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
2026-02	2026-03	126242371	9501217777	E	2026/03/13	2026/03/09	BANCOLOMBIA	0	$333,423,400

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 (247 Afiliados)						**$1,049,635,798**	**$172,018,700**			**$1,129,434,551**	**$56,912,700**			**$1,119,741,098**	**$44,342,900**			**$1,129,434,551**	**$53,552,100**		**$131,932,187**	**$6,597,000**
Centro de Trabajo: 1 (55 Afiliados)						**$269,723,979**	**$44,916,300**			**$312,729,041**	**$20,004,200**			**$307,956,882**	**$12,203,500**			**$312,729,041**	**$1,577,600**		**$82,145,891**	**$4,107,400**
Ciudad: BARRANQUILLA Depto: ATLANTICO (53 Afiliados)						**$256,433,979**	**$42,656,900**			**$296,809,041**	**$19,367,400**			**$292,036,882**	**$11,566,700**			**$296,809,041**	**$1,494,400**		**$82,145,891**	**$4,107,400**
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	30	$3,600,000	$576,000	EPS005	30	$3,600,000	$144,000	CCF05	30	$3,600,000	$144,000	14-25	30	$3,600,000	$18,800	30	$0	$0
3	CC	1129484897	AGUAS ANA	230301	30	$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	28	$6,244,000	$999,100	EPS010	28	$6,244,000	$249,800	CCF05	28	$6,244,000	$249,800	14-25	28	$6,244,000	$32,600	28	$0	$0
6	CC	72009870	ARRIETA MARVIN	230201	2	$446,000	$71,400	EPS010	2	$446,000	$17,900	CCF05	2	$446,000	$0	14-25	2	$446,000	$0	2	$0	$0
7	CC	92513375	ATENCIA HERNANDO	25-14	30	$12,200,000	$2,074,000	EPS037	30	$12,200,000	$488,000	CCF05	30	$12,200,000	$488,000	14-25	30	$12,200,000	$63,700	30	$0	$0
8	CC	1044602555	BALLESTERO JHON	230301	30	$2,060,000	$329,600	EPS041	30	$2,060,000	$82,400	CCF05	30	$2,060,000	$82,400	14-25	30	$2,060,000	$10,800	30	$0	$0
9	CC	1001856076	BERMUDEZ SANTIAGO	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900		0	$0	$0	14-25	30	$1,750,905	$9,200	0	$0	$0
10	CC	32802228	BETANCOURT JOCELYN	25-14	30	$2,650,000	$424,000	EPS010	30	$2,650,000	$106,000	CCF05	30	$2,650,000	$106,000	14-25	30	$2,650,000	$13,900	30	$0	$0
11	CC	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
12	CC	1044213923	CABARCAS JOSE	230301	30	$1,898,140	$303,800	EPS002	30	$1,898,140	$76,000	CCF05	30	$1,898,140	$76,000	14-25	30	$1,898,140	$10,000	30	$0	$0
13	CC	63558664	CALDERON ELSA	230201	30	$2,650,000	$424,000	EPS010	30	$2,650,000	$106,000	CCF05	30	$2,650,000	$106,000	14-25	30	$2,650,000	$13,900	30	$0	$0
14	CC	1045692778	CARDENAS LAURA	230201	30	$5,300,000	$848,000	EPS010	30	$5,300,000	$212,000	CCF05	30	$5,300,000	$212,000	14-25	30	$5,300,000	$27,700	30	$0	$0
15	CC	19240945	CASTILLO ARTURO		0	$0	$0	EPS048	30	$18,026,336	$2,253,300	CCF05	30	$18,026,336	$721,100	14-25	30	$18,026,336	$94,100	30	$18,026,336	$901,400
16	CC	1140874259	CASTILLO MELISSA	230201	30	$9,870,000	$1,678,000	EPS010	30	$9,870,000	$394,800	CCF05	30	$9,870,000	$394,800	14-25	30	$9,870,000	$51,600	30	$0	$0
