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
2025-08	2025-09	1769722458	9491628784	E	2025/09/12	2025/09/11	BANCOLOMBIA	0	$323,445,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: TECNO FUEGO S.A.S (244 Afiliados)						**$982,126,400**	**$161,999,300**			**$1,075,681,313**	**$58,373,100**			**$1,076,742,382**	**$42,337,000**			**$1,075,681,313**	**$51,695,900**		**$180,791,437**	**$9,040,400**
Centro de Trabajo: 1 (54 Afiliados)						**$232,648,145**	**$38,978,500**			**$281,666,166**	**$19,928,700**			**$288,760,540**	**$11,349,500**			**$281,666,166**	**$1,400,000**		**$105,292,194**	**$5,265,200**
Ciudad: BARRANQUILLA Depto: ATLANTICO (52 Afiliados)						**$220,098,145**	**$36,844,900**			**$266,666,166**	**$19,328,700**			**$273,760,540**	**$10,749,500**			**$266,666,166**	**$1,321,600**		**$105,292,194**	**$5,265,200**
1	CC	1043120064	ACOSTA VALENTINA	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$7,500	0	$0	$0
2	CC	1129484897	AGUAS ANA	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
3	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
4	CC	1137189370	ALVARINO ANGELA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF05	30	$1,423,500	$57,000	14-25	30	$1,423,500	$7,500	30	$0	$0
5	CC	1001917828	ARGUELLES ANDRES	230301	13	$616,850	$98,700	EPS037	13	$616,850	$77,200		0	$0	$0	14-25	13	$616,850	$3,300	0	$0	$0
6	CC	72009870	ARRIETA MARVIN	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	$32,700	30	$0	$0
7	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
8	CC	1044602555	BALLESTERO JHON	230301	29	$1,856,000	$297,000	EPS041	29	$1,856,000	$74,300	CCF05	29	$1,856,000	$74,300	14-25	29	$1,856,000	$9,700	29	$0	$0
9	CC	1044602555	BALLESTERO JHON	230301	1	$64,000	$10,300	EPS041	1	$64,000	$2,600	CCF05	1	$64,000	$0	14-25	1	$64,000	$0	1	$0	$0
10	CC	1001856076	BERMUDEZ SANTIAGO	230301	12	$569,400	$91,200	EPS010	12	$569,400	$71,200		0	$0	$0	14-25	12	$569,400	$3,000	0	$0	$0
11	CC	32802228	BETANCOURT JOCELYN	230301	30	$2,470,000	$395,200	EPS010	30	$2,470,000	$98,800	CCF05	30	$2,470,000	$98,800	14-25	30	$2,470,000	$12,900	30	$0	$0
12	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
13	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
14	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
15	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
16	CC	19240945	CASTILLO ARTURO		0	$0	$0	EPS048	30	$19,150,521	$2,393,900	CCF05	30	$19,150,521	$766,100	14-25	30	$19,150,521	$100,000	30	$19,150,521	$957,700
17	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
18	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
19	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
20	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
21	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
22	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
23	CC	32869921	FONTALVO NUVIA	230301	30	$6,250,000	$1,062,600	EPS010	30	$6,250,000	$250,000	CCF05	30	$6,250,000	$250,000	14-25	30	$6,250,000	$32,700	30	$0	$0
24	CC	1234088652	GARCIA RICARDO	25-14	28	$4,620,000	$739,200	EPS048	28	$4,620,000	$184,800	CCF05	28	$4,620,000	$184,800	14-25	28	$4,620,000	$24,200	28	$0	$0
25	CC	1234088652	GARCIA RICARDO	25-14	2	$330,000	$52,800	EPS048	2	$330,000	$13,200	CCF05	2	$330,000	$0	14-25	2	$330,000	$0	2	$0	$0
26	CC	1129543509	GUTIERREZ ALVARO	25-14	15	$2,100,000	$336,000	EPS002	15	$2,100,000	$84,000	CCF05	15	$2,100,000	$84,000	14-25	15	$2,100,000	$11,000	15	$0	$0
27	CC	1129543509	GUTIERREZ ALVARO	25-14	15	$1,493,394	$239,000	EPS002	15	$1,493,394	$59,800	CCF05	15	$1,493,394	$0	14-25	15	$1,493,394	$0	15	$0	$0
28	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
29	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
30	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
31	CC	1143156169	JIMENEZ KAREN	230201	29	$2,387,667	$382,100	EPS010	29	$2,387,667	$95,600	CCF05	29	$2,387,667	$95,600	14-25	29	$2,387,667	$12,500	29	$0	$0
32	CC	1143156169	JIMENEZ KAREN	230201	1	$82,333	$13,200	EPS010	1	$82,333	$3,300	CCF05	1	$82,333	$3,300	14-25	1	$82,333	$0	1	$0	$0
33	CC	1130267256	LAVALLE JUAN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF05	30	$1,423,500	$57,000	14-25	30	$1,423,500	$7,500	30	$0	$0
34	CC	1151450163	MARQUEZ JESUS	230301	9	$1,695,000	$271,200	EPS005	9	$1,695,000	$67,800	CCF05	9	$1,695,000	$67,800	14-25	9	$1,695,000	$0	9	$0	$0
35	CC	1151450163	MARQUEZ JESUS	230301	21	$3,955,000	$632,800	EPS005	21	$3,955,000	$158,200	CCF05	21	$5,273,333	$211,000	14-25	21	$3,955,000	$20,700	21	$0	$0
36	CC	1001993660	MELENDRES LUSCENIS	230301	30	$1,810,000	$289,600	EPS002	30	$1,810,000	$72,400	CCF05	30	$1,810,000	$72,400	14-25	30	$1,810,000	$9,500	30	$0	$0
37	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

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	72276849	MEZA JONATHAN	25-14	30	$7,050,000	$1,198,600	EPS010	30	$7,050,000	$282,000	CCF05	30	$7,050,000	$282,000	14-25	30	$7,050,000	$36,900	30	$0	$0
39	CC	1001852832	MIRANDA ANDRES	230301	30	$2,460,000	$393,600	ESSC07	30	$2,460,000	$98,400	CCF05	30	$2,460,000	$98,400	14-25	30	$2,460,000	$12,900	30	$0	$0
40	CC	22463718	MORATO LICETH	25-14	19	$9,943,334	$1,690,600	EPS010	19	$9,943,334	$1,243,000	CCF05	19	$9,943,334	$397,800	14-25	19	$9,943,334	$52,000	19	$9,943,334	$497,300
41	CC	22463718	MORATO LICETH	25-14	11	$5,756,667	$978,700	EPS010	11	$5,756,667	$719,600	CCF05	11	$5,756,667	$230,300	14-25	11	$5,756,667	$0	11	$5,756,667	$288,000
42	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
43	CC	1042458463	MUÑOZ ANDRES	230201	30	$2,710,000	$433,600	EPS010	30	$2,710,000	$108,400	CCF05	30	$2,710,000	$108,400	14-25	30	$2,710,000	$14,200	30	$0	$0
