aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890114157	7	TECNO FUEGO S.A.S.	B - MENOS DE 200 COTIZANTES	TECNO FUEGO S.A.S	CARRERA 9G 110 - 187	BARRANQUILLA-ATLANTICO	3770415	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1698292330	9490084533	E	2025/08/15	2025/08/13	BANCOLOMBIA	0	$308,339,100

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 (248 Afiliados)						$957,955,830	$157,764,700			$1,041,946,794	$53,462,300			$1,029,122,829	$40,676,800			$1,041,946,794	$50,462,200		$119,452,432	$5,973,100
Centro de Trabajo: 1 (53 Afiliados)						$231,031,802	$38,719,600			$280,168,927	$19,899,300			$272,312,551	$10,650,900			$280,168,927	$1,377,500		$86,878,388	$4,344,200
Ciudad: BARRANQUILLA Depto: ATLANTICO (51 Afiliados)						$218,481,802	$36,586,000			$265,168,927	$19,299,300			$257,312,551	$10,050,900			$265,168,927	$1,299,100		$86,878,388	$4,344,200
1	CC	1043120064	ACOSTA VALENTINA	230201	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$172,100		0	$0	$0	14-25	29	$1,376,050	$7,200	0	$0	$0
2	CC	1043120064	ACOSTA VALENTINA	230201	1	$47,450	$7,600	EPS041	1	$47,450	$6,000		0	$0	$0	14-25	1	$47,450	$0	0	$0	$0
3	CC	1129484897	AGUAS ANA	230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$7,500	0	$0	$0
4	CC	1140848951	ALVAREZ DIANA	25-14	30	$5,650,000	$904,000	EPS010	30	$5,650,000	$226,000	CCF05	30	$5,650,000	$226,000	14-25	30	$5,650,000	$29,500	30	$0	$0
5	CC	1137189370	ALVARINO ANGELA	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF05	28	$1,328,600	$53,200	14-25	28	$1,328,600	$7,000	28	$0	$0
6	CC	1137189370	ALVARINO ANGELA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF05	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
7	CC	1001917828	ARGUELLES ANDRES	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$7,500	0	$0	$0
8	CC	72009870	ARRIETA MARVIN	230201	26	$5,416,667	$920,900	EPS010	26	$5,416,667	$216,700	CCF05	26	$5,416,667	$216,700	14-25	26	$5,416,667	$28,300	26	$0	$0
9	CC	72009870	ARRIETA MARVIN	230201	4	$833,333	$141,800	EPS010	4	$833,333	$33,400	CCF05	4	$797,101	$31,900	14-25	4	$833,333	$0	4	$0	$0
10	CC	92513375	ATENCIA HERNANDO	25-14	30	$11,400,000	$1,938,000	EPS037	30	$11,400,000	$456,000	CCF05	30	$11,400,000	$456,000	14-25	30	$11,400,000	$59,600	30	$0	$0
11	CC	1044602555	BALLESTERO JHON	230301	25	$1,600,000	$256,000	EPS041	25	$1,600,000	$64,000	CCF05	25	$1,600,000	$64,000	14-25	25	$1,600,000	$8,400	25	$0	$0
12	CC	1044602555	BALLESTERO JHON	230301	5	$270,350	$43,300	EPS041	5	$270,350	$10,900	CCF05	5	$270,350	$0	14-25	5	$270,350	$0	5	$0	$0
13	CC	32802228	BETANCOURT JOCELYN	230301	28	$2,305,334	$368,900	EPS010	28	$2,305,334	$92,300	CCF05	28	$2,305,334	$92,300	14-25	28	$2,305,334	$12,100	28	$0	$0
14	CC	32802228	BETANCOURT JOCELYN	230301	2	$164,667	$26,400	EPS010	2	$164,667	$6,600	CCF05	2	$164,667	$0	14-25	2	$164,667	$0	2	$0	$0
15	CC	72175276	BONETT EDGAR	25-14	30	$3,170,000	$507,200	EPS010	30	$3,170,000	$126,800	CCF05	30	$3,170,000	$126,800	14-25	30	$3,170,000	$16,600	30	$0	$0
16	CC	1044213923	CABARCAS JOSE		0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$7,500	0	$0	$0
17	CC	63558664	CALDERON ELSA	230201	30	$2,470,000	$395,200	EPS010	30	$2,470,000	$98,800	CCF05	30	$2,470,000	$98,800	14-25	30	$2,470,000	$12,900	30	$0	$0
18	CC	1045692778	CARDENAS LAURA	230201	30	$4,950,000	$792,000	EPS010	30	$4,950,000	$198,000	CCF05	30	$4,950,000	$198,000	14-25	30	$4,950,000	$25,900	30	$0	$0
19	CC	19240945	CASTILLO ARTURO		0	$0	$0	EPS048	30	$18,557,875	$2,319,800	CCF05	30	$18,557,875	$742,400	14-25	30	$18,557,875	$96,900	30	$18,557,875	$928,000
20	CC	1140874259	CASTILLO MELISSA	230201	30	$9,350,000	$1,589,600	EPS010	30	$9,350,000	$374,000	CCF05	30	$9,350,000	$374,000	14-25	30	$9,350,000	$48,900	30	$0	$0
21	CC	1129583416	CASTILLO OSCAR	230201	30	$12,550,000	$2,133,600	EPS010	30	$12,550,000	$502,000	CCF05	30	$12,550,000	$502,000	14-25	30	$12,550,000	$65,600	30	$0	$0
22	CC	1140874260	CASTILLO VANESSA	230201	30	$9,350,000	$1,589,600	EPS010	30	$9,350,000	$374,000	CCF05	30	$9,350,000	$374,000	14-25	30	$9,350,000	$48,900	30	$0	$0
23	CC	1045724942	CASTRO JAVID	230201	30	$2,810,000	$449,600	EPS002	30	$2,810,000	$112,400	CCF05	30	$2,810,000	$112,400	14-25	30	$2,810,000	$14,700	30	$0	$0
24	CC	1002001200	CASTRO LINDA	230301	30	$1,680,000	$268,800	EPS010	30	$1,680,000	$67,200	CCF05	30	$1,680,000	$67,200	14-25	30	$1,680,000	$8,800	30	$0	$0
25	CC	41728055	DOMINGUEZ MARIA		0	$0	$0	EPS048	30	$20,300,000	$2,537,500	CCF05	30	$20,300,000	$812,000	14-25	30	$20,300,000	$106,000	30	$20,300,000	$1,015,000
26	CC	32869921	FONTALVO NUVIA	230301	9	$1,875,000	$318,800	EPS010	9	$1,875,000	$75,000	CCF05	9	$1,875,000	$75,000	14-25	9	$1,875,000	$0	9	$0	$0
27	CC	32869921	FONTALVO NUVIA	230301	21	$4,375,000	$743,800	EPS010	21	$4,375,000	$175,000	CCF05	21	$4,375,000	$175,000	14-25	21	$4,375,000	$22,900	21	$0	$0
28	CC	1234088652	GARCIA RICARDO	25-14	30	$4,950,000	$792,000	EPS048	30	$4,950,000	$198,000	CCF05	30	$4,950,000	$198,000	14-25	30	$4,950,000	$25,900	30	$0	$0
29	CC	1129543509	GUTIERREZ ALVARO	25-14	30	$4,200,000	$672,000	EPS002	30	$4,200,000	$168,000	CCF05	30	$4,200,000	$168,000	14-25	30	$4,200,000	$22,000	30	$0	$0
30	CC	1044213106	HERNANDEZ MAUREN	230201	28	$1,568,000	$250,900	EPS010	28	$1,568,000	$62,800	CCF05	28	$1,568,000	$62,800	14-25	28	$1,568,000	$8,200	28	$0	$0
31	CC	1044213106	HERNANDEZ MAUREN	230201	2	$112,000	$18,000	EPS010	2	$112,000	$4,500	CCF05	2	$112,000	$0	14-25	2	$112,000	$0	2	$0	$0
32	CC	1143164543	HUERTAS BRAYAN	230201	30	$2,470,000	$395,200	EPS002	30	$2,470,000	$98,800	CCF05	30	$2,470,000	$98,800	14-25	30	$2,470,000	$12,900	30	$0	$0
33	CC	1143156169	JIMENEZ KAREN	230201	15	$1,235,000	$197,600	EPS010	15	$1,235,000	$49,400	CCF05	15	$1,317,334	$52,700	14-25	15	$1,235,000	$0	15	$0	$0
34	CC	1143156169	JIMENEZ KAREN	230201	15	$1,235,000	$197,600	EPS010	15	$1,235,000	$49,400	CCF05	15	$1,235,000	$49,400	14-25	15	$1,235,000	$6,500	15	$0	$0
35	CC	1130267256	LAVALLE JUAN	230301	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF05	6	$284,700	$11,400	14-25	6	$284,700	$1,500	6	$0	$0
36	CC	1151450163	MARQUEZ JESUS	230301	30	$5,650,000	$904,000	EPS005	30	$5,650,000	$226,000	CCF05	30	$5,650,000	$226,000	14-25	30	$5,650,000	$29,500	30	$0	$0
37	CC	1001993660	MELENDRES LUSCENIS	230301	30	$1,430,000	$228,800	EPS002	30	$1,430,000	$57,200	CCF05	30	$1,430,000	$57,200	14-25	30	$1,430,000	$7,500	30	$0	$0

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	1043848079	MENDOZA YORSAIR		0	$0	$0	ESSC24	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$7,500	0	$0	$0
39	CC	72276849	MEZA JONATHAN	25-14	9	$2,115,000	$359,600	EPS010	9	$2,115,000	$84,600	CCF05	9	$2,115,000	$84,600	14-25	9	$2,115,000	$0	9	$0	$0
40	CC	72276849	MEZA JONATHAN	25-14	21	$4,935,000	$839,000	EPS010	21	$4,935,000	$197,400	CCF05	21	$6,580,000	$263,200	14-25	21	$4,935,000	$25,800	21	$0	$0
