30	$4,623,130	$185,000	CCF24	30	$4,623,130	$185,000	14-25	30	$4,623,130	$201,200	30	$0	$0
74	CC	53052499	JAIMES BELKIS	230201	21	$1,855,000	$296,800	EPS017	21	$1,855,000	$74,200	CCF24	21	$1,855,000	$74,200	14-25	21	$1,855,000	$80,700	21	$0	$0
75	CC	53052499	JAIMES BELKIS	230201	9	$795,000	$127,200	EPS017	9	$795,000	$31,800	CCF24	9	$795,000	$31,800	14-25	9	$795,000	$0	9	$0	$0
Ciudad: CALI Depto: VALLE (2 Afiliados)						**$3,810,905**	**$609,800**			**$3,810,905**	**$152,500**			**$2,960,000**	**$118,400**			**$3,810,905**	**$165,900**		**$0**	**$0**
76	CC	31523279	CABRERA NANCY	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF57	30	$900,000	$36,000	14-25	30	$1,750,905	$76,200	30	$0	$0
77	CC	1113512947	SANCHEZ CRISTHIAN	230301	30	$2,060,000	$329,600	ESSC18	30	$2,060,000	$82,400	CCF57	30	$2,060,000	$82,400	14-25	30	$2,060,000	$89,700	30	$0	$0
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)						**$43,772,625**	**$7,879,200**			**$43,772,625**	**$5,471,600**			**$47,957,458**	**$1,918,300**			**$43,772,625**	**$1,904,200**		**$47,957,458**	**$2,398,000**
78	CC	1054990363	AGUDELO SANTIAGO	230201	30	$43,772,625	$7,879,200	EPS010	30	$43,772,625	$5,471,600	CCF11	30	$47,957,458	$1,918,300	14-25	30	$43,772,625	$1,904,200	30	$47,957,458	$2,398,000
Centro de Trabajo: CENTRO TRABAJO 7 (173 Afiliados)						**$704,208,170**	**$114,324,800**			**$738,987,940**	**$31,350,300**			**$741,814,566**	**$29,344,900**			**$738,987,940**	**$48,975,700**		**$20,980,000**	**$1,049,000**
Ciudad: BARRANQUILLA Depto: ATLANTICO (94 Afiliados)						**$418,704,127**	**$68,331,500**			**$441,914,128**	**$19,464,100**			**$443,158,313**	**$17,421,100**			**$441,914,128**	**$29,042,600**		**$20,980,000**	**$1,049,000**

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
79	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
80	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
81	CC	1043668913	ANILLO ALVARO	230301	30	$2,968,791	$475,100	EPS005	30	$2,968,791	$118,800	CCF05	30	$2,968,791	$118,800	14-25	30	$2,968,791	$206,700	30	$0	$0
82	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
83	CC	1043020460	ARIZA WILLIAM	230201	10	$1,239,443	$198,400	EPS037	10	$1,239,443	$49,600	CCF05	10	$743,333	$29,800	14-25	10	$1,239,443	$0	10	$0	$0
84	CC	1043020460	ARIZA WILLIAM	230201	20	$2,622,709	$419,700	EPS037	20	$2,622,709	$105,000	CCF05	20	$3,143,042	$125,800	14-25	20	$2,622,709	$182,600	20	$0	$0
85	CC	1045742742	BARCELO ANDONI	230301	30	$2,763,300	$442,200	EPS005	30	$2,763,300	$110,600	CCF05	30	$2,763,300	$110,600	14-25	30	$2,763,300	$192,400	30	$0	$0
86	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
87	CC	1044423024	BARRAZA FREDDY	230201	30	$3,366,368	$538,700	EPS005	30	$3,366,368	$134,700	CCF05	30	$3,366,368	$134,700	14-25	30	$3,366,368	$234,300	30	$0	$0
88	CC	1146534170	BENITEZ ZULEY	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF05	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$0	$0
89	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
90	CC	1143154909	CANDANOZA WISTON	230301	30	$2,432,842	$389,300	EPS010	30	$2,432,842	$97,400	CCF05	30	$2,432,842	$97,400	14-25	30	$2,432,842	$169,400	30	$0	$0
91	CC	1129531601	CASTAÑEDA FELIPE	230301	30	$3,805,566	$608,900	EPS002	30	$3,805,566	$152,300	CCF05	30	$3,805,566	$152,300	14-25	30	$3,805,566	$264,900	30	$0	$0
92	CC	8761211	CASTRO ANTONIO		0	$0	$0	EPS037	25	$1,858,334	$74,400	CCF05	25	$1,858,334	$74,400	14-25	25	$1,858,334	$129,400	25	$0	$0
93	CC	8761211	CASTRO ANTONIO		0	$0	$0	EPS037	5	$371,667	$14,900	CCF05	5	$371,667	$14,900	14-25	5	$371,667	$0	5	$0	$0
94	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
95	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
96	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
97	CC	1043435313	CHARRIS SNAIDER	230201	16	$2,178,625	$348,600	EPS010	16	$2,178,625	$87,200	CCF05	16	$4,606,952	$184,300	14-25	16	$2,178,625	$151,700	16	$0	$0
98	CC	72342344	CONTRERAS CRISTIAN	230301	30	$4,459,077	$713,500	EPS010	30	$4,459,077	$178,400	CCF05	30	$4,459,077	$178,400	14-25	30	$4,459,077	$310,400	30	$0	$0
99	CC	13871392	CORREA EDWARD	230201	22	$5,492,667	$933,900	EPS002	22	$5,492,667	$219,800	CCF05	22	$5,492,667	$219,800	14-25	22	$5,492,667	$382,300	22	$0	$0
100	CC	13871392	CORREA EDWARD	230201	8	$1,997,333	$339,600	EPS002	8	$1,997,333	$79,900	CCF05	8	$1,997,333	$79,900	14-25	8	$1,997,333	$0	8	$0	$0
101	CC	72281535	CORRO JHAIR	230201	30	$3,338,775	$534,300	EPS002	30	$3,338,775	$133,600	CCF05	30	$3,338,775	$133,600	14-25	30	$3,338,775	$232,400	30	$0	$0
102	CC	77165008	CRUZ CARLOS	25-14	30	$2,943,818	$471,100	EPS002	30	$2,943,818	$117,800	CCF05	30	$2,943,818	$117,800	14-25	30	$2,943,818	$204,900	30	$0	$0
103	CC	72309674	DE CASTRO OSWALDO	230201	30	$2,832,841	$453,300	EPS005	30	$2,832,841	$113,400	CCF05	30	$2,832,841	$113,400	14-25	30	$2,832,841	$197,200	30	$0	$0