44	CC	1042353497	NIEBLES JAIRO	230201	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
45	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
46	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
47	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
48	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
49	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
50	CC	1082888088	PRADA ANA	230301	29	$7,105,000	$1,208,000	EPS010	29	$7,105,000	$284,200	CCF05	29	$7,105,000	$284,200	14-25	29	$7,105,000	$37,100	29	$0	$0
51	CC	1082888088	PRADA ANA	230301	1	$245,000	$41,800	EPS010	1	$245,000	$9,800	CCF05	1	$245,000	$0	14-25	1	$245,000	$0	1	$0	$0
52	CC	1143234588	RIOS MELISSA	230201	19	$1,406,000	$225,000	EPS048	19	$1,406,000	$56,300	CCF05	19	$1,406,000	$56,300	14-25	19	$1,406,000	$0	19	$0	$0
53	CC	1143234588	RIOS MELISSA	230201	11	$814,000	$130,300	EPS048	11	$814,000	$32,600	CCF05	11	$814,000	$32,600	14-25	11	$814,000	$4,300	11	$0	$0
54	CC	1043123508	RODRIGUEZ ALEXA	230301	21	$996,450	$159,500	CCFC55	21	$996,450	$39,900	CCF05	21	$996,450	$39,900	14-25	21	$996,450	$5,300	21	$0	$0
55	CC	1043123508	RODRIGUEZ ALEXA	230301	6	$284,700	$45,600	CCFC55	6	$284,700	$11,400	CCF05	6	$284,700	$0	14-25	6	$284,700	$0	6	$0	$0
56	CC	1043123508	RODRIGUEZ ALEXA	230301	3	$142,350	$22,800	CCFC55	3	$142,350	$5,700	CCF05	3	$142,350	$0	14-25	3	$142,350	$0	3	$0	$0
57	CC	72155788	SALAZAR JUAN	25-14	27	$33,214,881	$5,978,800	EPS002	27	$33,214,881	$4,151,900	CCF05	27	$50,141,672	$2,005,700	14-25	27	$33,214,881	$173,400	27	$50,141,672	$2,507,200
58	CC	72155788	SALAZAR JUAN	25-14	3	$2,372,619	$427,200	EPS002	3	$2,372,619	$296,600	CCF05	3	$2,372,619	$0	14-25	3	$2,372,619	$0	3	$0	$0
59	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
60	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
61	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
62	CC	32724404	TORRES PATRICIA	25-14	30	$3,120,000	$499,200	EPS010	30	$3,120,000	$124,800	CCF05	30	$3,120,000	$124,800	14-25	30	$3,120,000	$16,300	30	$0	$0
63	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
64	CC	72348522	VILLAFAÑE ALBERTO	230201	30	$4,550,000	$728,000	EPS010	30	$4,550,000	$182,000	CCF05	30	$4,550,000	$182,000	14-25	30	$4,550,000	$23,800	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (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**
65	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
66	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 (14 Afiliados)						**$81,384,991**	**$13,711,300**			**$93,570,178**	**$8,771,000**			**$93,075,647**	**$3,582,600**			**$93,570,178**	**$3,917,800**		**$55,899,243**	**$2,795,200**
Ciudad: BARRANQUILLA Depto: ATLANTICO (9 Afiliados)						**$51,273,127**	**$8,553,100**			**$51,273,127**	**$5,013,600**			**$51,362,096**	**$1,924,900**			**$51,273,127**	**$2,089,500**		**$31,600,879**	**$1,580,200**
67	CC	72213473	BERDUGO RICARDO	230201	30	$2,220,000	$355,200	EPS010	30	$2,220,000	$88,800	CCF05	30	$2,220,000	$88,800	14-25	30	$2,220,000	$96,600	30	$0	$0
68	CC	1044609985	CASSIANI HERDENSSON	230301	9	$427,050	$68,400	ESSC24	9	$427,050	$17,100	CCF05	9	$516,019	$20,700	14-25	9	$427,050	$18,600	9	$0	$0
69	CC	1001876342	DIAZ WALTER	230301	30	$1,680,000	$268,800	EPS002	30	$1,680,000	$67,200	CCF05	30	$1,680,000	$67,200	14-25	30	$1,680,000	$73,100	30	$0	$0
70	CC	1066720716	FERNANDEZ CARLOS	231001	30	$2,377,671	$380,500	EPS002	30	$2,377,671	$95,200	CCF05	30	$2,377,671	$95,200	14-25	30	$2,377,671	$103,500	30	$0	$0
71	CC	8746891	LASCANO WILLIAM	25-14	30	$3,720,000	$595,200	EPS010	30	$3,720,000	$148,800	CCF05	30	$3,720,000	$148,800	14-25	30	$3,720,000	$161,900	30	$0	$0
72	CC	1042429896	RINCON CARLOS	25-14	3	$13,142,991	$2,234,500	EPS037	3	$13,142,991	$1,642,900	CCF05	3	$13,142,991	$525,800	14-25	3	$13,142,991	$571,800	3	$13,142,991	$657,200
73	CC	1042429896	RINCON CARLOS	25-14	12	$1,444,268	$245,700	EPS037	12	$1,444,268	$180,600	CCF05	12	$1,444,268	$0	14-25	12	$1,444,268	$0	12	$0	$0
74	CC	1042429896	RINCON CARLOS	25-14	15	$1,805,336	$307,100	EPS037	15	$1,805,336	$225,700	CCF05	15	$1,805,336	$0	14-25	15	$1,805,336	$0	15	$0	$0
75	CC	1092184527	RODRIGUEZ SANTIAGO	230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF05	30	$1,423,500	$57,000	14-25	30	$1,423,500	$62,000	30	$0	$0
76	CC	1140818794	VALENCIA ANDRES	230901	30	$18,457,888	$3,137,900	EPS010	30	$18,457,888	$2,307,300	CCF05	30	$18,457,888	$738,400	14-25	30	$18,457,888	$803,000	30	$18,457,888	$923,000
77	CC	72277326	VASQUEZ JESUS	230301	30	$4,574,423	$732,000	EPS010	30	$4,574,423	$183,000	CCF05	30	$4,574,423	$183,000	14-25	30	$4,574,423	$199,000	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						**$2,470,000**	**$395,200**			**$14,655,187**	**$586,300**			**$14,655,187**	**$575,300**			**$14,655,187**	**$625,700**		**$0**	**$0**
78	CC	19332483	ESTUPIÑAN JOSE		0	$0	$0	EPS008	5	$273,384	$11,000	CCF24	5	$273,384	$0	14-25	5	$273,384	$0	5	$0	$0
79	CC	19332483	ESTUPIÑAN JOSE		0	$0	$0	EPS008	25	$11,911,803	$476,500	CCF24	25	$11,911,803	$476,500	14-25	25	$11,911,803	$518,200	25	$0	$0
80	CC	53052499	JAIMES BELKIS	230201	30	$2,470,000	$395,200	EPS017	30	$2,470,000	$98,800	CCF24	30	$2,470,000	$98,800	14-25	30	$2,470,000	$107,500	30	$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**
81	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

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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
82	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
