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
2025-12	2026-01	2083975878	9497758769	E	2026/01/16	2026/01/15	BANCOLOMBIA	0	$326,660,200

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 (245 Afiliados)						**$996,251,715**	**$164,523,800**			**$1,074,287,980**	**$56,854,400**			**$1,110,012,114**	**$44,194,300**			**$1,074,287,980**	**$51,629,100**		**$189,152,228**	**$9,458,600**
Centro de Trabajo: 1 (53 Afiliados)						**$241,196,602**	**$40,409,000**			**$280,547,294**	**$19,082,200**			**$306,301,298**	**$12,241,900**			**$280,547,294**	**$1,341,000**		**$114,989,353**	**$5,750,200**
Ciudad: BARRANQUILLA Depto: ATLANTICO (51 Afiliados)						**$228,646,602**	**$38,275,400**			**$265,547,294**	**$18,482,200**			**$291,301,298**	**$11,641,900**			**$265,547,294**	**$1,262,600**		**$114,989,353**	**$5,750,200**
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	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
5	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
6	CC	1044602555	BALLESTERO JHON	230301	30	$1,920,000	$307,200	EPS041	30	$1,920,000	$76,800	CCF05	30	$1,920,000	$76,800	14-25	30	$1,920,000	$10,100	30	$0	$0
7	CC	1001856076	BERMUDEZ SANTIAGO	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	$7,500	0	$0	$0
8	CC	32802228	BETANCOURT JOCELYN	230301	30	$2,470,000	$395,200	EPS010	30	$2,470,000	$98,800	CCF05	30	$2,470,000	$98,800	14-25	30	$2,470,000	$12,900	30	$0	$0
9	CC	72175276	BONETT EDGAR	25-14	30	$3,170,000	$507,200	EPS010	30	$3,170,000	$126,800	CCF05	30	$3,170,000	$126,800	14-25	30	$3,170,000	$16,600	30	$0	$0
10	CC	1044213923	CABARCAS JOSE	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
11	CC	63558664	CALDERON ELSA	230201	18	$1,482,000	$237,200	EPS010	18	$1,482,000	$59,300	CCF05	18	$2,634,666	$105,400	14-25	18	$1,482,000	$7,800	18	$0	$0
12	CC	63558664	CALDERON ELSA	230201	10	$823,333	$131,800	EPS010	10	$823,333	$33,000	CCF05	10	$891,944	$35,700	14-25	10	$823,333	$0	10	$0	$0
13	CC	63558664	CALDERON ELSA	230201	2	$164,667	$26,400	EPS010	2	$164,667	$6,600	CCF05	2	$178,389	$7,200	14-25	2	$164,667	$0	2	$0	$0
14	CC	1045692778	CARDENAS LAURA	230201	21	$3,465,000	$554,400	EPS010	21	$3,465,000	$138,600	CCF05	21	$3,465,000	$138,600	14-25	21	$3,465,000	$18,100	21	$0	$0
15	CC	1045692778	CARDENAS LAURA	230201	9	$1,485,000	$237,600	EPS010	9	$1,485,000	$59,400	CCF05	9	$1,650,000	$66,000	14-25	9	$1,485,000	$0	9	$0	$0
16	CC	19240945	CASTILLO ARTURO		0	$0	$0	EPS048	30	$16,600,692	$2,075,100	CCF05	30	$16,600,692	$664,100	14-25	30	$16,600,692	$86,700	30	$16,600,692	$830,200
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	230301	15	$1,405,000	$224,800	EPS002	15	$1,405,000	$56,200	CCF05	15	$1,405,000	$56,200	14-25	15	$1,405,000	$7,400	15	$0	$0
21	CC	1045724942	CASTRO JAVID	230301	15	$1,405,000	$224,800	EPS002	15	$1,405,000	$56,200	CCF05	15	$1,405,000	$56,200	14-25	15	$1,405,000	$0	15	$0	$0
22	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
23	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
24	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
25	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
26	CC	1129543509	GUTIERREZ ALVARO	25-14	20	$2,800,000	$448,000	EPS002	20	$2,800,000	$112,000	CCF05	20	$3,780,000	$151,200	14-25	20	$2,800,000	$14,700	20	$0	$0
27	CC	1129543509	GUTIERREZ ALVARO	25-14	10	$1,400,000	$224,000	EPS002	10	$1,400,000	$56,000	CCF05	10	$1,400,000	$56,000	14-25	10	$1,400,000	$0	10	$0	$0
28	CC	1044213106	HERNANDEZ MAUREN	230201	25	$1,400,000	$224,000	EPS010	25	$1,400,000	$56,000	CCF05	25	$1,400,000	$56,000	14-25	25	$1,400,000	$7,400	25	$0	$0
29	CC	1044213106	HERNANDEZ MAUREN	230201	5	$280,000	$44,800	EPS010	5	$280,000	$11,200	CCF05	5	$336,000	$13,500	14-25	5	$280,000	$0	5	$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	$0	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	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
35	CC	1046813321	MARTES NATHALIA	230201	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
36	CC	1143169595	MARTINEZ JEFFERSON	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
37	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

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	25	$5,875,000	$998,800	EPS010	25	$5,875,000	$235,000	CCF05	25	$5,875,000	$235,000	14-25	25	$5,875,000	$30,700	25	$0	$0
39	CC	72276849	MEZA JONATHAN	25-14	5	$1,175,000	$199,800	EPS010	5	$1,175,000	$47,000	CCF05	5	$1,410,000	$56,400	14-25	5	$1,175,000	$0	5	$0	$0
40	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
41	CC	22463718	MORATO LICETH	25-14	5	$2,616,667	$444,900	EPS010	5	$2,616,667	$327,100	CCF05	5	$2,616,667	$104,700	14-25	5	$2,616,667	$0	5	$2,616,667	$131,000
42	CC	22463718	MORATO LICETH	25-14	25	$13,083,334	$2,224,400	EPS010	25	$13,083,334	$1,635,500	CCF05	25	$13,083,334	$523,400	14-25	25	$13,083,334	$68,300	25	$13,083,334	$654,300
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	1001881162	NAVARRO DANIELA	230201	30	$1,980,000	$316,800	EPS005	30	$1,980,000	$79,200	CCF05	30	$1,980,000	$79,200	14-25	30	$1,980,000	$10,400	30	$0	$0
45	CC	32827513	NIEBLES LIMARY	25-14	29	$3,016,000	$482,600	EPS010	29	$3,016,000	$120,700	CCF05	29	$3,016,000	$120,700	14-25	29	$3,016,000	$15,800	29	$0	$0
46	CC	32827513	NIEBLES LIMARY	25-14	1	$104,000	$16,700	EPS010	1	$104,000	$4,200	CCF05	1	$104,000	$0	14-25	1	$104,000	$0	1	$0	$0
47	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
48	CC	1052997905	PALOMINO JHON	230201	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
49	CC	55246138	PIZARRO DIANA	25-14	22	$4,583,334	$779,400	EPS005	22	$4,583,334	$183,400	CCF05	22	$4,583,334	$183,400	14-25	22	$4,583,334	$24,000	22	$0	$0
