aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	56990131	9499307877	E	2026/02/13	2026/02/12	BANCOLOMBIA	0	$331,090,700

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 (243 Afiliados)						$1,039,908,838	$170,722,700			$1,123,016,884	$56,864,300			$1,132,776,040	$44,983,000			$1,123,016,884	$51,265,300		$145,103,889	$7,255,400
Centro de Trabajo: 1 (54 Afiliados)						$266,663,759	$44,450,800			$312,042,275	$20,284,400			$317,096,250	$12,566,100			$312,042,275	$1,558,400		$96,504,773	$4,825,400
Ciudad: BARRANQUILLA Depto: ATLANTICO (52 Afiliados)						$253,373,759	$42,191,400			$296,122,275	$19,647,600			$301,176,250	$11,929,300			$296,122,275	$1,475,200		$96,504,773	$4,825,400
1	CC	1043120064	ACOSTA VALENTINA	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	$9,200	0	$0	$0
2	CC	1140904258	AGAMEZ MIGUEL	230301	26	$3,120,000	$499,200	EPS005	26	$3,120,000	$124,800	CCF05	26	$3,120,000	$124,800	14-25	26	$3,120,000	$16,300	26	$0	$0
3	CC	1129484897	AGUAS ANA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	$9,200	0	$0	$0
4	CC	1140848951	ALVAREZ DIANA	25-14	30	$6,050,000	$968,000	EPS010	30	$6,050,000	$242,000	CCF05	30	$6,050,000	$242,000	14-25	30	$6,050,000	$31,600	30	$0	$0
5	CC	72009870	ARRIETA MARVIN	230201	30	$6,690,000	$1,070,400	EPS010	30	$6,690,000	$267,600	CCF05	30	$6,690,000	$267,600	14-25	30	$6,690,000	$35,000	30	$0	$0
6	CC	92513375	ATENCIA HERNANDO	25-14	30	$12,200,000	$2,074,000	EPS037	30	$12,200,000	$488,000	CCF05	30	$12,200,000	$488,000	14-25	30	$12,200,000	$63,700	30	$0	$0
7	CC	1044602555	BALLESTERO JHON	230301	22	$1,510,667	$241,800	EPS041	22	$1,510,667	$60,500	CCF05	22	$1,510,667	$60,500	14-25	22	$1,510,667	$7,900	22	$0	$0
8	CC	1044602555	BALLESTERO JHON	230301	8	$512,000	$82,000	EPS041	8	$512,000	$20,500	CCF05	8	$549,333	$22,000	14-25	8	$512,000	$0	8	$0	$0
9	CC	1001856076	BERMUDEZ SANTIAGO	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	$9,200	0	$0	$0
10	CC	32802228	BETANCOURT JOCELYN	25-14	20	$1,766,667	$282,700	EPS010	20	$1,766,667	$70,700	CCF05	20	$1,742,666	$69,800	14-25	20	$1,766,667	$9,300	20	$0	$0
11	CC	32802228	BETANCOURT JOCELYN	25-14	10	$823,333	$131,800	EPS010	10	$823,333	$33,000	CCF05	10	$823,333	$33,000	14-25	10	$823,333	$0	10	$0	$0
12	CC	72175276	BONETT EDGAR	25-14	30	$3,400,000	$544,000	EPS010	30	$3,400,000	$136,000	CCF05	30	$3,400,000	$136,000	14-25	30	$3,400,000	$17,800	30	$0	$0
13	CC	1044213923	CABARCAS JOSE	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF05	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
14	CC	63558664	CALDERON ELSA	230201	23	$2,031,667	$325,100	EPS010	23	$2,031,667	$81,300	CCF05	23	$2,031,667	$81,300	14-25	23	$2,031,667	$10,700	23	$0	$0
15	CC	63558664	CALDERON ELSA	230201	7	$576,333	$92,300	EPS010	7	$576,333	$23,100	CCF05	7	$576,333	$23,100	14-25	7	$576,333	$0	7	$0	$0
16	CC	1045692778	CARDENAS LAURA	230201	21	$3,710,000	$593,600	EPS010	21	$3,710,000	$148,400	CCF05	21	$3,710,000	$148,400	14-25	21	$3,710,000	$19,400	21	$0	$0
17	CC	1045692778	CARDENAS LAURA	230201	9	$1,485,000	$237,600	EPS010	9	$1,485,000	$59,400	CCF05	9	$1,485,000	$59,400	14-25	9	$1,485,000	$0	9	$0	$0
18	CC	19240945	CASTILLO ARTURO		0	$0	$0	EPS048	30	$21,158,516	$2,644,900	CCF05	30	$21,158,516	$846,400	14-25	30	$21,158,516	$110,500	30	$21,158,516	$1,058,000
19	CC	1140874259	CASTILLO MELISSA	230201	30	$9,870,000	$1,678,000	EPS010	30	$9,870,000	$394,800	CCF05	30	$9,870,000	$394,800	14-25	30	$9,870,000	$51,600	30	$0	$0
20	CC	1129583416	CASTILLO OSCAR	230201	30	$13,290,000	$2,259,400	EPS010	30	$13,290,000	$531,600	CCF05	30	$13,290,000	$531,600	14-25	30	$13,290,000	$69,400	30	$0	$0
21	CC	1140874260	CASTILLO VANESSA	230201	30	$9,870,000	$1,678,000	EPS010	30	$9,870,000	$394,800	CCF05	30	$9,870,000	$394,800	14-25	30	$9,870,000	$51,600	30	$0	$0
22	CC	1045724942	CASTRO JAVID	230301	30	$3,010,000	$481,600	EPS002	30	$3,010,000	$120,400	CCF05	30	$3,010,000	$120,400	14-25	30	$3,010,000	$15,800	30	$0	$0
23	CC	1002001200	CASTRO LINDA	230301	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF05	30	$1,800,000	$72,000	14-25	30	$1,800,000	$9,400	30	$0	$0
24	CC	41728055	DOMINGUEZ MARIA		0	$0	$0	EPS048	30	$21,590,000	$2,698,800	CCF05	30	$21,590,000	$863,600	14-25	30	$21,590,000	$112,700	30	$21,590,000	$1,079,500
25	CC	32869921	FONTALVO NUVIA	230301	30	$6,690,000	$1,070,400	EPS010	30	$6,690,000	$267,600	CCF05	30	$6,690,000	$267,600	14-25	30	$6,690,000	$35,000	30	$0	$0
26	CC	1234088652	GARCIA RICARDO	25-14	30	$5,300,000	$848,000	EPS048	30	$5,300,000	$212,000	CCF05	30	$5,300,000	$212,000	14-25	30	$5,300,000	$27,700	30	$0	$0
27	CC	1129543509	GUTIERREZ ALVARO	25-14	30	$4,500,000	$720,000	EPS002	30	$4,500,000	$180,000	CCF05	30	$4,500,000	$180,000	14-25	30	$4,500,000	$23,500	30	$0	$0
28	CC	1044213106	HERNANDEZ MAUREN	230201	25	$1,500,000	$240,000	EPS010	25	$1,500,000	$60,000	CCF05	25	$1,500,000	$60,000	14-25	25	$1,500,000	$7,900	25	$0	$0
29	CC	1044213106	HERNANDEZ MAUREN	230201	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF05	5	$291,818	$11,700	14-25	5	$291,818	$0	5	$0	$0
30	CC	1143164543	HUERTAS BRAYAN	230201	30	$2,650,000	$424,000	EPS002	30	$2,650,000	$106,000	CCF05	30	$2,650,000	$106,000	14-25	30	$2,650,000	$13,900	30	$0	$0
31	CC	1143156169	JIMENEZ KAREN	230201	30	$2,650,000	$424,000	EPS010	30	$2,650,000	$106,000	CCF05	30	$2,650,000	$106,000	14-25	30	$2,650,000	$13,900	30	$0	$0
32	CC	1130267256	LAVALLE JUAN	230301	24	$1,400,724	$224,200	EPS037	24	$1,400,724	$56,100	CCF05	24	$1,838,451	$73,600	14-25	24	$1,400,724	$7,400	24	$0	$0
33	CC	1151450163	MARQUEZ JESUS	230301	30	$6,050,000	$968,000	EPS005	30	$6,050,000	$242,000	CCF05	30	$6,050,000	$242,000	14-25	30	$6,050,000	$31,600	30	$0	$0
34	CC	1046813321	MARTES NATHALIA	230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF05	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
35	CC	1143169595	MARTINEZ JEFFERSON	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF05	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
36	CC	1001993660	MELENDRES LUSCENIS	230301	30	$1,940,000	$310,400	EPS002	30	$1,940,000	$77,600	CCF05	30	$1,940,000	$77,600	14-25	30	$1,940,000	$10,200	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
37	CC	72276849	MEZA JONATHAN	25-14	25	$6,291,667	$1,069,700	EPS010	25	$6,291,667	$251,700	CCF05	25	$6,291,667	$251,700	14-25	25	$6,291,667	$32,900	25	$0	$0
38	CC	72276849	MEZA JONATHAN	25-14	5	$1,175,000	$199,800	EPS010	5	$1,175,000	$47,000	CCF05	5	$1,175,000	$47,000	14-25	5	$1,175,000	$0	5	$0	$0
39	CC	1001852832	MIRANDA ANDRES	230301	30	$2,640,000	$422,400	ESSC07	30	$2,640,000	$105,600	CCF05	30	$2,640,000	$105,600	14-25	30	$2,640,000	$13,800	30	$0	$0
40	CC	1042253552	MOLINARES KEYLA	230301	12	$700,362	$112,100	ESSC24	12	$700,362	$28,100	CCF05	12	$700,362	$28,100	14-25	12	$700,362	$3,700	12	$0	$0
41	CC	22463718	MORATO LICETH	25-14	30	$16,800,000	$2,856,000	EPS010	30	$16,800,000	$672,000	CCF05	30	$16,800,000	$672,000	14-25	30	$16,800,000	$87,700	30	$0	$0