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)						**$24,298,364**	**$4,228,000**			**$24,298,364**	**$3,037,300**			**$24,298,364**	**$972,000**			**$24,298,364**	**$1,057,000**		**$24,298,364**	**$1,215,000**
83	CC	1054990363	AGUDELO SANTIAGO	230201	30	$24,298,364	$4,228,000	EPS010	30	$24,298,364	$3,037,300	CCF11	30	$24,298,364	$972,000	14-25	30	$24,298,364	$1,057,000	30	$24,298,364	$1,215,000
Centro de Trabajo: CENTRO TRABAJO 7 (176 Afiliados)						**$668,093,264**	**$109,309,500**			**$700,444,969**	**$29,673,400**			**$694,906,195**	**$27,404,900**			**$700,444,969**	**$46,378,100**		**$19,600,000**	**$980,000**
Ciudad: BARRANQUILLA Depto: ATLANTICO (107 Afiliados)						**$442,042,581**	**$72,615,200**			**$463,722,581**	**$20,201,500**			**$459,775,596**	**$18,061,300**			**$463,722,581**	**$30,542,400**		**$19,600,000**	**$980,000**
84	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
85	CC	1043129804	ANAYA NEHEMIAS	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
86	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
87	CC	1043020460	ARIZA WILLIAM	230201	30	$3,153,280	$504,600	EPS037	30	$3,153,280	$126,200	CCF05	30	$3,153,280	$126,200	14-25	30	$3,153,280	$219,500	30	$0	$0
88	CC	1045742742	BARCELO ANDONI	230301	28	$2,366,716	$378,700	EPS005	28	$2,366,716	$94,700	CCF05	28	$2,366,716	$94,700	14-25	28	$2,366,716	$164,800	28	$0	$0
89	CC	1045742742	BARCELO ANDONI	230301	2	$152,000	$24,400	EPS005	2	$152,000	$6,100	CCF05	2	$152,000	$0	14-25	2	$152,000	$0	2	$0	$0
90	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
91	CC	1044423024	BARRAZA FREDDY	230201	30	$3,105,319	$496,900	EPS005	30	$3,105,319	$124,300	CCF05	30	$3,105,319	$124,300	14-25	30	$3,105,319	$216,200	30	$0	$0
92	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
93	CC	1007864694	BROCHERO JUAN	230201	30	$2,460,000	$393,600	ESSC07	30	$2,460,000	$98,400	CCF05	30	$2,460,000	$98,400	14-25	30	$2,460,000	$171,300	30	$0	$0
94	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
95	CC	1083567187	CARBONO DORIAN	230201	30	$3,029,709	$484,800	EPS037	30	$3,029,709	$121,200	CCF05	30	$3,029,709	$121,200	14-25	30	$3,029,709	$210,900	30	$0	$0
96	CC	1129531601	CASTAÑEDA FELIPE	230301	30	$2,766,263	$442,700	EPS037	30	$2,766,263	$110,700	CCF05	30	$2,766,263	$110,700	14-25	30	$2,766,263	$192,600	30	$0	$0
97	CC	8761211	CASTRO ANTONIO		0	$0	$0	EPS037	30	$2,080,000	$83,200	CCF05	30	$2,080,000	$83,200	14-25	30	$2,080,000	$144,800	30	$0	$0
98	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
99	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
100	CC	1143129139	CERVERA BYRON	230201	30	$2,995,060	$479,300	EPS010	30	$2,995,060	$119,900	CCF05	30	$2,995,060	$119,900	14-25	30	$2,995,060	$208,500	30	$0	$0
101	CC	1043435313	CHARRIS SNAIDER	230201	25	$2,029,545	$324,800	ESSC07	25	$2,029,545	$81,200	CCF05	25	$2,029,545	$81,200	14-25	25	$2,029,545	$141,300	25	$0	$0
102	CC	1043435313	CHARRIS SNAIDER	230201	2	$125,772	$20,200	ESSC07	2	$125,772	$5,100	CCF05	2	$125,772	$0	14-25	2	$125,772	$0	2	$0	$0
103	CC	1043435313	CHARRIS SNAIDER	230201	3	$188,657	$30,200	ESSC07	3	$188,657	$7,600	CCF05	3	$188,657	$0	14-25	3	$188,657	$0	3	$0	$0
104	CC	72342344	CONTRERAS CRISTIAN	230301	30	$3,925,386	$628,100	EPS010	30	$3,925,386	$157,100	CCF05	30	$3,925,386	$157,100	14-25	30	$3,925,386	$273,300	30	$0	$0
105	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
106	CC	72281535	CORRO JHAIR	230201	27	$3,512,742	$562,100	EPS002	27	$3,512,742	$140,600	CCF05	27	$3,074,609	$123,000	14-25	27	$3,512,742	$244,500	27	$0	$0
107	CC	72281535	CORRO JHAIR	230201	3	$366,807	$58,700	EPS002	3	$366,807	$14,700	CCF05	3	$227,222	$9,100	14-25	3	$366,807	$0	3	$0	$0
108	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
109	CC	72309674	DE CASTRO OSWALDO	230201	30	$2,836,363	$453,900	EPS005	30	$2,836,363	$113,500	CCF05	30	$2,836,363	$113,500	14-25	30	$2,836,363	$197,500	30	$0	$0
110	CC	1042422734	DE LA ASUNCION JULIO	230201	30	$3,998,713	$639,800	EPS010	30	$3,998,713	$160,000	CCF05	30	$3,998,713	$160,000	14-25	30	$3,998,713	$278,400	30	$0	$0
111	CC	72490325	DE LA CRUZ OSCAR	231001	30	$2,220,000	$355,200	EPS005	30	$2,220,000	$88,800	CCF05	30	$2,220,000	$88,800	14-25	30	$2,220,000	$154,600	30	$0	$0
112	CC	72234368	DIAZ ADIN	25-14	30	$3,922,507	$627,700	EPS017	30	$3,922,507	$157,000	CCF05	30	$3,922,507	$157,000	14-25	30	$3,922,507	$273,100	30	$0	$0
113	CC	1140879032	DIAZ HAMILTON	230201	16	$1,256,201	$201,000	EPS010	16	$1,256,201	$50,300	CCF05	16	$2,558,521	$102,400	14-25	16	$1,256,201	$87,500	16	$0	$0
114	CC	1140879032	DIAZ HAMILTON	230201	14	$1,302,321	$208,400	EPS010	14	$1,302,321	$52,100	CCF05	14	$1,302,321	$0	14-25	14	$1,302,321	$0	14	$0	$0
115	CC	1143135446	DIAZ JESUS	230301	30	$3,004,671	$480,800	EPS010	30	$3,004,671	$120,200	CCF05	30	$2,308,785	$92,400	14-25	30	$3,004,671	$209,200	30	$0	$0
116	CC	72099913	DOMINGUEZ YAIR	230301	30	$2,763,600	$442,200	EPS002	30	$2,763,600	$110,600	CCF05	30	$2,450,000	$98,000	14-25	30	$2,763,600	$192,400	30	$0	$0
117	CC	72099224	DURAN LUIS	230201	30	$2,470,000	$395,200	EPS005	30	$2,470,000	$98,800	CCF05	30	$2,470,000	$98,800	14-25	30	$2,470,000	$172,000	30	$0	$0
118	CC	1083455416	ESCOBAR ROICER	25-14	30	$3,576,252	$572,300	EPS002	30	$3,576,252	$143,100	CCF05	30	$3,576,252	$143,100	14-25	30	$3,576,252	$249,000	30	$0	$0
119	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
120	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
121	CC	1143148293	GARCIA HEINER	230301	22	$1,999,228	$319,900	EPS010	22	$1,999,228	$80,000	CCF05	22	$1,873,231	$75,000	14-25	22	$1,999,228	$139,200	22	$0	$0
122	CC	1143148293	GARCIA HEINER	230301	8	$796,775	$127,500	EPS010	8	$796,775	$31,900	CCF05	8	$653,333	$26,200	14-25	8	$796,775	$0	8	$0	$0