50	CC	55246138	PIZARRO DIANA	25-14	8	$1,666,667	$283,500	EPS005	8	$1,666,667	$66,700	CCF05	8	$1,875,000	$75,000	14-25	8	$1,666,667	$0	8	$0	$0
51	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
52	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
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	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
55	CC	1043123508	RODRIGUEZ ALEXA	230301	28	$1,328,600	$212,600	CCFC55	28	$1,328,600	$53,200	CCF05	28	$1,328,600	$53,200	14-25	28	$1,328,600	$7,000	28	$0	$0
56	CC	1043123508	RODRIGUEZ ALEXA	230301	2	$94,900	$15,200	CCFC55	2	$94,900	$3,800	CCF05	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
57	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	$32,700	30	$0	$0
58	CC	72155788	SALAZAR JUAN	25-14	21	$24,911,250	$4,484,100	EPS002	21	$24,911,250	$3,114,000	CCF05	21	$47,556,969	$1,902,300	14-25	21	$24,911,250	$130,100	21	$47,556,969	$2,378,000
59	CC	72155788	SALAZAR JUAN	25-14	9	$10,676,250	$1,921,800	EPS002	9	$10,676,250	$1,334,600	CCF05	9	$14,831,691	$593,300	14-25	9	$10,676,250	$0	9	$14,831,691	$741,700
60	CC	1043130136	SANDOVAL MATHEUS	230201	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
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	18	$854,100	$136,700	EPS041	18	$854,100	$34,200	CCF05	18	$1,198,112	$48,000	14-25	18	$854,100	$4,500	18	$0	$0
63	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
64	CC	1044619929	VERGARA MARIA	230201	30	$1,423,500	$227,800	EPS048	30	$1,423,500	$57,000	CCF05	30	$1,423,500	$57,000	14-25	30	$1,423,500	$7,500	30	$0	$0
65	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**
66	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
67	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 (15 Afiliados)						**$78,872,049**	**$13,487,800**			**$85,350,037**	**$7,763,000**			**$88,670,975**	**$3,534,700**			**$85,350,037**	**$3,693,100**		**$54,562,875**	**$2,728,400**
Ciudad: BARRANQUILLA Depto: ATLANTICO (10 Afiliados)						**$37,471,049**	**$6,151,700**			**$37,471,049**	**$2,822,700**			**$37,967,289**	**$1,506,400**			**$37,471,049**	**$1,610,100**		**$15,567,177**	**$778,500**
68	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
69	CC	1001876342	DIAZ WALTER	230301	3	$168,000	$26,900	ESSC24	3	$168,000	$6,800	CCF05	3	$590,240	$23,700	14-25	3	$168,000	$7,400	3	$0	$0
70	CC	1066720716	FERNANDEZ CARLOS	231001	28	$2,135,068	$341,700	EPS002	28	$2,135,068	$85,500	CCF05	28	$2,135,068	$85,500	14-25	28	$2,135,068	$92,900	28	$0	$0
71	CC	1066720716	FERNANDEZ CARLOS	231001	2	$148,000	$23,700	EPS002	2	$148,000	$6,000	CCF05	2	$222,000	$8,900	14-25	2	$148,000	$0	2	$0	$0
72	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
73	CC	1043848079	MENDOZA YORSAIR	230301	28	$1,328,600	$212,600	ESSC24	28	$1,328,600	$53,200	CCF05	28	$1,328,600	$53,200	14-25	28	$1,328,600	$57,800	28	$0	$0
74	CC	1043848079	MENDOZA YORSAIR	230301	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF05	2	$94,900	$0	14-25	2	$94,900	$0	2	$0	$0
75	CC	1047222804	MUÑOZ ALEJANDRO	230301	1	$47,450	$7,600	ESSC07	1	$47,450	$1,900	CCF05	1	$47,450	$0	14-25	1	$47,450	$0	1	$0	$0
76	CC	1047222804	MUÑOZ ALEJANDRO	230301	29	$1,376,050	$220,200	ESSC07	29	$1,376,050	$55,100	CCF05	29	$1,376,050	$55,100	14-25	29	$1,376,050	$59,900	29	$0	$0
77	CC	1042429896	RINCON CARLOS	25-14	28	$4,833,570	$773,400	EPS037	28	$4,833,570	$193,400	CCF05	28	$4,833,570	$193,400	14-25	28	$4,833,570	$210,300	28	$0	$0
78	CC	1042429896	RINCON CARLOS	25-14	1	$89,000	$14,300	EPS037	1	$89,000	$3,600	CCF05	1	$89,000	$0	14-25	1	$89,000	$0	1	$0	$0
79	CC	1042429896	RINCON CARLOS	25-14	1	$89,000	$14,300	EPS037	1	$89,000	$3,600	CCF05	1	$89,000	$0	14-25	1	$89,000	$0	1	$0	$0
80	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
81	CC	1140818794	VALENCIA ANDRES	230201	30	$15,567,177	$2,646,600	EPS010	30	$15,567,177	$1,945,900	CCF05	30	$15,567,177	$622,700	14-25	30	$15,567,177	$677,200	30	$15,567,177	$778,500
82	CC	72277326	VASQUEZ JESUS	230301	30	$4,230,734	$677,000	EPS010	30	$4,230,734	$169,300	CCF05	30	$4,230,734	$169,300	14-25	30	$4,230,734	$184,100	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						**$2,470,000**	**$395,200**			**$8,947,988**	**$358,000**			**$8,947,988**	**$358,000**			**$8,947,988**	**$389,300**		**$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
83	CC	19332483	ESTUPIÑAN JOSE		0	$0	$0	EPS008	30	$6,477,988	$259,200	CCF24	30	$6,477,988	$259,200	14-25	30	$6,477,988	$281,800	30	$0	$0
84	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**
85	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
86	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)						**$35,587,500**	**$6,405,900**			**$35,587,500**	**$4,448,500**			**$38,995,698**	**$1,559,900**			**$35,587,500**	**$1,548,100**		**$38,995,698**	**$1,949,900**
87	CC	1054990363	AGUDELO SANTIAGO	230201	30	$35,587,500	$6,405,900	EPS010	30	$35,587,500	$4,448,500	CCF11	30	$38,995,698	$1,559,900	14-25	30	$35,587,500	$1,548,100	30	$38,995,698	$1,949,900
Centro de Trabajo: CENTRO TRABAJO 7 (177 Afiliados)						**$676,183,064**	**$110,627,000**			**$708,390,649**	**$30,009,200**			**$715,039,841**	**$28,417,700**			**$708,390,649**	**$46,595,000**		**$19,600,000**	**$980,000**
Ciudad: BARRANQUILLA Depto: ATLANTICO (107 Afiliados)						**$444,563,061**	**$73,041,400**			**$466,243,061**	**$20,319,600**			**$472,005,516**	**$18,808,300**			**$466,243,061**	**$30,806,700**		**$19,600,000**	**$980,000**
88	CC	72258245	ACENDRA DEIVIS	25-14	30	$7,276,046	$1,237,000	EPS002	30	$7,276,046	$291,100	CCF05	30	$7,000,000	$280,000	14-25	30	$7,276,046	$506,500	30	$0	$0
89	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