41	CC	1001852832	MIRANDA ANDRES	230301	30	$2,280,000	$364,800	ESSC07	30	$2,280,000	$91,200	CCF05	30	$2,280,000	$91,200	14-25	30	$2,280,000	$12,000	30	$0	$0
42	CC	22463718	MORATO LICETH	25-14	30	$15,700,000	$2,669,000	EPS010	30	$15,700,000	$1,962,500	CCF05	30	$15,700,000	$628,000	14-25	30	$15,700,000	$82,000	30	$15,700,000	$785,000
43	CC	1047222804	MUÑOZ ALEJANDRO		0	$0	$0	ESSC07	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$7,500	0	$0	$0
44	CC	1042458463	MUÑOZ ANDRES	230201	21	$1,897,000	$303,600	EPS010	21	$1,897,000	$75,900	CCF05	21	$2,529,333	$101,200	14-25	21	$1,897,000	$10,000	21	$0	$0
45	CC	1042458463	MUÑOZ ANDRES	230201	9	$813,000	$130,100	EPS010	9	$813,000	$32,600	CCF05	9	$813,000	$32,600	14-25	9	$813,000	$0	9	$0	$0
46	CC	1042353497	NIEBLES JAIRO	230201	27	$5,085,000	$813,600	EPS010	27	$5,085,000	$203,400	CCF05	27	$5,085,000	$203,400	14-25	27	$5,085,000	$26,600	27	$0	$0
47	CC	1042353497	NIEBLES JAIRO	230201	3	$565,000	$90,400	EPS010	3	$565,000	$22,600	CCF05	3	$540,435	$21,700	14-25	3	$565,000	$0	3	$0	$0
48	CC	32827513	NIEBLES LIMARY	25-14	30	$3,120,000	$499,200	EPS010	30	$3,120,000	$124,800	CCF05	30	$3,120,000	$124,800	14-25	30	$3,120,000	$16,300	30	$0	$0
49	CC	1001996738	PADILLA LUIS	230201	30	$2,470,000	$395,200	EPS005	30	$2,470,000	$98,800	CCF05	30	$2,470,000	$98,800	14-25	30	$2,470,000	$12,900	30	$0	$0
50	CC	1052997905	PALOMINO JHON	230301	30	$3,960,000	$633,600	EPS010	30	$3,960,000	$158,400	CCF05	30	$3,960,000	$158,400	14-25	30	$3,960,000	$20,700	30	$0	$0
51	CC	55246138	PIZARRO DIANA	25-14	30	$6,250,000	$1,062,600	EPS005	30	$6,250,000	$250,000	CCF05	30	$6,250,000	$250,000	14-25	30	$6,250,000	$32,700	30	$0	$0
52	CC	1140851098	POLO JULIO	230201	30	$2,810,000	$449,600	EPS010	30	$2,810,000	$112,400	CCF05	30	$2,810,000	$112,400	14-25	30	$2,810,000	$14,700	30	$0	$0
53	CC	1082888088	PRADA ANA	230301	9	$2,205,000	$375,000	EPS010	9	$2,205,000	$88,200	CCF05	9	$2,205,000	$88,200	14-25	9	$2,205,000	$0	9	$0	$0
54	CC	1082888088	PRADA ANA	230301	21	$5,145,000	$874,800	EPS010	21	$5,145,000	$205,800	CCF05	21	$5,145,000	$205,800	14-25	21	$5,145,000	$26,900	21	$0	$0
55	CC	1143234588	RIOS MELISSA	230201	30	$2,220,000	$355,200	EPS048	30	$2,220,000	$88,800	CCF05	30	$2,220,000	$88,800	14-25	30	$2,220,000	$11,600	30	$0	$0
56	CC	1043123508	RODRIGUEZ ALEXA		0	$0	$0	CCFC55	15	$711,750	$89,000		0	$0	$0	14-25	15	$711,750	$3,800	0	$0	$0
57	CC	1043123508	RODRIGUEZ ALEXA	230301	15	$711,750	$113,900	CCFC55	15	$711,750	$28,500	CCF05	15	$711,750	$28,500	14-25	15	$711,750	$3,800	15	$0	$0
58	CC	72155788	SALAZAR JUAN	25-14	6	$5,211,491	$938,200	EPS002	6	$5,211,491	$651,500	CCF05	6	$5,211,491	$0	14-25	6	$5,211,491	$0	6	$0	$0
59	CC	72155788	SALAZAR JUAN	25-14	24	$30,376,009	$5,467,800	EPS002	24	$30,376,009	$3,797,100	CCF05	24	$32,320,513	$1,292,900	14-25	24	$30,376,009	$158,600	24	$32,320,513	$1,616,200
60	CC	1043130136	SANDOVAL MATHEUS		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$7,500	0	$0	$0
61	CC	22492677	SANTOS CANDELARIA	230201	30	$2,470,000	$395,200	EPS002	30	$2,470,000	$98,800	CCF05	30	$2,470,000	$98,800	14-25	30	$2,470,000	$12,900	30	$0	$0
62	CC	1079655825	SIERRA ELVA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF05	30	$1,423,500	$57,000	14-25	30	$1,423,500	$7,500	30	$0	$0
63	CC	32724404	TORRES PATRICIA	25-14	28	$2,912,000	$466,000	EPS010	28	$2,912,000	$116,500	CCF05	28	$2,912,000	$116,500	14-25	28	$2,912,000	$15,300	28	$0	$0
64	CC	32724404	TORRES PATRICIA	25-14	2	$208,000	$33,300	EPS010	2	$208,000	$8,400	CCF05	2	$208,000	$0	14-25	2	$208,000	$0	2	$0	$0
65	CC	1044619929	VERGARA MARIA		0	$0	$0	EPS048	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$7,500	0	$0	$0
66	CC	72348522	VILLAFAÑE ALBERTO	230201	23	$3,488,334	$558,200	EPS010	23	$3,488,334	$139,600	CCF05	23	$3,488,334	$139,600	14-25	23	$3,488,334	$18,300	23	$0	$0
67	CC	72348522	VILLAFAÑE ALBERTO	230201	7	$1,061,667	$169,900	EPS010	7	$1,061,667	$42,500	CCF05	7	$1,061,667	$42,500	14-25	7	$1,061,667	$0	7	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						**$12,550,000**	**$2,133,600**			**$15,000,000**	**$600,000**			**$15,000,000**	**$600,000**			**$15,000,000**	**$78,400**		**$0**	**$0**
68	CC	19153662	CASTILLO CARLOS		0	$0	$0	EPS008	30	$2,450,000	$98,000	CCF24	30	$2,450,000	$98,000	14-25	30	$2,450,000	$12,800	30	$0	$0
69	CC	72346467	CASTILLO DANIEL	230201	30	$12,550,000	$2,133,600	EPS010	30	$12,550,000	$502,000	CCF24	30	$12,550,000	$502,000	14-25	30	$12,550,000	$65,600	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 4 (17 Afiliados)						**$35,193,678**	**$5,789,700**			**$39,999,560**	**$1,782,500**			**$36,682,239**	**$1,468,000**			**$39,999,560**	**$1,496,100**		**$0**	**$0**
Ciudad: BARRANQUILLA Depto: ATLANTICO (13 Afiliados)						**$29,380,177**	**$4,859,400**			**$31,515,427**	**$1,442,900**			**$28,820,983**	**$1,153,400**			**$31,515,427**	**$1,166,200**		**$0**	**$0**
70	CC	1066175053	AYUS JAVIER		0	$0	$0	ESSC07	8	$379,600	$47,500		0	$0	$0	14-25	8	$379,600	$16,600	0	$0	$0
71	CC	72213473	BERDUGO RICARDO	230201	30	$2,374,644	$380,000	EPS010	30	$2,374,644	$95,000	CCF05	30	$2,374,644	$95,000	14-25	30	$2,374,644	$103,300	30	$0	$0
72	CC	1044600668	CAMACHO JESUS		0	$0	$0	EPS002	7	$332,150	$41,600		0	$0	$0	14-25	7	$332,150	$14,500	0	$0	$0
73	CC	1044609985	CASSIANI HERDENSSON	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF05	30	$1,423,500	$57,000	14-25	30	$1,423,500	$62,000	30	$0	$0
74	CC	1001876342	DIAZ WALTER	230301	30	$1,797,027	$287,600	EPS002	30	$1,797,027	$71,900	CCF05	30	$1,797,027	$71,900	14-25	30	$1,797,027	$78,200	30	$0	$0
75	CC	1066720716	FERNANDEZ CARLOS	231001	30	$2,238,920	$358,300	EPS002	30	$2,238,920	$89,600	CCF05	30	$2,238,920	$89,600	14-25	30	$2,238,920	$97,400	30	$0	$0
76	CC	8746891	LASCANO WILLIAM	25-14	30	$4,000,267	$640,100	EPS010	30	$4,000,267	$160,100	CCF05	30	$4,000,267	$160,100	14-25	30	$4,000,267	$174,100	30	$0	$0
77	CC	1042426408	MARTINEZ JARECK	230301	1	$505,801	$81,000	EPS010	1	$505,801	$20,300	CCF05	1	$176,095	$7,100	14-25	1	$505,801	$22,100	1	$0	$0
78	CC	1042426408	MARTINEZ JARECK	230301	6	$562,000	$90,000	EPS010	6	$562,000	$22,500	CCF05	6	$537,565	$21,600	14-25	6	$562,000	$0	6	$0	$0
79	CC	1002134536	MESA DANIEL		0	$0	$0	ESSC07	8	$379,600	$47,500		0	$0	$0	14-25	8	$379,600	$16,600	0	$0	$0
80	CC	1050007622	MORALES LUIS		0	$0	$0	EPS002	7	$332,150	$41,600		0	$0	$0	14-25	7	$332,150	$14,500	0	$0	$0
81	CC	1092184527	RODRIGUEZ SANTIAGO		0	$0	$0	ESSC07	15	$711,750	$89,000		0	$0	$0	14-25	15	$711,750	$31,000	0	$0	$0
82	CC	1092184527	RODRIGUEZ SANTIAGO	230301	15	$711,750	$113,900	ESSC07	15	$711,750	$28,500	CCF05	15	$711,750	$28,500	14-25	15	$711,750	$31,000	15	$0	$0