42	CC	1042458463	MUÑOZ ANDRES	230201	30	$2,900,000	$464,000	EPS010	30	$2,900,000	$116,000	CCF05	30	$2,900,000	$116,000	14-25	30	$2,900,000	$15,200	30	$0	$0
43	CC	1001881162	NAVARRO DANIELA	230201	30	$2,279,000	$364,700	EPS005	30	$2,279,000	$91,200	CCF05	30	$2,279,000	$91,200	14-25	30	$2,279,000	$11,900	30	$0	$0
44	CC	32827513	NIEBLES LIMARY	25-14	29	$3,228,667	$516,600	EPS010	29	$3,228,667	$129,200	CCF05	29	$3,228,667	$129,200	14-25	29	$3,228,667	$16,900	29	$0	$0
45	CC	32827513	NIEBLES LIMARY	25-14	1	$111,333	$17,900	EPS010	1	$111,333	$4,500	CCF05	1	$111,333	$0	14-25	1	$111,333	$0	1	$0	$0
46	CC	1001996738	PADILLA LUIS	230201	30	$2,650,000	$424,000	EPS005	30	$2,650,000	$106,000	CCF05	30	$2,650,000	$106,000	14-25	30	$2,650,000	$13,900	30	$0	$0
47	CC	1052997905	PALOMINO JHON	230201	30	$4,240,000	$678,400	EPS010	30	$4,240,000	$169,600	CCF05	30	$4,240,000	$169,600	14-25	30	$4,240,000	$22,200	30	$0	$0
48	CC	55246138	PIZARRO DIANA	25-14	14	$3,122,000	$499,600	EPS005	14	$3,122,000	$124,900	CCF05	14	$3,122,000	$124,900	14-25	14	$3,122,000	$16,300	14	$0	$0
49	CC	55246138	PIZARRO DIANA	25-14	16	$3,333,333	$533,400	EPS005	16	$3,333,333	$133,400	CCF05	16	$3,333,333	$133,400	14-25	16	$3,333,333	$0	16	$0	$0
50	CC	1140851098	POLO JULIO	230201	30	$3,010,000	$481,600	EPS010	30	$3,010,000	$120,400	CCF05	30	$3,010,000	$120,400	14-25	30	$3,010,000	$15,800	30	$0	$0
51	CC	1082888088	PRADA ANA	230301	30	$7,870,000	$1,338,000	EPS010	30	$7,870,000	$314,800	CCF05	30	$7,870,000	$314,800	14-25	30	$7,870,000	$41,100	30	$0	$0
52	CC	1143234588	RIOS MELISSA	230201	30	$2,380,000	$380,800	EPS048	30	$2,380,000	$95,200	CCF05	30	$2,380,000	$95,200	14-25	30	$2,380,000	$12,500	30	$0	$0
53	CC	1043123508	RODRIGUEZ ALEXA	230301	18	$1,050,543	$168,100	CCFC55	18	$1,050,543	$42,100	CCF05	18	$1,050,543	$42,100	14-25	18	$1,050,543	$5,500	18	$0	$0
54	CC	1043123508	RODRIGUEZ ALEXA	230301	7	$408,545	$65,400	CCFC55	7	$408,545	$16,400	CCF05	7	$408,545	$0	14-25	7	$408,545	$0	7	$0	$0
55	CC	1043123508	RODRIGUEZ ALEXA	230301	3	$175,091	$28,100	CCFC55	3	$175,091	$7,100	CCF05	3	$175,091	$0	14-25	3	$175,091	$0	3	$0	$0
56	CC	1043123508	RODRIGUEZ ALEXA	230301	2	$116,727	$18,700	CCFC55	2	$116,727	$4,700	CCF05	2	$116,727	$0	14-25	2	$116,727	$0	2	$0	$0
57	CC	1140854110	ROMERO LAURA	25-14	16	$3,568,000	$570,900	EPS010	16	$3,568,000	$142,800	CCF05	16	$3,568,000	$142,800	14-25	16	$3,568,000	$18,700	16	$0	$0
58	CC	1140854110	ROMERO LAURA	25-14	10	$1,509,106	$241,500	EPS010	10	$1,509,106	$60,400	CCF05	10	$1,509,106	$0	14-25	10	$1,509,106	$0	10	$0	$0
59	CC	1140854110	ROMERO LAURA	25-14	4	$603,643	$96,600	EPS010	4	$603,643	$24,200	CCF05	4	$603,643	$0	14-25	4	$603,643	$0	4	$0	$0
60	CC	72155788	SALAZAR JUAN	25-14	29	$42,586,375	$7,665,700	EPS002	29	$42,586,375	$5,323,300	CCF05	29	$52,273,088	$2,091,000	14-25	29	$42,586,375	$222,400	29	$52,273,088	$2,613,700
61	CC	72155788	SALAZAR JUAN	25-14	1	$1,186,250	$213,600	EPS002	1	$1,186,250	$148,300	CCF05	1	$1,483,169	$59,400	14-25	1	$1,186,250	$0	1	$1,483,169	$74,200
62	CC	1043130136	SANDOVAL MATHEUS	230201	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF05	29	$1,692,542	$67,800	14-25	29	$1,692,542	$8,900	29	$0	$0
63	CC	1043130136	SANDOVAL MATHEUS	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF05	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
64	CC	22492677	SANTOS CANDELARIA	230201	30	$2,650,000	$424,000	EPS002	30	$2,650,000	$106,000	CCF05	30	$2,650,000	$106,000	14-25	30	$2,650,000	$13,900	30	$0	$0
65	CC	32724404	TORRES PATRICIA	25-14	30	$3,340,000	$534,400	EPS010	30	$3,340,000	$133,600	CCF05	30	$3,340,000	$133,600	14-25	30	$3,340,000	$17,500	30	$0	$0
66	CC	1044619929	VERGARA MARIA	230201	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF05	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
67	CC	72348522	VILLAFAÑE ALBERTO	230201	19	$3,084,334	$493,500	EPS010	19	$3,084,334	$123,400	CCF05	19	$2,956,333	$118,300	14-25	19	$3,084,334	$16,200	19	$0	$0
68	CC	72348522	VILLAFAÑE ALBERTO	230201	11	$1,668,333	$267,000	EPS010	11	$1,668,333	$66,800	CCF05	11	$1,668,333	$66,800	14-25	11	$1,668,333	$0	11	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						**$13,290,000**	**$2,259,400**			**$15,920,000**	**$636,800**			**$15,920,000**	**$636,800**			**$15,920,000**	**$83,200**		**$0**	**$0**
69	CC	19153662	CASTILLO CARLOS		0	$0	$0	EPS008	30	$2,630,000	$105,200	CCF24	30	$2,630,000	$105,200	14-25	30	$2,630,000	$13,800	30	$0	$0
70	CC	72346467	CASTILLO DANIEL	230201	30	$13,290,000	$2,259,400	EPS010	30	$13,290,000	$531,600	CCF24	30	$13,290,000	$531,600	14-25	30	$13,290,000	$69,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 4 (14 Afiliados)						**$77,193,282**	**$12,929,400**			**$80,840,477**	**$5,582,000**			**$79,953,963**	**$3,196,400**			**$80,840,477**	**$3,350,500**		**$27,619,116**	**$1,381,000**
Ciudad: BARRANQUILLA Depto: ATLANTICO (9 Afiliados)						**$43,113,261**	**$7,200,300**			**$43,113,261**	**$1,725,100**			**$43,548,653**	**$1,740,100**			**$43,113,261**	**$1,821,800**		**$0**	**$0**
71	CC	72213473	BERDUGO RICARDO	230201	30	$2,380,000	$380,800	EPS010	30	$2,380,000	$95,200	CCF05	30	$2,380,000	$95,200	14-25	30	$2,380,000	$103,600	30	$0	$0
72	CC	1066720716	FERNANDEZ CARLOS	25-14	14	$1,110,667	$177,800	EPS002	14	$1,110,667	$44,500	CCF05	14	$1,110,667	$44,500	14-25	14	$1,110,667	$48,400	14	$0	$0
73	CC	1066720716	FERNANDEZ CARLOS	25-14	16	$1,184,000	$189,500	EPS002	16	$1,184,000	$47,400	CCF05	16	$1,184,000	$47,400	14-25	16	$1,184,000	$0	16	$0	$0
74	CC	8746891	LASCANO WILLIAM	25-14	30	$3,990,000	$638,400	EPS010	30	$3,990,000	$159,600	CCF05	30	$3,990,000	$159,600	14-25	30	$3,990,000	$173,600	30	$0	$0
75	CC	1043848079	MENDOZA YORSAIR	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF05	30	$1,750,905	$70,100	14-25	30	$1,750,905	$76,200	30	$0	$0
76	CC	1047222804	MUÑOZ ALEJANDRO	230301	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$67,800	CCF05	29	$1,692,542	$67,800	14-25	29	$1,692,542	$73,700	29	$0	$0
77	CC	1047222804	MUÑOZ ALEJANDRO	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF05	1	$58,364	$0	14-25	1	$58,364	$0	1	$0	$0
78	CC	1042429896	RINCON CARLOS	25-14	30	$10,790,244	$1,834,500	EPS037	30	$10,790,244	$431,700	CCF05	30	$10,790,244	$431,700	14-25	30	$10,790,244	$469,400	30	$0	$0
79	CC	1092184527	RODRIGUEZ SANTIAGO	230301	14	$817,089	$130,800	ESSC07	14	$817,089	$32,700	CCF05	14	$1,252,481	$50,100	14-25	14	$817,089	$35,600	14	$0	$0
80	CC	1140818794	VALENCIA ANDRES	230201	30	$8,608,641	$1,463,600	EPS010	30	$8,608,641	$344,400	CCF05	30	$8,608,641	$344,400	14-25	30	$8,608,641	$374,500	30	$0	$0
81	CC	72277326	VASQUEZ JESUS	230301	30	$10,730,809	$1,824,400	EPS010	30	$10,730,809	$429,300	CCF05	30	$10,730,809	$429,300	14-25	30	$10,730,809	$466,800	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						**$2,650,000**	**$424,000**			**$6,297,195**	**$252,000**			**$5,826,194**	**$233,100**			**$6,297,195**	**$161,300**		**$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