90	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
91	CC	1043020460	ARIZA WILLIAM	230201	30	$3,153,242	$504,600	EPS037	30	$3,153,242	$126,200	CCF05	30	$3,153,242	$126,200	14-25	30	$3,153,242	$219,500	30	$0	$0
92	CC	1045742742	BARCELO ANDONI	230301	30	$2,430,625	$388,900	EPS005	30	$2,430,625	$97,300	CCF05	30	$2,430,625	$97,300	14-25	30	$2,430,625	$169,200	30	$0	$0
93	CC	72283267	BARRANCO JAIR	230201	22	$4,691,856	$797,700	EPS005	22	$4,691,856	$187,700	CCF05	22	$3,850,000	$154,000	14-25	22	$4,691,856	$326,600	22	$0	$0
94	CC	72283267	BARRANCO JAIR	230201	8	$1,400,000	$238,000	EPS005	8	$1,400,000	$56,000	CCF05	8	$1,400,000	$56,000	14-25	8	$1,400,000	$0	8	$0	$0
95	CC	1044423024	BARRAZA FREDDY	230201	30	$3,213,857	$514,300	EPS005	30	$3,213,857	$128,600	CCF05	30	$3,213,857	$128,600	14-25	30	$3,213,857	$223,700	30	$0	$0
96	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
97	CC	1143154909	CANDANOZA WISTON	230301	30	$2,313,322	$370,200	EPS010	30	$2,313,322	$92,600	CCF05	30	$2,313,322	$92,600	14-25	30	$2,313,322	$161,100	30	$0	$0
98	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
99	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
100	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
101	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
102	CC	1143129139	CERVERA BYRON	230201	2	$178,000	$28,500	EPS010	2	$178,000	$7,200	CCF05	2	$178,000	$0	14-25	2	$178,000	$0	2	$0	$0
103	CC	1143129139	CERVERA BYRON	230201	28	$3,054,133	$488,700	EPS010	28	$3,054,133	$122,200	CCF05	28	$3,054,133	$122,200	14-25	28	$3,054,133	$212,600	28	$0	$0
104	CC	1043435313	CHARRIS SNAIDER	230201	30	$2,280,000	$364,800	EPS010	30	$2,280,000	$91,200	CCF05	30	$2,280,000	$91,200	14-25	30	$2,280,000	$158,700	30	$0	$0
105	CC	72342344	CONTRERAS CRISTIAN	230301	30	$3,767,028	$602,800	EPS010	30	$3,767,028	$150,700	CCF05	30	$3,767,028	$150,700	14-25	30	$3,767,028	$262,200	30	$0	$0
106	CC	13871392	CORREA EDWARD	230201	30	$7,265,552	$1,235,300	EPS002	30	$7,265,552	$290,700	CCF05	30	$7,000,000	$280,000	14-25	30	$7,265,552	$505,700	30	$0	$0
107	CC	72281535	CORRO JHAIR	230201	30	$3,643,941	$583,100	EPS002	30	$3,643,941	$145,800	CCF05	30	$3,643,941	$145,800	14-25	30	$3,643,941	$253,700	30	$0	$0
108	CC	1129509821	CRESPO SHARON	230201	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	$99,100	30	$0	$0
109	CC	77165008	CRUZ CARLOS	25-14	28	$2,377,455	$380,400	EPS002	28	$2,377,455	$95,100	CCF05	28	$2,377,455	$95,100	14-25	28	$2,377,455	$165,500	28	$0	$0
110	CC	77165008	CRUZ CARLOS	25-14	2	$160,000	$25,600	EPS002	2	$160,000	$6,400	CCF05	2	$160,000	$0	14-25	2	$160,000	$0	2	$0	$0
111	CC	72309674	DE CASTRO OSWALDO	230201	9	$793,636	$127,000	EPS005	9	$793,636	$31,800	CCF05	9	$800,948	$32,100	14-25	9	$793,636	$0	9	$0	$0
112	CC	72309674	DE CASTRO OSWALDO	230201	21	$2,020,909	$323,400	EPS005	21	$2,020,909	$80,900	CCF05	21	$2,020,909	$80,900	14-25	21	$2,020,909	$140,700	21	$0	$0
113	CC	1042422734	DE LA ASUNCION JULIO	230201	30	$3,828,834	$612,700	EPS010	30	$3,828,834	$153,200	CCF05	30	$3,828,834	$153,200	14-25	30	$3,828,834	$266,500	30	$0	$0
114	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
115	CC	72234368	DIAZ ADIN	25-14	30	$4,288,582	$686,200	EPS017	30	$4,288,582	$171,600	CCF05	30	$4,288,582	$171,600	14-25	30	$4,288,582	$298,500	30	$0	$0
116	CC	1140879032	DIAZ HAMILTON	230201	30	$3,072,491	$491,600	EPS010	30	$3,072,491	$122,900	CCF05	30	$3,072,491	$122,900	14-25	30	$3,072,491	$213,900	30	$0	$0
117	CC	1143135446	DIAZ JESUS	230301	30	$2,599,626	$416,000	EPS010	30	$2,599,626	$104,000	CCF05	30	$2,599,626	$104,000	14-25	30	$2,599,626	$181,000	30	$0	$0
118	CC	72099913	DOMINGUEZ YAIR	230301	30	$3,042,654	$486,900	EPS002	30	$3,042,654	$121,800	CCF05	30	$3,042,654	$121,800	14-25	30	$3,042,654	$211,800	30	$0	$0
119	CC	72099224	DURAN LUIS	230201	5	$411,667	$65,900	EPS005	5	$411,667	$16,500	CCF05	5	$494,000	$19,800	14-25	5	$411,667	$0	5	$0	$0
120	CC	72099224	DURAN LUIS	230201	25	$2,058,334	$329,400	EPS005	25	$2,058,334	$82,400	CCF05	25	$2,058,334	$82,400	14-25	25	$2,058,334	$143,300	25	$0	$0
121	CC	1043668704	FABREGAS SANTIAGO	230301	30	$1,560,000	$249,600	EPS037	30	$1,560,000	$62,400	CCF05	30	$1,560,000	$62,400	14-25	30	$1,560,000	$108,600	30	$0	$0
122	CC	1066527062	FLOREZ JABER	230301	30	$1,932,336	$309,200	EPS037	30	$1,932,336	$77,300	CCF05	30	$1,932,336	$77,300	14-25	30	$1,932,336	$134,500	30	$0	$0
123	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
124	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
125	CC	1143148293	GARCIA HEINER	230301	30	$3,052,199	$488,400	EPS010	30	$3,052,199	$122,100	CCF05	30	$3,052,199	$122,100	14-25	30	$3,052,199	$212,500	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
126	CC 1193029383	GARCIA LUIS	230301	30	$2,605,252	$416,900	EPS002	30	$2,605,252	$104,300	CCF05	30	$2,605,252	$104,300	14-25	30	$2,605,252	$181,400	30	$0	$0
127	CC 72206925	GONZALEZ CARLOS	25-14	30	$4,065,218	$650,500	EPS010	30	$4,065,218	$162,700	CCF05	30	$4,065,218	$162,700	14-25	30	$4,065,218	$283,000	30	$0	$0
128	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
129	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
130	CC 1143158800	GUERRERO ALEXANDER	230301	30	$3,598,343	$575,800	EPS010	30	$3,598,343	$144,000	CCF05	30	$3,598,343	$144,000	14-25	30	$3,598,343	$250,500	30	$0	$0
131	CC 1129499707	GUTIERREZ FABIO	230201	30	$4,898,853	$783,900	EPS002	30	$4,898,853	$196,000	CCF05	30	$4,898,853	$196,000	14-25	30	$4,898,853	$341,000	30	$0	$0
132	CC 3846814	HERAZO ROBERTO	25-14	2	$192,000	$30,800	EPS002	2	$192,000	$7,700	CCF05	2	$192,000	$0	14-25	2	$192,000	$0	2	$0	$0