83	CC	1140818794	VALENCIA ANDRES	230901	30	$8,252,309	$1,403,000	EPS010	30	$8,252,309	$330,100	CCF05	30	$8,252,309	$330,100	14-25	30	$8,252,309	$359,000	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
84	CC	72277326	VASQUEZ JESUS	230301	13	$3,353,044	$570,100	EPS010	13	$3,353,044	$134,200	CCF05	13	$3,976,044	$159,100	14-25	13	$3,353,044	$145,900	13	$0	$0
85	CC	72277326	VASQUEZ JESUS	230301	17	$4,160,915	$707,600	EPS010	17	$4,160,915	$166,500	CCF05	17	$3,332,862	$133,400	14-25	17	$4,160,915	$0	17	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						**$2,470,001**	**$395,300**			**$5,140,633**	**$205,800**			**$5,101,256**	**$204,200**			**$5,140,633**	**$184,300**		**$0**	**$0**
86	CC	19332483	ESTUPIÑAN JOSE		0	$0	$0	EPS008	30	$2,670,632	$106,900	CCF24	30	$2,670,632	$106,900	14-25	30	$2,670,632	$116,200	30	$0	$0
87	CC	53052499	JAIMES BELKIS	230201	19	$1,564,334	$250,300	EPS017	19	$1,564,334	$62,600	CCF24	19	$1,564,334	$62,600	14-25	19	$1,564,334	$68,100	19	$0	$0
88	CC	53052499	JAIMES BELKIS	230201	11	$905,667	$145,000	EPS017	11	$905,667	$36,300	CCF24	11	$866,290	$34,700	14-25	11	$905,667	$0	11	$0	$0
Ciudad: CALI Depto: VALLE (2 Afiliados)						**$3,343,500**	**$535,000**			**$3,343,500**	**$133,800**			**$2,760,000**	**$110,400**			**$3,343,500**	**$145,600**		**$0**	**$0**
89	CC	31523279	CABRERA NANCY	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF57	30	$840,000	$33,600	14-25	30	$1,423,500	$62,000	30	$0	$0
90	CC	1113512947	SANCHEZ CRISTHIAN	230301	30	$1,920,000	$307,200	ESSC18	30	$1,920,000	$76,800	CCF57	30	$1,920,000	$76,800	14-25	30	$1,920,000	$83,600	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 7 (178 Afiliados)						**$691,730,350**	**$113,255,400**			**$721,778,307**	**$31,780,500**			**$720,128,039**	**$28,557,900**			**$721,778,307**	**$47,588,600**		**$32,574,044**	**$1,628,900**
Ciudad: BARRANQUILLA Depto: ATLANTICO (117 Afiliados)						**$478,390,398**	**$78,448,100**			**$497,990,398**	**$21,584,600**			**$498,644,683**	**$19,739,200**			**$497,990,398**	**$32,848,100**		**$19,600,000**	**$980,000**
91	CC	72258245	ACENDRA DEIVIS	25-14	30	$7,000,000	$1,190,000	EPS002	30	$7,000,000	$280,000	CCF05	30	$7,000,000	$280,000	14-25	30	$7,000,000	$487,200	30	$0	$0
92	CC	1043129804	ANAYA NEHEMIAS	230301	30	$1,963,636	$314,200	EPS010	30	$1,963,636	$78,600	CCF05	30	$1,963,636	$78,600	14-25	30	$1,963,636	$136,700	30	$0	$0
93	CC	1050951607	AREVALO GUSTAVO	230301	30	$7,000,000	$1,190,000	EPS010	30	$7,000,000	$280,000	CCF05	30	$7,000,000	$280,000	14-25	30	$7,000,000	$487,200	30	$0	$0
94	CC	1043020460	ARIZA WILLIAM	230201	30	$3,269,716	$523,200	EPS037	30	$3,269,716	$130,800	CCF05	30	$2,932,526	$117,400	14-25	30	$3,269,716	$227,600	30	$0	$0
95	CC	72202573	ARRIETA JAVIER	230201	30	$2,352,273	$376,400	EPS005	30	$2,352,273	$94,100	CCF05	30	$2,352,273	$94,100	14-25	30	$2,352,273	$163,800	30	$0	$0
96	CC	1045742742	BARCELO ANDONI	230301	30	$2,436,310	$389,900	EPS005	30	$2,436,310	$97,500	CCF05	30	$2,436,310	$97,500	14-25	30	$2,436,310	$169,600	30	$0	$0
97	CC	72283267	BARRANCO JAIR	230201	30	$5,250,000	$840,000	EPS005	30	$5,250,000	$210,000	CCF05	30	$5,250,000	$210,000	14-25	30	$5,250,000	$365,400	30	$0	$0
98	CC	1044423024	BARRAZA FREDDY	230201	30	$2,893,633	$463,000	EPS005	30	$2,893,633	$115,800	CCF05	30	$2,804,721	$112,200	14-25	30	$2,893,633	$201,400	30	$0	$0
99	CC	12523195	BERMUDEZ OMAR	230301	30	$3,837,731	$614,100	EPS002	30	$3,837,731	$153,600	CCF05	30	$3,837,731	$153,600	14-25	30	$3,837,731	$267,200	30	$0	$0
100	CC	1079654985	BOLIVAR ANDRES	230201	30	$1,740,000	$278,400	ESSC24	30	$1,740,000	$69,600	CCF05	30	$1,740,000	$69,600	14-25	30	$1,740,000	$121,200	30	$0	$0
101	CC	1007864694	BROCHERO JUAN	230201	30	$2,280,000	$364,800	ESSC07	30	$2,280,000	$91,200	CCF05	30	$2,280,000	$91,200	14-25	30	$2,280,000	$158,700	30	$0	$0
102	CC	1143154909	CANDANOZA WISTON	230301	30	$1,920,000	$307,200	EPS010	30	$1,920,000	$76,800	CCF05	30	$1,920,000	$76,800	14-25	30	$1,920,000	$133,700	30	$0	$0
103	CC	1083567187	CARBONO DORIAN	230201	29	$3,127,241	$500,400	EPS037	29	$3,127,241	$125,100	CCF05	29	$3,127,241	$125,100	14-25	29	$3,127,241	$217,700	29	$0	$0
104	CC	1083567187	CARBONO DORIAN	230201	1	$69,000	$11,100	EPS037	1	$69,000	$2,800	CCF05	1	$69,000	$0	14-25	1	$69,000	$0	1	$0	$0
105	CC	1129531601	CASTAÑEDA FELIPE	230301	30	$2,370,000	$379,200	EPS037	30	$2,370,000	$94,800	CCF05	30	$2,370,000	$94,800	14-25	30	$2,370,000	$165,000	30	$0	$0
106	CC	8761211	CASTRO ANTONIO	230201	21	$1,456,000	$233,000	EPS037	21	$1,456,000	$58,300	CCF05	21	$1,456,000	$58,300	14-25	21	$1,456,000	$101,400	21	$0	$0
107	CC	8761211	CASTRO ANTONIO	230201	9	$624,000	$99,900	EPS037	9	$624,000	$25,000	CCF05	9	$624,000	$25,000	14-25	9	$624,000	$0	9	$0	$0
108	CC	72196102	CASTRO MANUEL	25-14	30	$5,850,000	$994,600	EPS010	30	$5,850,000	$234,000	CCF05	30	$5,850,000	$234,000	14-25	30	$5,850,000	$407,200	30	$0	$0
109	CC	72311527	CASTRO ROBERTO	230201	30	$7,850,000	$1,334,600	EPS010	30	$7,850,000	$314,000	CCF05	30	$7,850,000	$314,000	14-25	30	$7,850,000	$546,400	30	$0	$0
110	CC	1143129139	CERVERA BYRON	230201	30	$2,986,649	$477,900	EPS010	30	$2,986,649	$119,500	CCF05	30	$2,986,649	$119,500	14-25	30	$2,986,649	$207,900	30	$0	$0
111	CC	1043435313	CHARRIS SNAIDER	230201	30	$2,436,310	$389,900	ESSC07	30	$2,436,310	$97,500	CCF05	30	$2,436,310	$97,500	14-25	30	$2,436,310	$169,600	30	$0	$0
112	CC	72342344	CONTRERAS CRISTIAN	230301	30	$3,805,958	$609,000	EPS010	30	$3,805,958	$152,300	CCF05	30	$3,805,958	$152,300	14-25	30	$3,805,958	$264,900	30	$0	$0
113	CC	13871392	CORREA EDWARD	230201	30	$7,000,000	$1,190,000	EPS002	30	$7,000,000	$280,000	CCF05	30	$7,000,000	$280,000	14-25	30	$7,000,000	$487,200	30	$0	$0
114	CC	72281535	CORRO JHAIR	230201	24	$3,042,253	$486,800	EPS002	24	$3,042,253	$121,700	CCF05	24	$3,296,830	$131,900	14-25	24	$3,042,253	$211,800	24	$0	$0
115	CC	72281535	CORRO JHAIR	230201	6	$733,614	$117,400	EPS002	6	$733,614	$29,400	CCF05	6	$530,185	$21,300	14-25	6	$733,614	$0	6	$0	$0
116	CC	77165008	CRUZ CARLOS	25-14	30	$2,400,000	$384,000	EPS002	30	$2,400,000	$96,000	CCF05	30	$2,400,000	$96,000	14-25	30	$2,400,000	$167,100	30	$0	$0
117	CC	72309674	DE CASTRO OSWALDO	230201	30	$2,754,545	$440,800	EPS005	30	$2,754,545	$110,200	CCF05	30	$2,754,545	$110,200	14-25	30	$2,754,545	$191,800	30	$0	$0
118	CC	1042422734	DE LA ASUNCION JULIO	230201	30	$4,112,646	$658,100	EPS010	30	$4,112,646	$164,600	CCF05	30	$4,112,646	$164,600	14-25	30	$4,112,646	$286,300	30	$0	$0
119	CC	72490325	DE LA CRUZ OSCAR	231001	30	$2,387,258	$382,000	EPS005	30	$2,387,258	$95,500	CCF05	30	$2,387,258	$95,500	14-25	30	$2,387,258	$166,200	30	$0	$0
120	CC	72234368	DIAZ ADIN	25-14	30	$3,521,075	$563,400	EPS017	30	$3,521,075	$140,900	CCF05	30	$3,521,075	$140,900	14-25	30	$3,521,075	$245,100	30	$0	$0
121	CC	1140879032	DIAZ HAMILTON	230201	30	$2,790,688	$446,600	EPS010	30	$2,790,688	$111,700	CCF05	30	$2,790,688	$111,700	14-25	30	$2,790,688	$194,300	30	$0	$0