104	CC	1042422734	DE LA ASUNCION JULIO	230201	30	$2,570,000	$411,200	EPS010	30	$2,570,000	$102,800	CCF05	30	$2,570,000	$102,800	14-25	30	$2,570,000	$178,900	30	$0	$0
105	CC	72490325	DE LA CRUZ OSCAR	231001	30	$2,785,511	$445,700	EPS005	30	$2,785,511	$111,500	CCF05	30	$2,785,511	$111,500	14-25	30	$2,785,511	$193,900	30	$0	$0
106	CC	1140879032	DIAZ HAMILTON	230201	30	$3,304,890	$528,800	EPS010	30	$3,304,890	$132,200	CCF05	30	$3,304,890	$132,200	14-25	30	$3,304,890	$230,100	30	$0	$0
107	CC	72099913	DOMINGUEZ YAIR	230301	15	$1,671,246	$267,400	EPS002	15	$1,671,246	$66,900	CCF05	15	$1,671,246	$66,900	14-25	15	$1,671,246	$116,400	15	$0	$0
108	CC	72099913	DOMINGUEZ YAIR	230301	15	$2,229,906	$356,800	EPS002	15	$2,229,906	$89,200	CCF05	15	$1,327,618	$53,200	14-25	15	$2,229,906	$0	15	$0	$0
109	CC	72099224	DURAN LUIS	230201	1	$88,333	$14,200	EPS005	1	$88,333	$3,600	CCF05	1	$88,333	$0	14-25	1	$88,333	$0	1	$0	$0
110	CC	72099224	DURAN LUIS	230201	29	$2,652,008	$424,400	EPS005	29	$2,652,008	$106,100	CCF05	29	$2,652,008	$106,100	14-25	29	$2,652,008	$184,600	29	$0	$0
111	CC	19369566	FUENTES LUIS		0	$0	$0	EPS002	30	$20,980,000	$2,622,500	CCF05	30	$20,980,000	$839,200	14-25	30	$20,980,000	$1,460,300	30	$20,980,000	$1,049,000
112	CC	1143148293	GARCIA HEINER	230301	30	$4,040,935	$646,600	EPS010	30	$4,040,935	$161,700	CCF05	30	$4,040,935	$161,700	14-25	30	$4,040,935	$281,300	30	$0	$0
113	CC	1193029383	GARCIA LUIS	230301	30	$2,581,409	$413,100	EPS002	30	$2,581,409	$103,300	CCF05	30	$2,581,409	$103,300	14-25	30	$2,581,409	$179,700	30	$0	$0
114	CC	72206925	GONZALEZ CARLOS	25-14	30	$4,268,822	$683,100	EPS010	30	$4,268,822	$170,800	CCF05	30	$4,268,822	$170,800	14-25	30	$4,268,822	$297,200	30	$0	$0
115	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
116	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
117	CC	1143158800	GUERRERO ALEXANDER	230301	30	$4,333,610	$693,400	EPS010	30	$4,333,610	$173,400	CCF05	30	$4,333,610	$173,400	14-25	30	$4,333,610	$301,700	30	$0	$0
118	CC	3846814	HERAZO ROBERTO	25-14	30	$4,562,665	$730,100	EPS002	30	$4,562,665	$182,600	CCF05	30	$4,562,665	$182,600	14-25	30	$4,562,665	$317,600	30	$0	$0
119	CC	1140888693	HERNANDEZ CARLOS	230201	30	$2,861,495	$457,900	EPS002	30	$2,861,495	$114,500	CCF05	30	$2,861,495	$114,500	14-25	30	$2,861,495	$199,200	30	$0	$0
120	CC	1042461536	HERRERA CARLOS	230201	30	$3,545,764	$567,400	EPS002	30	$3,545,764	$141,900	CCF05	30	$3,545,764	$141,900	14-25	30	$3,545,764	$246,800	30	$0	$0
121	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
122	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
123	CC	72238790	LEYVA DAVID	230201	30	$4,459,077	$713,500	EPS010	30	$4,459,077	$178,400	CCF05	30	$4,459,077	$178,400	14-25	30	$4,459,077	$310,400	30	$0	$0
124	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
125	CC	72432655	LUNA ANTHONY	230201	30	$4,340,877	$694,600	EPS002	30	$4,340,877	$173,700	CCF05	30	$4,340,877	$173,700	14-25	30	$4,340,877	$302,200	30	$0	$0
126	CC	1118870536	LUQUE LUIS	230201	30	$2,430,332	$388,900	EPS005	30	$2,430,332	$97,300	CCF05	30	$2,430,332	$97,300	14-25	30	$2,430,332	$169,200	30	$0	$0
127	CC	1100549028	MARTINEZ JAIME	231001	30	$3,573,167	$571,800	EPS002	30	$3,573,167	$143,000	CCF05	30	$3,573,167	$143,000	14-25	30	$3,573,167	$248,700	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
128	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
129	CC 1130268998	MARTINEZ RAINIER	230201	30	$4,512,001	$722,000	EPS010	30	$4,512,001	$180,500	CCF05	30	$4,512,001	$180,500	14-25	30	$4,512,001	$314,100	30	$0	$0
130	CC 1047345706	MATURANA OSCAR	230201	30	$3,969,647	$635,200	EPS002	30	$3,969,647	$158,800	CCF05	30	$2,977,140	$119,100	14-25	30	$3,969,647	$276,300	30	$0	$0
131	CC 72177849	MEDINA RAFAEL	25-14	15	$3,210,160	$513,700	EPS010	15	$3,210,160	$128,500	CCF05	15	$3,210,160	$0	14-25	15	$3,210,160	$0	15	$0	$0
132	CC 72177849	MEDINA RAFAEL	25-14	15	$3,210,160	$513,700	EPS010	15	$3,210,160	$128,500	CCF05	15	$3,210,160	$0	14-25	15	$3,210,160	$0	15	$0	$0
133	CC 1143157941	MEJIA RICARDO	230201	30	$5,182,800	$829,300	EPS005	30	$5,182,800	$207,400	CCF05	30	$5,140,000	$205,600	14-25	30	$5,182,800	$360,800	30	$0	$0
134	CC 1064107238	MELO EDWARD	230201	26	$2,460,648	$393,800	EPS002	26	$2,460,648	$98,500	CCF05	26	$2,460,648	$98,500	14-25	26	$2,460,648	$171,300	26	$0	$0
135	CC 1064107238	MELO EDWARD	230201	4	$557,109	$89,200	EPS002	4	$557,109	$22,300	CCF05	4	$364,313	$14,600	14-25	4	$557,109	$0	4	$0	$0
136	CC 1129579112	MENDOZA EDWARD	230201	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
137	CC 1001944840	MERCADO HEITEL	230201	30	$3,682,622	$589,300	EPS002	30	$3,682,622	$147,400	CCF05	30	$3,682,622	$147,400	14-25	30	$3,682,622	$256,400	30	$0	$0
138	CC 72272972	MERCADO JAVIER	25-14	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