123	CC	1193029383	GARCIA LUIS	230301	30	$2,318,864	$371,100	EPS002	30	$2,318,864	$92,800	CCF05	30	$2,318,864	$92,800	14-25	30	$2,318,864	$161,400	30	$0	$0
124	CC	72206925	GONZALEZ CARLOS	25-14	30	$2,940,000	$470,400	EPS010	30	$2,940,000	$117,600	CCF05	30	$2,940,000	$117,600	14-25	30	$2,940,000	$204,700	30	$0	$0
125	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
126	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

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
127	CC	1143158800	GUERRERO ALEXANDER	230301	30	$3,305,676	$529,000	EPS010	30	$3,305,676	$132,300	CCF05	30	$3,305,676	$132,300	14-25	30	$3,305,676	$230,100	30	$0	$0
128	CC	1129499707	GUTIERREZ FABIO	230201	30	$4,422,899	$707,700	EPS002	30	$4,422,899	$177,000	CCF05	30	$4,422,899	$177,000	14-25	30	$4,422,899	$307,900	30	$0	$0
129	CC	3846814	HERAZO ROBERTO	25-14	11	$1,154,182	$184,700	EPS002	11	$1,154,182	$46,200	CCF05	11	$1,154,182	$46,200	14-25	11	$1,154,182	$80,400	11	$0	$0
130	CC	3846814	HERAZO ROBERTO	25-14	19	$1,824,000	$291,900	EPS002	19	$1,824,000	$73,000	CCF05	19	$1,824,000	$73,000	14-25	19	$1,824,000	$0	19	$0	$0
131	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
132	CC	1042461536	HERRERA CARLOS	230201	30	$2,215,909	$354,600	EPS002	30	$2,215,909	$88,700	CCF05	30	$2,215,909	$88,700	14-25	30	$2,215,909	$154,300	30	$0	$0
133	CC	8569397	IGLESIAS NELSON	230301	5	$1,371,636	$233,300	EPS005	5	$1,371,636	$54,900	CCF05	5	$1,371,636	$0	14-25	5	$1,371,636	$0	5	$0	$0
134	CC	8569397	IGLESIAS NELSON	230301	4	$1,097,308	$186,600	EPS005	4	$1,097,308	$43,900	CCF05	4	$1,097,308	$0	14-25	4	$1,097,308	$0	4	$0	$0
135	CC	8569397	IGLESIAS NELSON	230301	21	$7,070,000	$1,202,000	EPS005	21	$7,070,000	$282,800	CCF05	21	$7,070,000	$282,800	14-25	21	$7,070,000	$492,100	21	$0	$0
136	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
137	CC	72238790	LEYVA DAVID	230201	30	$3,955,925	$633,000	EPS010	30	$3,955,925	$158,300	CCF05	30	$3,955,925	$158,300	14-25	30	$3,955,925	$275,400	30	$0	$0
138	CC	72250995	LOPEZ MARIO	230301	30	$7,850,000	$1,334,600	EPS010	30	$7,850,000	$314,000	CCF05	30	$7,850,000	$314,000	14-25	30	$7,850,000	$546,400	30	$0	$0
139	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
140	CC	72432655	LUNA ANTHONY	231001	20	$2,523,063	$403,700	EPS002	20	$2,523,063	$101,000	CCF05	20	$3,136,729	$125,500	14-25	20	$2,523,063	$175,700	20	$0	$0
141	CC	72432655	LUNA ANTHONY	231001	10	$1,376,315	$220,300	EPS002	10	$1,376,315	$55,100	CCF05	10	$876,667	$35,100	14-25	10	$1,376,315	$0	10	$0	$0
142	CC	1118870536	LUQUE LUIS	230301	30	$1,920,000	$307,200	EPS037	30	$1,920,000	$76,800	CCF05	30	$1,920,000	$76,800	14-25	30	$1,920,000	$133,700	30	$0	$0
143	CC	1100549028	MARTINEZ JAIME	231001	22	$2,064,990	$330,400	EPS002	22	$2,064,990	$82,600	CCF05	22	$2,064,990	$82,600	14-25	22	$2,064,990	$143,800	22	$0	$0
144	CC	1100549028	MARTINEZ JAIME	231001	8	$751,788	$120,300	EPS002	8	$751,788	$30,100	CCF05	8	$557,334	$22,300	14-25	8	$751,788	$0	8	$0	$0
145	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
146	CC	1130268998	MARTINEZ RAINIER	230201	19	$1,501,000	$240,200	EPS010	19	$1,501,000	$60,100	CCF05	19	$1,975,000	$79,000	14-25	19	$1,501,000	$104,500	19	$0	$0
147	CC	1130268998	MARTINEZ RAINIER	230201	11	$940,594	$150,500	EPS010	11	$940,594	$37,700	CCF05	11	$872,557	$35,000	14-25	11	$940,594	$0	11	$0	$0
148	CC	1047345706	MATURANA OSCAR	230201	30	$2,473,247	$395,800	EPS002	30	$2,473,247	$99,000	CCF05	30	$2,370,000	$94,800	14-25	30	$2,473,247	$172,200	30	$0	$0
149	CC	72177849	MEDINA RAFAEL	25-14	30	$9,000,000	$1,530,000	EPS010	30	$9,000,000	$360,000	CCF05	30	$9,000,000	$360,000	14-25	30	$9,000,000	$626,400	30	$0	$0
150	CC	1143157941	MEJIA RICARDO	230201	30	$4,825,552	$772,100	EPS005	30	$4,825,552	$193,100	CCF05	30	$4,800,000	$192,000	14-25	30	$4,825,552	$335,900	30	$0	$0
151	CC	1064107238	MELO EDWARD	230201	26	$2,521,644	$403,500	EPS002	26	$2,521,644	$100,900	CCF05	26	$2,521,644	$100,900	14-25	26	$2,521,644	$175,600	26	$0	$0
152	CC	1064107238	MELO EDWARD	230201	4	$512,313	$82,000	EPS002	4	$512,313	$20,500	CCF05	4	$339,833	$13,600	14-25	4	$512,313	$0	4	$0	$0
153	CC	1129579112	MENDOZA EDWARD	230201	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
154	CC	1129536303	MENDOZA PEDRO	231001	9	$1,023,710	$163,800	EPS037	9	$1,023,710	$41,000	CCF05	9	$624,000	$25,000	14-25	9	$1,023,710	$0	9	$0	$0
155	CC	1129536303	MENDOZA PEDRO	231001	21	$2,525,290	$404,100	EPS037	21	$2,525,290	$101,100	CCF05	21	$3,010,623	$120,500	14-25	21	$2,525,290	$175,800	21	$0	$0
156	CC	1001944840	MERCADO HEITEL	230201	30	$3,466,429	$554,700	EPS002	30	$3,466,429	$138,700	CCF05	30	$3,078,381	$123,200	14-25	30	$3,466,429	$241,300	30	$0	$0
157	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
158	CC	8744635	MERCADO WILMAN	25-14	30	$4,017,746	$642,900	EPS037	30	$4,017,746	$160,800	CCF05	30	$4,017,746	$160,800	14-25	30	$4,017,746	$279,700	30	$0	$0
159	CC	8762945	MONTES ALBERTO	230201	30	$2,683,239	$429,400	EPS010	30	$2,683,239	$107,400	CCF05	30	$2,683,239	$107,400	14-25	30	$2,683,239	$186,800	30	$0	$0
160	CC	72169482	MORALES HUGO	230201	30	$2,645,455	$423,300	EPS037	30	$2,645,455	$105,900	CCF05	30	$2,645,455	$105,900	14-25	30	$2,645,455	$184,200	30	$0	$0
161	CC	1143429856	MORALES KERIN	230201	30	$3,507,579	$561,300	EPS010	30	$3,507,579	$140,400	CCF05	30	$3,507,579	$140,400	14-25	30	$3,507,579	$244,200	30	$0	$0
162	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
163	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