82	CC	19332483	ESTUPIÑAN JOSE		0	$0	$0	EPS008	18	$1,056,000	$42,300	CCF24	18	$1,054,787	$42,200	14-25	18	$1,056,000	$46,000	18	$0	$0
83	CC	19332483	ESTUPIÑAN JOSE		0	$0	$0	EPS008	12	$2,591,195	$103,700	CCF24	12	$2,121,407	$84,900	14-25	12	$2,591,195	$0	12	$0	$0
84	CC	53052499	JAIMES BELKIS	230201	30	$2,650,000	$424,000	EPS017	30	$2,650,000	$106,000	CCF24	30	$2,650,000	$106,000	14-25	30	$2,650,000	$115,300	30	$0	$0
Ciudad: CALI Depto: VALLE (2 Afiliados)						**$3,810,905**	**$609,800**			**$3,810,905**	**$152,500**			**$2,960,000**	**$118,400**			**$3,810,905**	**$165,900**		**$0**	**$0**
85	CC	31523279	CABRERA NANCY	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF57	30	$900,000	$36,000	14-25	30	$1,750,905	$76,200	30	$0	$0
86	CC	1113512947	SANCHEZ CRISTHIAN	230301	30	$2,060,000	$329,600	ESSC18	30	$2,060,000	$82,400	CCF57	30	$2,060,000	$82,400	14-25	30	$2,060,000	$89,700	30	$0	$0
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)						**$27,619,116**	**$4,695,300**			**$27,619,116**	**$3,452,400**			**$27,619,116**	**$1,104,800**			**$27,619,116**	**$1,201,500**		**$27,619,116**	**$1,381,000**
87	CC	1054990363	AGUDELO SANTIAGO	230201	30	$27,619,116	$4,695,300	EPS010	30	$27,619,116	$3,452,400	CCF11	30	$27,619,116	$1,104,800	14-25	30	$27,619,116	$1,201,500	30	$27,619,116	$1,381,000
Centro de Trabajo: CENTRO TRABAJO 7 (175 Afiliados)						**$696,051,797**	**$113,342,500**			**$730,134,132**	**$30,997,900**			**$735,725,827**	**$29,220,500**			**$730,134,132**	**$46,356,400**		**$20,980,000**	**$1,049,000**
Ciudad: BARRANQUILLA Depto: ATLANTICO (107 Afiliados)						**$457,170,680**	**$74,810,600**			**$480,335,681**	**$21,002,100**			**$483,743,462**	**$19,262,900**			**$480,335,681**	**$30,546,000**		**$20,980,000**	**$1,049,000**
88	CC	72258245	ACENDRA DEIVIS	25-14	30	$7,490,000	$1,273,400	EPS002	30	$7,490,000	$299,600	CCF05	30	$7,490,000	$299,600	14-25	30	$7,490,000	$521,400	30	$0	$0
89	CC	1043129804	ANAYA NEHEMIAS	230301	30	$2,060,000	$329,600	EPS010	30	$2,060,000	$82,400	CCF05	30	$2,060,000	$82,400	14-25	30	$2,060,000	$143,400	30	$0	$0
90	CC	1043668913	ANILLO ALVARO	230301	16	$1,264,000	$202,300	EPS005	16	$1,264,000	$50,600	CCF05	16	$1,264,000	$50,600	14-25	16	$1,264,000	$88,000	16	$0	$0
91	CC	1050951607	AREVALO GUSTAVO	230301	30	$7,490,000	$1,273,400	EPS010	30	$7,490,000	$299,600	CCF05	30	$7,490,000	$299,600	14-25	30	$7,490,000	$521,400	30	$0	$0
92	CC	1043020460	ARIZA WILLIAM	230201	30	$2,906,988	$465,200	EPS037	30	$2,906,988	$116,300	CCF05	30	$2,906,988	$116,300	14-25	30	$2,906,988	$202,400	30	$0	$0
93	CC	1045742742	BARCELO ANDONI	230301	30	$2,501,000	$400,200	EPS005	30	$2,501,000	$100,100	CCF05	30	$2,501,000	$100,100	14-25	30	$2,501,000	$174,100	30	$0	$0
94	CC	72283267	BARRANCO JAIR	230201	30	$5,620,000	$899,200	EPS005	30	$5,620,000	$224,800	CCF05	30	$5,620,000	$224,800	14-25	30	$5,620,000	$391,200	30	$0	$0
95	CC	1044423024	BARRAZA FREDDY	230201	30	$3,668,097	$586,900	EPS005	30	$3,668,097	$146,800	CCF05	30	$3,132,494	$125,300	14-25	30	$3,668,097	$255,300	30	$0	$0
96	CC	1079654985	BOLIVAR ANDRES	230201	27	$1,683,000	$269,300	ESSC24	27	$1,683,000	$67,400	CCF05	27	$1,683,000	$67,400	14-25	27	$1,683,000	$117,200	27	$0	$0
97	CC	1079654985	BOLIVAR ANDRES	230201	3	$175,091	$28,100	ESSC24	3	$175,091	$7,100	CCF05	3	$249,333	$10,000	14-25	3	$175,091	$0	3	$0	$0
98	CC	1143154909	CANDANOZA WISTON	230301	19	$1,617,413	$258,800	EPS010	19	$1,617,413	$64,700	CCF05	19	$1,617,413	$64,700	14-25	19	$1,617,413	$112,600	19	$0	$0
99	CC	1143154909	CANDANOZA WISTON	230301	11	$848,218	$135,800	EPS010	11	$848,218	$34,000	CCF05	11	$824,000	$33,000	14-25	11	$848,218	$0	11	$0	$0
100	CC	1129531601	CASTAÑEDA FELIPE	230301	30	$2,949,363	$471,900	EPS037	30	$2,949,363	$118,000	CCF05	30	$2,649,105	$106,000	14-25	30	$2,949,363	$205,300	30	$0	$0
101	CC	8761211	CASTRO ANTONIO		0	$0	$0	EPS037	19	$1,412,334	$56,500	CCF05	19	$1,392,333	$55,700	14-25	19	$1,412,334	$98,300	19	$0	$0
102	CC	8761211	CASTRO ANTONIO		0	$0	$0	EPS037	9	$624,000	$25,000	CCF05	9	$624,000	$25,000	14-25	9	$624,000	$0	9	$0	$0
103	CC	8761211	CASTRO ANTONIO		0	$0	$0	EPS037	2	$148,667	$6,000	CCF05	2	$148,667	$0	14-25	2	$148,667	$0	2	$0	$0
104	CC	72196102	CASTRO MANUEL	25-14	30	$6,260,000	$1,001,600	EPS010	30	$6,260,000	$250,400	CCF05	30	$6,260,000	$250,400	14-25	30	$6,260,000	$435,700	30	$0	$0
105	CC	72311527	CASTRO ROBERTO	230201	30	$8,400,000	$1,428,000	EPS010	30	$8,400,000	$336,000	CCF05	30	$8,400,000	$336,000	14-25	30	$8,400,000	$584,700	30	$0	$0
106	CC	1143129139	CERVERA BYRON	230201	21	$2,002,000	$320,400	EPS010	21	$2,002,000	$80,100	CCF05	21	$2,549,000	$102,000	14-25	21	$2,002,000	$139,400	21	$0	$0
107	CC	1143129139	CERVERA BYRON	230201	9	$969,640	$155,200	EPS010	9	$969,640	$38,800	CCF05	9	$804,929	$32,200	14-25	9	$969,640	$0	9	$0	$0
108	CC	1043435313	CHARRIS SNAIDER	230201	20	$1,731,476	$277,100	EPS010	20	$1,731,476	$69,300	CCF05	20	$2,242,142	$89,700	14-25	20	$1,731,476	$120,600	20	$0	$0
109	CC	1043435313	CHARRIS SNAIDER	230201	10	$760,000	$121,600	EPS010	10	$760,000	$30,400	CCF05	10	$760,000	$30,400	14-25	10	$760,000	$0	10	$0	$0
110	CC	72342344	CONTRERAS CRISTIAN	230301	30	$4,633,756	$741,500	EPS010	30	$4,633,756	$185,400	CCF05	30	$4,633,756	$185,400	14-25	30	$4,633,756	$322,600	30	$0	$0
111	CC	13871392	CORREA EDWARD	230201	12	$2,996,000	$509,400	EPS002	12	$2,996,000	$119,900	CCF05	12	$2,914,334	$116,600	14-25	12	$2,996,000	$208,600	12	$0	$0
112	CC	13871392	CORREA EDWARD	230201	18	$4,359,331	$741,100	EPS002	18	$4,359,331	$174,400	CCF05	18	$4,200,000	$168,000	14-25	18	$4,359,331	$0	18	$0	$0
113	CC	72281535	CORRO JHAIR	230201	30	$3,443,411	$551,000	EPS002	30	$3,443,411	$137,800	CCF05	30	$3,131,018	$125,300	14-25	30	$3,443,411	$239,700	30	$0	$0
114	CC	1129509821	CRESPO SHARON	230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF05	30	$1,750,905	$70,100	14-25	30	$1,750,905	$121,900	30	$0	$0
115	CC	77165008	CRUZ CARLOS	25-14	30	$2,570,000	$411,200	EPS002	30	$2,570,000	$102,800	CCF05	30	$2,570,000	$102,800	14-25	30	$2,570,000	$178,900	30	$0	$0
116	CC	72309674	DE CASTRO OSWALDO	230201	21	$1,930,421	$308,900	EPS005	21	$1,930,421	$77,300	CCF05	21	$1,930,421	$77,300	14-25	21	$1,930,421	$134,400	21	$0	$0
117	CC	72309674	DE CASTRO OSWALDO	230201	9	$793,636	$127,000	EPS005	9	$793,636	$31,800	CCF05	9	$720,853	$28,900	14-25	9	$793,636	$0	9	$0	$0
118	CC	1042422734	DE LA ASUNCION JULIO	230201	30	$4,175,923	$668,200	EPS010	30	$4,175,923	$167,100	CCF05	30	$4,175,923	$167,100	14-25	30	$4,175,923	$290,700	30	$0	$0
119	CC	72490325	DE LA CRUZ OSCAR	231001	30	$2,380,000	$380,800	EPS005	30	$2,380,000	$95,200	CCF05	30	$2,380,000	$95,200	14-25	30	$2,380,000	$165,700	30	$0	$0
120	CC	72234368	DIAZ ADIN	25-14	30	$3,559,119	$569,500	EPS017	30	$3,559,119	$142,400	CCF05	30	$3,559,119	$142,400	14-25	30	$3,559,119	$247,800	30	$0	$0
121	CC	1140879032	DIAZ HAMILTON	230201	30	$2,255,341	$360,900	EPS010	30	$2,255,341	$90,300	CCF05	30	$2,255,341	$90,300	14-25	30	$2,255,341	$157,000	30	$0	$0