139	CC 72272972	MERCADO JAVIER	25-14	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
140	CC 8744635	MERCADO WILMAN	25-14	30	$3,871,180	$619,400	EPS037	30	$3,871,180	$154,900	CCF05	30	$3,871,180	$154,900	14-25	30	$3,871,180	$269,500	30	$0	$0
141	CC 72169482	MORALES HUGO	230201	30	$3,107,274	$497,200	EPS037	30	$3,107,274	$124,300	CCF05	30	$2,832,841	$113,400	14-25	30	$3,107,274	$216,300	30	$0	$0
142	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
143	CC 72219506	NAVARRO ARIS	25-14	30	$3,807,772	$609,300	EPS010	30	$3,807,772	$152,400	CCF05	30	$3,807,772	$152,400	14-25	30	$3,807,772	$265,100	30	$0	$0
144	CC 1045685121	NIETO JANER	230301	30	$3,354,600	$536,800	EPS002	30	$3,354,600	$134,200	CCF05	30	$3,354,600	$134,200	14-25	30	$3,354,600	$233,500	30	$0	$0
145	CC 1045733556	NUÑEZ FREDIS	230201	30	$4,526,496	$724,300	EPS005	30	$4,526,496	$181,100	CCF05	30	$4,526,496	$181,100	14-25	30	$4,526,496	$315,100	30	$0	$0
146	CC 1234089524	OCHOA BRYAN	230301	30	$3,192,710	$510,900	EPS037	30	$3,192,710	$127,800	CCF05	30	$3,192,710	$127,800	14-25	30	$3,192,710	$222,300	30	$0	$0
147	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
148	CC 44151480	OSPINO TATIANA	230201	19	$4,781,667	$813,100	EPS010	19	$4,781,667	$191,300	CCF05	19	$6,040,000	$241,600	14-25	19	$4,781,667	$332,900	19	$0	$0
149	CC 44151480	OSPINO TATIANA	230201	11	$2,768,333	$470,800	EPS010	11	$2,768,333	$110,800	CCF05	11	$2,768,333	$110,800	14-25	11	$2,768,333	$0	11	$0	$0
150	CC 72181612	PADILLA GUSTAVO	230301	30	$2,970,697	$475,400	EPS005	30	$2,970,697	$118,900	CCF05	30	$2,818,238	$112,800	14-25	30	$2,970,697	$206,800	30	$0	$0
151	CC 15173331	PALLARES MARTIN	230201	30	$4,994,339	$799,100	EPS002	30	$4,994,339	$199,800	CCF05	30	$4,994,339	$199,800	14-25	30	$4,994,339	$347,700	30	$0	$0
152	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
153	CC 1143437528	PATRON JASSON	230201	30	$4,514,640	$722,400	EPS002	30	$4,514,640	$180,600	CCF05	30	$4,514,640	$180,600	14-25	30	$4,514,640	$314,300	30	$0	$0
154	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
155	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
156	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
157	CC 8496486	POLO GABINO	25-14	30	$3,239,489	$518,400	EPS037	30	$3,239,489	$129,600	CCF05	30	$3,239,489	$129,600	14-25	30	$3,239,489	$225,500	30	$0	$0
158	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
159	CC 72162106	POLO WALTER	25-14	30	$2,440,000	$390,400	EPS017	30	$2,440,000	$97,600	CCF05	30	$2,440,000	$97,600	14-25	30	$2,440,000	$169,900	30	$0	$0
160	CC 8777587	QUERALES ALBERTO	25-14	28	$3,278,588	$524,600	EPS002	28	$3,278,588	$131,200	CCF05	28	$3,278,588	$131,200	14-25	28	$3,278,588	$228,200	28	$0	$0
161	CC 8777587	QUERALES ALBERTO	25-14	2	$278,859	$44,700	EPS002	2	$278,859	$11,200	CCF05	2	$195,971	$7,900	14-25	2	$278,859	$0	2	$0	$0
162	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
163	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
164	CC 1047227833	RICARDO JAVIER	230201	1	$68,667	$11,000	EPS002	1	$68,667	$2,800	CCF05	1	$68,667	$0	14-25	1	$68,667	$0	1	$0	$0
165	CC 1047227833	RICARDO JAVIER	230201	29	$2,558,621	$409,400	EPS002	29	$2,558,621	$102,400	CCF05	29	$2,558,621	$102,400	14-25	29	$2,558,621	$178,100	29	$0	$0
166	CC 1002025617	RIQUETT EDUARDO	230301	30	$2,056,150	$329,000	EPS010	30	$2,056,150	$82,300	CCF05	30	$2,056,150	$82,300	14-25	30	$2,056,150	$143,200	30	$0	$0
167	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
168	CC 1128125632	ROJANO JAVIER	230201	30	$4,994,339	$799,100	EPS010	30	$4,994,339	$199,800	CCF05	30	$4,994,339	$199,800	14-25	30	$4,994,339	$347,700	30	$0	$0
169	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
170	CC 72490200	SALAS ALBERTO	230201	30	$4,994,339	$799,100	EPS002	30	$4,994,339	$199,800	CCF05	30	$4,994,339	$199,800	14-25	30	$4,994,339	$347,700	30	$0	$0
171	CC 1010143023	SALAZAR DULAYNIS	230301	19	$1,418,334	$227,000	EPS005	19	$1,418,334	$56,800	CCF05	19	$1,418,334	$56,800	14-25	19	$1,418,334	$98,800	19	$0	$0
172	CC 1010143023	SALAZAR DULAYNIS	230301	11	$806,667	$129,100	EPS005	11	$806,667	$32,300	CCF05	11	$807,429	$32,300	14-25	11	$806,667	$0	11	$0	$0
173	CC 72307464	SANCHEZ BILMER	25-14	11	$1,569,333	$251,100	EPS017	11	$1,569,333	$62,800	CCF05	11	$1,569,333	$62,800	14-25	11	$1,569,333	$0	11	$0	$0
174	CC 72307464	SANCHEZ BILMER	25-14	19	$2,710,667	$433,800	EPS017	19	$2,710,667	$108,500	CCF05	19	$3,709,334	$148,400	14-25	19	$2,710,667	$188,700	19	$0	$0
175	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
176	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
177	CC 1193571829	SILVA YESID	230201	30	$3,441,507	$550,700	EPS037	30	$3,441,507	$137,700	CCF05	30	$3,441,507	$137,700	14-25	30	$3,441,507	$239,600	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