164	CC	72219506	NAVARRO ARIS	25-14	22	$1,894,367	$303,100	EPS010	22	$1,894,367	$75,800	CCF05	22	$1,894,367	$75,800	14-25	22	$1,894,367	$131,900	22	$0	$0
165	CC	72219506	NAVARRO ARIS	25-14	8	$965,647	$154,600	EPS010	8	$965,647	$38,700	CCF05	8	$641,921	$25,700	14-25	8	$965,647	$0	8	$0	$0
166	CC	1045685121	NIETO JANER	230301	30	$3,626,073	$580,200	EPS002	30	$3,626,073	$145,100	CCF05	30	$3,626,073	$145,100	14-25	30	$3,626,073	$252,400	30	$0	$0
167	CC	1045733556	NUÑEZ FREDIS	230201	12	$1,991,212	$318,600	EPS037	12	$1,991,212	$79,700	CCF05	12	$1,835,045	$73,500	14-25	12	$1,991,212	$138,600	12	$0	$0
168	CC	1045733556	NUÑEZ FREDIS	230201	18	$2,660,039	$425,700	EPS037	18	$2,660,039	$106,500	CCF05	18	$1,749,102	$70,000	14-25	18	$2,660,039	$0	18	$0	$0
169	CC	1234089524	OCHOA BRYAN	230301	30	$2,142,843	$342,900	EPS037	30	$2,142,843	$85,800	CCF05	30	$2,142,843	$85,800	14-25	30	$2,142,843	$149,200	30	$0	$0
170	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
171	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
172	CC	72181612	PADILLA GUSTAVO	230301	28	$2,662,727	$426,100	EPS005	28	$2,662,727	$106,600	CCF05	28	$2,662,727	$106,600	14-25	28	$2,662,727	$185,400	28	$0	$0
173	CC	72181612	PADILLA GUSTAVO	230301	2	$160,000	$25,600	EPS005	2	$160,000	$6,400	CCF05	2	$160,000	$0	14-25	2	$160,000	$0	2	$0	$0
174	CC	15173331	PALLARES MARTIN	230201	5	$685,441	$109,700	EPS002	5	$685,441	$27,500	CCF05	5	$685,441	$0	14-25	5	$685,441	$0	5	$0	$0
175	CC	15173331	PALLARES MARTIN	230201	25	$3,598,713	$575,800	EPS002	25	$3,598,713	$144,000	CCF05	25	$4,284,154	$171,400	14-25	25	$3,598,713	$250,500	25	$0	$0
176	CC	1045676784	PARRA CAMILO	25-14	25	$2,225,000	$356,000	EPS002	25	$2,225,000	$89,000	CCF05	25	$2,225,000	$89,000	14-25	25	$2,225,000	$154,900	25	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
177	CC	1045676784	PARRA CAMILO	25-14	5	$445,000	$71,200	EPS002	5	$445,000	$0	CCF05	5	$445,000	$0	14-25	5	$445,000	$0	5	$0	$0
178	CC	1143437528	PATRON JASSON	230201	30	$4,238,036	$678,100	EPS002	30	$4,238,036	$169,600	CCF05	30	$4,238,036	$169,600	14-25	30	$4,238,036	$295,000	30	$0	$0
179	CC	1103123047	PEÑA JULIO	25-14	23	$3,488,334	$558,200	EPS002	23	$3,488,334	$139,600	CCF05	23	$3,488,334	$139,600	14-25	23	$3,488,334	$242,800	23	$0	$0
180	CC	1103123047	PEÑA JULIO	25-14	7	$1,061,667	$169,900	EPS002	7	$1,061,667	$42,500	CCF05	7	$1,061,666	$42,500	14-25	7	$1,061,667	$0	7	$0	$0
181	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
182	CC	1045688749	PINO MAURICIO	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	$368,900	30	$0	$0
183	CC	8496486	POLO GABINO	25-14	30	$3,107,045	$497,200	EPS037	30	$3,107,045	$124,300	CCF05	30	$3,107,045	$124,300	14-25	30	$3,107,045	$216,300	30	$0	$0
184	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
185	CC	72162106	POLO WALTER	25-14	30	$2,280,000	$364,800	EPS017	30	$2,280,000	$91,200	CCF05	30	$2,280,000	$91,200	14-25	30	$2,280,000	$158,700	30	$0	$0
186	CC	8777587	QUERALES ALBERTO	25-14	30	$3,987,698	$638,100	EPS002	30	$3,987,698	$159,600	CCF05	30	$3,987,698	$159,600	14-25	30	$3,987,698	$277,600	30	$0	$0
187	CC	1129566252	QUINTERO GEOVANNY	230301	10	$1,750,000	$280,000	EPS005	10	$1,750,000	$70,000	CCF05	10	$1,750,000	$70,000	14-25	10	$1,750,000	$0	10	$0	$0
188	CC	1129566252	QUINTERO GEOVANNY	230301	20	$3,500,000	$560,000	EPS005	20	$3,500,000	$140,000	CCF05	20	$4,725,000	$189,000	14-25	20	$3,500,000	$243,600	20	$0	$0
189	CC	1047227833	RICARDO JAVIER	230201	30	$2,055,570	$328,900	EPS002	30	$2,055,570	$82,300	CCF05	30	$2,055,570	$82,300	14-25	30	$2,055,570	$143,100	30	$0	$0
190	CC	1002025617	RIQUETT EDUARDO	230201	28	$1,456,000	$233,000	EPS010	28	$1,456,000	$58,300	CCF05	28	$1,456,000	$58,300	14-25	28	$1,456,000	$101,400	28	$0	$0
191	CC	1002025617	RIQUETT EDUARDO	230201	2	$104,000	$16,700	EPS010	2	$104,000	$4,200	CCF05	2	$104,000	$0	14-25	2	$104,000	$0	2	$0	$0
192	CC	8767809	ROCHA NICOLAS	25-14	30	$2,400,000	$384,000	EPS037	30	$2,400,000	$96,000	CCF05	30	$2,400,000	$96,000	14-25	30	$2,400,000	$167,100	30	$0	$0
193	CC	1128125632	ROJANO JAVIER	230201	30	$3,814,244	$610,300	EPS010	30	$3,814,244	$152,600	CCF05	30	$3,814,244	$152,600	14-25	30	$3,814,244	$265,500	30	$0	$0
194	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
195	CC	72147891	RUIZ JULIO	25-14	17	$5,100,000	$867,000	EPS005	17	$5,100,000	$204,000	CCF05	17	$5,100,000	$204,000	14-25	17	$5,100,000	$355,000	17	$0	$0
196	CC	72147891	RUIZ JULIO	25-14	13	$2,600,130	$442,300	EPS005	13	$2,600,130	$104,100	CCF05	13	$2,600,130	$0	14-25	13	$2,600,130	$0	13	$0	$0
197	CC	72490200	SALAS ALBERTO	230201	30	$3,635,749	$581,800	EPS002	30	$3,635,749	$145,500	CCF05	30	$3,635,749	$145,500	14-25	30	$3,635,749	$253,100	30	$0	$0
198	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
199	CC	1045729941	SALAZAR MARIA	230301	29	$3,134,212	$501,500	EPS005	29	$3,134,212	$125,400	CCF05	29	$3,037,212	$121,500	14-25	29	$3,134,212	$218,200	29	$0	$0
200	CC	1045729941	SALAZAR MARIA	230301	1	$97,000	$15,600	EPS005	1	$97,000	$3,900	CCF05	1	$97,000	$0	14-25	1	$97,000	$0	1	$0	$0
201	CC	72307464	SANCHEZ BILMER	25-14	30	$4,486,500	$717,900	EPS017	30	$4,486,500	$179,500	CCF05	30	$4,000,000	$160,000	14-25	30	$4,486,500	$312,300	30	$0	$0
202	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
203	CC	72173854	SEQUEDA ARIEL	25-14	30	$5,850,000	$994,600	EPS002	30	$5,850,000	$234,000	CCF05	30	$5,850,000	$234,000	14-25	30	$5,850,000	$407,200	30	$0	$0
204	CC	1193571829	SILVA YESID	230201	30	$3,198,972	$511,900	EPS037	30	$3,198,972	$128,000	CCF05	30	$3,198,972	$128,000	14-25	30	$3,198,972	$222,700	30	$0	$0