122	CC	1143135446	DIAZ JESUS	230301	30	$3,008,213	$481,400	EPS010	30	$3,008,213	$120,400	CCF05	30	$2,223,688	$89,000	14-25	30	$3,008,213	$209,400	30	$0	$0
123	CC	72099913	DOMINGUEZ YAIR	230301	28	$2,928,066	$468,500	EPS002	28	$2,928,066	$117,200	CCF05	28	$2,928,066	$117,200	14-25	28	$2,928,066	$203,800	28	$0	$0
124	CC	72099913	DOMINGUEZ YAIR	230301	2	$163,333	$26,200	EPS002	2	$163,333	$6,600	CCF05	2	$163,333	$0	14-25	2	$163,333	$0	2	$0	$0
125	CC	72099224	DURAN LUIS	230201	30	$2,621,006	$419,400	EPS005	30	$2,621,006	$104,900	CCF05	30	$2,621,006	$104,900	14-25	30	$2,621,006	$182,500	30	$0	$0
126	CC	1083455416	ESCOBAR ROICER	25-14	30	$3,898,865	$623,900	EPS002	30	$3,898,865	$156,000	CCF05	30	$3,898,865	$156,000	14-25	30	$3,898,865	$271,400	30	$0	$0
127	CC	72314838	FRUTO EDWIN	230201	30	$6,700,000	$1,139,000	EPS010	30	$6,700,000	$268,000	CCF05	30	$6,700,000	$268,000	14-25	30	$6,700,000	$466,400	30	$0	$0

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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
128	CC	19369566	FUENTES LUIS		0	$0	$0	EPS002	30	$19,600,000	$2,450,000	CCF05	30	$19,600,000	$784,000	14-25	30	$19,600,000	$1,364,200	30	$19,600,000	$980,000
129	CC	1143148293	GARCIA HEINER	230301	9	$896,372	$143,500	EPS037	9	$896,372	$35,900	CCF05	9	$816,667	$32,700	14-25	9	$896,372	$0	9	$0	$0
130	CC	1143148293	GARCIA HEINER	230301	2	$163,333	$26,200	EPS037	2	$163,333	$6,600	CCF05	2	$163,333	$0	14-25	2	$163,333	$0	2	$0	$0
131	CC	1143148293	GARCIA HEINER	230301	19	$1,887,596	$302,100	EPS037	19	$1,887,596	$75,600	CCF05	19	$1,887,596	$75,600	14-25	19	$1,887,596	$131,400	19	$0	$0
132	CC	1193029383	GARCIA LUIS	230301	28	$2,505,392	$400,900	EPS002	28	$2,505,392	$100,300	CCF05	28	$2,505,392	$100,300	14-25	28	$2,505,392	$174,400	28	$0	$0
133	CC	1193029383	GARCIA LUIS	230301	2	$152,000	$24,400	EPS002	2	$152,000	$6,100	CCF05	2	$152,000	$0	14-25	2	$152,000	$0	2	$0	$0
134	CC	72206925	GONZALEZ CARLOS	25-14	30	$3,543,568	$567,000	EPS010	30	$3,543,568	$141,800	CCF05	30	$3,543,568	$141,800	14-25	30	$3,543,568	$246,700	30	$0	$0
135	CC	1045695634	GONZALEZ DARIO	230201	30	$4,200,000	$672,000	EPS010	30	$4,200,000	$168,000	CCF05	30	$4,200,000	$168,000	14-25	30	$4,200,000	$292,400	30	$0	$0
136	CC	1048280956	GUERRA FERNANDO	230201	30	$5,850,000	$994,600	EPS010	30	$5,850,000	$234,000	CCF05	30	$5,850,000	$234,000	14-25	30	$5,850,000	$407,200	30	$0	$0
137	CC	1143158800	GUERRERO ALEXANDER	230301	30	$3,527,089	$564,400	EPS010	30	$3,527,089	$141,100	CCF05	30	$3,527,089	$141,100	14-25	30	$3,527,089	$245,500	30	$0	$0
138	CC	1129499707	GUTIERREZ FABIO	230201	30	$4,600,984	$736,200	EPS002	30	$4,600,984	$184,100	CCF05	30	$4,600,984	$184,100	14-25	30	$4,600,984	$320,300	30	$0	$0
139	CC	3846814	HERAZO ROBERTO	25-14	30	$2,880,000	$460,800	EPS002	30	$2,880,000	$115,200	CCF05	30	$2,880,000	$115,200	14-25	30	$2,880,000	$200,500	30	$0	$0
140	CC	1140888693	HERNANDEZ CARLOS	230201	30	$2,080,000	$332,800	EPS002	30	$2,080,000	$83,200	CCF05	30	$2,080,000	$83,200	14-25	30	$2,080,000	$144,800	30	$0	$0
141	CC	1042461536	HERRERA CARLOS	230201	30	$2,470,000	$395,200	EPS002	30	$2,470,000	$98,800	CCF05	30	$2,470,000	$98,800	14-25	30	$2,470,000	$172,000	30	$0	$0
142	CC	1002378527	HERRERA YOVANIS	230201	15	$1,140,000	$182,400	EPS002	15	$1,140,000	$45,600	CCF05	15	$3,169,960	$126,800	14-25	15	$1,140,000	$79,400	15	$0	$0
143	CC	22477343	IBARRA DIANA	25-14	11	$1,208,561	$193,400	EPS005	11	$1,208,561	$48,400	CCF05	11	$964,333	$38,600	14-25	11	$1,208,561	$0	11	$0	$0
144	CC	22477343	IBARRA DIANA	25-14	19	$2,118,296	$339,000	EPS005	19	$2,118,296	$84,800	CCF05	19	$2,556,629	$102,300	14-25	19	$2,118,296	$147,500	19	$0	$0
145	CC	8569397	IGLESIAS NELSON	230301	30	$10,100,000	$1,717,000	EPS005	30	$10,100,000	$404,000	CCF05	30	$10,100,000	$404,000	14-25	30	$10,100,000	$703,000	30	$0	$0
146	CC	22468463	JIMENEZ LINA	25-14	30	$8,450,000	$1,436,600	EPS005	30	$8,450,000	$338,000	CCF05	30	$8,450,000	$338,000	14-25	30	$8,450,000	$588,200	30	$0	$0
147	CC	72238790	LEYVA DAVID	230201	30	$3,837,731	$614,100	EPS010	30	$3,837,731	$153,600	CCF05	30	$3,837,731	$153,600	14-25	30	$3,837,731	$267,200	30	$0	$0
148	CC	72250995	LOPEZ MARIO	230301	9	$2,355,000	$400,400	EPS010	9	$2,355,000	$94,200	CCF05	9	$2,355,000	$94,200	14-25	9	$2,355,000	$0	9	$0	$0
149	CC	72250995	LOPEZ MARIO	230301	21	$5,495,000	$934,200	EPS010	21	$5,495,000	$219,800	CCF05	21	$7,326,667	$293,100	14-25	21	$5,495,000	$382,500	21	$0	$0
150	CC	1129512198	LORA JAIR	25-14	30	$7,000,000	$1,190,000	EPS010	30	$7,000,000	$280,000	CCF05	30	$7,000,000	$280,000	14-25	30	$7,000,000	$487,200	30	$0	$0
151	CC	72432655	LUNA ANTHONY	231001	30	$4,128,944	$660,700	EPS002	30	$4,128,944	$165,200	CCF05	30	$4,128,944	$165,200	14-25	30	$4,128,944	$287,400	30	$0	$0
152	CC	1118870536	LUQUE LUIS	230301	17	$1,088,000	$174,100	EPS037	17	$1,088,000	$43,600	CCF05	17	$1,093,692	$43,800	14-25	17	$1,088,000	$0	17	$0	$0
153	CC	1118870536	LUQUE LUIS	230301	13	$832,000	$133,200	EPS037	13	$832,000	$33,300	CCF05	13	$832,000	$33,300	14-25	13	$832,000	$58,000	13	$0	$0
154	CC	1100549028	MARTINEZ JAIME	231001	29	$2,798,987	$447,900	EPS002	29	$2,798,987	$112,000	CCF05	29	$3,286,654	$131,500	14-25	29	$2,798,987	$194,900	29	$0	$0
155	CC	1100549028	MARTINEZ JAIME	231001	1	$93,974	$15,100	EPS002	1	$93,974	$3,800	CCF05	1	$139,333	$5,600	14-25	1	$93,974	$0	1	$0	$0
156	CC	1045698886	MARTINEZ LUIS	230901	30	$3,810,000	$609,600	EPS010	30	$3,810,000	$152,400	CCF05	30	$3,810,000	$152,400	14-25	30	$3,810,000	$265,200	30	$0	$0
157	CC	1130268998	MARTINEZ RAINIER	230201	30	$2,565,255	$410,500	EPS010	30	$2,565,255	$102,700	CCF05	30	$2,565,255	$102,700	14-25	30	$2,565,255	$178,600	30	$0	$0
158	CC	1047345706	MATURANA OSCAR	230201	13	$1,581,769	$253,100	EPS002	13	$1,581,769	$63,300	CCF05	13	$1,581,769	$63,300	14-25	13	$1,581,769	$110,100	13	$0	$0
159	CC	1047345706	MATURANA OSCAR	230201	17	$1,452,965	$232,500	EPS002	17	$1,452,965	$58,200	CCF05	17	$1,350,761	$54,100	14-25	17	$1,452,965	$0	17	$0	$0
160	CC	72177849	MEDINA RAFAEL	25-14	9	$2,700,000	$459,000	EPS010	9	$2,700,000	$108,000	CCF05	9	$2,700,000	$108,000	14-25	9	$2,700,000	$0	9	$0	$0
161	CC	72177849	MEDINA RAFAEL	25-14	21	$6,300,000	$1,071,000	EPS010	21	$6,300,000	$252,000	CCF05	21	$8,400,000	$336,000	14-25	21	$6,300,000	$438,500	21	$0	$0
162	CC	1143157941	MEJIA RICARDO	230201	30	$4,356,046	$697,000	EPS005	30	$4,356,046	$174,300	CCF05	30	$4,000,000	$160,000	14-25	30	$4,356,046	$303,200	30	$0	$0
163	CC	1064107238	MELO EDWARD	230201	13	$1,665,017	$266,500	EPS002	13	$1,665,017	$66,700	CCF05	13	$1,189,415	$47,600	14-25	13	$1,665,017	$0	13	$0	$0
164	CC	1064107238	MELO EDWARD	230201	1	$75,333	$12,100	EPS002	1	$75,333	$3,100	CCF05	1	$75,333	$0	14-25	1	$75,333	$0	1	$0	$0