178	CC	1045673807	TORRES BRAYAN	230201	28	$6,990,667	$1,188,600	EPS010	28	$6,990,667	$279,700	CCF05	28	$6,990,667	$279,700	14-25	28	$6,990,667	$486,600	28	$0	$0
179	CC	1045673807	TORRES BRAYAN	230201	2	$499,333	$84,900	EPS010	2	$499,333	$20,000	CCF05	2	$499,333	$0	14-25	2	$499,333	$0	2	$0	$0
180	CC	72288617	TORRES JORGE	230201	29	$4,207,862	$673,300	EPS002	29	$4,207,862	$168,400	CCF05	29	$4,207,862	$168,400	14-25	29	$4,207,862	$292,900	29	$0	$0
181	CC	72288617	TORRES JORGE	230201	1	$145,336	$23,300	EPS002	1	$145,336	$5,900	CCF05	1	$98,424	$4,000	14-25	1	$145,336	$0	1	$0	$0
182	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
183	CC	8565319	VARGAS LUIS	25-14	30	$4,328,400	$692,600	EPS010	30	$4,328,400	$173,200	CCF05	30	$4,280,000	$171,200	14-25	30	$4,328,400	$301,300	30	$0	$0
184	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
185	CC	72340306	VILLANUEVA DANIEL	230301	30	$3,668,475	$587,000	EPS002	30	$3,668,475	$146,800	CCF05	30	$3,668,475	$146,800	14-25	30	$3,668,475	$255,400	30	$0	$0
186	CC	1043128012	WELL HAISON	230301	29	$1,693,600	$271,000	CCFC55	29	$1,693,600	$67,800	CCF05	29	$1,693,600	$67,800	14-25	29	$1,693,600	$117,900	29	$0	$0
187	CC	1043128012	WELL HAISON	230301	1	$58,400	$9,400	CCFC55	1	$58,400	$2,400	CCF05	1	$58,400	$0	14-25	1	$58,400	$0	1	$0	$0
188	CC	1010039134	YANES ALDAIR	230201	30	$2,834,216	$453,500	EPS041	30	$2,834,216	$113,400	CCF05	30	$2,834,216	$113,400	14-25	30	$2,834,216	$197,300	30	$0	$0
189	CC	8568709	ZAMBRANO GABRIEL	230201	12	$2,149,979	$344,000	EPS010	12	$2,149,979	$86,000	CCF05	12	$2,149,979	$86,000	14-25	12	$2,149,979	$149,700	12	$0	$0
190	CC	8568709	ZAMBRANO GABRIEL	230201	18	$2,493,431	$399,000	EPS010	18	$2,493,431	$99,800	CCF05	18	$1,762,787	$70,600	14-25	18	$2,493,431	$0	18	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)						**$39,026,745**	**$6,336,900**			**$47,426,745**	**$1,897,100**			**$47,426,745**	**$1,897,100**			**$47,426,745**	**$3,301,200**		**$0**	**$0**
191	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
192	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
193	CC	79987220	CAMARGO EDWAR	25-14	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
194	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
195	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
196	CC	1002378527	HERRERA YOVANIS	230201	30	$2,479,927	$396,800	EPS002	30	$2,479,927	$99,200	CCF24	30	$2,479,927	$99,200	14-25	30	$2,479,927	$172,700	30	$0	$0
197	CC	1010186333	LUNA YULIANS	230301	30	$2,106,818	$337,100	EPS010	30	$2,106,818	$84,300	CCF24	30	$2,106,818	$84,300	14-25	30	$2,106,818	$146,700	30	$0	$0
198	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
199	CC	1024521209	VARGAS ERICK	230301	30	$3,390,000	$542,400	EPS005	30	$3,390,000	$135,600	CCF24	30	$3,390,000	$135,600	14-25	30	$3,390,000	$236,000	30	$0	$0
Ciudad: CALI Depto: VALLE (11 Afiliados)						**$45,050,000**	**$7,424,500**			**$48,219,769**	**$1,929,000**			**$47,910,001**	**$1,916,600**			**$48,219,769**	**$3,011,700**		**$0**	**$0**
200	CC	1144102955	BEDOYA RAFAEL	230201	30	$2,060,000	$329,600	ESSC24	30	$2,060,000	$82,400	CCF57	30	$2,060,000	$82,400	14-25	30	$2,060,000	$143,400	30	$0	$0
201	CC	5316124	CABEZAS GABRIEL		0	$0	$0	ESSC24	1	$95,334	$3,900	CCF57	1	$95,334	$3,900	14-25	1	$95,334	$6,700	1	$0	$0
202	CC	5316124	CABEZAS GABRIEL		0	$0	$0	ESSC24	29	$3,074,435	$123,000	CCF57	29	$2,764,667	$110,600	14-25	29	$3,074,435	$0	29	$0	$0
203	CC	18602483	CARDONA CARLOS	230301	30	$2,060,000	$329,600	EPS018	30	$2,060,000	$82,400	CCF57	30	$2,060,000	$82,400	14-25	30	$2,060,000	$143,400	30	$0	$0
204	CC	1130633903	ESCOBAR LEONARDO	230201	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
205	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
206	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
207	CC	16720870	OROZCO JHON	230201	30	$2,530,000	$404,800	EPS010	30	$2,530,000	$101,200	CCF57	30	$2,530,000	$101,200	14-25	30	$2,530,000	$176,100	30	$0	$0
208	CC	1111768066	RAMIREZ JOSE	230301	21	$4,382,000	$701,200	EPS010	21	$4,382,000	$175,300	CCF57	21	$4,382,000	$175,300	14-25	21	$4,382,000	$305,000	21	$0	$0
209	CC	1111768066	RAMIREZ JOSE	230301	9	$1,878,000	$300,500	EPS010	9	$1,878,000	$75,200	CCF57	9	$1,878,000	$75,200	14-25	9	$1,878,000	$0	9	$0	$0
210	CC	1151968460	SANCHEZ ELCER	230301	30	$2,060,000	$329,600	EPS018	30	$2,060,000	$82,400	CCF57	30	$2,060,000	$82,400	14-25	30	$2,060,000	$143,400	30	$0	$0
211	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
212	CC	1113659105	VILLEGAS VIVIANA	230301	30	$2,820,000	$451,200	EPS010	30	$2,820,000	$112,800	CCF57	30	$2,820,000	$112,800	14-25	30	$2,820,000	$196,300	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (21 Afiliados)						**$66,165,302**	**$10,587,600**			**$66,165,302**	**$2,647,600**			**$68,585,802**	**$2,724,300**			**$66,165,302**	**$4,571,100**		**$0**	**$0**