122	CC	1143135446	DIAZ JESUS	230301	30	$2,904,306	$464,700	EPS010	30	$2,904,306	$116,200	CCF05	30	$2,232,510	$89,400	14-25	30	$2,904,306	$202,200	30	$0	$0
123	CC	72099913	DOMINGUEZ YAIR	230301	30	$3,699,189	$591,900	EPS002	30	$3,699,189	$148,000	CCF05	30	$3,699,189	$148,000	14-25	30	$3,699,189	$257,500	30	$0	$0
124	CC	72099224	DURAN LUIS	230201	16	$1,413,334	$226,200	EPS005	16	$1,413,334	$56,600	CCF05	16	$1,413,334	$56,600	14-25	16	$1,413,334	$98,400	16	$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
125	CC	72099224	DURAN LUIS	230201	14	$1,152,667	$184,500	EPS005	14	$1,152,667	$46,200	CCF05	14	$1,152,667	$46,200	14-25	14	$1,152,667	$0	14	$0	$0
126	CC	1043668704	FABREGAS SANTIAGO	230301	30	$2,378,114	$380,500	EPS037	30	$2,378,114	$95,200	CCF05	30	$2,164,023	$86,600	14-25	30	$2,378,114	$165,600	30	$0	$0
127	CC	1066527062	FLOREZ JABER	230301	30	$2,010,022	$321,700	EPS037	30	$2,010,022	$80,500	CCF05	30	$2,010,022	$80,500	14-25	30	$2,010,022	$139,900	30	$0	$0
128	CC	72314838	FRUTO EDWIN	230201	30	$7,170,000	$1,219,000	EPS010	30	$7,170,000	$286,800	CCF05	30	$7,170,000	$286,800	14-25	30	$7,170,000	$499,100	30	$0	$0
129	CC	19369566	FUENTES LUIS		0	$0	$0	EPS002	30	$20,980,000	$2,622,500	CCF05	30	$20,980,000	$839,200	14-25	30	$20,980,000	$1,460,300	30	$20,980,000	$1,049,000
130	CC	1143148293	GARCIA HEINER	230301	30	$2,630,000	$420,800	EPS010	30	$2,630,000	$105,200	CCF05	30	$2,630,000	$105,200	14-25	30	$2,630,000	$183,100	30	$0	$0
131	CC	1193029383	GARCIA LUIS	230301	29	$2,463,476	$394,200	EPS002	29	$2,463,476	$98,600	CCF05	29	$2,463,476	$98,600	14-25	29	$2,463,476	$171,500	29	$0	$0
132	CC	1193029383	GARCIA LUIS	230301	1	$81,333	$13,100	EPS002	1	$81,333	$3,300	CCF05	1	$81,333	$0	14-25	1	$81,333	$0	1	$0	$0
133	CC	72206925	GONZALEZ CARLOS	25-14	30	$3,257,386	$521,200	EPS010	30	$3,257,386	$130,300	CCF05	30	$3,257,386	$130,300	14-25	30	$3,257,386	$226,800	30	$0	$0
134	CC	1045695634	GONZALEZ DARIO	230201	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF05	30	$4,500,000	$180,000	14-25	30	$4,500,000	$313,200	30	$0	$0
135	CC	1048280956	GUERRA FERNANDO	230201	30	$6,260,000	$1,001,600	EPS010	30	$6,260,000	$250,400	CCF05	30	$6,260,000	$250,400	14-25	30	$6,260,000	$435,700	30	$0	$0
136	CC	1143158800	GUERRERO ALEXANDER	230301	30	$3,595,524	$575,300	EPS010	30	$3,595,524	$143,900	CCF05	30	$3,595,524	$143,900	14-25	30	$3,595,524	$250,300	30	$0	$0
137	CC	1129499707	GUTIERREZ FABIO	230201	30	$4,352,764	$696,500	EPS002	30	$4,352,764	$174,200	CCF05	30	$4,223,606	$169,000	14-25	30	$4,352,764	$303,000	30	$0	$0
138	CC	3846814	HERAZO ROBERTO	25-14	30	$3,090,000	$494,400	EPS002	30	$3,090,000	$123,600	CCF05	30	$3,090,000	$123,600	14-25	30	$3,090,000	$215,100	30	$0	$0
139	CC	1140888693	HERNANDEZ CARLOS	230201	25	$1,858,334	$297,400	EPS002	25	$1,858,334	$74,400	CCF05	25	$2,378,666	$95,200	14-25	25	$1,858,334	$129,400	25	$0	$0
140	CC	1140888693	HERNANDEZ CARLOS	230201	5	$346,667	$55,500	EPS002	5	$346,667	$13,900	CCF05	5	$446,000	$17,900	14-25	5	$346,667	$0	5	$0	$0
141	CC	1042461536	HERRERA CARLOS	230201	30	$2,368,108	$378,900	EPS002	30	$2,368,108	$94,800	CCF05	30	$2,368,108	$94,800	14-25	30	$2,368,108	$164,900	30	$0	$0
142	CC	8569397	IGLESIAS NELSON	230301	30	$10,810,000	$1,837,800	EPS005	30	$10,810,000	$432,400	CCF05	30	$10,810,000	$432,400	14-25	30	$10,810,000	$752,400	30	$0	$0
143	CC	22468463	JIMENEZ LINA	25-14	24	$7,240,000	$1,230,800	EPS005	24	$7,240,000	$289,600	CCF05	24	$7,240,000	$289,600	14-25	24	$7,240,000	$504,000	24	$0	$0
144	CC	22468463	JIMENEZ LINA	25-14	2	$603,333	$102,800	EPS005	2	$603,333	$24,200	CCF05	2	$603,333	$0	14-25	2	$603,333	$0	2	$0	$0
145	CC	22468463	JIMENEZ LINA	25-14	4	$1,126,667	$191,700	EPS005	4	$1,126,667	$45,100	CCF05	4	$1,126,667	$45,100	14-25	4	$1,126,667	$0	4	$0	$0
146	CC	72238790	LEYVA DAVID	230201	21	$1,799,000	$287,900	EPS010	21	$1,799,000	$72,000	CCF05	21	$1,799,000	$72,000	14-25	21	$1,799,000	$125,300	21	$0	$0
147	CC	72238790	LEYVA DAVID	230201	9	$1,228,010	$196,500	EPS010	9	$1,228,010	$49,200	CCF05	9	$812,394	$32,500	14-25	9	$1,228,010	$0	9	$0	$0
148	CC	72250995	LOPEZ MARIO	230201	30	$8,400,000	$1,428,000	EPS010	30	$8,400,000	$336,000	CCF05	30	$8,400,000	$336,000	14-25	30	$8,400,000	$584,700	30	$0	$0
149	CC	1129512198	LORA JAIR	25-14	30	$7,490,000	$1,273,400	EPS010	30	$7,490,000	$299,600	CCF05	30	$7,490,000	$299,600	14-25	30	$7,490,000	$521,400	30	$0	$0
150	CC	72432655	LUNA ANTHONY	231001	27	$2,538,000	$406,100	EPS002	27	$2,538,000	$101,600	CCF05	27	$2,538,000	$101,600	14-25	27	$2,538,000	$176,700	27	$0	$0
151	CC	72432655	LUNA ANTHONY	231001	3	$266,187	$42,600	EPS002	3	$266,187	$10,700	CCF05	3	$266,187	$0	14-25	3	$266,187	$0	3	$0	$0
152	CC	1118870536	LUQUE LUIS	230301	30	$2,148,486	$343,800	EPS037	30	$2,148,486	$86,000	CCF05	30	$2,148,486	$86,000	14-25	30	$2,148,486	$149,600	30	$0	$0
153	CC	1100549028	MARTINEZ JAIME	231001	19	$2,290,761	$366,600	EPS002	19	$2,290,761	$91,700	CCF05	19	$2,773,428	$111,000	14-25	19	$2,290,761	$159,500	19	$0	$0
154	CC	1100549028	MARTINEZ JAIME	231001	11	$1,145,794	$183,400	EPS002	11	$1,145,794	$45,900	CCF05	11	$766,333	$30,700	14-25	11	$1,145,794	$0	11	$0	$0
155	CC	1045698886	MARTINEZ LUIS	230901	20	$2,720,000	$435,200	EPS010	20	$2,720,000	$108,800	CCF05	20	$3,573,000	$143,000	14-25	20	$2,720,000	$189,400	20	$0	$0
156	CC	1045698886	MARTINEZ LUIS	230901	10	$1,270,000	$203,200	EPS010	10	$1,270,000	$50,800	CCF05	10	$1,270,000	$50,800	14-25	10	$1,270,000	$0	10	$0	$0
157	CC	1130268998	MARTINEZ RAINIER	230201	30	$2,540,000	$406,400	EPS010	30	$2,540,000	$101,600	CCF05	30	$2,540,000	$101,600	14-25	30	$2,540,000	$176,800	30	$0	$0
158	CC	1047345706	MATURANA OSCAR	230201	30	$4,475,190	$716,100	EPS002	30	$4,475,190	$179,100	CCF05	30	$3,571,667	$142,900	14-25	30	$4,475,190	$311,500	30	$0	$0
159	CC	72177849	MEDINA RAFAEL	25-14	30	$9,630,000	$1,637,200	EPS010	30	$9,630,000	$385,200	CCF05	30	$9,630,000	$385,200	14-25	30	$9,630,000	$670,300	30	$0	$0
160	CC	1143157941	MEJIA RICARDO	230201	30	$5,198,684	$831,800	EPS005	30	$5,198,684	$208,000	CCF05	30	$5,140,000	$205,600	14-25	30	$5,198,684	$361,900	30	$0	$0
161	CC	1064107238	MELO EDWARD	230201	30	$3,932,194	$629,200	EPS002	30	$3,932,194	$157,300	CCF05	30	$3,932,194	$157,300	14-25	30	$3,932,194	$273,700	30	$0	$0
162	CC	1129579112	MENDOZA EDWARD	230201	30	$8,830,000	$1,501,200	EPS010	30	$8,830,000	$353,200	CCF05	30	$8,830,000	$353,200	14-25	30	$8,830,000	$614,600	30	$0	$0
163	CC	1129536303	MENDOZA PEDRO	231001	30	$3,616,793	$578,700	EPS037	30	$3,616,793	$144,700	CCF05	30	$2,906,988	$116,300	14-25	30	$3,616,793	$251,800	30	$0	$0
164	CC	1001944840	MERCADO HEITEL	230201	30	$3,195,293	$511,300	EPS002	30	$3,195,293	$127,900	CCF05	30	$2,906,988	$116,300	14-25	30	$3,195,293	$222,400	30	$0	$0
165	CC	72272972	MERCADO JAVIER	25-14	18	$7,150,394	$1,215,700	EPS010	18	$7,150,394	$286,100	CCF05	18	$8,048,000	$322,000	14-25	18	$7,150,394	$497,700	18	$0	$0