133	CC 3846814	HERAZO ROBERTO	25-14	28	$2,688,000	$430,100	EPS002	28	$2,688,000	$107,600	CCF05	28	$2,688,000	$107,600	14-25	28	$2,688,000	$187,100	28	$0	$0
134	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
135	CC 1042461536	HERRERA CARLOS	230201	30	$2,861,891	$458,000	EPS002	30	$2,861,891	$114,500	CCF05	30	$2,861,891	$114,500	14-25	30	$2,861,891	$199,200	30	$0	$0
136	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
137	CC 22468463	JIMENEZ LINA	25-14	15	$4,225,000	$718,400	EPS005	15	$4,225,000	$169,000	CCF05	15	$4,506,666	$180,300	14-25	15	$4,225,000	$0	15	$0	$0
138	CC 22468463	JIMENEZ LINA	25-14	2	$563,333	$96,000	EPS005	2	$563,333	$22,600	CCF05	2	$563,333	$0	14-25	2	$563,333	$0	2	$0	$0
139	CC 22468463	JIMENEZ LINA	25-14	13	$3,661,667	$622,700	EPS005	13	$3,661,667	$146,500	CCF05	13	$3,661,667	$146,500	14-25	13	$3,661,667	$254,900	13	$0	$0
140	CC 72238790	LEYVA DAVID	230201	21	$3,067,482	$490,800	EPS010	21	$3,067,482	$122,700	CCF05	21	$3,067,482	$122,700	14-25	21	$3,067,482	$213,500	21	$0	$0
141	CC 72238790	LEYVA DAVID	230201	9	$1,228,010	$196,500	EPS010	9	$1,228,010	$49,200	CCF05	9	$902,660	$36,200	14-25	9	$1,228,010	$0	9	$0	$0
142	CC 72250995	LOPEZ MARIO	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
143	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
144	CC 72432655	LUNA ANTHONY	231001	29	$3,430,555	$548,900	EPS002	29	$3,430,555	$137,300	CCF05	29	$3,430,555	$137,300	14-25	29	$3,430,555	$238,800	29	$0	$0
145	CC 72432655	LUNA ANTHONY	231001	1	$87,667	$14,100	EPS002	1	$87,667	$3,600	CCF05	1	$87,667	$0	14-25	1	$87,667	$0	1	$0	$0
146	CC 1118870536	LUQUE LUIS	230301	30	$2,123,207	$339,800	EPS037	30	$2,123,207	$85,000	CCF05	30	$2,123,207	$85,000	14-25	30	$2,123,207	$147,800	30	$0	$0
147	CC 1100549028	MARTINEZ JAIME	231001	30	$3,124,892	$500,000	EPS002	30	$3,124,892	$125,000	CCF05	30	$3,124,892	$125,000	14-25	30	$3,124,892	$217,500	30	$0	$0
148	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
149	CC 1130268998	MARTINEZ RAINIER	230201	30	$2,868,969	$459,100	EPS010	30	$2,868,969	$114,800	CCF05	30	$2,868,969	$114,800	14-25	30	$2,868,969	$199,700	30	$0	$0
150	CC 1047345706	MATURANA OSCAR	230201	30	$4,289,237	$686,300	EPS002	30	$4,289,237	$171,600	CCF05	30	$2,997,511	$120,000	14-25	30	$4,289,237	$298,600	30	$0	$0
151	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
152	CC 1143157941	MEJIA RICARDO	230201	30	$5,449,764	$872,000	EPS005	30	$5,449,764	$218,000	CCF05	30	$4,800,000	$192,000	14-25	30	$5,449,764	$379,400	30	$0	$0
153	CC 1064107238	MELO EDWARD	230201	30	$4,128,595	$660,600	EPS002	30	$4,128,595	$165,200	CCF05	30	$4,128,595	$165,200	14-25	30	$4,128,595	$287,400	30	$0	$0
154	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
155	CC 1129536303	MENDOZA PEDRO	231001	30	$3,445,841	$551,400	EPS037	30	$3,445,841	$137,900	CCF05	30	$3,445,841	$137,900	14-25	30	$3,445,841	$239,900	30	$0	$0
156	CC 1001944840	MERCADO HEITEL	230201	30	$3,466,169	$554,600	EPS002	30	$3,466,169	$138,700	CCF05	30	$3,466,169	$138,700	14-25	30	$3,466,169	$241,300	30	$0	$0
157	CC 72272972	MERCADO JAVIER	25-14	21	$5,775,000	$981,800	EPS010	21	$5,775,000	$231,000	CCF05	21	$7,700,000	$308,000	14-25	21	$5,775,000	$402,000	21	$0	$0
158	CC 72272972	MERCADO JAVIER	25-14	9	$2,475,000	$420,800	EPS010	9	$2,475,000	$99,000	CCF05	9	$2,750,000	$110,000	14-25	9	$2,475,000	$0	9	$0	$0
159	CC 8744635	MERCADO WILMAN	25-14	30	$3,925,450	$628,100	EPS037	30	$3,925,450	$157,100	CCF05	30	$3,692,026	$147,700	14-25	30	$3,925,450	$273,300	30	$0	$0
160	CC 8762945	MONTES ALBERTO	25-14	30	$2,962,021	$474,000	EPS010	30	$2,962,021	$118,500	CCF05	30	$2,962,021	$118,500	14-25	30	$2,962,021	$206,200	30	$0	$0
161	CC 72169482	MORALES HUGO	230201	21	$1,993,637	$319,000	EPS037	21	$1,993,637	$79,800	CCF05	21	$1,993,637	$79,800	14-25	21	$1,993,637	$138,800	21	$0	$0
162	CC 72169482	MORALES HUGO	230201	9	$793,637	$127,000	EPS037	9	$793,637	$31,800	CCF05	9	$800,000	$32,000	14-25	9	$793,637	$0	9	$0	$0
163	CC 1143429856	MORALES KERIN	230201	4	$1,140,459	$182,500	EPS010	4	$1,140,459	$45,700	CCF05	4	$2,819,209	$112,800	14-25	4	$1,140,459	$79,400	4	$0	$0
164	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
165	CC 72219506	NAVARRO ARIS	25-14	29	$3,834,406	$613,600	EPS010	29	$3,834,406	$153,400	CCF05	29	$3,834,406	$153,400	14-25	29	$3,834,406	$266,900	29	$0	$0
166	CC 72219506	NAVARRO ARIS	25-14	1	$75,333	$12,100	EPS010	1	$75,333	$3,100	CCF05	1	$75,333	$0	14-25	1	$75,333	$0	1	$0	$0
167	CC 1045685121	NIETO JANER	230301	30	$3,614,344	$578,300	EPS002	30	$3,614,344	$144,600	CCF05	30	$3,614,344	$144,600	14-25	30	$3,614,344	$251,600	30	$0	$0
168	CC 1045733556	NUÑEZ FREDIS	230201	30	$4,193,389	$671,000	EPS037	30	$4,193,389	$167,800	CCF05	30	$4,193,389	$167,800	14-25	30	$4,193,389	$291,900	30	$0	$0
169	CC 1234089524	OCHOA BRYAN	230301	30	$2,453,237	$392,600	EPS037	30	$2,453,237	$98,200	CCF05	30	$2,453,237	$98,200	14-25	30	$2,453,237	$170,800	30	$0	$0
170	CC 72257092	OJEDA WILMAN	230301	30	$7,092,518	$1,205,900	EPS005	30	$7,092,518	$283,800	CCF05	30	$7,000,000	$280,000	14-25	30	$7,092,518	$493,700	30	$0	$0
171	CC 44151480	OSPINO TATIANA	230201	4	$940,000	$159,800	EPS010	4	$940,000	$37,600	CCF05	4	$1,175,000	$47,000	14-25	4	$940,000	$0	4	$0	$0
172	CC 44151480	OSPINO TATIANA	230201	26	$6,110,000	$1,038,800	EPS010	26	$6,110,000	$244,400	CCF05	26	$6,110,000	$244,400	14-25	26	$6,110,000	$425,300	26	$0	$0
173	CC 72181612	PADILLA GUSTAVO	230301	21	$1,993,637	$319,000	EPS005	21	$1,993,637	$79,800	CCF05	21	$1,993,637	$79,800	14-25	21	$1,993,637	$138,800	21	$0	$0
174	CC 72181612	PADILLA GUSTAVO	230301	9	$793,636	$127,000	EPS005	9	$793,636	$31,800	CCF05	9	$800,948	$32,100	14-25	9	$793,636	$0	9	$0	$0