213	CC	1104866072	ALVAREZ JAIME	230301	30	$2,655,654	$425,000	EPS002	30	$2,655,654	$106,300	CCF04	30	$2,655,654	$106,300	14-25	30	$2,655,654	$184,900	30	$0	$0
214	CC	1152700094	BARRERA PAOLA	230301	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
215	CC	72054613	BARRIOS LEINER	230201	30	$5,472,305	$875,600	EPS002	30	$5,472,305	$218,900	CCF04	30	$5,472,305	$218,900	14-25	30	$5,472,305	$380,900	30	$0	$0
216	CC	1063289713	CARMONA ELKIN	230201	30	$3,335,390	$533,700	CCFC55	30	$3,335,390	$133,500	CCF04	30	$3,335,390	$133,500	14-25	30	$3,335,390	$232,200	30	$0	$0
217	CC	1038410435	DUQUE JHON	25-14	30	$3,477,532	$556,500	EPS037	30	$3,477,532	$139,200	CCF04	30	$3,477,532	$139,200	14-25	30	$3,477,532	$242,100	30	$0	$0
218	CC	1038105248	GARCIA FABER	230301	30	$2,905,746	$465,000	EPS010	30	$2,905,746	$116,300	CCF04	30	$2,905,746	$116,300	14-25	30	$2,905,746	$202,300	30	$0	$0
219	CC	1037072907	GARCIA JONATHAN	231001	30	$3,426,344	$548,300	EPS037	30	$3,426,344	$137,100	CCF04	30	$3,426,344	$137,100	14-25	30	$3,426,344	$238,500	30	$0	$0
220	CC	1045428235	GOMEZ CESAR	231001	30	$2,230,000	$356,800	ESSC24	30	$2,230,000	$89,200	CCF04	30	$2,230,000	$89,200	14-25	30	$2,230,000	$155,300	30	$0	$0
221	CC	1037622125	GUZMAN DAVID	25-14	4	$587,357	$94,000	EPS010	4	$587,357	$23,500	CCF04	4	$1,800,697	$72,100	14-25	4	$587,357	$40,900	4	$0	$0
222	CC	8435266	LEON FERNANDO	25-14	30	$3,306,481	$529,100	EPS040	30	$3,306,481	$132,300	CCF04	30	$3,306,481	$132,300	14-25	30	$3,306,481	$230,200	30	$0	$0
223	CC	71004210	MARIN CARLOS	230301	2	$148,666	$23,800	EPS037	2	$148,666	$6,000	CCF04	2	$148,666	$0	14-25	2	$148,666	$0	2	$0	$0
224	CC	71004210	MARIN CARLOS	230301	28	$3,121,578	$499,500	EPS037	28	$3,121,578	$124,900	CCF04	28	$3,121,578	$124,900	14-25	28	$3,121,578	$217,300	28	$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
225	CC	43838743	MARIN LIZETH	230201	28	$2,992,084	$478,800	EPS010	28	$2,992,084	$119,700	CCF04	28	$2,992,084	$119,700	14-25	28	$2,992,084	$208,300	28	$0	$0
226	CC	43838743	MARIN LIZETH	230201	2	$146,667	$23,500	EPS010	2	$146,667	$5,900	CCF04	2	$146,667	$0	14-25	2	$146,667	$0	2	$0	$0
227	CC	71273059	OCAMPO YOHAN	25-14	30	$2,504,695	$400,800	EPS010	30	$2,504,695	$100,200	CCF04	30	$2,504,695	$100,200	14-25	30	$2,504,695	$174,400	30	$0	$0
228	CC	13853959	ORTEGA JORGE	230301	20	$1,168,000	$186,900	EPS002	20	$1,168,000	$46,800	CCF04	20	$1,168,000	$46,800	14-25	20	$1,168,000	$81,300	20	$0	$0
229	CC	74373266	OTALORA ALEJANDRO	25-14	30	$4,870,000	$779,200	EPS005	30	$4,870,000	$194,800	CCF04	30	$4,870,000	$194,800	14-25	30	$4,870,000	$339,000	30	$0	$0
230	CC	1037072838	PARRA JUAN	230301	27	$3,203,344	$512,600	EPS037	27	$3,203,344	$128,200	CCF04	27	$3,203,344	$128,200	14-25	27	$3,203,344	$223,000	27	$0	$0
231	CC	1037072838	PARRA JUAN	230301	3	$207,030	$33,200	EPS037	3	$207,030	$8,300	CCF04	3	$207,030	$0	14-25	3	$207,030	$0	3	$0	$0
232	CC	98627928	PULGARIN GUSTAVO	25-14	30	$4,072,796	$651,700	EPS010	30	$4,072,796	$163,000	CCF04	30	$4,072,796	$163,000	14-25	30	$4,072,796	$283,500	30	$0	$0
233	CC	1063301076	RIVERA REINALDO	230301	4	$587,357	$94,000	ESSC24	4	$587,357	$23,500	CCF04	4	$1,794,517	$71,800	14-25	4	$587,357	$40,900	4	$0	$0
234	CC	1047494343	RODRIGUEZ JOSE	230301	30	$3,184,477	$509,600	EPS002	30	$3,184,477	$127,400	CCF04	30	$3,184,477	$127,400	14-25	30	$3,184,477	$221,700	30	$0	$0
235	CC	1037073706	URIELES ELIUMER	230201	30	$3,426,344	$548,300	EPS037	30	$3,426,344	$137,100	CCF04	30	$3,426,344	$137,100	14-25	30	$3,426,344	$238,500	30	$0	$0
236	CC	1020494625	VELASQUEZ YAQUELINE	230201	30	$3,455,455	$552,900	EPS010	30	$3,455,455	$138,300	CCF04	30	$3,455,455	$138,300	14-25	30	$3,455,455	$240,500	30	$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (4 Afiliados)						**$10,544,073**	**$1,687,200**			**$10,544,073**	**$421,900**			**$10,544,073**	**$421,900**			**$10,544,073**	**$734,100**		**$0**	**$0**
237	CC	72202573	ARRIETA JAVIER	230201	30	$2,434,432	$389,600	EPS005	30	$2,434,432	$97,400	CCF30	30	$2,434,432	$97,400	14-25	30	$2,434,432	$169,500	30	$0	$0
238	CC	1003305160	CAICEDO OSCAR	230301	30	$3,634,016	$581,500	EPS002	30	$3,634,016	$145,400	CCF30	30	$3,634,016	$145,400	14-25	30	$3,634,016	$253,000	30	$0	$0
239	CC	1124073195	MONTES YOINER	230301	30	$2,050,625	$328,100	EPS037	30	$2,050,625	$82,100	CCF30	30	$2,050,625	$82,100	14-25	30	$2,050,625	$142,800	30	$0	$0
240	CC	1131073834	VILLAMIZAR VIHELKA	25-14	30	$2,425,000	$388,000	EPS037	30	$2,425,000	$97,000	CCF30	30	$2,425,000	$97,000	14-25	30	$2,425,000	$168,800	30	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (8 Afiliados)						**$28,609,894**	**$4,578,100**			**$28,609,894**	**$1,144,900**			**$28,366,292**	**$1,135,100**			**$28,609,894**	**$1,948,800**		**$0**	**$0**