166	CC	72272972	MERCADO JAVIER	25-14	12	$3,300,000	$561,000	EPS010	12	$3,300,000	$132,000	CCF05	12	$3,300,000	$132,000	14-25	12	$3,300,000	$0	12	$0	$0
167	CC	8744635	MERCADO WILMAN	25-14	30	$4,178,253	$668,600	EPS037	30	$4,178,253	$167,200	CCF05	30	$4,178,253	$167,200	14-25	30	$4,178,253	$290,900	30	$0	$0
168	CC	8762945	MONTES ALBERTO	25-14	30	$2,799,346	$447,900	EPS010	30	$2,799,346	$112,000	CCF05	30	$2,799,346	$112,000	14-25	30	$2,799,346	$194,900	30	$0	$0
169	CC	72169482	MORALES HUGO	230201	21	$1,930,421	$308,900	EPS037	21	$1,930,421	$77,300	CCF05	21	$1,930,421	$77,300	14-25	21	$1,930,421	$134,400	21	$0	$0
170	CC	72169482	MORALES HUGO	230201	9	$793,637	$127,000	EPS037	9	$793,637	$31,800	CCF05	9	$720,000	$28,800	14-25	9	$793,637	$0	9	$0	$0
171	CC	72148273	MOSQUERA NELSON	25-14	28	$2,277,334	$364,400	EPS002	28	$2,277,334	$91,100	CCF05	28	$2,277,334	$91,100	14-25	28	$2,277,334	$158,600	28	$0	$0
172	CC	72148273	MOSQUERA NELSON	25-14	2	$162,667	$26,100	EPS002	2	$162,667	$6,600	CCF05	2	$162,667	$0	14-25	2	$162,667	$0	2	$0	$0
173	CC	72219506	NAVARRO ARIS	25-14	26	$3,547,168	$567,600	EPS010	26	$3,547,168	$141,900	CCF05	26	$3,547,168	$141,900	14-25	26	$3,547,168	$246,900	26	$0	$0
174	CC	72219506	NAVARRO ARIS	25-14	4	$521,299	$83,500	EPS010	4	$521,299	$20,900	CCF05	4	$450,989	$18,100	14-25	4	$521,299	$0	4	$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
175	CC	1045685121	NIETO JANER	230301	30	$3,100,800	$496,200	EPS002	30	$3,100,800	$124,100	CCF05	30	$3,100,800	$124,100	14-25	30	$3,100,800	$215,900	30	$0	$0
176	CC	1045733556	NUÑEZ FREDIS	230201	30	$4,709,442	$753,600	EPS005	30	$4,709,442	$188,400	CCF05	30	$4,709,442	$188,400	14-25	30	$4,709,442	$327,800	30	$0	$0
177	CC	1234089524	OCHOA BRYAN	230301	30	$2,060,000	$329,600	EPS037	30	$2,060,000	$82,400	CCF05	30	$2,060,000	$82,400	14-25	30	$2,060,000	$143,400	30	$0	$0
178	CC	72257092	OJEDA WILMAN	230301	30	$7,490,000	$1,273,400	EPS005	30	$7,490,000	$299,600	CCF05	30	$7,490,000	$299,600	14-25	30	$7,490,000	$521,400	30	$0	$0
179	CC	44151480	OSPINO TATIANA	230201	25	$6,291,667	$1,069,700	EPS010	25	$6,291,667	$251,700	CCF05	25	$6,291,667	$251,700	14-25	25	$6,291,667	$438,000	25	$0	$0
180	CC	44151480	OSPINO TATIANA	230201	5	$1,175,000	$199,800	EPS010	5	$1,175,000	$47,000	CCF05	5	$1,175,000	$47,000	14-25	5	$1,175,000	$0	5	$0	$0
181	CC	72181612	PADILLA GUSTAVO	230301	21	$1,930,421	$308,900	EPS005	21	$1,930,421	$77,300	CCF05	21	$1,930,421	$77,300	14-25	21	$1,930,421	$134,400	21	$0	$0
182	CC	72181612	PADILLA GUSTAVO	230301	9	$793,636	$127,000	EPS005	9	$793,636	$31,800	CCF05	9	$720,853	$28,900	14-25	9	$793,636	$0	9	$0	$0
183	CC	15173331	PALLARES MARTIN	230201	30	$4,175,923	$668,200	EPS002	30	$4,175,923	$167,100	CCF05	30	$4,175,923	$167,100	14-25	30	$4,175,923	$290,700	30	$0	$0
184	CC	1045676784	PARRA CAMILO	25-14	14	$1,334,667	$213,600	EPS002	14	$1,334,667	$53,400	CCF05	14	$1,334,667	$53,400	14-25	14	$1,334,667	$92,900	14	$0	$0
185	CC	1045676784	PARRA CAMILO	25-14	16	$1,424,000	$227,900	EPS002	16	$1,424,000	$57,000	CCF05	16	$1,424,000	$57,000	14-25	16	$1,424,000	$0	16	$0	$0
186	CC	1143437528	PATRON JASSON	230201	30	$4,350,308	$696,100	EPS002	30	$4,350,308	$174,100	CCF05	30	$4,350,308	$174,100	14-25	30	$4,350,308	$302,800	30	$0	$0
187	CC	1043441090	PAUTT JOSIAS	230301	30	$1,752,000	$280,400	EPS010	30	$1,752,000	$70,100	CCF05	30	$1,752,000	$70,100	14-25	30	$1,752,000	$122,000	30	$0	$0
188	CC	1103123047	PEÑA JULIO	25-14	26	$4,220,667	$675,400	EPS002	26	$4,220,667	$168,900	CCF05	26	$4,545,334	$181,900	14-25	26	$4,220,667	$293,800	26	$0	$0
189	CC	1103123047	PEÑA JULIO	25-14	2	$324,667	$52,000	EPS002	2	$324,667	$13,000	CCF05	2	$324,667	$0	14-25	2	$324,667	$0	2	$0	$0
190	CC	1103123047	PEÑA JULIO	25-14	2	$303,333	$48,600	EPS002	2	$303,333	$12,200	CCF05	2	$303,333	$12,200	14-25	2	$303,333	$0	2	$0	$0
191	CC	1140816136	PEÑARANDA CARLOS	25-14	19	$5,592,334	$950,800	EPS010	19	$5,592,334	$223,700	CCF05	19	$5,573,000	$223,000	14-25	19	$5,592,334	$389,300	19	$0	$0
192	CC	1140816136	PEÑARANDA CARLOS	25-14	11	$3,025,000	$514,400	EPS010	11	$3,025,000	$121,000	CCF05	11	$3,025,000	$121,000	14-25	11	$3,025,000	$0	11	$0	$0
193	CC	1045688749	PINO MAURICIO	230201	30	$5,680,000	$908,800	EPS010	30	$5,680,000	$227,200	CCF05	30	$5,680,000	$227,200	14-25	30	$5,680,000	$395,400	30	$0	$0
194	CC	8496486	POLO GABINO	25-14	30	$3,150,000	$504,000	EPS037	30	$3,150,000	$126,000	CCF05	30	$3,150,000	$126,000	14-25	30	$3,150,000	$219,300	30	$0	$0
195	CC	91525122	POLO JOSE	230201	30	$8,030,000	$1,365,200	EPS002	30	$8,030,000	$321,200	CCF05	30	$8,030,000	$321,200	14-25	30	$8,030,000	$558,900	30	$0	$0
196	CC	72162106	POLO WALTER	25-14	27	$2,196,000	$351,400	EPS017	27	$2,196,000	$87,900	CCF05	27	$2,196,000	$87,900	14-25	27	$2,196,000	$152,900	27	$0	$0
197	CC	72162106	POLO WALTER	25-14	3	$221,030	$35,400	EPS017	3	$221,030	$8,900	CCF05	3	$221,030	$0	14-25	3	$221,030	$0	3	$0	$0
198	CC	8777587	QUERALES ALBERTO	25-14	30	$4,633,756	$741,500	EPS002	30	$4,633,756	$185,400	CCF05	30	$4,633,756	$185,400	14-25	30	$4,633,756	$322,600	30	$0	$0
199	CC	1129566252	QUINTERO GEOVANNY	230301	30	$5,620,000	$899,200	EPS005	30	$5,620,000	$224,800	CCF05	30	$5,620,000	$224,800	14-25	30	$5,620,000	$391,200	30	$0	$0
200	CC	1047227833	RICARDO JAVIER	230201	20	$1,686,080	$269,800	EPS002	20	$1,686,080	$67,500	CCF05	20	$2,115,413	$84,700	14-25	20	$1,686,080	$117,400	20	$0	$0
201	CC	1047227833	RICARDO JAVIER	230201	10	$735,834	$117,800	EPS002	10	$735,834	$29,500	CCF05	10	$640,000	$25,600	14-25	10	$735,834	$0	10	$0	$0
202	CC	1002025617	RIQUETT EDUARDO	230301	30	$1,752,000	$280,400	EPS010	30	$1,752,000	$70,100	CCF05	30	$1,752,000	$70,100	14-25	30	$1,752,000	$122,000	30	$0	$0
203	CC	8767809	ROCHA NICOLAS	25-14	30	$2,570,000	$411,200	EPS037	30	$2,570,000	$102,800	CCF05	30	$2,570,000	$102,800	14-25	30	$2,570,000	$178,900	30	$0	$0
204	CC	1128125632	ROJANO JAVIER	230201	30	$4,143,721	$663,000	EPS010	30	$4,143,721	$165,800	CCF05	30	$4,143,721	$165,800	14-25	30	$4,143,721	$288,500	30	$0	$0
205	CC	72147891	RUIZ JULIO	25-14	12	$3,852,000	$655,000	EPS005	12	$3,852,000	$154,100	CCF05	12	$3,768,000	$150,800	14-25	12	$3,852,000	$268,100	12	$0	$0
206	CC	72147891	RUIZ JULIO	25-14	18	$5,400,000	$918,000	EPS005	18	$5,400,000	$216,000	CCF05	18	$5,400,000	$216,000	14-25	18	$5,400,000	$0	18	$0	$0
207	CC	72490200	SALAS ALBERTO	230201	30	$4,143,721	$663,000	EPS002	30	$4,143,721	$165,800	CCF05	30	$4,143,721	$165,800	14-25	30	$4,143,721	$288,500	30	$0	$0
208	CC	1010143023	SALAZAR DULAYNIS	230301	27	$1,980,000	$316,800	EPS005	27	$1,980,000	$79,200	CCF05	27	$1,980,000	$79,200	14-25	27	$1,980,000	$137,900	27	$0	$0
209	CC	1010143023	SALAZAR DULAYNIS	230301	3	$209,402	$33,600	EPS005	3	$209,402	$8,400	CCF05	3	$209,402	$0	14-25	3	$209,402	$0	3	$0	$0
210	CC	1045729941	SALAZAR MARIA	230301	28	$3,158,763	$505,500	EPS005	28	$3,158,763	$126,400	CCF05	28	$3,158,763	$126,400	14-25	28	$3,158,763	$219,900	28	$0	$0
211	CC	1045729941	SALAZAR MARIA	230301	2	$208,000	$33,300	EPS005	2	$208,000	$8,400	CCF05	2	$208,000	$0	14-25	2	$208,000	$0	2	$0	$0