205	CC	1042419239	TACHE JHONATAN	230301	30	$2,661,600	$425,900	EPS005	30	$2,661,600	$106,500	CCF05	30	$2,280,000	$91,200	14-25	30	$2,661,600	$185,300	30	$0	$0
206	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
207	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
208	CC	72288617	TORRES JORGE	230201	11	$1,875,398	$300,100	EPS002	11	$1,875,398	$75,100	CCF05	11	$1,875,398	$75,100	14-25	11	$1,875,398	$130,600	11	$0	$0
209	CC	72288617	TORRES JORGE	230201	19	$2,604,676	$416,800	EPS002	19	$2,604,676	$104,200	CCF05	19	$1,720,136	$68,900	14-25	19	$2,604,676	$0	19	$0	$0
210	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
211	CC	8565319	VARGAS LUIS	25-14	30	$5,638,001	$902,100	EPS010	30	$5,638,001	$225,600	CCF05	30	$4,000,000	$160,000	14-25	30	$5,638,001	$392,500	30	$0	$0
212	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
213	CC	72340306	VILLANUEVA DANIEL	230301	30	$4,452,413	$712,400	EPS002	30	$4,452,413	$178,100	CCF05	30	$4,452,413	$178,100	14-25	30	$4,452,413	$309,900	30	$0	$0
214	CC	1010039134	YANES ALDAIR	230201	30	$3,555,821	$569,000	EPS041	30	$3,555,821	$142,300	CCF05	30	$3,409,367	$136,400	14-25	30	$3,555,821	$247,500	30	$0	$0
215	CC	8568709	ZAMBRANO GABRIEL	230201	30	$3,998,713	$639,800	EPS010	30	$3,998,713	$160,000	CCF05	30	$3,998,713	$160,000	14-25	30	$3,998,713	$278,400	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)						**$35,679,433**	**$5,971,100**			**$43,529,433**	**$1,741,300**			**$43,529,433**	**$1,732,800**			**$43,529,433**	**$3,015,400**		**$0**	**$0**
216	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
217	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
218	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
219	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
220	CC	19252440	DOMINGUEZ ANGEL		0	$0	$0	EPS008	30	$7,850,000	$314,000	CCF24	30	$7,850,000	$314,000	14-25	30	$7,850,000	$546,400	30	$0	$0
221	CC	1010186333	LUNA YULIANS	230301	30	$1,789,432	$286,400	EPS010	30	$1,789,432	$71,600	CCF24	30	$1,789,432	$71,600	14-25	30	$1,789,432	$124,600	30	$0	$0
222	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
223	CC	1002404100	SAMACA EDWIN	230201	30	$1,740,000	$278,400	EPS005	30	$1,740,000	$69,600	CCF24	30	$1,740,000	$69,600	14-25	30	$1,740,000	$121,200	30	$0	$0
224	CC	1024521209	VARGAS ERICK	230301	2	$210,667	$33,800	EPS005	2	$210,667	$8,500	CCF24	2	$210,667	$0	14-25	2	$210,667	$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
225	CC	1024521209	VARGAS ERICK	230301	28	$2,949,334	$471,900	EPS005	28	$2,949,334	$118,000	CCF24	28	$2,949,334	$118,000	14-25	28	$2,949,334	$205,300	28	$0	$0
Ciudad: CALI Depto: VALLE (11 Afiliados)						**$43,367,527**	**$7,200,000**			**$46,189,232**	**$1,848,100**			**$46,633,596**	**$1,833,700**			**$46,189,232**	**$3,114,600**		**$0**	**$0**
226	CC	5316124	CABEZAS GABRIEL		0	$0	$0	ESSC24	30	$2,821,705	$112,900	CCF57	30	$2,821,705	$112,900	14-25	30	$2,821,705	$196,400	30	$0	$0
227	CC	18602483	CARDONA CARLOS	230301	10	$643,636	$103,000	EPS018	10	$643,636	$25,800	CCF57	10	$640,000	$25,600	14-25	10	$643,636	$0	10	$0	$0
228	CC	18602483	CARDONA CARLOS	230301	20	$1,454,545	$232,800	EPS018	20	$1,454,545	$58,200	CCF57	20	$1,902,545	$76,200	14-25	20	$1,454,545	$101,300	20	$0	$0
229	CC	1130633903	ESCOBAR LEONARDO	230201	30	$2,818,892	$451,100	EPS010	30	$2,818,892	$112,800	CCF57	30	$2,818,892	$112,800	14-25	30	$2,818,892	$196,200	30	$0	$0
230	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
231	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
232	CC	32760911	MERCADO LIVIA	25-14	2	$673,333	$114,600	EPS005	2	$673,333	$27,000	CCF57	2	$673,333	$0	14-25	2	$673,333	$0	2	$0	$0
233	CC	16720870	OROZCO JHON	230201	30	$2,715,341	$434,500	EPS010	30	$2,715,341	$108,700	CCF57	30	$2,715,341	$108,700	14-25	30	$2,715,341	$189,000	30	$0	$0
234	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
235	CC	1151968460	SANCHEZ ELCER	230301	2	$128,000	$20,500	EPS018	2	$128,000	$5,200	CCF57	2	$128,000	$0	14-25	2	$128,000	$0	2	$0	$0
236	CC	1151968460	SANCHEZ ELCER	230301	28	$1,868,363	$299,000	EPS018	28	$1,868,363	$74,800	CCF57	28	$1,868,363	$74,800	14-25	28	$1,868,363	$130,100	28	$0	$0
237	CC	94400667	TORIJANO JUAN	25-14	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
238	CC	1113659105	VILLEGAS VIVIANA	230301	30	$2,958,750	$473,400	EPS010	30	$2,958,750	$118,400	CCF57	30	$2,958,750	$118,400	14-25	30	$2,958,750	$206,000	30	$0	$0
239	CC	1044917783	ZAMBRANO JULIO	230301	30	$1,920,000	$307,200	EPS010	30	$1,920,000	$76,800	CCF57	30	$1,920,000	$76,800	14-25	30	$1,920,000	$133,700	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (9 Afiliados)						**$27,687,898**	**$4,430,500**			**$27,687,898**	**$1,107,900**			**$27,318,450**	**$1,069,200**			**$27,687,898**	**$1,886,000**		**$0**	**$0**
240	CC	1104866072	ALVAREZ JAIME	230301	30	$2,285,754	$365,800	EPS002	30	$2,285,754	$91,500	CCF04	30	$2,285,754	$91,500	14-25	30	$2,285,754	$159,100	30	$0	$0
241	CC	72054613	BARRIOS LEINER	230201	30	$3,537,373	$566,000	EPS002	30	$3,537,373	$141,500	CCF04	30	$3,537,373	$141,500	14-25	30	$3,537,373	$246,300	30	$0	$0
242	CC	1063289713	CARMONA ELKIN	230201	30	$2,703,698	$432,600	CCFC55	30	$2,703,698	$108,200	CCF04	30	$2,703,698	$108,200	14-25	30	$2,703,698	$188,200	30	$0	$0
243	CC	1096230577	FRANCO NICOL	230301	8	$597,423	$95,600	EPS005	8	$597,423	$23,900	CCF04	8	$597,423	$0	14-25	8	$597,423	$0	8	$0	$0
244	CC	1096230577	FRANCO NICOL	230301	22	$2,295,004	$367,300	EPS005	22	$2,295,004	$91,900	CCF04	22	$2,295,004	$91,900	14-25	22	$2,295,004	$159,800	22	$0	$0
245	CC	1038105248	GARCIA FABER	230301	30	$2,361,386	$377,900	EPS010	30	$2,361,386	$94,500	CCF04	30	$2,361,386	$94,500	14-25	30	$2,361,386	$164,400	30	$0	$0