241	CC	1083567187	CARBONO DORIAN	230201	30	$3,965,217	$634,500	EPS037	30	$3,965,217	$158,700	CCF33	30	$3,965,217	$158,700	14-25	30	$3,965,217	$276,000	30	$0	$0
242	CC	1083010060	CARRASQUILLA JHOYL	230201	25	$2,399,016	$383,900	EPS002	25	$2,399,016	$96,000	CCF33	25	$2,399,016	$96,000	14-25	25	$2,399,016	$167,000	25	$0	$0
243	CC	1083010060	CARRASQUILLA JHOYL	230201	5	$613,602	$98,200	EPS002	5	$613,602	$24,600	CCF33	5	$370,000	$14,800	14-25	5	$613,602	$0	5	$0	$0
244	CC	85153315	DURAN JHONATAN	230301	30	$3,075,662	$492,200	EPS005	30	$3,075,662	$123,100	CCF33	30	$3,075,662	$123,100	14-25	30	$3,075,662	$214,100	30	$0	$0
245	CC	1083455416	ESCOBAR ROICER	25-14	30	$4,590,365	$734,500	EPS002	30	$4,590,365	$183,700	CCF33	30	$4,590,365	$183,700	14-25	30	$4,590,365	$319,500	30	$0	$0
246	CC	22477343	IBARRA DIANA	25-14	30	$3,491,994	$558,800	EPS005	30	$3,491,994	$139,700	CCF33	30	$3,491,994	$139,700	14-25	30	$3,491,994	$243,100	30	$0	$0
247	CC	12634584	RAMIREZ LUCAS	25-14	30	$3,745,105	$599,300	EPS037	30	$3,745,105	$149,900	CCF33	30	$3,745,105	$149,900	14-25	30	$3,745,105	$260,700	30	$0	$0
248	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
249	CC	85262130	REINA ANDERSON	230201	30	$4,158,933	$665,500	EPS002	30	$4,158,933	$166,400	CCF33	30	$4,158,933	$166,400	14-25	30	$4,158,933	$289,500	30	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (26 Afiliados)						**$96,108,029**	**$15,379,000**			**$96,108,029**	**$3,845,700**			**$95,823,340**	**$3,828,800**			**$96,108,029**	**$6,366,200**		**$0**	**$0**
250	CC	1062400368	APONTE GALA	230201	30	$2,834,000	$453,500	EPS002	30	$2,834,000	$113,400	CCF15	30	$2,834,000	$113,400	14-25	30	$2,834,000	$197,300	30	$0	$0
251	CC	1064790734	ARIAS FERNEY	230301	9	$1,153,880	$184,700	EPS002	9	$1,153,880	$46,200	CCF15	9	$826,719	$33,100	14-25	9	$1,153,880	$0	9	$0	$0
252	CC	1064790734	ARIAS FERNEY	230301	21	$3,440,785	$550,600	EPS002	21	$3,440,785	$137,700	CCF15	21	$4,005,452	$160,300	14-25	21	$3,440,785	$239,500	21	$0	$0
253	CC	1032249167	ARROYO ISRAEL	230201	30	$2,420,000	$387,200	EPS002	30	$2,420,000	$96,800	CCF15	30	$2,420,000	$96,800	14-25	30	$2,420,000	$168,500	30	$0	$0
254	CC	12523195	BERMUDEZ OMAR	230301	5	$680,778	$109,000	EPS002	5	$680,778	$27,300	CCF15	5	$492,962	$19,800	14-25	5	$680,778	$0	5	$0	$0
255	CC	12523195	BERMUDEZ OMAR	230301	25	$3,996,721	$639,500	EPS002	25	$3,996,721	$159,900	CCF15	25	$3,996,721	$159,900	14-25	25	$3,996,721	$278,200	25	$0	$0
256	CC	1067710419	BUSTOS LUIS	230301	30	$4,198,823	$671,900	EPS002	30	$4,198,823	$168,000	CCF15	30	$4,198,823	$168,000	14-25	30	$4,198,823	$292,300	30	$0	$0
257	CC	1064111877	CARRANZA ALVARO	231001	30	$4,003,243	$640,600	EPS002	30	$4,003,243	$160,200	CCF15	30	$4,003,243	$160,200	14-25	30	$4,003,243	$278,700	30	$0	$0
258	CC	14623911	CASTAÑEDA ELKIN	230201	30	$3,644,105	$583,100	EPS002	30	$3,644,105	$145,800	CCF15	30	$3,644,105	$145,800	14-25	30	$3,644,105	$253,700	30	$0	$0
259	CC	12524623	CORONEL JOSE	230201	12	$1,423,113	$227,700	EPS002	12	$1,423,113	$57,000	CCF15	12	$1,011,018	$40,500	14-25	12	$1,423,113	$0	12	$0	$0
260	CC	12524623	CORONEL JOSE	230201	18	$2,203,724	$352,600	EPS002	18	$2,203,724	$88,200	CCF15	18	$2,721,724	$108,900	14-25	18	$2,203,724	$153,400	18	$0	$0
261	CC	1003124293	DE VEGA JUAN	230201	30	$4,015,974	$642,600	EPS002	30	$4,015,974	$160,700	CCF15	30	$4,015,974	$160,700	14-25	30	$4,015,974	$279,600	30	$0	$0
262	CC	1149436800	FLOREZ JAVIER	230201	30	$3,708,808	$593,500	EPS002	30	$3,708,808	$148,400	CCF15	30	$3,708,808	$148,400	14-25	30	$3,708,808	$258,200	30	$0	$0
263	CC	84458277	GARCIA EDWARD	230201	30	$3,948,229	$631,800	EPS002	30	$3,948,229	$158,000	CCF15	30	$3,948,229	$158,000	14-25	30	$3,948,229	$274,800	30	$0	$0
264	CC	1063965890	GUTIERREZ GEINER	25-14	18	$2,455,074	$392,900	EPS002	18	$2,455,074	$98,300	CCF15	18	$2,455,074	$98,300	14-25	18	$2,455,074	$170,900	18	$0	$0
265	CC	1063965890	GUTIERREZ GEINER	25-14	12	$1,264,284	$202,300	EPS002	12	$1,264,284	$50,600	CCF15	12	$824,000	$33,000	14-25	12	$1,264,284	$0	12	$0	$0
266	CC	12435829	HUGUES DAVID	25-14	30	$3,381,467	$541,100	EPS005	30	$3,381,467	$135,300	CCF15	30	$3,381,467	$135,300	14-25	30	$3,381,467	$235,400	30	$0	$0
267	CC	1193537530	JULIO SERGIO	230201	30	$2,926,951	$468,400	EPS002	30	$2,926,951	$117,100	CCF15	30	$2,926,951	$117,100	14-25	30	$2,926,951	$203,800	30	$0	$0
268	CC	1064111795	LLIRENA HUGO	230301	30	$4,198,823	$671,900	EPS002	30	$4,198,823	$168,000	CCF15	30	$4,198,823	$168,000	14-25	30	$4,198,823	$292,300	30	$0	$0
269	CC	1064113868	MARTINEZ HECTOR	230301	2	$137,333	$22,000	EPS037	2	$137,333	$5,500	CCF15	2	$137,333	$0	14-25	2	$137,333	$0	2	$0	$0
270	CC	1064113868	MARTINEZ HECTOR	230301	28	$3,865,910	$618,600	EPS037	28	$3,865,910	$154,700	CCF15	28	$3,865,910	$154,700	14-25	28	$3,865,910	$269,100	28	$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