175	CC 15173331	PALLARES MARTIN	230201	30	$4,289,027	$686,300	EPS002	30	$4,289,027	$171,600	CCF05	30	$4,289,027	$171,600	14-25	30	$4,289,027	$298,600	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
176	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
177	CC	1045676784	PARRA CAMILO	25-14	2	$178,000	$28,500	EPS002	2	$178,000	$7,200	CCF05	2	$267,000	$10,700	14-25	2	$178,000	$0	2	$0	$0
178	CC	1143437528	PATRON JASSON	230201	30	$4,426,799	$708,300	EPS002	30	$4,426,799	$177,100	CCF05	30	$4,426,799	$177,100	14-25	30	$4,426,799	$308,200	30	$0	$0
179	CC	1043441090	PAUTT JOSIAS	230301	30	$1,560,000	$249,600	EPS010	30	$1,560,000	$62,400	CCF05	30	$1,560,000	$62,400	14-25	30	$1,560,000	$108,600	30	$0	$0
180	CC	1103123047	PEÑA JULIO	25-14	5	$758,333	$121,400	EPS002	5	$758,333	$30,400	CCF05	5	$910,000	$36,400	14-25	5	$758,333	$0	5	$0	$0
181	CC	1103123047	PEÑA JULIO	25-14	25	$3,791,667	$606,700	EPS002	25	$3,791,667	$151,700	CCF05	25	$3,791,667	$151,700	14-25	25	$3,791,667	$264,000	25	$0	$0
182	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
183	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
184	CC	8496486	POLO GABINO	25-14	21	$2,058,000	$329,300	EPS037	21	$2,058,000	$82,400	CCF05	21	$2,058,000	$82,400	14-25	21	$2,058,000	$143,300	21	$0	$0
185	CC	8496486	POLO GABINO	25-14	9	$887,012	$142,000	EPS037	9	$887,012	$35,500	CCF05	9	$882,000	$35,300	14-25	9	$887,012	$0	9	$0	$0
186	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
187	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
188	CC	8777587	QUERALES ALBERTO	25-14	30	$3,787,482	$606,000	EPS002	30	$3,787,482	$151,500	CCF05	30	$3,787,482	$151,500	14-25	30	$3,787,482	$263,700	30	$0	$0
189	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
190	CC	1047227833	RICARDO JAVIER	230201	30	$2,207,503	$353,300	EPS002	30	$2,207,503	$88,400	CCF05	30	$2,207,503	$88,400	14-25	30	$2,207,503	$153,700	30	$0	$0
191	CC	1002025617	RIQUETT EDUARDO	230301	30	$1,560,000	$249,600	EPS010	30	$1,560,000	$62,400	CCF05	30	$1,560,000	$62,400	14-25	30	$1,560,000	$108,600	30	$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	$4,151,935	$664,400	EPS010	30	$4,151,935	$166,100	CCF05	30	$4,151,935	$166,100	14-25	30	$4,151,935	$289,000	30	$0	$0
194	CC	72147891	RUIZ JULIO	25-14	30	$9,000,000	$1,530,000	EPS005	30	$9,000,000	$360,000	CCF05	30	$9,000,000	$360,000	14-25	30	$9,000,000	$626,400	30	$0	$0
195	CC	72490200	SALAS ALBERTO	230201	30	$4,151,935	$664,400	EPS002	30	$4,151,935	$166,100	CCF05	30	$4,151,935	$166,100	14-25	30	$4,151,935	$289,000	30	$0	$0
196	CC	1010143023	SALAZAR DULAYNIS	230301	30	$2,822,944	$451,700	EPS005	30	$2,822,944	$113,000	CCF05	30	$2,822,944	$113,000	14-25	30	$2,822,944	$196,500	30	$0	$0
197	CC	1045729941	SALAZAR MARIA	230301	30	$3,050,209	$488,100	EPS005	30	$3,050,209	$122,100	CCF05	30	$3,050,209	$122,100	14-25	30	$3,050,209	$212,300	30	$0	$0
198	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
199	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
200	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
201	CC	1193571829	SILVA YESID	230201	30	$3,507,476	$561,200	EPS037	30	$3,507,476	$140,300	CCF05	30	$3,507,476	$140,300	14-25	30	$3,507,476	$244,200	30	$0	$0
202	CC	1042419239	TACHE JHONATAN	230301	30	$3,314,903	$530,400	EPS005	30	$3,314,903	$132,600	CCF05	30	$3,314,903	$132,600	14-25	30	$3,314,903	$230,800	30	$0	$0
203	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
204	CC	1045673807	TORRES BRAYAN	230201	9	$2,100,000	$357,000	EPS010	9	$2,100,000	$84,000	CCF05	9	$5,366,666	$214,700	14-25	9	$2,100,000	$146,200	9	$0	$0
205	CC	1045673807	TORRES BRAYAN	230201	9	$2,100,000	$357,000	EPS010	9	$2,100,000	$84,000	CCF05	9	$2,216,667	$88,700	14-25	9	$2,100,000	$0	9	$0	$0
206	CC	1045673807	TORRES BRAYAN	230201	9	$2,100,000	$357,000	EPS010	9	$2,100,000	$84,000	CCF05	9	$2,216,667	$88,700	14-25	9	$2,100,000	$0	9	$0	$0
207	CC	1045673807	TORRES BRAYAN	230201	3	$622,230	$106,000	EPS010	3	$622,230	$24,900	CCF05	3	$622,230	$0	14-25	3	$622,230	$0	3	$0	$0
208	CC	72288617	TORRES JORGE	230201	30	$4,384,346	$701,500	EPS002	30	$4,384,346	$175,400	CCF05	30	$4,384,346	$175,400	14-25	30	$4,384,346	$305,200	30	$0	$0
209	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
210	CC	8565319	VARGAS LUIS	25-14	15	$2,478,200	$396,600	EPS010	15	$2,478,200	$99,200	CCF05	15	$3,866,667	$154,700	14-25	15	$2,478,200	$172,500	15	$0	$0
211	CC	8565319	VARGAS LUIS	25-14	15	$2,017,500	$322,800	EPS010	15	$2,017,500	$80,700	CCF05	15	$2,133,333	$85,400	14-25	15	$2,017,500	$0	15	$0	$0
212	CC	1221977616	VILLALOBOS RICHARD	230301	27	$6,300,000	$1,071,000	EPS002	27	$6,300,000	$252,000	CCF05	27	$6,300,000	$252,000	14-25	27	$6,300,000	$438,500	27	$0	$0
213	CC	1221977616	VILLALOBOS RICHARD	230301	3	$700,000	$119,000	EPS002	3	$700,000	$28,000	CCF05	3	$700,000	$28,000	14-25	3	$700,000	$0	3	$0	$0
214	CC	72340306	VILLANUEVA DANIEL	230301	30	$4,499,470	$720,000	EPS002	30	$4,499,470	$180,000	CCF05	30	$4,499,470	$180,000	14-25	30	$4,499,470	$313,200	30	$0	$0
215	CC	1043128012	WELL HAISON	230301	30	$1,530,000	$244,800	CCFC55	30	$1,530,000	$61,200	CCF05	30	$1,530,000	$61,200	14-25	30	$1,530,000	$106,500	30	$0	$0
216	CC	1010039134	YANES ALDAIR	230201	30	$3,888,582	$622,200	EPS041	30	$3,888,582	$155,600	CCF05	30	$3,888,582	$155,600	14-25	30	$3,888,582	$270,700	30	$0	$0
217	CC	8568709	ZAMBRANO GABRIEL	230201	30	$4,322,034	$691,600	EPS010	30	$4,322,034	$172,900	CCF05	30	$4,322,034	$172,900	14-25	30	$4,322,034	$300,900	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (8 Afiliados)						**$34,323,933**	**$5,754,300**			**$42,173,933**	**$1,687,200**			**$42,735,933**	**$1,709,700**			**$42,173,933**	**$2,922,600**		**$0**	**$0**