165	CC	1064107238	MELO EDWARD	230201	16	$2,788,156	$446,200	EPS002	16	$2,788,156	$111,600	CCF05	16	$2,788,156	$111,600	14-25	16	$2,788,156	$194,100	16	$0	$0
166	CC	1129579112	MENDOZA EDWARD	230201	26	$7,150,000	$1,215,600	EPS010	26	$7,150,000	$286,000	CCF05	26	$7,150,000	$286,000	14-25	26	$7,150,000	$497,700	26	$0	$0
167	CC	1129579112	MENDOZA EDWARD	230201	4	$1,100,000	$187,000	EPS010	4	$1,100,000	$44,000	CCF05	4	$1,052,174	$42,100	14-25	4	$1,100,000	$0	4	$0	$0
168	CC	1129536303	MENDOZA PEDRO	231001	30	$3,412,365	$546,000	EPS037	30	$3,412,365	$136,500	CCF05	30	$2,831,774	$113,300	14-25	30	$3,412,365	$237,600	30	$0	$0
169	CC	1001944840	MERCADO HEITEL	230201	30	$3,452,951	$552,500	EPS002	30	$3,452,951	$138,200	CCF05	30	$2,964,917	$118,600	14-25	30	$3,452,951	$240,400	30	$0	$0
170	CC	72272972	MERCADO JAVIER	25-14	30	$8,250,000	$1,402,600	EPS010	30	$8,250,000	$330,000	CCF05	30	$8,250,000	$330,000	14-25	30	$8,250,000	$574,200	30	$0	$0
171	CC	8744635	MERCADO WILMAN	25-14	19	$2,141,712	$342,700	EPS037	19	$2,141,712	$85,700	CCF05	19	$2,141,712	$85,700	14-25	19	$2,141,712	$149,100	19	$0	$0
172	CC	8744635	MERCADO WILMAN	25-14	11	$1,300,822	$208,200	EPS037	11	$1,300,822	$52,100	CCF05	11	$1,034,638	$41,400	14-25	11	$1,300,822	$0	11	$0	$0
173	CC	8762945	MONTES ALBERTO	230201	28	$2,458,341	$393,400	EPS010	28	$2,458,341	$98,400	CCF05	28	$2,458,341	$98,400	14-25	28	$2,458,341	$171,200	28	$0	$0
174	CC	8762945	MONTES ALBERTO	230201	2	$152,000	$24,400	EPS010	2	$152,000	$6,100	CCF05	2	$152,000	$0	14-25	2	$152,000	$0	2	$0	$0
175	CC	72169482	MORALES HUGO	230201	2	$156,147	$25,000	EPS037	2	$156,147	$6,300	CCF05	2	$156,147	$0	14-25	2	$156,147	$0	2	$0	$0
176	CC	72169482	MORALES HUGO	230201	3	$234,221	$37,500	EPS037	3	$234,221	$9,400	CCF05	3	$234,221	$0	14-25	3	$234,221	$0	3	$0	$0
177	CC	72169482	MORALES HUGO	230201	2	$156,147	$25,000	EPS037	2	$156,147	$6,300	CCF05	2	$156,147	$0	14-25	2	$156,147	$0	2	$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
178	CC	72169482	MORALES HUGO	230201	23	$2,126,364	$340,300	EPS037	23	$2,126,364	$85,100	CCF05	23	$2,126,364	$85,100	14-25	23	$2,126,364	$148,000	23	$0	$0
179	CC	1143429856	MORALES KERIN	230201	30	$2,913,291	$466,200	EPS010	30	$2,913,291	$116,600	CCF05	30	$2,913,291	$116,600	14-25	30	$2,913,291	$202,800	30	$0	$0
180	CC	72148273	MOSQUERA NELSON	25-14	30	$2,280,000	$364,800	EPS002	30	$2,280,000	$91,200	CCF05	30	$2,280,000	$91,200	14-25	30	$2,280,000	$158,700	30	$0	$0
181	CC	1041770006	NATERA SANDRY	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF05	30	$1,423,500	$57,000	14-25	30	$1,423,500	$99,100	30	$0	$0
182	CC	72219506	NAVARRO ARIS	25-14	9	$1,086,353	$173,900	EPS010	9	$1,086,353	$43,500	CCF05	9	$802,401	$32,100	14-25	9	$1,086,353	$0	9	$0	$0
183	CC	72219506	NAVARRO ARIS	25-14	21	$3,154,318	$504,700	EPS010	21	$3,154,318	$126,200	CCF05	21	$3,154,318	$126,200	14-25	21	$3,154,318	$219,600	21	$0	$0
184	CC	1064111766	NEVADO ARLEISON	230201	30	$3,519,753	$563,200	EPS002	30	$3,519,753	$140,800	CCF05	30	$3,519,753	$140,800	14-25	30	$3,519,753	$245,000	30	$0	$0
185	CC	1045685121	NIETO JANER	230301	30	$3,135,170	$501,700	EPS002	30	$3,135,170	$125,500	CCF05	30	$3,135,170	$125,500	14-25	30	$3,135,170	$218,300	30	$0	$0
186	CC	1045733556	NUÑEZ FREDIS	230201	30	$4,433,398	$709,400	EPS037	30	$4,433,398	$177,400	CCF05	30	$4,433,398	$177,400	14-25	30	$4,433,398	$308,600	30	$0	$0
187	CC	1234089524	OCHOA BRYAN	230301	30	$2,147,703	$343,700	EPS037	30	$2,147,703	$86,000	CCF05	30	$2,147,703	$86,000	14-25	30	$2,147,703	$149,500	30	$0	$0
188	CC	72257092	OJEDA WILMAN	230301	30	$7,000,000	$1,190,000	EPS005	30	$7,000,000	$280,000	CCF05	30	$7,000,000	$280,000	14-25	30	$7,000,000	$487,200	30	$0	$0
189	CC	44151480	OSPINO TATIANA	230201	30	$7,050,000	$1,198,600	EPS010	30	$7,050,000	$282,000	CCF05	30	$7,050,000	$282,000	14-25	30	$7,050,000	$490,700	30	$0	$0
190	CC	72181612	PADILLA GUSTAVO	230301	30	$2,727,273	$436,400	EPS005	30	$2,727,273	$109,100	CCF05	30	$2,727,273	$109,100	14-25	30	$2,727,273	$189,900	30	$0	$0
191	CC	15173331	PALLARES MARTIN	230201	30	$4,112,646	$658,100	EPS002	30	$4,112,646	$164,600	CCF05	30	$4,112,646	$164,600	14-25	30	$4,112,646	$286,300	30	$0	$0
192	CC	1045676784	PARRA CAMILO	25-14	28	$2,492,000	$398,800	EPS002	28	$2,492,000	$99,700	CCF05	28	$2,492,000	$99,700	14-25	28	$2,492,000	$173,500	28	$0	$0
193	CC	1045676784	PARRA CAMILO	25-14	2	$178,000	$28,500	EPS002	2	$178,000	$7,200	CCF05	2	$178,000	$0	14-25	2	$178,000	$0	2	$0	$0
194	CC	1143437528	PATRON JASSON	230201	30	$3,898,576	$623,800	EPS002	30	$3,898,576	$156,000	CCF05	30	$3,898,576	$156,000	14-25	30	$3,898,576	$271,400	30	$0	$0
195	CC	1103123047	PEÑA JULIO	25-14	3	$455,000	$72,800	EPS002	3	$455,000	$18,200	CCF05	3	$606,667	$24,300	14-25	3	$455,000	$0	3	$0	$0
196	CC	1103123047	PEÑA JULIO	25-14	27	$4,095,000	$655,200	EPS002	27	$4,095,000	$163,800	CCF05	27	$4,095,000	$163,800	14-25	27	$4,095,000	$285,100	27	$0	$0
197	CC	1140816136	PEÑARANDA CARLOS	25-14	30	$8,250,000	$1,402,600	EPS010	30	$8,250,000	$330,000	CCF05	30	$8,250,000	$330,000	14-25	30	$8,250,000	$574,200	30	$0	$0
198	CC	1045688749	PINO MAURICIO	230201	30	$4,550,000	$728,000	EPS010	30	$4,550,000	$182,000	CCF05	30	$4,550,000	$182,000	14-25	30	$4,550,000	$316,700	30	$0	$0
199	CC	8496486	POLO GABINO	25-14	30	$2,940,000	$470,400	EPS037	30	$2,940,000	$117,600	CCF05	30	$2,940,000	$117,600	14-25	30	$2,940,000	$204,700	30	$0	$0
200	CC	91525122	POLO JOSE	230201	30	$7,500,000	$1,275,000	EPS002	30	$7,500,000	$300,000	CCF05	30	$7,500,000	$300,000	14-25	30	$7,500,000	$522,000	30	$0	$0
201	CC	72162106	POLO WALTER	25-14	28	$2,128,000	$340,500	EPS017	28	$2,128,000	$85,200	CCF05	28	$2,128,000	$85,200	14-25	28	$2,128,000	$148,200	28	$0	$0
202	CC	72162106	POLO WALTER	25-14	2	$152,000	$24,400	EPS017	2	$152,000	$6,100	CCF05	2	$152,000	$0	14-25	2	$152,000	$0	2	$0	$0
203	CC	8777587	QUERALES ALBERTO	25-14	19	$1,769,251	$283,100	EPS002	19	$1,769,251	$70,800	CCF05	19	$1,769,251	$70,800	14-25	19	$1,769,251	$123,200	19	$0	$0
204	CC	8777587	QUERALES ALBERTO	25-14	11	$1,380,120	$220,900	EPS002	11	$1,380,120	$55,300	CCF05	11	$955,729	$38,300	14-25	11	$1,380,120	$0	11	$0	$0
205	CC	1129566252	QUINTERO GEOVANNY	230301	30	$5,250,000	$840,000	EPS005	30	$5,250,000	$210,000	CCF05	30	$5,250,000	$210,000	14-25	30	$5,250,000	$365,400	30	$0	$0
206	CC	1064107786	RAMIREZ DERLINSON	230301	30	$4,069,717	$651,200	EPS002	30	$4,069,717	$162,800	CCF05	30	$4,069,717	$162,800	14-25	30	$4,069,717	$283,300	30	$0	$0
207	CC	72296967	RANGEL MARCO	25-14	30	$2,940,137	$470,500	EPS037	30	$2,940,137	$117,700	CCF05	30	$2,940,137	$117,700	14-25	30	$2,940,137	$204,700	30	$0	$0
208	CC	1047227833	RICARDO JAVIER	230201	29	$2,083,703	$333,400	EPS002	29	$2,083,703	$83,400	CCF05	29	$2,083,703	$83,400	14-25	29	$2,083,703	$145,100	29	$0	$0