212	CC	72307464	SANCHEZ BILMER	25-14	30	$4,280,000	$684,800	EPS017	30	$4,280,000	$171,200	CCF05	30	$4,280,000	$171,200	14-25	30	$4,280,000	$297,900	30	$0	$0
213	CC	1045722100	SANJUANELO MARIO	25-14	30	$6,260,000	$1,001,600	EPS005	30	$6,260,000	$250,400	CCF05	30	$6,260,000	$250,400	14-25	30	$6,260,000	$435,700	30	$0	$0
214	CC	72173854	SEQUEDA ARIEL	25-14	30	$6,260,000	$1,001,600	EPS002	30	$6,260,000	$250,400	CCF05	30	$6,260,000	$250,400	14-25	30	$6,260,000	$435,700	30	$0	$0
215	CC	1193571829	SILVA YESID	230201	30	$2,892,334	$462,800	EPS037	30	$2,892,334	$115,700	CCF05	30	$2,892,334	$115,700	14-25	30	$2,892,334	$201,400	30	$0	$0
216	CC	1042419239	TACHE JHONATAN	230301	30	$2,992,763	$478,900	EPS005	30	$2,992,763	$119,800	CCF05	30	$2,810,437	$112,500	14-25	30	$2,992,763	$208,300	30	$0	$0
217	CC	72298322	THERAN JHORMAN	230201	12	$2,996,000	$509,400	EPS010	12	$2,996,000	$119,900	CCF05	12	$6,181,000	$247,300	14-25	12	$2,996,000	$208,600	12	$0	$0
218	CC	72298322	THERAN JHORMAN	230201	18	$4,200,000	$714,000	EPS010	18	$4,200,000	$168,000	CCF05	18	$4,347,000	$173,900	14-25	18	$4,200,000	$0	18	$0	$0
219	CC	1045673807	TORRES BRAYAN	230201	29	$7,240,334	$1,231,100	EPS010	29	$7,240,334	$289,700	CCF05	29	$7,240,334	$289,700	14-25	29	$7,240,334	$504,000	29	$0	$0
220	CC	1045673807	TORRES BRAYAN	230201	1	$233,333	$39,800	EPS010	1	$233,333	$9,400	CCF05	1	$233,333	$9,400	14-25	1	$233,333	$0	1	$0	$0
221	CC	72288617	TORRES JORGE	230201	30	$4,175,923	$668,200	EPS002	30	$4,175,923	$167,100	CCF05	30	$4,175,923	$167,100	14-25	30	$4,175,923	$290,700	30	$0	$0
222	CC	1047225003	TROCHA JAIRO	230201	21	$4,683,000	$749,300	EPS010	21	$4,683,000	$187,400	CCF05	21	$6,244,000	$249,800	14-25	21	$4,683,000	$326,000	21	$0	$0
223	CC	1047225003	TROCHA JAIRO	230201	9	$1,875,000	$300,000	EPS010	9	$1,875,000	$75,000	CCF05	9	$2,007,000	$80,300	14-25	9	$1,875,000	$0	9	$0	$0
224	CC	8565319	VARGAS LUIS	25-14	25	$3,566,667	$570,700	EPS010	25	$3,566,667	$142,700	CCF05	25	$3,566,667	$142,700	14-25	25	$3,566,667	$248,300	25	$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	8565319	VARGAS LUIS	25-14	5	$672,500	$107,600	EPS010	5	$672,500	$26,900	CCF05	5	$666,667	$26,700	14-25	5	$672,500	$0	5	$0	$0
226	CC	1221977616	VILLALOBOS RICHARD	230301	30	$7,621,800	$1,295,900	EPS002	30	$7,621,800	$304,900	CCF05	30	$7,490,000	$299,600	14-25	30	$7,621,800	$530,500	30	$0	$0
227	CC	72340306	VILLANUEVA DANIEL	230301	30	$4,579,123	$732,700	EPS002	30	$4,579,123	$183,200	CCF05	30	$4,579,123	$183,200	14-25	30	$4,579,123	$318,800	30	$0	$0
228	CC	1043128012	WELL HAISON	230301	29	$1,693,600	$271,000	CCFC55	29	$1,693,600	$67,800	CCF05	29	$1,693,600	$67,800	14-25	29	$1,693,600	$117,900	29	$0	$0
229	CC	1043128012	WELL HAISON	230301	1	$58,400	$9,400	CCFC55	1	$58,400	$2,400	CCF05	1	$58,400	$0	14-25	1	$58,400	$0	1	$0	$0
230	CC	1010039134	YANES ALDAIR	230201	30	$3,359,544	$537,600	EPS041	30	$3,359,544	$134,400	CCF05	30	$3,180,739	$127,300	14-25	30	$3,359,544	$233,900	30	$0	$0
231	CC	8568709	ZAMBRANO GABRIEL	230201	30	$4,175,923	$668,200	EPS010	30	$4,175,923	$167,100	CCF05	30	$4,175,923	$167,100	14-25	30	$4,175,923	$290,700	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)						**$38,551,209**	**$6,259,000**			**$46,621,209**	**$1,865,100**			**$48,545,875**	**$1,942,200**			**$46,621,209**	**$2,637,900**		**$0**	**$0**
232	CC	53014518	BARBOSA ADRIANA	230201	19	$5,864,667	$997,200	EPS005	19	$5,864,667	$234,600	CCF24	19	$7,862,666	$314,600	14-25	19	$5,864,667	$408,200	19	$0	$0
233	CC	53014518	BARBOSA ADRIANA	230201	11	$3,171,667	$539,300	EPS005	11	$3,171,667	$126,900	CCF24	11	$3,171,667	$126,900	14-25	11	$3,171,667	$0	11	$0	$0
234	CC	1016003594	CALDERON JUAN	230201	30	$6,260,000	$1,001,600	EPS005	30	$6,260,000	$250,400	CCF24	30	$6,260,000	$250,400	14-25	30	$6,260,000	$435,700	30	$0	$0
235	CC	79987220	CAMARGO EDWAR	25-14	30	$6,260,000	$1,001,600	EPS008	30	$6,260,000	$250,400	CCF24	30	$6,260,000	$250,400	14-25	30	$6,260,000	$435,700	30	$0	$0
236	CC	80032988	CAMARGO OSCAR	25-14	21	$2,107,000	$337,200	EPS017	21	$2,107,000	$84,300	CCF24	21	$2,107,000	$84,300	14-25	21	$2,107,000	$146,700	21	$0	$0
237	CC	80032988	CAMARGO OSCAR	25-14	9	$843,000	$134,900	EPS017	9	$843,000	$33,800	CCF24	9	$843,000	$33,800	14-25	9	$843,000	$0	9	$0	$0
238	CC	19252440	DOMINGUEZ ANGEL		0	$0	$0	EPS008	12	$3,360,000	$134,400	CCF24	12	$3,286,667	$131,500	14-25	12	$3,360,000	$233,900	12	$0	$0
239	CC	19252440	DOMINGUEZ ANGEL		0	$0	$0	EPS008	18	$4,710,000	$188,400	CCF24	18	$4,710,000	$188,400	14-25	18	$4,710,000	$0	18	$0	$0
240	CC	1010186333	LUNA YULIANS	230301	30	$2,388,075	$382,100	EPS010	30	$2,388,075	$95,600	CCF24	30	$2,388,075	$95,600	14-25	30	$2,388,075	$166,300	30	$0	$0
241	CC	1090496446	OSORIO CARLOS	230201	12	$1,600,000	$256,000	EPS005	12	$1,600,000	$64,000	CCF24	12	$1,600,000	$64,000	14-25	12	$1,600,000	$111,400	12	$0	$0
242	CC	79580548	RODRIGUEZ JULIO	230901	30	$6,260,000	$1,001,600	EPS010	30	$6,260,000	$250,400	CCF24	30	$6,260,000	$250,400	14-25	30	$6,260,000	$435,700	30	$0	$0
243	CC	1024521209	VARGAS ERICK	230301	30	$3,796,800	$607,500	EPS005	30	$3,796,800	$151,900	CCF24	30	$3,796,800	$151,900	14-25	30	$3,796,800	$264,300	30	$0	$0
Ciudad: CALI Depto: VALLE (11 Afiliados)						**$44,990,634**	**$7,415,200**			**$47,837,968**	**$1,914,100**			**$48,304,969**	**$1,919,600**			**$47,837,968**	**$3,221,500**		**$0**	**$0**
244	CC	5316124	CABEZAS GABRIEL		0	$0	$0	ESSC24	28	$2,669,334	$106,800	CCF57	28	$2,669,334	$106,800	14-25	28	$2,669,334	$185,800	28	$0	$0
245	CC	5316124	CABEZAS GABRIEL		0	$0	$0	ESSC24	2	$178,000	$7,200	CCF57	2	$178,000	$7,200	14-25	2	$178,000	$0	2	$0	$0
246	CC	18602483	CARDONA CARLOS	230301	25	$1,728,372	$276,600	EPS018	25	$1,728,372	$69,200	CCF57	25	$2,209,039	$88,400	14-25	25	$1,728,372	$120,300	25	$0	$0
247	CC	18602483	CARDONA CARLOS	230301	5	$347,673	$55,700	EPS018	5	$347,673	$14,000	CCF57	5	$412,000	$16,500	14-25	5	$347,673	$0	5	$0	$0
248	CC	1130633903	ESCOBAR LEONARDO	230201	30	$2,644,943	$423,200	EPS010	30	$2,644,943	$105,800	CCF57	30	$2,644,943	$105,800	14-25	30	$2,644,943	$184,100	30	$0	$0
249	CC	1113523808	FRANCO JOHAN	230201	26	$2,608,667	$417,400	EPS018	26	$2,608,667	$104,400	CCF57	26	$2,608,667	$104,400	14-25	26	$2,608,667	$181,600	26	$0	$0
250	CC	1113523808	FRANCO JOHAN	230201	4	$325,562	$52,100	EPS018	4	$325,562	$13,100	CCF57	4	$325,562	$0	14-25	4	$325,562	$0	4	$0	$0
251	CC	32760911	MERCADO LIVIA	25-14	30	$10,810,000	$1,837,800	EPS005	30	$10,810,000	$432,400	CCF57	30	$10,810,000	$432,400	14-25	30	$10,810,000	$752,400	30	$0	$0
252	CC	16720870	OROZCO JHON	230201	30	$2,544,375	$407,100	EPS010	30	$2,544,375	$101,800	CCF57	30	$2,544,375	$101,800	14-25	30	$2,544,375	$177,100	30	$0	$0
253	CC	1111768066	RAMIREZ JOSE	230301	30	$6,260,000	$1,001,600	EPS010	30	$6,260,000	$250,400	CCF57	30	$6,260,000	$250,400	14-25	30	$6,260,000	$435,700	30	$0	$0
254	CC	1151968460	SANCHEZ ELCER	230301	30	$2,060,000	$329,600	EPS018	30	$2,060,000	$82,400	CCF57	30	$2,060,000	$82,400	14-25	30	$2,060,000	$143,400	30	$0	$0