246	CC	1037622125	GUZMAN DAVID	25-14	30	$3,398,433	$543,800	EPS010	30	$3,398,433	$136,000	CCF04	30	$3,322,054	$132,900	14-25	30	$3,398,433	$236,600	30	$0	$0
247	CC	1003292113	MEDINA JOSE	25-14	30	$3,322,054	$531,600	EPS010	30	$3,322,054	$132,900	CCF04	30	$3,322,054	$132,900	14-25	30	$3,322,054	$231,300	30	$0	$0
248	CC	98627928	PULGARIN GUSTAVO	25-14	30	$3,976,875	$636,300	EPS010	30	$3,976,875	$159,100	CCF04	30	$3,976,875	$159,100	14-25	30	$3,976,875	$276,800	30	$0	$0
249	CC	1063301076	RIVERA REINALDO	230301	30	$3,209,898	$513,600	ESSC24	30	$3,209,898	$128,400	CCF04	30	$2,916,829	$116,700	14-25	30	$3,209,898	$223,500	30	$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (6 Afiliados)						**$14,971,786**	**$2,395,600**			**$14,971,786**	**$599,200**			**$14,971,786**	**$599,200**			**$14,971,786**	**$1,042,400**		**$0**	**$0**
250	CC	72202573	ARRIETA JAVIER	230201	30	$2,458,125	$393,300	EPS005	30	$2,458,125	$98,400	CCF30	30	$2,458,125	$98,400	14-25	30	$2,458,125	$171,100	30	$0	$0
251	CC	1003305160	CAICEDO OSCAR	230301	30	$2,066,250	$330,600	EPS002	30	$2,066,250	$82,700	CCF30	30	$2,066,250	$82,700	14-25	30	$2,066,250	$143,900	30	$0	$0
252	CC	40927606	MERCADO ELIZABETH	230301	30	$3,133,635	$501,400	CCFC55	30	$3,133,635	$125,400	CCF30	30	$3,133,635	$125,400	14-25	30	$3,133,635	$218,200	30	$0	$0
253	CC	1123407951	MONTES EDER	230301	30	$2,832,923	$453,300	EPS037	30	$2,832,923	$113,400	CCF30	30	$2,832,923	$113,400	14-25	30	$2,832,923	$197,200	30	$0	$0
254	CC	1124073195	MONTES YOINER	230301	30	$2,046,478	$327,500	EPS037	30	$2,046,478	$81,900	CCF30	30	$2,046,478	$81,900	14-25	30	$2,046,478	$142,500	30	$0	$0
255	CC	1131073834	VILLAMIZAR VIHELKA	25-14	30	$2,434,375	$389,500	EPS037	30	$2,434,375	$97,400	CCF30	30	$2,434,375	$97,400	14-25	30	$2,434,375	$169,500	30	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (7 Afiliados)						**$19,768,965**	**$3,163,400**			**$19,768,965**	**$791,000**			**$20,318,205**	**$813,000**			**$19,768,965**	**$1,376,300**		**$0**	**$0**
256	CC	1083010060	CARRASQUILLA JHOYL	230201	30	$3,057,113	$489,200	EPS002	30	$3,057,113	$122,300	CCF33	30	$3,057,113	$122,300	14-25	30	$3,057,113	$212,800	30	$0	$0
257	CC	85153315	DURAN JHONATAN	230301	30	$2,569,747	$411,200	EPS005	30	$2,569,747	$102,800	CCF33	30	$2,569,747	$102,800	14-25	30	$2,569,747	$178,900	30	$0	$0
258	CC	22477343	IBARRA DIANA	25-14	30	$3,512,287	$562,000	EPS005	30	$3,512,287	$140,500	CCF33	30	$3,512,287	$140,500	14-25	30	$3,512,287	$244,500	30	$0	$0
259	CC	12634584	RAMIREZ LUCAS	25-14	30	$3,307,798	$529,300	EPS037	30	$3,307,798	$132,400	CCF33	30	$3,307,798	$132,400	14-25	30	$3,307,798	$230,300	30	$0	$0
260	CC	72296967	RANGEL MARCO	25-14	30	$2,400,000	$384,000	EPS037	30	$2,400,000	$96,000	CCF33	30	$2,400,000	$96,000	14-25	30	$2,400,000	$167,100	30	$0	$0
261	CC	85262130	REINA ANDERSON	230201	30	$3,576,252	$572,300	EPS002	30	$3,576,252	$143,100	CCF33	30	$3,576,252	$143,100	14-25	30	$3,576,252	$249,000	30	$0	$0
262	CC	1083454740	URIELES DAVID	230201	15	$1,345,768	$215,400	EPS037	15	$1,345,768	$53,900	CCF33	15	$1,895,008	$75,900	14-25	15	$1,345,768	$93,700	15	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (27 Afiliados)						**$84,575,074**	**$13,533,700**			**$84,575,074**	**$3,384,400**			**$82,359,129**	**$3,295,700**			**$84,575,074**	**$5,401,000**		**$0**	**$0**
263	CC	1062400368	APONTE GALA	230201	30	$2,710,659	$433,800	EPS002	30	$2,710,659	$108,500	CCF15	30	$2,710,659	$108,500	14-25	30	$2,710,659	$188,700	30	$0	$0
264	CC	1064790734	ARIAS FERNEY	230301	30	$3,589,754	$574,400	EPS002	30	$3,589,754	$143,600	CCF15	30	$3,589,754	$143,600	14-25	30	$3,589,754	$249,900	30	$0	$0
265	CC	1032249167	ARROYO ISRAEL	230201	30	$3,591,745	$574,700	EPS002	30	$3,591,745	$143,700	CCF15	30	$3,591,745	$143,700	14-25	30	$3,591,745	$250,000	30	$0	$0
266	CC	12523195	BERMUDEZ OMAR	230301	30	$3,987,698	$638,100	EPS002	30	$3,987,698	$159,600	CCF15	30	$3,987,698	$159,600	14-25	30	$3,987,698	$277,600	30	$0	$0
267	CC	1067725385	BULA JHON	230201	30	$3,051,396	$488,300	EPS002	30	$3,051,396	$122,100	CCF15	30	$3,051,396	$122,100	14-25	30	$3,051,396	$212,400	30	$0	$0
268	CC	1067710419	BUSTOS LUIS	230301	26	$2,332,262	$373,200	EPS002	26	$2,332,262	$93,300	CCF15	26	$2,332,262	$93,300	14-25	26	$2,332,262	$162,400	26	$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
269	CC	1067710419	BUSTOS LUIS	230301	4	$455,805	$73,000	EPS002	4	$455,805	$18,300	CCF15	4	$307,084	$12,300	14-25	4	$455,805	$0	4	$0	$0
270	CC	1064111877	CARRANZA ALVARO	231001	30	$2,951,696	$472,300	EPS002	30	$2,951,696	$118,100	CCF15	30	$2,951,696	$118,100	14-25	30	$2,951,696	$205,500	30	$0	$0
271	CC	14623911	CASTAÑEDA ELKIN	230201	12	$1,672,605	$267,700	EPS002	12	$1,672,605	$67,000	CCF15	12	$1,672,605	$67,000	14-25	12	$1,672,605	$116,500	12	$0	$0
272	CC	14623911	CASTAÑEDA ELKIN	230201	18	$1,953,464	$312,600	EPS002	18	$1,953,464	$78,200	CCF15	18	$1,312,914	$52,600	14-25	18	$1,953,464	$0	18	$0	$0
273	CC	12524623	CORONEL JOSE	230201	10	$1,410,901	$225,800	EPS002	10	$1,410,901	$56,500	CCF15	10	$1,410,901	$56,500	14-25	10	$1,410,901	$98,200	10	$0	$0
274	CC	12524623	CORONEL JOSE	230201	20	$1,980,322	$316,900	EPS002	20	$1,980,322	$79,300	CCF15	20	$1,459,791	$58,400	14-25	20	$1,980,322	$0	20	$0	$0
275	CC	1003124293	DE VEGA JUAN	230201	30	$3,448,892	$551,900	EPS002	30	$3,448,892	$138,000	CCF15	30	$3,448,892	$138,000	14-25	30	$3,448,892	$240,100	30	$0	$0
276	CC	1149436800	FLOREZ JAVIER	230301	30	$3,149,122	$503,900	EPS002	30	$3,149,122	$126,000	CCF15	30	$3,149,122	$126,000	14-25	30	$3,149,122	$219,200	30	$0	$0