209	CC	1047227833	RICARDO JAVIER	230201	1	$64,000	$10,300	EPS002	1	$64,000	$2,600	CCF05	1	$64,000	$0	14-25	1	$64,000	$0	1	$0	$0
210	CC	1042429896	RINCON CARLOS	25-14	30	$5,528,611	$884,600	EPS037	30	$5,528,611	$221,200	CCF05	30	$5,528,611	$221,200	14-25	30	$5,528,611	$384,800	30	$0	$0
211	CC	1002025617	RIQUETT EDUARDO	230201	27	$1,404,000	$224,700	EPS010	27	$1,404,000	$56,200	CCF05	27	$1,404,000	$56,200	14-25	27	$1,404,000	$97,800	27	$0	$0
212	CC	1002025617	RIQUETT EDUARDO	230201	3	$156,000	$25,000	EPS010	3	$156,000	$0	CCF05	3	$156,000	$0	14-25	3	$156,000	$0	3	$0	$0
213	CC	8767809	ROCHA NICOLAS	25-14	12	$960,000	$153,600	EPS037	12	$960,000	$38,400	CCF05	12	$960,000	$38,400	14-25	12	$960,000	$66,900	12	$0	$0
214	CC	8767809	ROCHA NICOLAS	25-14	18	$1,440,000	$230,400	EPS037	18	$1,440,000	$57,600	CCF05	18	$1,440,000	$57,600	14-25	18	$1,440,000	$0	18	$0	$0
215	CC	1128125632	ROJANO JAVIER	230201	30	$4,069,717	$651,200	EPS010	30	$4,069,717	$162,800	CCF05	30	$4,069,717	$162,800	14-25	30	$4,069,717	$283,300	30	$0	$0
216	CC	1140854110	ROMERO LAURA	25-14	30	$6,250,000	$1,062,600	EPS010	30	$6,250,000	$250,000	CCF05	30	$6,250,000	$250,000	14-25	30	$6,250,000	$435,000	30	$0	$0
217	CC	72147891	RUIZ JULIO	25-14	14	$4,200,000	$714,000	EPS005	14	$4,200,000	$168,000	CCF05	14	$4,200,000	$168,000	14-25	14	$4,200,000	$292,400	14	$0	$0
218	CC	72147891	RUIZ JULIO	25-14	16	$3,400,140	$578,300	EPS005	16	$3,400,140	$136,100	CCF05	16	$3,400,140	$0	14-25	16	$3,400,140	$0	16	$0	$0
219	CC	72490200	SALAS ALBERTO	230201	30	$4,037,944	$646,100	EPS002	30	$4,037,944	$161,600	CCF05	30	$4,037,944	$161,600	14-25	30	$4,037,944	$281,100	30	$0	$0
220	CC	1010143023	SALAZAR DULAYNIS	230301	30	$2,050,000	$328,000	EPS005	30	$2,050,000	$82,000	CCF05	30	$2,050,000	$82,000	14-25	30	$2,050,000	$142,700	30	$0	$0
221	CC	1045729941	SALAZAR MARIA	230301	30	$3,131,107	$501,000	EPS005	30	$3,131,107	$125,300	CCF05	30	$3,131,107	$125,300	14-25	30	$3,131,107	$218,000	30	$0	$0
222	CC	72307464	SANCHEZ BILMER	25-14	30	$4,000,000	$640,000	EPS017	30	$4,000,000	$160,000	CCF05	30	$4,000,000	$160,000	14-25	30	$4,000,000	$278,400	30	$0	$0
223	CC	1045722100	SANJUANELO MARIO	25-14	30	$5,850,000	$994,600	EPS005	30	$5,850,000	$234,000	CCF05	30	$5,850,000	$234,000	14-25	30	$5,850,000	$407,200	30	$0	$0
224	CC	72173854	SEQUEDA ARIEL	25-14	30	$7,020,000	$1,193,400	EPS002	30	$7,020,000	$280,800	CCF05	30	$5,850,000	$234,000	14-25	30	$7,020,000	$488,600	30	$0	$0
225	CC	1193571829	SILVA YESID	230201	30	$3,290,116	$526,500	EPS037	30	$3,290,116	$131,700	CCF05	30	$3,290,116	$131,700	14-25	30	$3,290,116	$229,000	30	$0	$0
226	CC	1042419239	TACHE JHONATAN	230301	30	$2,590,131	$414,500	EPS005	30	$2,590,131	$103,700	CCF05	30	$2,590,131	$103,700	14-25	30	$2,590,131	$180,300	30	$0	$0
227	CC	72298322	THERAN JHORMAN	230201	30	$7,000,000	$1,190,000	EPS010	30	$7,000,000	$280,000	CCF05	30	$7,000,000	$280,000	14-25	30	$7,000,000	$487,200	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
228	CC	1045673807	TORRES BRAYAN	230201	30	$7,000,000	$1,190,000	EPS010	30	$7,000,000	$280,000	CCF05	30	$7,000,000	$280,000	14-25	30	$7,000,000	$487,200	30	$0	$0
229	CC	72288617	TORRES JORGE	230201	30	$4,112,646	$658,100	EPS002	30	$4,112,646	$164,600	CCF05	30	$4,112,646	$164,600	14-25	30	$4,112,646	$286,300	30	$0	$0
230	CC	1047225003	TROCHA JAIRO	230201	30	$6,250,000	$1,062,600	EPS010	30	$6,250,000	$250,000	CCF05	30	$6,250,000	$250,000	14-25	30	$6,250,000	$435,000	30	$0	$0
231	CC	12524649	VANEGAS MARCO	230301	30	$3,310,043	$529,700	EPS002	30	$3,310,043	$132,500	CCF05	30	$3,310,043	$132,500	14-25	30	$3,310,043	$230,400	30	$0	$0
232	CC	7574141	VARGAS DAVID	230301	30	$4,112,646	$658,100	EPS017	30	$4,112,646	$164,600	CCF05	30	$4,112,646	$164,600	14-25	30	$4,112,646	$286,300	30	$0	$0
233	CC	8565319	VARGAS LUIS	25-14	30	$4,215,000	$674,400	EPS010	30	$4,215,000	$168,600	CCF05	30	$4,000,000	$160,000	14-25	30	$4,215,000	$293,400	30	$0	$0
234	CC	1221977616	VILLALOBOS RICHARD	230301	30	$7,000,000	$1,190,000	EPS002	30	$7,000,000	$280,000	CCF05	30	$7,000,000	$280,000	14-25	30	$7,000,000	$487,200	30	$0	$0
235	CC	72340306	VILLANUEVA DANIEL	230301	30	$4,645,598	$743,300	EPS002	30	$4,645,598	$185,900	CCF05	30	$4,645,598	$185,900	14-25	30	$4,645,598	$323,400	30	$0	$0
236	CC	1010039134	YANES ALDAIR	230201	30	$3,522,041	$563,600	EPS041	30	$3,522,041	$140,900	CCF05	30	$3,451,568	$138,100	14-25	30	$3,522,041	$245,200	30	$0	$0
237	CC	8568709	ZAMBRANO GABRIEL	230201	21	$2,040,311	$326,500	EPS010	21	$2,040,311	$81,700	CCF05	21	$2,040,311	$81,700	14-25	21	$2,040,311	$142,100	21	$0	$0
238	CC	8568709	ZAMBRANO GABRIEL	230201	9	$1,256,981	$201,200	EPS010	9	$1,256,981	$50,300	CCF05	9	$784,636	$31,400	14-25	9	$1,256,981	$0	9	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)						**$36,695,000**	**$6,133,400**			**$44,457,787**	**$1,778,500**			**$45,908,137**	**$1,808,500**			**$44,457,787**	**$3,046,200**		**$0**	**$0**
239	CC	53014518	BARBOSA ADRIANA	230201	30	$8,650,000	$1,470,600	EPS005	30	$8,650,000	$346,000	CCF24	30	$8,650,000	$346,000	14-25	30	$8,650,000	$602,100	30	$0	$0
240	CC	1016003594	CALDERON JUAN	230201	30	$5,850,000	$994,600	EPS005	30	$5,850,000	$234,000	CCF24	30	$5,850,000	$234,000	14-25	30	$5,850,000	$407,200	30	$0	$0
241	CC	79987220	CAMARGO EDWAR	25-14	30	$5,830,000	$991,200	EPS008	30	$5,830,000	$233,200	CCF24	30	$5,830,000	$233,200	14-25	30	$5,830,000	$405,800	30	$0	$0
242	CC	80032988	CAMARGO OSCAR	25-14	30	$2,810,000	$449,600	EPS017	30	$2,810,000	$112,400	CCF24	30	$2,810,000	$112,400	14-25	30	$2,810,000	$195,600	30	$0	$0
243	CC	1047486777	CASTAÑEDA WILMAN	230301	17	$2,805,000	$448,800	EPS005	17	$2,805,000	$112,200	CCF24	17	$4,255,350	$170,300	14-25	17	$2,805,000	$195,300	17	$0	$0
244	CC	19252440	DOMINGUEZ ANGEL		0	$0	$0	EPS008	27	$7,065,000	$282,600	CCF24	27	$7,065,000	$282,600	14-25	27	$7,065,000	$491,800	27	$0	$0
245	CC	19252440	DOMINGUEZ ANGEL		0	$0	$0	EPS008	1	$232,596	$9,400	CCF24	1	$232,596	$0	14-25	1	$232,596	$0	1	$0	$0
246	CC	19252440	DOMINGUEZ ANGEL		0	$0	$0	EPS008	2	$465,191	$18,700	CCF24	2	$465,191	$0	14-25	2	$465,191	$0	2	$0	$0
247	CC	1010186333	LUNA YULIANS	230301	30	$1,740,000	$278,400	EPS010	30	$1,740,000	$69,600	CCF24	30	$1,740,000	$69,600	14-25	30	$1,740,000	$121,200	30	$0	$0
248	CC	79580548	RODRIGUEZ JULIO	230901	30	$5,850,000	$994,600	EPS010	30	$5,850,000	$234,000	CCF24	30	$5,850,000	$234,000	14-25	30	$5,850,000	$407,200	30	$0	$0
249	CC	1024521209	VARGAS ERICK	230301	30	$3,160,000	$505,600	EPS005	30	$3,160,000	$126,400	CCF24	30	$3,160,000	$126,400	14-25	30	$3,160,000	$220,000	30	$0	$0
Ciudad: CALI Depto: VALLE (10 Afiliados)						**$40,196,610**	**$6,692,600**			**$42,881,780**	**$1,715,700**			**$42,859,985**	**$1,714,800**			**$42,881,780**	**$2,938,400**		**$0**	**$0**