255	CC	94400667	TORIJANO JUAN	25-14	30	$10,810,000	$1,837,800	EPS010	30	$10,810,000	$432,400	CCF57	30	$10,810,000	$432,400	14-25	30	$10,810,000	$752,400	30	$0	$0
256	CC	1113659105	VILLEGAS VIVIANA	230301	22	$2,076,011	$332,200	EPS010	22	$2,076,011	$83,100	CCF57	22	$2,000,011	$80,100	14-25	22	$2,076,011	$144,500	22	$0	$0
257	CC	1113659105	VILLEGAS VIVIANA	230301	8	$703,326	$112,600	EPS010	8	$703,326	$28,200	CCF57	8	$701,333	$28,100	14-25	8	$703,326	$0	8	$0	$0
258	CC	1044917783	ZAMBRANO JULIO	230301	30	$2,071,705	$331,500	EPS010	30	$2,071,705	$82,900	CCF57	30	$2,071,705	$82,900	14-25	30	$2,071,705	$144,200	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (9 Afiliados)						**$28,718,225**	**$4,595,400**			**$28,718,225**	**$1,149,000**			**$28,052,678**	**$1,122,600**			**$28,718,225**	**$1,999,200**		**$0**	**$0**
259	CC	1104866072	ALVAREZ JAIME	230301	30	$2,993,781	$479,100	EPS002	30	$2,993,781	$119,800	CCF04	30	$2,993,781	$119,800	14-25	30	$2,993,781	$208,400	30	$0	$0
260	CC	72054613	BARRIOS LEINER	230201	30	$3,528,835	$564,700	EPS002	30	$3,528,835	$141,200	CCF04	30	$3,528,835	$141,200	14-25	30	$3,528,835	$245,700	30	$0	$0
261	CC	1063289713	CARMONA ELKIN	230201	30	$3,026,900	$484,400	CCFC55	30	$3,026,900	$121,100	CCF04	30	$3,026,900	$121,100	14-25	30	$3,026,900	$210,700	30	$0	$0
262	CC	1096230577	FRANCO NICOL	230301	30	$3,588,678	$574,200	EPS005	30	$3,588,678	$143,600	CCF04	30	$3,588,678	$143,600	14-25	30	$3,588,678	$249,800	30	$0	$0
263	CC	1038105248	GARCIA FABER	230301	30	$2,676,027	$428,200	EPS010	30	$2,676,027	$107,100	CCF04	30	$2,676,027	$107,100	14-25	30	$2,676,027	$186,300	30	$0	$0
264	CC	1037622125	GUZMAN DAVID	25-14	30	$2,907,227	$465,200	EPS010	30	$2,907,227	$116,300	CCF04	30	$2,685,378	$107,500	14-25	30	$2,907,227	$202,400	30	$0	$0
265	CC	1003292113	MEDINA JOSE	25-14	30	$2,907,227	$465,200	EPS010	30	$2,907,227	$116,300	CCF04	30	$2,685,378	$107,500	14-25	30	$2,907,227	$202,400	30	$0	$0
266	CC	98627928	PULGARIN GUSTAVO	25-14	30	$4,182,323	$669,200	EPS010	30	$4,182,323	$167,300	CCF04	30	$4,182,323	$167,300	14-25	30	$4,182,323	$291,100	30	$0	$0
267	CC	1063301076	RIVERA REINALDO	230301	30	$2,907,227	$465,200	ESSC24	30	$2,907,227	$116,300	CCF04	30	$2,685,378	$107,500	14-25	30	$2,907,227	$202,400	30	$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (5 Afiliados)						**$10,463,067**	**$1,674,500**			**$10,463,067**	**$418,900**			**$10,715,951**	**$429,000**			**$10,463,067**	**$545,600**		**$0**	**$0**
268	CC	72202573	ARRIETA JAVIER	230201	18	$1,458,136	$233,400	EPS005	18	$1,458,136	$58,400	CCF30	18	$1,458,136	$58,400	14-25	18	$1,458,136	$101,500	18	$0	$0
269	CC	72202573	ARRIETA JAVIER	230201	12	$912,682	$146,100	EPS005	12	$912,682	$36,600	CCF30	12	$828,981	$33,200	14-25	12	$912,682	$0	12	$0	$0
270	CC	1003305160	CAICEDO OSCAR	230301	30	$3,201,059	$512,200	EPS002	30	$3,201,059	$128,100	CCF30	30	$3,201,059	$128,100	14-25	30	$3,201,059	$222,800	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
271	CC	1123407951	MONTES EDER	230301	2	$327,758	$52,500	EPS002	2	$327,758	$13,200	CCF30	2	$1,032,878	$41,400	14-25	2	$327,758	$22,900	2	$0	$0
272	CC	1124073195	MONTES YOINER	230301	21	$1,404,625	$224,800	EPS037	21	$1,404,625	$56,200	CCF30	21	$1,404,625	$56,200	14-25	21	$1,404,625	$97,800	21	$0	$0
273	CC	1124073195	MONTES YOINER	230301	9	$809,943	$129,600	EPS037	9	$809,943	$32,400	CCF30	9	$525,272	$21,100	14-25	9	$809,943	$0	9	$0	$0
274	CC	1131073834	VILLAMIZAR VIHELKA	25-14	18	$1,445,000	$231,200	EPS037	18	$1,445,000	$57,800	CCF30	18	$1,445,000	$57,800	14-25	18	$1,445,000	$100,600	18	$0	$0
275	CC	1131073834	VILLAMIZAR VIHELKA	25-14	12	$903,864	$144,700	EPS037	12	$903,864	$36,200	CCF30	12	$820,000	$32,800	14-25	12	$903,864	$0	12	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (8 Afiliados)						**$27,965,783**	**$4,475,100**			**$27,965,783**	**$1,119,300**			**$27,043,502**	**$1,075,400**			**$27,965,783**	**$1,721,500**		**$0**	**$0**
276	CC	1083567187	CARBONO DORIAN	230201	15	$2,511,930	$402,000	EPS037	15	$2,511,930	$100,500	CCF33	15	$2,511,930	$100,500	14-25	15	$2,511,930	$174,900	15	$0	$0
277	CC	1083567187	CARBONO DORIAN	230201	15	$1,661,199	$265,800	EPS037	15	$1,661,199	$66,500	CCF33	15	$1,184,000	$47,400	14-25	15	$1,661,199	$0	15	$0	$0
278	CC	1083010060	CARRASQUILLA JHOYL	230201	30	$3,592,540	$574,900	EPS002	30	$3,592,540	$143,800	CCF33	30	$3,592,540	$143,800	14-25	30	$3,592,540	$250,100	30	$0	$0
279	CC	85153315	DURAN JHONATAN	230301	30	$2,943,457	$471,000	EPS005	30	$2,943,457	$117,800	CCF33	30	$2,943,457	$117,800	14-25	30	$2,943,457	$204,900	30	$0	$0
280	CC	1083455416	ESCOBAR ROICER	25-14	18	$1,746,140	$279,400	EPS002	18	$1,746,140	$69,900	CCF33	18	$1,746,140	$69,900	14-25	18	$1,746,140	$121,600	18	$0	$0
281	CC	1083455416	ESCOBAR ROICER	25-14	12	$1,405,082	$224,900	EPS002	12	$1,405,082	$56,300	CCF33	12	$960,000	$38,400	14-25	12	$1,405,082	$0	12	$0	$0
282	CC	22477343	IBARRA DIANA	25-14	30	$3,529,327	$564,700	EPS005	30	$3,529,327	$141,200	CCF33	30	$3,529,327	$141,200	14-25	30	$3,529,327	$245,700	30	$0	$0
283	CC	12634584	RAMIREZ LUCAS	25-14	30	$3,745,105	$599,300	EPS037	30	$3,745,105	$149,900	CCF33	30	$3,745,105	$149,900	14-25	30	$3,745,105	$260,700	30	$0	$0
284	CC	72296967	RANGEL MARCO	25-14	28	$2,398,667	$383,800	EPS037	28	$2,398,667	$96,000	CCF33	28	$2,398,667	$96,000	14-25	28	$2,398,667	$167,000	28	$0	$0
285	CC	72296967	RANGEL MARCO	25-14	2	$171,333	$27,500	EPS037	2	$171,333	$6,900	CCF33	2	$171,333	$0	14-25	2	$171,333	$0	2	$0	$0
286	CC	85262130	REINA ANDERSON	230201	30	$4,261,003	$681,800	EPS002	30	$4,261,003	$170,500	CCF33	30	$4,261,003	$170,500	14-25	30	$4,261,003	$296,600	30	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (26 Afiliados)						**$88,192,199**	**$14,112,700**			**$88,192,199**	**$3,529,400**			**$89,319,390**	**$3,468,800**			**$88,192,199**	**$5,684,700**		**$0**	**$0**
287	CC	1062400368	APONTE GALA	230201	26	$1,906,667	$305,100	EPS002	26	$1,906,667	$76,300	CCF15	26	$1,906,667	$76,300	14-25	26	$1,906,667	$132,800	26	$0	$0
288	CC	1062400368	APONTE GALA	230201	4	$335,455	$53,700	EPS002	4	$335,455	$13,500	CCF15	4	$273,333	$11,000	14-25	4	$335,455	$0	4	$0	$0
289	CC	1064790734	ARIAS FERNEY	230301	30	$4,363,307	$698,200	EPS002	30	$4,363,307	$174,600	CCF15	30	$4,363,307	$174,600	14-25	30	$4,363,307	$303,700	30	$0	$0
290	CC	1032249167	ARROYO ISRAEL	230201	30	$3,901,871	$624,300	EPS002	30	$3,901,871	$156,100	CCF15	30	$3,901,871	$156,100	14-25	30	$3,901,871	$271,600	30	$0	$0
291	CC	12523195	BERMUDEZ OMAR	230301	30	$4,633,756	$741,500	EPS002	30	$4,633,756	$185,400	CCF15	30	$4,633,756	$185,400	14-25	30	$4,633,756	$322,600	30	$0	$0
292	CC	1067710419	BUSTOS LUIS	230301	30	$4,002,700	$640,500	EPS002	30	$4,002,700	$160,200	CCF15	30	$4,002,700	$160,200	14-25	30	$4,002,700	$278,600	30	$0	$0
293	CC	1064111877	CARRANZA ALVARO	231001	30	$3,294,156	$527,100	EPS002	30	$3,294,156	$131,800	CCF15	30	$3,294,156	$131,800	14-25	30	$3,294,156	$229,300	30	$0	$0