218	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
219	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
220	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
221	CC	80032988	CAMARGO OSCAR	25-14	28	$2,622,667	$419,700	EPS017	28	$2,622,667	$105,000	CCF24	28	$3,091,000	$123,700	14-25	28	$2,622,667	$182,600	28	$0	$0
222	CC	80032988	CAMARGO OSCAR	25-14	2	$187,333	$30,000	EPS017	2	$187,333	$7,500	CCF24	2	$281,000	$11,300	14-25	2	$187,333	$0	2	$0	$0
223	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
224	CC	1010186333	LUNA YULIANS	230301	30	$2,021,319	$323,500	EPS010	30	$2,021,319	$80,900	CCF24	30	$2,021,319	$80,900	14-25	30	$2,021,319	$140,700	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
225	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
226	CC	1024521209	VARGAS ERICK	230301	30	$3,312,614	$530,100	EPS005	30	$3,312,614	$132,600	CCF24	30	$3,312,614	$132,600	14-25	30	$3,312,614	$230,600	30	$0	$0
Ciudad: CALI Depto: VALLE (11 Afiliados)						**$42,575,175**	**$7,072,900**			**$45,252,760**	**$1,810,600**			**$45,341,760**	**$1,799,500**			**$45,252,760**	**$3,025,600**		**$0**	**$0**
227	CC	5316124	CABEZAS GABRIEL		0	$0	$0	ESSC24	14	$1,253,585	$50,200	CCF57	14	$1,253,585	$50,200	14-25	14	$1,253,585	$87,300	14	$0	$0
228	CC	5316124	CABEZAS GABRIEL		0	$0	$0	ESSC24	16	$1,424,000	$57,000	CCF57	16	$1,513,000	$60,600	14-25	16	$1,424,000	$0	16	$0	$0
229	CC	18602483	CARDONA CARLOS	230301	30	$2,086,037	$333,800	EPS018	30	$2,086,037	$83,500	CCF57	30	$2,086,037	$83,500	14-25	30	$2,086,037	$145,200	30	$0	$0
230	CC	1130633903	ESCOBAR LEONARDO	230201	30	$2,661,869	$425,900	EPS010	30	$2,661,869	$106,500	CCF57	30	$2,661,869	$106,500	14-25	30	$2,661,869	$185,300	30	$0	$0
231	CC	1113523808	FRANCO JOHAN	230201	1	$93,667	$15,000	EPS018	1	$93,667	$3,800	CCF57	1	$93,667	$0	14-25	1	$93,667	$0	1	$0	$0
232	CC	1113523808	FRANCO JOHAN	230201	29	$2,716,334	$434,700	EPS018	29	$2,716,334	$108,700	CCF57	29	$2,716,334	$108,700	14-25	29	$2,716,334	$189,100	29	$0	$0
233	CC	32760911	MERCADO LIVIA	25-14	30	$10,100,000	$1,717,000	EPS005	30	$10,100,000	$404,000	CCF57	30	$10,100,000	$404,000	14-25	30	$10,100,000	$703,000	30	$0	$0
234	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
235	CC	1111768066	RAMIREZ JOSE	230301	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
236	CC	1151968460	SANCHEZ ELCER	230301	5	$270,350	$43,300	EPS018	5	$270,350	$10,900	CCF57	5	$270,350	$0	14-25	5	$270,350	$0	5	$0	$0
237	CC	1151968460	SANCHEZ ELCER	230301	25	$1,766,037	$282,600	EPS018	25	$1,766,037	$70,700	CCF57	25	$1,766,037	$70,700	14-25	25	$1,766,037	$123,000	25	$0	$0
238	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
239	CC	1113659105	VILLEGAS VIVIANA	230301	30	$2,637,472	$422,000	EPS010	30	$2,637,472	$105,500	CCF57	30	$2,637,472	$105,500	14-25	30	$2,637,472	$183,600	30	$0	$0
240	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)						**$28,292,281**	**$4,527,500**			**$28,292,281**	**$1,132,400**			**$28,292,281**	**$1,105,900**			**$28,292,281**	**$1,923,700**		**$0**	**$0**
241	CC	1104866072	ALVAREZ JAIME	230301	30	$2,476,139	$396,200	EPS002	30	$2,476,139	$99,100	CCF04	30	$2,476,139	$99,100	14-25	30	$2,476,139	$172,400	30	$0	$0
242	CC	72054613	BARRIOS LEINER	230201	30	$4,968,183	$795,000	EPS002	30	$4,968,183	$198,800	CCF04	30	$4,968,183	$198,800	14-25	30	$4,968,183	$345,800	30	$0	$0
243	CC	1063289713	CARMONA ELKIN	230201	30	$2,490,648	$398,600	CCFC55	30	$2,490,648	$99,700	CCF04	30	$2,490,648	$99,700	14-25	30	$2,490,648	$173,400	30	$0	$0
244	CC	1096230577	FRANCO NICOL	230301	23	$1,998,553	$319,800	EPS005	23	$1,998,553	$80,000	CCF04	23	$1,998,553	$80,000	14-25	23	$1,998,553	$139,100	23	$0	$0
245	CC	1096230577	FRANCO NICOL	230301	5	$377,524	$60,500	EPS005	5	$377,524	$15,200	CCF04	5	$377,524	$0	14-25	5	$377,524	$0	5	$0	$0
246	CC	1096230577	FRANCO NICOL	230301	2	$151,009	$24,200	EPS005	2	$151,009	$6,100	CCF04	2	$151,009	$0	14-25	2	$151,009	$0	2	$0	$0
247	CC	1038105248	GARCIA FABER	230301	30	$2,501,991	$400,400	EPS010	30	$2,501,991	$100,100	CCF04	30	$2,501,991	$100,100	14-25	30	$2,501,991	$174,200	30	$0	$0
248	CC	1037622125	GUZMAN DAVID	25-14	30	$3,237,067	$518,000	EPS010	30	$3,237,067	$129,500	CCF04	30	$3,237,067	$129,500	14-25	30	$3,237,067	$225,300	30	$0	$0
249	CC	1003292113	MEDINA JOSE	25-14	28	$3,052,776	$488,500	EPS010	28	$3,052,776	$122,200	CCF04	28	$3,052,776	$122,200	14-25	28	$3,052,776	$212,500	28	$0	$0
250	CC	1003292113	MEDINA JOSE	25-14	2	$128,000	$20,500	EPS010	2	$128,000	$5,200	CCF04	2	$128,000	$0	14-25	2	$128,000	$0	2	$0	$0
251	CC	98627928	PULGARIN GUSTAVO	25-14	30	$3,710,850	$593,800	EPS010	30	$3,710,850	$148,500	CCF04	30	$3,710,850	$148,500	14-25	30	$3,710,850	$258,300	30	$0	$0
252	CC	1063301076	RIVERA REINALDO	230301	30	$3,199,541	$512,000	ESSC24	30	$3,199,541	$128,000	CCF04	30	$3,199,541	$128,000	14-25	30	$3,199,541	$222,700	30	$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (7 Afiliados)						**$16,727,551**	**$2,676,800**			**$16,727,551**	**$669,600**			**$17,298,711**	**$692,300**			**$16,727,551**	**$1,023,800**		**$0**	**$0**
253	CC	72202573	ARRIETA JAVIER	230201	22	$1,800,273	$288,100	EPS005	22	$1,800,273	$72,100	CCF30	22	$1,800,273	$72,100	14-25	22	$1,800,273	$125,300	22	$0	$0
254	CC	72202573	ARRIETA JAVIER	230201	8	$608,454	$97,400	EPS005	8	$608,454	$24,400	CCF30	8	$621,735	$24,900	14-25	8	$608,454	$0	8	$0	$0
255	CC	1003305160	CAICEDO OSCAR	230301	30	$2,065,571	$330,500	EPS002	30	$2,065,571	$82,700	CCF30	30	$1,987,159	$79,500	14-25	30	$2,065,571	$143,800	30	$0	$0