277	CC	84458277	GARCIA EDWARD	230201	30	$3,051,396	$488,300	EPS002	30	$3,051,396	$122,100	CCF15	30	$3,051,396	$122,100	14-25	30	$3,051,396	$212,400	30	$0	$0
278	CC	1063965890	GUTIERREZ GEINER	25-14	30	$2,996,739	$479,500	EPS037	30	$2,996,739	$119,900	CCF15	30	$2,996,739	$119,900	14-25	30	$2,996,739	$208,600	30	$0	$0
279	CC	12435829	HUGUES DAVID	25-14	30	$2,842,424	$454,800	EPS005	30	$2,842,424	$113,700	CCF15	30	$2,842,424	$113,700	14-25	30	$2,842,424	$197,900	30	$0	$0
280	CC	1064111795	LLIRENA HUGO	230301	30	$3,439,390	$550,400	EPS002	30	$3,439,390	$137,600	CCF15	30	$3,439,390	$137,600	14-25	30	$3,439,390	$239,400	30	$0	$0
281	CC	1064113868	MARTINEZ HECTOR	230301	30	$1,920,000	$307,200	EPS037	30	$1,920,000	$76,800	CCF15	30	$1,920,000	$76,800	14-25	30	$1,920,000	$133,700	30	$0	$0
282	CC	1064111766	NEVADO ARLEISON	230201	30	$3,448,892	$551,900	EPS002	30	$3,448,892	$138,000	CCF15	30	$3,448,892	$138,000	14-25	30	$3,448,892	$240,100	30	$0	$0
283	CC	1064112996	OCHOA CHRISTIAN	230201	30	$3,051,396	$488,300	EPS002	30	$3,051,396	$122,100	CCF15	30	$3,051,396	$122,100	14-25	30	$3,051,396	$212,400	30	$0	$0
284	CC	1193585464	PALLARES JESUS	230301	30	$2,891,079	$462,600	CCFC55	30	$2,891,079	$115,700	CCF15	30	$2,891,079	$115,700	14-25	30	$2,891,079	$201,300	30	$0	$0
285	CC	1062812402	PATIÑO ANDRES	230201	30	$3,190,157	$510,500	EPS017	30	$3,190,157	$127,700	CCF15	30	$3,190,157	$127,700	14-25	30	$3,190,157	$222,100	30	$0	$0
286	CC	77094556	RAMIREZ ALEXANDER	25-14	30	$2,760,627	$441,800	EPS002	30	$2,760,627	$110,500	CCF15	30	$2,760,627	$110,500	14-25	30	$2,760,627	$192,200	30	$0	$0
287	CC	1064107786	RAMIREZ DERLINSON	230301	30	$3,814,244	$610,300	EPS002	30	$3,814,244	$152,600	CCF15	30	$3,814,244	$152,600	14-25	30	$3,814,244	$265,500	30	$0	$0
288	CC	1007520101	TERRAZA OSCAR	230201	30	$2,592,004	$414,800	EPS002	30	$2,592,004	$103,700	CCF15	30	$2,592,004	$103,700	14-25	30	$2,592,004	$180,500	30	$0	$0
289	CC	12524649	VANEGAS MARCO	230301	30	$3,445,933	$551,400	EPS002	30	$3,445,933	$137,900	CCF15	30	$3,445,933	$137,900	14-25	30	$3,445,933	$239,900	30	$0	$0
290	CC	7574141	VARGAS DAVID	230301	11	$880,000	$140,800	EPS017	11	$880,000	$35,200	CCF15	11	$880,000	$35,200	14-25	11	$880,000	$61,300	11	$0	$0
291	CC	7574141	VARGAS DAVID	230301	19	$2,604,676	$416,800	EPS017	19	$2,604,676	$104,200	CCF15	19	$1,698,533	$68,000	14-25	19	$2,604,676	$0	19	$0	$0
292	CC	1064114569	VIZCAINO CESAR	230201	30	$2,760,627	$441,800	EPS002	30	$2,760,627	$110,500	CCF15	30	$2,760,627	$110,500	14-25	30	$2,760,627	$192,200	30	$0	$0
293	CC	1064120913	ZULETA EDUIN	230201	30	$2,599,169	$415,900	EPS041	30	$2,599,169	$104,000	CCF15	30	$2,599,169	$104,000	14-25	30	$2,599,169	$181,000	30	$0	$0
Total			**Afiliados(244)**			**$982,126,400**	**$161,999,300**			**$1,075,681,313**	**$58,373,100**			**$1,076,742,382**	**$42,337,000**			**$1,075,681,313**	**$51,695,900**		**$180,791,437**	**$9,040,400**

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
2025-08	2025-09	1769722458	9491628784	E	2025/09/12	2025/09/11	BANCOLOMBIA	0	$323,445,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				231	$161,999,300	$0	$0	$161,999,300
COLFONDOS	231001	800,227,940	6	7	$3,845,200	$0	$0	$3,845,200
COLPENSIONES	25-14	900,336,004	7	54	$52,424,600	$0	$0	$52,424,600
PORVENIR	230301	800,224,808	8	71	$35,230,500	$0	$0	$35,230,500
PROTECCION	230201	800,229,739	0	96	$65,756,900	$0	$0	$65,756,900
SKANDIA	230901	800,253,055	2	3	$4,742,100	$0	$0	$4,742,100
ARL (ADMINISTRADORAS: 1)				244	$51,695,900	$0	$0	$51,695,900
COLMENA	14-25	800,226,175	3	244	$51,695,900	$0	$0	$51,695,900
CCF (ADMINISTRADORAS: 8)				235	$42,337,000	$0	$0	$42,337,000
CAJACOPI ATLANTICO	CCF05	890,102,044	1	159	$30,735,700	$0	$0	$30,735,700
CAJAMAG	CCF33	891,780,093	3	7	$813,000	$0	$0	$813,000
COMFACESAR	CCF15	892,399,989	8	27	$3,295,700	$0	$0	$3,295,700
COMFAMA	CCF04	890,900,841	9	9	$1,069,200	$0	$0	$1,069,200
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	6	$599,200	$0	$0	$599,200
COMFANDI	CCF57	890,303,208	5	13	$1,944,100	$0	$0	$1,944,100
COMPENSAR	CCF24	860,066,942	7	13	$2,908,100	$0	$0	$2,908,100
CONFAMILIARES	CCF11	890,806,490	5	1	$972,000	$0	$0	$972,000
EPS (ADMINISTRADORAS: 13)				244	$58,373,100	$0	$0	$58,373,100
CAJACOPI	CCFC55	901,543,211	6	4	$406,300	$0	$0	$406,300
COMPENSAR	EPS008	860,066,942	7	4	$1,132,700	$0	$0	$1,132,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$506,000	$0	$0	$506,000
EMSSANAR	ESSC18	901,021,565	8	1	$76,800	$0	$0	$76,800
EPS MUTUAL SER	EPS048	806,008,394	7	5	$5,396,300	$0	$0	$5,396,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	80	$22,070,900	$0	$0	$22,070,900
FAMISANAR	EPS017	830,003,564	7	7	$906,000	$0	$0	$906,000
MUTUAL SER	ESSC07	806,008,394	7	5	$525,700	$0	$0	$525,700
NUEVA E.P.S.	EPS037	900,156,264	2	26	$5,136,300	$0	$0	$5,136,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$793,200	$0	$0	$793,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$276,400	$0	$0	$276,400
SALUD TOTAL	EPS002	800,130,907	4	66	$15,651,500	$0	$0	$15,651,500
SANITAS	EPS005	800,251,440	6	31	$5,495,000	$0	$0	$5,495,000
ICBF (ADMINISTRADORAS: 1)				8	$5,424,200	$0	$0	$5,424,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	8	$5,424,200	$0	$0	$5,424,200

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
2025-08	2025-09	1769722458	9491628784	E	2025/09/12	2025/09/11	BANCOLOMBIA	0	$323,445,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
SENA (ADMINISTRADORAS: 1)				8	$3,616,200	$0	$0	$3,616,200
SENA	PASENA	899,999,034	1	8	$3,616,200	$0	$0	$3,616,200
TOTAL				**244**	**$323,445,700**	**$0**	**$0**	**$323,445,700**