271	CC	1064111766	NEVADO ARLEISON	230201	30	$3,708,808	$593,500	EPS002	30	$3,708,808	$148,400	CCF15	30	$3,708,808	$148,400	14-25	30	$3,708,808	$258,200	30	$0	$0
272	CC	1064112996	OCHOA CHRISTIAN	230201	30	$4,249,472	$680,000	EPS002	30	$4,249,472	$170,000	CCF15	30	$4,249,472	$170,000	14-25	30	$4,249,472	$295,800	30	$0	$0
273	CC	1193585464	PALLARES JESUS	230301	30	$3,244,543	$519,200	CCFC55	30	$3,244,543	$129,800	CCF15	30	$3,244,543	$129,800	14-25	30	$3,244,543	$225,900	30	$0	$0
274	CC	1062812402	PATIÑO ANDRES	230201	30	$3,851,811	$616,300	EPS017	30	$3,851,811	$154,100	CCF15	30	$3,851,811	$154,100	14-25	30	$3,851,811	$268,100	30	$0	$0
275	CC	77094556	RAMIREZ ALEXANDER	25-14	30	$3,070,663	$491,400	EPS002	30	$3,070,663	$122,900	CCF15	30	$3,070,663	$122,900	14-25	30	$3,070,663	$213,800	30	$0	$0
276	CC	1064107786	RAMIREZ DERLINSON	230201	30	$4,994,339	$799,100	EPS002	30	$4,994,339	$199,800	CCF15	30	$4,994,339	$199,800	14-25	30	$4,994,339	$347,700	30	$0	$0
277	CC	1007520101	TERRAZA OSCAR	230201	30	$3,039,806	$486,400	EPS002	30	$3,039,806	$121,600	CCF15	30	$3,039,806	$121,600	14-25	30	$3,039,806	$211,600	30	$0	$0
278	CC	12524649	VANEGAS MARCO	230301	30	$3,851,811	$616,300	EPS002	30	$3,851,811	$154,100	CCF15	30	$3,851,811	$154,100	14-25	30	$3,851,811	$268,100	30	$0	$0
279	CC	1064114569	VIZCAINO CESAR	230201	30	$3,070,663	$491,400	EPS002	30	$3,070,663	$122,900	CCF15	30	$3,070,663	$122,900	14-25	30	$3,070,663	$213,800	30	$0	$0
280	CC	1064120913	ZULETA EDUIN	230201	30	$3,124,088	$499,900	EPS041	30	$3,124,088	$125,000	CCF15	30	$3,124,088	$125,000	14-25	30	$3,124,088	$217,500	30	$0	$0
Total			**Afiliados(238)**			**$1,065,121,972**	**$175,034,600**			**$1,146,342,272**	**$58,567,600**			**$1,175,203,030**	**$46,587,800**			**$1,146,342,272**	**$54,780,800**		**$172,972,928**	**$8,649,100**

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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)				230	$175,034,600	$0	$0	$175,034,600
COLFONDOS	231001	800,227,940	6	5	$2,563,200	$0	$0	$2,563,200
COLPENSIONES	25-14	900,336,004	7	60	$55,972,700	$0	$0	$55,972,700
PORVENIR	230301	800,224,808	8	68	$40,700,900	$0	$0	$40,700,900
PROTECCION	230201	800,229,739	0	95	$74,143,400	$0	$0	$74,143,400
SKANDIA	230901	800,253,055	2	2	$1,654,400	$0	$0	$1,654,400
ARL (ADMINISTRADORAS: 1)				238	$54,780,800	$0	$0	$54,780,800
COLMENA	14-25	800,226,175	3	238	$54,780,800	$0	$0	$54,780,800
CCF (ADMINISTRADORAS: 8)				237	$46,587,800	$0	$0	$46,587,800
CAJACOPI ATLANTICO	CCF05	890,102,044	1	151	$31,699,500	$0	$0	$31,699,500
CAJAMAG	CCF33	891,780,093	3	8	$1,135,100	$0	$0	$1,135,100
COMFACESAR	CCF15	892,399,989	8	26	$3,828,800	$0	$0	$3,828,800
COMFAMA	CCF04	890,900,841	9	21	$2,724,300	$0	$0	$2,724,300
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	4	$421,900	$0	$0	$421,900
COMFANDI	CCF57	890,303,208	5	13	$2,035,000	$0	$0	$2,035,000
COMPENSAR	CCF24	860,066,942	7	13	$2,824,900	$0	$0	$2,824,900
CONFAMILIARES	CCF11	890,806,490	5	1	$1,918,300	$0	$0	$1,918,300
EPS (ADMINISTRADORAS: 14)				238	$58,567,600	$0	$0	$58,567,600
COMPENSAR	EPS008	860,066,942	7	3	$626,200	$0	$0	$626,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$392,100	$0	$0	$392,100
EMSSANAR	ESSC18	901,021,565	8	1	$82,400	$0	$0	$82,400
EPS MUTUAL SER	EPS048	806,008,394	7	4	$5,216,500	$0	$0	$5,216,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	75	$21,279,100	$0	$0	$21,279,100
FAMISANAR	EPS017	830,003,564	7	5	$649,400	$0	$0	$649,400
MUTUAL SER	ESSC07	806,008,394	7	3	$251,400	$0	$0	$251,400
NUEVA E.P.S.	EPS037	900,156,264	2	23	$3,402,300	$0	$0	$3,402,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$461,000	$0	$0	$461,000
PROTEGER	CCFC55	901,543,211	6	4	$394,300	$0	$0	$394,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$285,200	$0	$0	$285,200
SALUD TOTAL	EPS002	800,130,907	4	70	$18,399,100	$0	$0	$18,399,100
SANITAS	EPS005	800,251,440	6	36	$6,996,300	$0	$0	$6,996,300
SAVIA SALUD	EPS040	900,604,350	0	1	$132,300	$0	$0	$132,300
ICBF (ADMINISTRADORAS: 1)				5	$5,189,400	$0	$0	$5,189,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	5	$5,189,400	$0	$0	$5,189,400
SENA (ADMINISTRADORAS: 1)				5	$3,459,700	$0	$0	$3,459,700
SENA	PASENA	899,999,034	1	5	$3,459,700	$0	$0	$3,459,700
TOTAL				**238**	**$343,619,900**	**$0**	**$0**	**$343,619,900**

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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
2026-06	2026-07	469057983	9507705524	E	2026/07/15	2026/07/10	BANCOLOMBIA	0	$26,675,300

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 (20 Afiliados)						$87,018,007	$14,145,600			$87,018,007	$3,481,800			$86,739,606	$3,455,600			$87,018,007	$5,592,300		$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 (19 Afiliados)						$82,778,007	$13,467,200			$82,778,007	$3,312,200			$82,499,606	$3,286,000			$82,778,007	$5,570,100		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (13 Afiliados)						$59,582,169	$9,755,600			$59,582,169	$2,384,100			$59,303,768	$2,361,200			$59,582,169	$3,961,000		$0	$0