250	CC	5316124	CABEZAS GABRIEL		0	$0	$0	ESSC24	30	$2,685,170	$107,500	CCF57	30	$2,685,170	$107,500	14-25	30	$2,685,170	$186,900	30	$0	$0
251	CC	18602483	CARDONA CARLOS	230301	30	$1,930,909	$309,000	EPS018	30	$1,930,909	$77,300	CCF57	30	$1,930,909	$77,300	14-25	30	$1,930,909	$134,400	30	$0	$0
252	CC	1130633903	ESCOBAR LEONARDO	230201	30	$2,463,920	$394,300	EPS010	30	$2,463,920	$98,600	CCF57	30	$2,463,920	$98,600	14-25	30	$2,463,920	$171,500	30	$0	$0
253	CC	1113523808	FRANCO JOHAN	230201	30	$2,810,000	$449,600	EPS018	30	$2,810,000	$112,400	CCF57	30	$2,810,000	$112,400	14-25	30	$2,810,000	$195,600	30	$0	$0
254	CC	32760911	MERCADO LIVIA	25-14	28	$9,426,667	$1,602,700	EPS005	28	$9,426,667	$377,100	CCF57	28	$9,426,667	$377,100	14-25	28	$9,426,667	$656,100	28	$0	$0
255	CC	32760911	MERCADO LIVIA	25-14	2	$665,853	$113,400	EPS005	2	$665,853	$26,700	CCF57	2	$644,058	$25,800	14-25	2	$665,853	$0	2	$0	$0
256	CC	16720870	OROZCO JHON	230201	30	$2,373,409	$379,800	EPS010	30	$2,373,409	$95,000	CCF57	30	$2,373,409	$95,000	14-25	30	$2,373,409	$165,200	30	$0	$0
257	CC	1111768066	RAMIREZ JOSE	231001	30	$5,850,000	$994,600	EPS010	30	$5,850,000	$234,000	CCF57	30	$5,850,000	$234,000	14-25	30	$5,850,000	$407,200	30	$0	$0
258	CC	1151968460	SANCHEZ ELCER	230301	30	$1,930,909	$309,000	EPS018	30	$1,930,909	$77,300	CCF57	30	$1,930,909	$77,300	14-25	30	$1,930,909	$134,400	30	$0	$0
259	CC	94400667	TORIJANO JUAN	230201	30	$10,100,000	$1,717,000	EPS010	30	$10,100,000	$404,000	CCF57	30	$10,100,000	$404,000	14-25	30	$10,100,000	$703,000	30	$0	$0
260	CC	1113659105	VILLEGAS VIVIANA	230301	30	$2,644,943	$423,200	EPS010	30	$2,644,943	$105,800	CCF57	30	$2,644,943	$105,800	14-25	30	$2,644,943	$184,100	30	$0	$0
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)						**$14,660,491**	**$2,492,600**			**$14,660,491**	**$1,832,700**			**$12,974,044**	**$519,100**			**$14,660,491**	**$786,300**		**$12,974,044**	**$648,900**
261	CC	1054990363	AGUDELO SANTIAGO	230201	26	$11,296,073	$1,920,400	EPS010	26	$11,296,073	$1,412,100	CCF11	26	$11,296,073	$451,900	14-25	26	$11,296,073	$786,300	26	$11,296,073	$564,900
262	CC	1054990363	AGUDELO SANTIAGO	230201	4	$3,364,418	$572,200	EPS010	4	$3,364,418	$420,600	CCF11	4	$1,677,971	$67,200	14-25	4	$3,364,418	$0	4	$1,677,971	$84,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (9 Afiliados)						**$27,884,000**	**$4,462,000**			**$27,884,000**	**$1,110,800**			**$26,962,675**	**$1,074,000**			**$27,884,000**	**$1,932,100**		**$0**	**$0**
263	CC	1104866072	ALVAREZ JAIME	230301	30	$2,507,110	$401,200	EPS002	30	$2,507,110	$100,300	CCF04	30	$2,507,110	$100,300	14-25	30	$2,507,110	$174,500	30	$0	$0
264	CC	72054613	BARRIOS LEINER	230201	30	$4,170,724	$667,400	EPS002	30	$4,170,724	$166,900	CCF04	30	$4,170,724	$166,900	14-25	30	$4,170,724	$290,300	30	$0	$0
265	CC	1063289713	CARMONA ELKIN	230201	30	$2,675,774	$428,200	CCFC55	30	$2,675,774	$107,100	CCF04	30	$2,675,774	$107,100	14-25	30	$2,675,774	$186,300	30	$0	$0
266	CC	1096230577	FRANCO NICOL	230301	30	$3,280,511	$524,900	EPS005	30	$3,280,511	$131,300	CCF04	30	$3,280,511	$131,300	14-25	30	$3,280,511	$228,400	30	$0	$0
267	CC	1038105248	GARCIA FABER	230301	30	$2,523,946	$403,900	EPS010	30	$2,523,946	$101,000	CCF04	30	$2,523,946	$101,000	14-25	30	$2,523,946	$175,700	30	$0	$0
268	CC	1037622125	GUZMAN DAVID	25-14	30	$2,877,642	$460,500	EPS010	30	$2,877,642	$115,200	CCF04	30	$2,545,069	$101,900	14-25	30	$2,877,642	$200,300	30	$0	$0
269	CC	1003292113	MEDINA JOSE	25-14	30	$2,877,642	$460,500	EPS010	30	$2,877,642	$115,200	CCF04	30	$2,545,069	$101,900	14-25	30	$2,877,642	$200,300	30	$0	$0
270	CC	98627928	PULGARIN GUSTAVO	25-14	30	$3,978,419	$636,600	EPS010	30	$3,978,419	$159,200	CCF04	30	$3,978,419	$159,200	14-25	30	$3,978,419	$276,900	30	$0	$0
271	CC	1063301076	RIVERA REINALDO	230301	2	$128,000	$20,500	ESSC24	2	$128,000	$0	CCF04	2	$128,000	$0	14-25	2	$128,000	$0	2	$0	$0
272	CC	1063301076	RIVERA REINALDO	230301	28	$2,864,232	$458,300	ESSC24	28	$2,864,232	$114,600	CCF04	28	$2,608,053	$104,400	14-25	28	$2,864,232	$199,400	28	$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (5 Afiliados)						**$11,672,529**	**$1,867,900**			**$11,672,529**	**$467,100**			**$11,672,529**	**$467,100**			**$11,672,529**	**$812,600**		**$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
273	CC	1003305160	CAICEDO OSCAR	230301	30	$2,006,932	$321,200	EPS002	30	$2,006,932	$80,300	CCF30	30	$2,006,932	$80,300	14-25	30	$2,006,932	$139,700	30	$0	$0
274	CC	40927606	MERCADO ELIZABETH	230301	30	$2,800,086	$448,100	CCFC55	30	$2,800,086	$112,100	CCF30	30	$2,800,086	$112,100	14-25	30	$2,800,086	$194,900	30	$0	$0
275	CC	1123407951	MONTES EDER	230301	30	$2,558,693	$409,400	EPS037	30	$2,558,693	$102,400	CCF30	30	$2,558,693	$102,400	14-25	30	$2,558,693	$178,100	30	$0	$0
276	CC	1124073195	MONTES YOINER	230301	30	$1,977,273	$316,400	EPS037	30	$1,977,273	$79,100	CCF30	30	$1,977,273	$79,100	14-25	30	$1,977,273	$137,700	30	$0	$0
277	CC	1131073834	VILLAMIZAR VIHELKA	25-14	30	$2,329,545	$372,800	EPS037	30	$2,329,545	$93,200	CCF30	30	$2,329,545	$93,200	14-25	30	$2,329,545	$162,200	30	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (5 Afiliados)						**$16,078,960**	**$2,572,900**			**$16,078,960**	**$643,400**			**$16,078,960**	**$643,400**			**$16,078,960**	**$1,119,300**		**$0**	**$0**
278	CC	1083010060	CARRASQUILLA JHOYL	230201	30	$3,168,837	$507,100	EPS002	30	$3,168,837	$126,800	CCF33	30	$3,168,837	$126,800	14-25	30	$3,168,837	$220,600	30	$0	$0
279	CC	85153315	DURAN JHONATAN	230301	30	$2,686,695	$429,900	EPS005	30	$2,686,695	$107,500	CCF33	30	$2,686,695	$107,500	14-25	30	$2,686,695	$187,000	30	$0	$0
280	CC	12634584	RAMIREZ LUCAS	25-14	30	$3,270,298	$523,300	EPS037	30	$3,270,298	$130,900	CCF33	30	$3,270,298	$130,900	14-25	30	$3,270,298	$227,700	30	$0	$0
281	CC	85262130	REINA ANDERSON	230201	30	$3,930,638	$629,000	EPS002	30	$3,930,638	$157,300	CCF33	30	$3,930,638	$157,300	14-25	30	$3,930,638	$273,600	30	$0	$0
282	CC	1083454740	URIELES DAVID	230201	30	$3,022,492	$483,600	EPS037	30	$3,022,492	$120,900	CCF33	30	$3,022,492	$120,900	14-25	30	$3,022,492	$210,400	30	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (22 Afiliados)						**$66,152,362**	**$10,585,900**			**$66,152,362**	**$2,647,700**			**$65,027,026**	**$2,591,800**			**$66,152,362**	**$4,105,600**		**$0**	**$0**
283	CC	1062400368	APONTE GALA	230201	30	$2,469,318	$395,100	EPS002	30	$2,469,318	$98,800	CCF15	30	$2,469,318	$98,800	14-25	30	$2,469,318	$171,900	30	$0	$0
284	CC	1064790734	ARIAS FERNEY	230301	2	$138,000	$22,100	EPS002	2	$138,000	$5,600	CCF15	2	$138,000	$0	14-25	2	$138,000	$0	2	$0	$0
285	CC	1064790734	ARIAS FERNEY	230301	28	$3,090,895	$494,600	EPS002	28	$3,090,895	$123,700	CCF15	28	$3,090,895	$123,700	14-25	28	$3,090,895	$215,200	28	$0	$0