294	CC	14623911	CASTAÑEDA ELKIN	230201	30	$3,201,348	$512,300	EPS002	30	$3,201,348	$128,100	CCF15	30	$3,201,348	$128,100	14-25	30	$3,201,348	$222,900	30	$0	$0
295	CC	12524623	CORONEL JOSE	230201	30	$3,714,217	$594,300	EPS002	30	$3,714,217	$148,600	CCF15	30	$3,714,217	$148,600	14-25	30	$3,714,217	$258,600	30	$0	$0
296	CC	1003124293	DE VEGA JUAN	230201	30	$3,607,217	$577,200	EPS002	30	$3,607,217	$144,300	CCF15	30	$3,607,217	$144,300	14-25	30	$3,607,217	$251,100	30	$0	$0
297	CC	1149436800	FLOREZ JAVIER	230301	22	$1,752,938	$280,500	EPS002	22	$1,752,938	$70,200	CCF15	22	$2,560,128	$102,500	14-25	22	$1,752,938	$122,100	22	$0	$0
298	CC	1149436800	FLOREZ JAVIER	230301	8	$807,190	$129,200	EPS002	8	$807,190	$32,300	CCF15	8	$807,190	$0	14-25	8	$807,190	$0	8	$0	$0
299	CC	84458277	GARCIA EDWARD	230201	16	$1,850,647	$296,200	EPS002	16	$1,850,647	$74,100	CCF15	16	$3,400,703	$136,100	14-25	16	$1,850,647	$128,900	16	$0	$0
300	CC	84458277	GARCIA EDWARD	230201	14	$1,550,056	$248,100	EPS002	14	$1,550,056	$62,100	CCF15	14	$1,550,056	$0	14-25	14	$1,550,056	$0	14	$0	$0
301	CC	1063965890	GUTIERREZ GEINER	25-14	30	$3,069,616	$491,200	EPS037	30	$3,069,616	$122,800	CCF15	30	$3,069,616	$122,800	14-25	30	$3,069,616	$213,700	30	$0	$0
302	CC	12435829	HUGUES DAVID	25-14	27	$3,087,752	$494,100	EPS005	27	$3,087,752	$123,600	CCF15	27	$3,087,752	$123,600	14-25	27	$3,087,752	$215,000	27	$0	$0
303	CC	12435829	HUGUES DAVID	25-14	3	$201,481	$32,300	EPS005	3	$201,481	$8,100	CCF15	3	$201,481	$0	14-25	3	$201,481	$0	3	$0	$0
304	CC	1064111795	LLIRENA HUGO	230301	30	$4,002,700	$640,500	EPS002	30	$4,002,700	$160,200	CCF15	30	$4,002,700	$160,200	14-25	30	$4,002,700	$278,600	30	$0	$0
305	CC	1064113868	MARTINEZ HECTOR	230301	30	$3,321,428	$531,500	EPS037	30	$3,321,428	$132,900	CCF15	30	$3,321,428	$132,900	14-25	30	$3,321,428	$231,200	30	$0	$0
306	CC	1064111766	NEVADO ARLEISON	230201	30	$3,549,577	$568,000	EPS002	30	$3,549,577	$142,000	CCF15	30	$3,549,577	$142,000	14-25	30	$3,549,577	$247,100	30	$0	$0
307	CC	1064112996	OCHOA CHRISTIAN	230201	30	$3,261,388	$521,900	EPS002	30	$3,261,388	$130,500	CCF15	30	$3,261,388	$130,500	14-25	30	$3,261,388	$227,000	30	$0	$0
308	CC	1193585464	PALLARES JESUS	230301	30	$3,371,644	$539,500	CCFC55	30	$3,371,644	$134,900	CCF15	30	$3,371,644	$134,900	14-25	30	$3,371,644	$234,700	30	$0	$0
309	CC	1062812402	PATIÑO ANDRES	230201	30	$3,714,217	$594,300	EPS017	30	$3,714,217	$148,600	CCF15	30	$3,714,217	$148,600	14-25	30	$3,714,217	$258,600	30	$0	$0
310	CC	77094556	RAMIREZ ALEXANDER	25-14	26	$1,924,000	$307,900	EPS002	26	$1,924,000	$77,000	CCF15	26	$1,924,000	$77,000	14-25	26	$1,924,000	$134,000	26	$0	$0
311	CC	77094556	RAMIREZ ALEXANDER	25-14	4	$364,947	$58,400	EPS002	4	$364,947	$14,600	CCF15	4	$276,000	$11,100	14-25	4	$364,947	$0	4	$0	$0
312	CC	1064107786	RAMIREZ DERLINSON	230201	30	$4,075,674	$652,200	EPS002	30	$4,075,674	$163,100	CCF15	30	$4,075,674	$163,100	14-25	30	$4,075,674	$283,700	30	$0	$0
313	CC	1007520101	TERRAZA OSCAR	230201	21	$1,226,400	$196,300	EPS002	21	$1,226,400	$49,100	CCF15	21	$1,226,400	$49,100	14-25	21	$1,226,400	$85,400	21	$0	$0
314	CC	1007520101	TERRAZA OSCAR	230201	9	$822,747	$131,700	EPS002	9	$822,747	$33,000	CCF15	9	$525,272	$21,100	14-25	9	$822,747	$0	9	$0	$0
315	CC	12524649	VANEGAS MARCO	230301	30	$4,002,700	$640,500	EPS002	30	$4,002,700	$160,200	CCF15	30	$4,002,700	$160,200	14-25	30	$4,002,700	$278,600	30	$0	$0
316	CC	7574141	VARGAS DAVID	230301	30	$4,175,923	$668,200	EPS017	30	$4,175,923	$167,100	CCF15	30	$4,175,923	$167,100	14-25	30	$4,175,923	$290,700	30	$0	$0
317	CC	1064114569	VIZCAINO CESAR	230201	26	$1,924,000	$307,900	EPS002	26	$1,924,000	$77,000	CCF15	26	$1,924,000	$77,000	14-25	26	$1,924,000	$134,000	26	$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
318	CC 1064114569	VIZCAINO CESAR	230201	4	$364,947	$58,400	EPS002	4	$364,947	$14,600	CCF15	4	$276,000	$11,100	14-25	4	$364,947	$0	4	$0	$0
319	CC 1064120913	ZULETA EDUIN	230201	10	$720,465	$115,300	EPS041	10	$720,465	$28,900	CCF15	10	$802,262	$32,100	14-25	10	$720,465	$50,200	10	$0	$0
320	CC 1064120913	ZULETA EDUIN	230201	1	$81,980	$13,200	EPS041	1	$81,980	$3,300	CCF15	1	$81,980	$0	14-25	1	$81,980	$0	1	$0	$0
321	CC 1064120913	ZULETA EDUIN	230201	19	$2,007,088	$321,200	EPS041	19	$2,007,088	$80,300	CCF15	19	$1,232,727	$49,400	14-25	19	$2,007,088	$0	19	$0	$0
Total	**Afiliados(243)**				**$1,039,908,838**	**$170,722,700**			**$1,123,016,884**	**$56,864,300**			**$1,132,776,040**	**$44,983,000**			**$1,123,016,884**	**$51,265,300**		**$145,103,889**	**$7,255,400**

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)				235	$170,722,700	$0	$0	$170,722,700
COLFONDOS	231001	800,227,940	6	5	$2,485,300	$0	$0	$2,485,300
COLPENSIONES	25-14	900,336,004	7	57	$56,320,200	$0	$0	$56,320,200
PORVENIR	230301	800,224,808	8	74	$39,390,300	$0	$0	$39,390,300
PROTECCION	230201	800,229,739	0	97	$70,886,900	$0	$0	$70,886,900
SKANDIA	230901	800,253,055	2	2	$1,640,000	$0	$0	$1,640,000
ARL (ADMINISTRADORAS: 1)				243	$51,265,300	$0	$0	$51,265,300
COLMENA	14-25	800,226,175	3	243	$51,265,300	$0	$0	$51,265,300
CCF (ADMINISTRADORAS: 8)				240	$44,983,000	$0	$0	$44,983,000
CAJACOPI ATLANTICO	CCF05	890,102,044	1	165	$32,932,300	$0	$0	$32,932,300
CAJAMAG	CCF33	891,780,093	3	8	$1,075,400	$0	$0	$1,075,400
COMFACESAR	CCF15	892,399,989	8	26	$3,468,800	$0	$0	$3,468,800
COMFAMA	CCF04	890,900,841	9	9	$1,122,600	$0	$0	$1,122,600
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	5	$429,000	$0	$0	$429,000
COMFANDI	CCF57	890,303,208	5	13	$2,038,000	$0	$0	$2,038,000
COMPENSAR	CCF24	860,066,942	7	13	$2,812,100	$0	$0	$2,812,100
CONFAMILIARES	CCF11	890,806,490	5	1	$1,104,800	$0	$0	$1,104,800
EPS (ADMINISTRADORAS: 13)				243	$56,864,300	$0	$0	$56,864,300
CAJACOPI	CCFC55	901,543,211	6	4	$396,500	$0	$0	$396,500
COMPENSAR	EPS008	860,066,942	7	4	$824,400	$0	$0	$824,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$403,000	$0	$0	$403,000
EMSSANAR	ESSC18	901,021,565	8	1	$82,400	$0	$0	$82,400
EPS MUTUAL SER	EPS048	806,008,394	7	5	$5,721,000	$0	$0	$5,721,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	81	$20,268,900	$0	$0	$20,268,900
FAMISANAR	EPS017	830,003,564	7	7	$950,200	$0	$0	$950,200
MUTUAL SER	ESSC07	806,008,394	7	3	$208,400	$0	$0	$208,400
NUEVA E.P.S.	EPS037	900,156,264	2	25	$3,554,300	$0	$0	$3,554,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$616,900	$0	$0	$616,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$283,100	$0	$0	$283,100
SALUD TOTAL	EPS002	800,130,907	4	65	$17,160,000	$0	$0	$17,160,000
SANITAS	EPS005	800,251,440	6	35	$6,395,200	$0	$0	$6,395,200
ICBF (ADMINISTRADORAS: 1)				5	$4,353,200	$0	$0	$4,353,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	5	$4,353,200	$0	$0	$4,353,200
SENA (ADMINISTRADORAS: 1)				5	$2,902,200	$0	$0	$2,902,200
SENA	PASENA	899,999,034	1	5	$2,902,200	$0	$0	$2,902,200
TOTAL				**243**	**$331,090,700**	**$0**	**$0**	**$331,090,700**