2	CC	1143129139	CERVERA BYRON	230201	30	$4,266,570	$682,700	EPS010	30	$4,266,570	$170,700	CCF05	30	$4,070,950	$162,900	14-25	30	$4,266,570	$297,000	30	$0	$0
3	CC	72234368	DIAZ ADIN	25-14	30	$4,793,011	$766,900	EPS017	30	$4,793,011	$191,800	CCF05	30	$4,793,011	$191,800	14-25	30	$4,793,011	$333,600	30	$0	$0
4	CC	1143135446	DIAZ JESUS	230301	30	$3,475,905	$556,200	EPS010	30	$3,475,905	$139,100	CCF05	30	$2,733,175	$109,400	14-25	30	$3,475,905	$242,000	30	$0	$0
5	CC	1043668704	FABREGAS SANTIAGO	230301	28	$2,066,303	$330,700	EPS037	28	$2,066,303	$82,700	CCF05	28	$2,066,303	$82,700	14-25	28	$2,066,303	$143,900	28	$0	$0
6	CC	1043668704	FABREGAS SANTIAGO	230301	2	$116,800	$18,700	EPS037	2	$116,800	$4,700	CCF05	2	$116,800	$0	14-25	2	$116,800	$0	2	$0	$0
7	CC	1066527062	FLOREZ JABER	230301	27	$2,850,262	$456,100	EPS010	27	$2,850,262	$114,100	CCF05	27	$1,837,211	$73,500	14-25	27	$2,850,262	$198,400	27	$0	$0
8	CC	1066527062	FLOREZ JABER	230301	3	$175,163	$28,100	EPS010	3	$175,163	$7,100	CCF05	3	$175,163	$0	14-25	3	$175,163	$0	3	$0	$0
9	CC	72314838	FRUTO EDWIN	230201	20	$4,780,000	$812,600	EPS010	20	$4,780,000	$191,200	CCF05	20	$6,453,000	$258,200	14-25	20	$4,780,000	$332,700	20	$0	$0
10	CC	72314838	FRUTO EDWIN	230201	10	$2,390,000	$406,400	EPS010	10	$2,390,000	$95,600	CCF05	10	$2,390,000	$95,600	14-25	10	$2,390,000	$0	10	$0	$0
11	CC	1129499707	GUTIERREZ FABIO	230201	30	$4,738,234	$758,200	EPS002	30	$4,738,234	$189,600	CCF05	30	$4,738,234	$189,600	14-25	30	$4,738,234	$329,800	30	$0	$0
12	CC	1129512198	LORA JAIR	25-14	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
13	CC	1129536303	MENDOZA PEDRO	231001	30	$3,270,244	$523,300	EPS037	30	$3,270,244	$130,900	CCF05	30	$3,270,244	$130,900	14-25	30	$3,270,244	$227,700	30	$0	$0
14	CC	8762945	MONTES ALBERTO	25-14	30	$3,588,465	$574,200	EPS010	30	$3,588,465	$143,600	CCF05	30	$3,588,465	$143,600	14-25	30	$3,588,465	$249,800	30	$0	$0
15	CC	1045729941	SALAZAR MARIA	230301	30	$4,513,008	$722,100	EPS005	30	$4,513,008	$180,600	CCF05	30	$4,513,008	$180,600	14-25	30	$4,513,008	$314,200	30	$0	$0
16	CC	1042419239	TACHE JHONATAN	230301	30	$3,578,204	$572,600	EPS005	30	$3,578,204	$143,200	CCF05	30	$3,578,204	$143,200	14-25	30	$3,578,204	$249,100	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 (6 Afiliados)						$23,195,838	$3,711,600			$23,195,838	$928,100			$23,195,838	$924,800			$23,195,838	$1,609,100		$0	$0
18	CC	1048320655	ARIZA JHON	230301	30	$3,553,528	$568,600	EPS010	30	$3,553,528	$142,200	CCF04	30	$3,553,528	$142,200	14-25	30	$3,553,528	$247,400	30	$0	$0
19	CC	1152463545	ARTEAGA EDISON	230301	30	$2,250,000	$360,000	EPS005	30	$2,250,000	$90,000	CCF04	30	$2,250,000	$90,000	14-25	30	$2,250,000	$156,600	30	$0	$0
20	CC	1017160612	MONTEALEGRE YERSON	230201	30	$3,553,528	$568,600	EPS010	30	$3,553,528	$142,200	CCF04	30	$3,553,528	$142,200	14-25	30	$3,553,528	$247,400	30	$0	$0
21	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
22	CC	1036650137	PABON MIGUEL	230201	29	$3,304,721	$528,800	EPS010	29	$3,304,721	$132,200	CCF04	29	$3,304,721	$132,200	14-25	29	$3,304,721	$230,100	29	$0	$0
23	CC	1036650137	PABON MIGUEL	230201	1	$81,333	$13,100	EPS010	1	$81,333	$3,300	CCF04	1	$81,333	$0	14-25	1	$81,333	$0	1	$0	$0
24	CC	80217409	PACHON JUAN	25-14	30	$4,772,728	$763,700	EPS005	30	$4,772,728	$191,000	CCF04	30	$4,772,728	$191,000	14-25	30	$4,772,728	$332,200	30	$0	$0
Total			**Afiliados(20)**			$87,018,007	$14,145,600			$87,018,007	$3,481,800			$86,739,606	$3,455,600			$87,018,007	$5,592,300		$0	$0

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				20	$14,145,600	$0	$0	$14,145,600
COLFONDOS	231001	800,227,940	6	2	$1,432,100	$0	$0	$1,432,100
COLPENSIONES	25-14	900,336,004	7	4	$3,378,200	$0	$0	$3,378,200
PORVENIR	230301	800,224,808	8	7	$3,613,100	$0	$0	$3,613,100
PROTECCION	230201	800,229,739	0	7	$5,722,200	$0	$0	$5,722,200
ARL (ADMINISTRADORAS: 1)				20	$5,592,300	$0	$0	$5,592,300
COLMENA	14-25	800,226,175	3	20	$5,592,300	$0	$0	$5,592,300
CCF (ADMINISTRADORAS: 2)				20	$3,455,600	$0	$0	$3,455,600
CAJACOPI ATLANTICO	CCF05	890,102,044	1	14	$2,530,800	$0	$0	$2,530,800
COMFAMA	CCF04	890,900,841	9	6	$924,800	$0	$0	$924,800
EPS (ADMINISTRADORAS: 5)				20	$3,481,800	$0	$0	$3,481,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	$2,277,300	$0	$0	$2,277,300
FAMISANAR	EPS017	830,003,564	7	1	$191,800	$0	$0	$191,800
NUEVA E.P.S.	EPS037	900,156,264	2	2	$218,300	$0	$0	$218,300
SALUD TOTAL	EPS002	800,130,907	4	1	$189,600	$0	$0	$189,600
SANITAS	EPS005	800,251,440	6	4	$604,800	$0	$0	$604,800
TOTAL				**20**	**$26,675,300**	**$0**	**$0**	**$26,675,300**