256	CC	40927606	MERCADO ELIZABETH	230301	25	$3,167,272	$506,800	CCFC55	25	$3,167,272	$126,700	CCF30	25	$3,858,522	$154,400	14-25	25	$3,167,272	$220,500	25	$0	$0
257	CC	1065564954	MONROY RONALD	231001	14	$1,606,836	$257,100	CCFC55	14	$1,606,836	$64,300	CCF30	14	$1,769,396	$70,800	14-25	14	$1,606,836	$111,900	14	$0	$0
258	CC	1123407951	MONTES EDER	230301	30	$3,044,213	$487,100	EPS002	30	$3,044,213	$121,800	CCF30	30	$3,044,213	$121,800	14-25	30	$3,044,213	$211,900	30	$0	$0
259	CC	1124073195	MONTES YOINER	230301	21	$1,227,886	$196,500	EPS037	21	$1,227,886	$49,200	CCF30	21	$1,227,886	$49,200	14-25	21	$1,227,886	$85,500	21	$0	$0
260	CC	1124073195	MONTES YOINER	230301	9	$809,943	$129,600	EPS037	9	$809,943	$32,400	CCF30	9	$580,000	$23,200	14-25	9	$809,943	$0	9	$0	$0
261	CC	1131073834	VILLAMIZAR VIHELKA	25-14	8	$602,576	$96,500	EPS037	8	$602,576	$24,200	CCF30	8	$615,000	$24,600	14-25	8	$602,576	$0	8	$0	$0
262	CC	1131073834	VILLAMIZAR VIHELKA	25-14	22	$1,794,527	$287,200	EPS037	22	$1,794,527	$71,800	CCF30	22	$1,794,527	$71,800	14-25	22	$1,794,527	$124,900	22	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (8 Afiliados)						**$27,169,683**	**$4,347,600**			**$27,169,683**	**$1,087,100**			**$27,823,530**	**$1,113,200**			**$27,169,683**	**$1,624,800**		**$0**	**$0**
263	CC	1083567187	CARBONO DORIAN	230201	30	$3,322,398	$531,600	EPS037	30	$3,322,398	$132,900	CCF33	30	$3,322,398	$132,900	14-25	30	$3,322,398	$231,300	30	$0	$0
264	CC	1083010060	CARRASQUILLA JHOYL	230201	30	$3,322,398	$531,600	EPS002	30	$3,322,398	$132,900	CCF33	30	$3,322,398	$132,900	14-25	30	$3,322,398	$231,300	30	$0	$0
265	CC	85153315	DURAN JHONATAN	230301	30	$2,815,776	$450,600	EPS005	30	$2,815,776	$112,700	CCF33	30	$2,815,776	$112,700	14-25	30	$2,815,776	$196,000	30	$0	$0
266	CC	1083455416	ESCOBAR ROICER	25-14	8	$936,722	$149,900	EPS002	8	$936,722	$37,500	CCF33	8	$720,000	$28,800	14-25	8	$936,722	$0	8	$0	$0
267	CC	1083455416	ESCOBAR ROICER	25-14	22	$3,413,502	$546,200	EPS002	22	$3,413,502	$136,600	CCF33	22	$3,413,502	$136,600	14-25	22	$3,413,502	$237,600	22	$0	$0
268	CC	22477343	IBARRA DIANA	25-14	19	$1,874,572	$300,000	EPS005	19	$1,874,572	$75,000	CCF33	19	$1,874,572	$75,000	14-25	19	$1,874,572	$130,500	19	$0	$0
269	CC	22477343	IBARRA DIANA	25-14	11	$1,232,429	$197,200	EPS005	11	$1,232,429	$49,300	CCF33	11	$964,333	$38,600	14-25	11	$1,232,429	$0	11	$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
270	CC	12634584	RAMIREZ LUCAS	25-14	30	$3,817,049	$610,800	EPS037	30	$3,817,049	$152,700	CCF33	30	$3,817,049	$152,700	14-25	30	$3,817,049	$265,700	30	$0	$0
271	CC	72296967	RANGEL MARCO	25-14	9	$720,000	$115,200	EPS037	9	$720,000	$28,800	CCF33	9	$1,840,000	$73,600	14-25	9	$720,000	$50,200	9	$0	$0
272	CC	72296967	RANGEL MARCO	25-14	21	$1,661,335	$265,900	EPS037	21	$1,661,335	$66,500	CCF33	21	$1,680,000	$67,200	14-25	21	$1,661,335	$0	21	$0	$0
273	CC	85262130	REINA ANDERSON	230201	30	$4,053,502	$648,600	EPS002	30	$4,053,502	$162,200	CCF33	30	$4,053,502	$162,200	14-25	30	$4,053,502	$282,200	30	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (27 Afiliados)				**$82,531,380**			**$13,206,500**			**$82,531,380**	**$3,302,700**			**$81,542,110**	**$3,188,800**			**$82,531,380**	**$5,267,800**		**$0**	**$0**
274	CC	1062400368	APONTE GALA	230201	15	$1,351,136	$216,200	EPS002	15	$1,351,136	$54,100	CCF15	15	$1,351,136	$54,100	14-25	15	$1,351,136	$94,100	15	$0	$0
275	CC	1062400368	APONTE GALA	230201	15	$1,257,955	$201,300	EPS002	15	$1,257,955	$50,400	CCF15	15	$1,093,334	$43,800	14-25	15	$1,257,955	$0	15	$0	$0
276	CC	1064790734	ARIAS FERNEY	230301	30	$2,599,293	$415,900	EPS002	30	$2,599,293	$104,000	CCF15	30	$2,599,293	$104,000	14-25	30	$2,599,293	$181,000	30	$0	$0
277	CC	1032249167	ARROYO ISRAEL	230201	30	$3,909,739	$625,600	EPS002	30	$3,909,739	$156,400	CCF15	30	$3,909,739	$156,400	14-25	30	$3,909,739	$272,200	30	$0	$0
278	CC	12523195	BERMUDEZ OMAR	230301	30	$3,787,482	$606,000	EPS002	30	$3,787,482	$151,500	CCF15	30	$3,787,482	$151,500	14-25	30	$3,787,482	$263,700	30	$0	$0
279	CC	1067725385	BULA JHON	230201	1	$64,000	$10,300	EPS002	1	$64,000	$2,600	CCF15	1	$307,958	$12,400	14-25	1	$64,000	$4,500	1	$0	$0
280	CC	1067725385	BULA JHON	230201	2	$191,124	$30,600	EPS002	2	$191,124	$7,700	CCF15	2	$143,912	$5,800	14-25	2	$191,124	$0	2	$0	$0
281	CC	1067710419	BUSTOS LUIS	230301	30	$3,239,300	$518,300	EPS002	30	$3,239,300	$129,600	CCF15	30	$3,239,300	$129,600	14-25	30	$3,239,300	$225,500	30	$0	$0
282	CC	1064111877	CARRANZA ALVARO	231001	30	$3,141,383	$502,700	EPS002	30	$3,141,383	$125,700	CCF15	30	$3,141,383	$125,700	14-25	30	$3,141,383	$218,700	30	$0	$0
283	CC	14623911	CASTAÑEDA ELKIN	230201	30	$3,321,547	$531,500	EPS002	30	$3,321,547	$132,900	CCF15	30	$3,321,547	$132,900	14-25	30	$3,321,547	$231,200	30	$0	$0
284	CC	12524623	CORONEL JOSE	230201	30	$3,029,986	$484,800	EPS002	30	$3,029,986	$121,200	CCF15	30	$3,029,986	$121,200	14-25	30	$3,029,986	$210,900	30	$0	$0
285	CC	1003124293	DE VEGA JUAN	230201	30	$3,781,500	$605,100	EPS002	30	$3,781,500	$151,300	CCF15	30	$3,781,500	$151,300	14-25	30	$3,781,500	$263,200	30	$0	$0
286	CC	1149436800	FLOREZ JAVIER	230301	5	$504,494	$80,800	EPS002	5	$504,494	$20,200	CCF15	5	$504,494	$0	14-25	5	$504,494	$0	5	$0	$0
287	CC	1149436800	FLOREZ JAVIER	230301	25	$3,162,058	$506,000	EPS002	25	$3,162,058	$126,500	CCF15	25	$3,162,058	$126,500	14-25	25	$3,162,058	$220,100	25	$0	$0
288	CC	84458277	GARCIA EDWARD	230201	30	$3,321,547	$531,500	EPS002	30	$3,321,547	$132,900	CCF15	30	$3,321,547	$132,900	14-25	30	$3,321,547	$231,200	30	$0	$0
289	CC	1063965890	GUTIERREZ GEINER	25-14	30	$3,024,714	$484,000	EPS037	30	$3,024,714	$121,000	CCF15	30	$2,861,000	$114,500	14-25	30	$3,024,714	$210,600	30	$0	$0