286	CC	1032249167	ARROYO ISRAEL	230201	30	$3,510,132	$561,700	EPS002	30	$3,510,132	$140,500	CCF15	30	$3,510,132	$140,500	14-25	30	$3,510,132	$244,400	30	$0	$0
287	CC	1067725385	BULA JHON	230201	30	$3,255,774	$521,000	EPS002	30	$3,255,774	$130,300	CCF15	30	$3,255,774	$130,300	14-25	30	$3,255,774	$226,700	30	$0	$0
288	CC	1067710419	BUSTOS LUIS	230301	16	$1,823,221	$291,800	EPS002	16	$1,823,221	$73,000	CCF15	16	$1,303,569	$52,200	14-25	16	$1,823,221	$0	16	$0	$0
289	CC	1067710419	BUSTOS LUIS	230301	14	$2,178,639	$348,600	EPS002	14	$2,178,639	$87,200	CCF15	14	$3,006,639	$120,300	14-25	14	$2,178,639	$151,700	14	$0	$0
290	CC	1064111877	CARRANZA ALVARO	231001	9	$576,000	$92,200	EPS002	9	$576,000	$23,100	CCF15	9	$704,000	$28,200	14-25	9	$576,000	$40,100	9	$0	$0
291	CC	1064111877	CARRANZA ALVARO	231001	21	$2,303,478	$368,600	EPS002	21	$2,303,478	$92,200	CCF15	21	$1,506,076	$60,300	14-25	21	$2,303,478	$0	21	$0	$0
292	CC	14623911	CASTAÑEDA ELKIN	231001	30	$3,255,774	$521,000	EPS002	30	$3,255,774	$130,300	CCF15	30	$3,255,774	$130,300	14-25	30	$3,255,774	$226,700	30	$0	$0
293	CC	12524623	CORONEL JOSE	230201	30	$2,970,483	$475,300	EPS002	30	$2,970,483	$118,900	CCF15	30	$2,970,483	$118,900	14-25	30	$2,970,483	$206,800	30	$0	$0
294	CC	1003124293	DE VEGA JUAN	230201	30	$3,519,753	$563,200	EPS002	30	$3,519,753	$140,800	CCF15	30	$3,519,753	$140,800	14-25	30	$3,519,753	$245,000	30	$0	$0
295	CC	1149436800	FLOREZ JAVIER	230301	30	$3,290,116	$526,500	EPS002	30	$3,290,116	$131,700	CCF15	30	$3,290,116	$131,700	14-25	30	$3,290,116	$229,000	30	$0	$0
296	CC	84458277	GARCIA EDWARD	230201	30	$2,642,037	$422,800	EPS002	30	$2,642,037	$105,700	CCF15	30	$2,642,037	$105,700	14-25	30	$2,642,037	$183,900	30	$0	$0
297	CC	1063965890	GUTIERREZ GEINER	25-14	28	$2,131,085	$341,000	EPS037	28	$2,131,085	$85,300	CCF15	28	$2,131,085	$85,300	14-25	28	$2,131,085	$148,400	28	$0	$0
298	CC	1063965890	GUTIERREZ GEINER	25-14	2	$184,124	$29,500	EPS037	2	$184,124	$7,400	CCF15	2	$122,435	$4,900	14-25	2	$184,124	$0	2	$0	$0
299	CC	12435829	HUGUES DAVID	25-14	28	$3,062,416	$490,000	EPS005	28	$3,062,416	$122,500	CCF15	28	$3,062,416	$122,500	14-25	28	$3,062,416	$213,200	28	$0	$0
300	CC	12435829	HUGUES DAVID	25-14	2	$128,000	$20,500	EPS005	2	$128,000	$5,200	CCF15	2	$128,000	$0	14-25	2	$128,000	$0	2	$0	$0
301	CC	1064111795	LLIRENA HUGO	230301	30	$3,310,043	$529,700	EPS002	30	$3,310,043	$132,500	CCF15	30	$3,310,043	$132,500	14-25	30	$3,310,043	$230,400	30	$0	$0
302	CC	1064113868	MARTINEZ HECTOR	230301	3	$192,000	$30,800	EPS037	3	$192,000	$7,700	CCF15	3	$192,000	$7,700	14-25	3	$192,000	$13,400	3	$0	$0
303	CC	1064113868	MARTINEZ HECTOR	230301	27	$2,602,379	$416,400	EPS037	27	$2,602,379	$104,100	CCF15	27	$1,899,786	$76,000	14-25	27	$2,602,379	$0	27	$0	$0
304	CC	1064112996	OCHOA CHRISTIAN	230201	30	$3,255,774	$521,000	EPS002	30	$3,255,774	$130,300	CCF15	30	$3,255,774	$130,300	14-25	30	$3,255,774	$226,700	30	$0	$0
305	CC	1193585464	PALLARES JESUS	230301	30	$2,512,774	$402,100	CCFC55	30	$2,512,774	$100,600	CCF15	30	$2,512,774	$100,600	14-25	30	$2,512,774	$174,900	30	$0	$0
306	CC	1062812402	PATIÑO ANDRES	230201	30	$2,820,933	$451,400	EPS017	30	$2,820,933	$112,900	CCF15	30	$2,820,933	$112,900	14-25	30	$2,820,933	$196,400	30	$0	$0
307	CC	77094556	RAMIREZ ALEXANDER	25-14	30	$2,880,735	$461,000	EPS002	30	$2,880,735	$115,300	CCF15	30	$2,880,735	$115,300	14-25	30	$2,880,735	$200,500	30	$0	$0
308	CC	1007520101	TERRAZA OSCAR	230201	30	$2,494,525	$399,200	EPS002	30	$2,494,525	$99,800	CCF15	30	$2,494,525	$99,800	14-25	30	$2,494,525	$173,700	30	$0	$0
309	CC	1064114569	VIZCAINO CESAR	230201	30	$2,880,735	$461,000	EPS002	30	$2,880,735	$115,300	CCF15	30	$2,880,735	$115,300	14-25	30	$2,880,735	$200,500	30	$0	$0
310	CC	1064120913	ZULETA EDUIN	230201	30	$2,673,219	$427,800	EPS041	30	$2,673,219	$107,000	CCF15	30	$2,673,219	$107,000	14-25	30	$2,673,219	$186,100	30	$0	$0
Total			**Afiliados(248)**			**$957,955,830**	**$157,764,700**			**$1,041,946,794**	**$53,462,300**			**$1,029,122,829**	**$40,676,800**			**$1,041,946,794**	**$50,462,200**		**$119,452,432**	**$5,973,100**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890114157	7	TECNO FUEGO S.A.S.	B - MENOS DE 200 COTIZANTES	TECNO FUEGO S.A.S	CARRERA 9G 110 - 187	BARRANQUILLA-ATLANTICO	3770415	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1698292330	9490084533	E	2025/08/15	2025/08/13	BANCOLOMBIA	0	$308,339,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				232	$157,764,700	$0	$0	$157,764,700
COLFONDOS	231001	800,227,940	6	8	$4,386,400	$0	$0	$4,386,400
COLPENSIONES	25-14	900,336,004	7	53	$48,703,800	$0	$0	$48,703,800
PORVENIR	230301	800,224,808	8	71	$36,088,800	$0	$0	$36,088,800
PROTECCION	230201	800,229,739	0	97	$65,578,500	$0	$0	$65,578,500
SKANDIA	230901	800,253,055	2	3	$3,007,200	$0	$0	$3,007,200
ARL (ADMINISTRADORAS: 1)				248	$50,462,200	$0	$0	$50,462,200
COLMENA	14-25	800,226,175	3	248	$50,462,200	$0	$0	$50,462,200
CCF (ADMINISTRADORAS: 8)				236	$40,676,800	$0	$0	$40,676,800
CAJACOPI ATLANTICO	CCF05	890,102,044	1	169	$30,943,500	$0	$0	$30,943,500
CAJAMAG	CCF33	891,780,093	3	5	$643,400	$0	$0	$643,400
COMFACESAR	CCF15	892,399,989	8	22	$2,591,800	$0	$0	$2,591,800
COMFAMA	CCF04	890,900,841	9	9	$1,074,000	$0	$0	$1,074,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	5	$467,100	$0	$0	$467,100
COMFANDI	CCF57	890,303,208	5	12	$1,825,200	$0	$0	$1,825,200
COMPENSAR	CCF24	860,066,942	7	13	$2,612,700	$0	$0	$2,612,700
CONFAMILIARES	CCF11	890,806,490	5	1	$519,100	$0	$0	$519,100
EPS (ADMINISTRADORAS: 13)				248	$53,462,300	$0	$0	$53,462,300
CAJACOPI	CCFC55	901,543,211	6	5	$615,300	$0	$0	$615,300
COMPENSAR	EPS008	860,066,942	7	4	$748,800	$0	$0	$748,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$526,700	$0	$0	$526,700
EMSSANAR	ESSC18	901,021,565	8	1	$76,800	$0	$0	$76,800
EPS MUTUAL SER	EPS048	806,008,394	7	5	$5,322,100	$0	$0	$5,322,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	78	$18,694,400	$0	$0	$18,694,400
FAMISANAR	EPS017	830,003,564	7	7	$881,000	$0	$0	$881,000
MUTUAL SER	ESSC07	806,008,394	7	7	$670,400	$0	$0	$670,400
NUEVA E.P.S.	EPS037	900,156,264	2	26	$3,337,200	$0	$0	$3,337,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$792,900	$0	$0	$792,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$267,000	$0	$0	$267,000
SALUD TOTAL	EPS002	800,130,907	4	69	$15,983,300	$0	$0	$15,983,300
SANITAS	EPS005	800,251,440	6	31	$5,546,400	$0	$0	$5,546,400
ICBF (ADMINISTRADORAS: 1)				6	$3,583,800	$0	$0	$3,583,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	6	$3,583,800	$0	$0	$3,583,800

aportes en línea

Resumen General de Pago

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
SENA (ADMINISTRADORAS: 1)				6	$2,389,300	$0	$0	$2,389,300
SENA	PASENA	899,999,034	1	6	$2,389,300	$0	$0	$2,389,300
TOTAL				**248**	**$308,339,100**	**$0**	**$0**	**$308,339,100**