290	CC	12435829	HUGUES DAVID	25-14	30	$3,507,476	$561,200	EPS005	30	$3,507,476	$140,300	CCF15	30	$3,507,476	$140,300	14-25	30	$3,507,476	$244,200	30	$0	$0
291	CC	1064111795	LLIRENA HUGO	230301	30	$3,266,704	$522,700	EPS002	30	$3,266,704	$130,700	CCF15	30	$3,266,704	$130,700	14-25	30	$3,266,704	$227,400	30	$0	$0
292	CC	1064113868	MARTINEZ HECTOR	230301	30	$3,321,547	$531,500	EPS037	30	$3,321,547	$132,900	CCF15	30	$3,321,547	$132,900	14-25	30	$3,321,547	$231,200	30	$0	$0
293	CC	1064111766	NEVADO ARLEISON	230201	30	$3,727,756	$596,500	EPS002	30	$3,727,756	$149,200	CCF15	30	$3,727,756	$149,200	14-25	30	$3,727,756	$259,500	30	$0	$0
294	CC	1064112996	OCHOA CHRISTIAN	230201	30	$3,321,547	$531,500	EPS002	30	$3,321,547	$132,900	CCF15	30	$3,321,547	$132,900	14-25	30	$3,321,547	$231,200	30	$0	$0
295	CC	1193585464	PALLARES JESUS	230301	30	$2,745,924	$439,400	CCFC55	30	$2,745,924	$109,900	CCF15	30	$2,745,924	$109,900	14-25	30	$2,745,924	$191,200	30	$0	$0
296	CC	1062812402	PATIÑO ANDRES	230201	30	$3,029,986	$484,800	EPS017	30	$3,029,986	$121,200	CCF15	30	$3,029,986	$121,200	14-25	30	$3,029,986	$210,900	30	$0	$0
297	CC	77094556	RAMIREZ ALEXANDER	25-14	15	$1,537,446	$246,000	EPS002	15	$1,537,446	$61,500	CCF15	15	$1,537,446	$61,500	14-25	15	$1,537,446	$107,100	15	$0	$0
298	CC	77094556	RAMIREZ ALEXANDER	25-14	15	$1,368,553	$219,000	EPS002	15	$1,368,553	$54,800	CCF15	15	$1,104,000	$44,200	14-25	15	$1,368,553	$0	15	$0	$0
299	CC	1064107786	RAMIREZ DERLINSON	230301	29	$3,977,849	$636,500	EPS002	29	$3,977,849	$159,200	CCF15	29	$3,977,849	$159,200	14-25	29	$3,977,849	$276,900	29	$0	$0
300	CC	1064107786	RAMIREZ DERLINSON	230301	1	$80,000	$12,800	EPS002	1	$80,000	$3,200	CCF15	1	$80,000	$0	14-25	1	$80,000	$0	1	$0	$0
301	CC	1007520101	TERRAZA OSCAR	230201	16	$873,305	$139,800	EPS002	16	$873,305	$35,000	CCF15	16	$873,305	$35,000	14-25	16	$873,305	$60,800	16	$0	$0
302	CC	1007520101	TERRAZA OSCAR	230201	9	$822,747	$131,700	EPS002	9	$822,747	$33,000	CCF15	9	$580,883	$23,300	14-25	9	$822,747	$0	9	$0	$0
303	CC	1007520101	TERRAZA OSCAR	230201	5	$285,809	$45,800	EPS002	5	$285,809	$11,500	CCF15	5	$285,809	$0	14-25	5	$285,809	$0	5	$0	$0
304	CC	12524649	VANEGAS MARCO	230301	30	$2,353,364	$376,600	EPS002	30	$2,353,364	$94,200	CCF15	30	$2,353,364	$94,200	14-25	30	$2,353,364	$163,800	30	$0	$0
305	CC	7574141	VARGAS DAVID	230301	30	$2,549,024	$407,900	EPS017	30	$2,549,024	$102,000	CCF15	30	$2,462,313	$98,500	14-25	30	$2,549,024	$177,500	30	$0	$0
306	CC	1064114569	VIZCAINO CESAR	230201	15	$1,368,553	$219,000	EPS002	15	$1,368,553	$54,800	CCF15	15	$1,104,000	$44,200	14-25	15	$1,368,553	$0	15	$0	$0
307	CC	1064114569	VIZCAINO CESAR	230201	15	$1,537,446	$246,000	EPS002	15	$1,537,446	$61,500	CCF15	15	$1,537,446	$61,500	14-25	15	$1,537,446	$107,100	15	$0	$0
308	CC	1064120913	ZULETA EDUIN	230201	18	$2,185,323	$349,700	EPS041	18	$2,185,323	$87,500	CCF15	18	$2,185,323	$87,500	14-25	18	$2,185,323	$152,100	18	$0	$0
309	CC	1064120913	ZULETA EDUIN	230201	12	$983,763	$157,500	EPS041	12	$983,763	$39,400	CCF15	12	$983,763	$0	14-25	12	$983,763	$0	12	$0	$0
Total	**Afiliados(245)**					**$996,251,715**	**$164,523,800**			**$1,074,287,980**	**$56,854,400**			**$1,110,012,114**	**$44,194,300**			**$1,074,287,980**	**$51,629,100**		**$189,152,228**	**$9,458,600**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				237	$164,523,800	$0	$0	$164,523,800
COLFONDOS	231001	800,227,940	6	7	$3,094,800	$0	$0	$3,094,800
COLPENSIONES	25-14	900,336,004	7	55	$51,533,200	$0	$0	$51,533,200
PORVENIR	230301	800,224,808	8	76	$36,449,000	$0	$0	$36,449,000
PROTECCION	230201	800,229,739	0	97	$71,842,600	$0	$0	$71,842,600
SKANDIA	230901	800,253,055	2	2	$1,604,200	$0	$0	$1,604,200
ARL (ADMINISTRADORAS: 1)				245	$51,629,100	$0	$0	$51,629,100
COLMENA	14-25	800,226,175	3	245	$51,629,100	$0	$0	$51,629,100
CCF (ADMINISTRADORAS: 8)				242	$44,194,300	$0	$0	$44,194,300
CAJACOPI ATLANTICO	CCF05	890,102,044	1	165	$31,956,600	$0	$0	$31,956,600
CAJAMAG	CCF33	891,780,093	3	8	$1,113,200	$0	$0	$1,113,200
COMFACESAR	CCF15	892,399,989	8	27	$3,188,800	$0	$0	$3,188,800
COMFAMA	CCF04	890,900,841	9	9	$1,105,900	$0	$0	$1,105,900
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	7	$692,300	$0	$0	$692,300
COMFANDI	CCF57	890,303,208	5	13	$1,909,900	$0	$0	$1,909,900
COMPENSAR	CCF24	860,066,942	7	12	$2,667,700	$0	$0	$2,667,700
CONFAMILIARES	CCF11	890,806,490	5	1	$1,559,900	$0	$0	$1,559,900
EPS (ADMINISTRADORAS: 13)				245	$56,854,400	$0	$0	$56,854,400
CAJACOPI	CCFC55	901,543,211	6	6	$518,800	$0	$0	$518,800
COMPENSAR	EPS008	860,066,942	7	4	$904,400	$0	$0	$904,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$368,600	$0	$0	$368,600
EMSSANAR	ESSC18	901,021,565	8	1	$76,800	$0	$0	$76,800
EPS MUTUAL SER	EPS048	806,008,394	7	5	$4,956,400	$0	$0	$4,956,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	81	$23,150,800	$0	$0	$23,150,800
FAMISANAR	EPS017	830,003,564	7	7	$857,300	$0	$0	$857,300
MUTUAL SER	ESSC07	806,008,394	7	4	$269,400	$0	$0	$269,400
NUEVA E.P.S.	EPS037	900,156,264	2	26	$3,316,700	$0	$0	$3,316,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$628,500	$0	$0	$628,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$277,600	$0	$0	$277,600
SALUD TOTAL	EPS002	800,130,907	4	66	$15,829,100	$0	$0	$15,829,100
SANITAS	EPS005	800,251,440	6	31	$5,700,000	$0	$0	$5,700,000
ICBF (ADMINISTRADORAS: 1)				7	$5,675,100	$0	$0	$5,675,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	7	$5,675,100	$0	$0	$5,675,100
SENA (ADMINISTRADORAS: 1)				7	$3,783,500	$0	$0	$3,783,500
SENA	PASENA	899,999,034	1	7	$3,783,500	$0	$0	$3,783,500
TOTAL				**245**	**$326,660,200**	**$0**	**$0**	**$326,660,200**