17	CC	1129583416	CASTILLO OSCAR	230201	30	$13,290,000	$2,259,400	EPS010	30	$13,290,000	$531,600	CCF05	30	$13,290,000	$531,600	14-25	30	$13,290,000	$69,400	30	$0	$0
18	CC	1140874260	CASTILLO VANESSA	230201	30	$9,870,000	$1,678,000	EPS010	30	$9,870,000	$394,800	CCF05	30	$9,870,000	$394,800	14-25	30	$9,870,000	$51,600	30	$0	$0
19	CC	1045724942	CASTRO JAVID	230301	30	$3,453,633	$552,600	EPS002	30	$3,453,633	$138,200	CCF05	30	$3,453,633	$138,200	14-25	30	$3,453,633	$18,100	30	$0	$0
20	CC	1002001200	CASTRO LINDA	230301	30	$1,930,000	$308,800	EPS010	30	$1,930,000	$77,200	CCF05	30	$1,930,000	$77,200	14-25	30	$1,930,000	$10,100	30	$0	$0
21	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
22	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
23	CC	1234088652	GARCIA RICARDO	25-14	21	$3,710,000	$593,600	EPS048	21	$3,710,000	$148,400	CCF05	21	$3,710,000	$148,400	14-25	21	$3,710,000	$19,400	21	$0	$0
24	CC	1234088652	GARCIA RICARDO	25-14	9	$1,590,000	$254,400	EPS048	9	$1,590,000	$63,600	CCF05	9	$1,590,000	$63,600	14-25	9	$1,590,000	$0	9	$0	$0
25	CC	1129543509	GUTIERREZ ALVARO	25-14	30	$4,500,000	$720,000	EPS002	30	$4,500,000	$180,000	CCF05	30	$4,500,000	$180,000	14-25	30	$4,500,000	$23,500	30	$0	$0
26	CC	1044213106	HERNANDEZ MAUREN	230201	28	$1,680,000	$268,800	EPS010	28	$1,680,000	$67,200	CCF05	28	$1,680,000	$67,200	14-25	28	$1,680,000	$8,800	28	$0	$0
27	CC	1044213106	HERNANDEZ MAUREN	230201	2	$120,000	$19,200	EPS010	2	$120,000	$4,800	CCF05	2	$120,000	$0	14-25	2	$120,000	$0	2	$0	$0
28	CC	1143164543	HUERTAS BRAYAN	230201	30	$2,650,000	$424,000	EPS002	30	$2,650,000	$106,000	CCF05	30	$2,650,000	$106,000	14-25	30	$2,650,000	$13,900	30	$0	$0
29	CC	1143156169	JIMENEZ KAREN	230201	20	$1,766,667	$282,700	EPS010	20	$1,766,667	$70,700	CCF05	20	$2,296,667	$91,900	14-25	20	$1,766,667	$9,300	20	$0	$0
30	CC	1143156169	JIMENEZ KAREN	230201	10	$883,333	$141,400	EPS010	10	$883,333	$35,400	CCF05	10	$883,333	$35,400	14-25	10	$883,333	$0	10	$0	$0
31	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
32	CC	1046813321	MARTES NATHALIA	230201	27	$1,575,815	$252,200	EPS041	27	$1,575,815	$63,100	CCF05	27	$1,575,815	$63,100	14-25	27	$1,575,815	$8,300	27	$0	$0
33	CC	1046813321	MARTES NATHALIA	230201	3	$175,091	$28,100	EPS041	3	$175,091	$7,100	CCF05	3	$175,091	$0	14-25	3	$175,091	$0	3	$0	$0
34	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
35	CC	1001993660	MELENDRES LUSCENIS	230301	30	$1,971,745	$315,500	EPS002	30	$1,971,745	$78,900	CCF05	30	$1,971,745	$78,900	14-25	30	$1,971,745	$10,300	30	$0	$0
36	CC	72276849	MEZA JONATHAN	25-14	30	$7,550,000	$1,283,600	EPS010	30	$7,550,000	$302,000	CCF05	30	$7,550,000	$302,000	14-25	30	$7,550,000	$39,500	30	$0	$0
37	CC	1001852832	MIRANDA ANDRES	230301	30	$2,890,500	$462,500	ESSC07	30	$2,890,500	$115,700	CCF05	30	$2,890,500	$115,700	14-25	30	$2,890,500	$15,100	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	1042253552	MOLINARES KEYLA	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF05	30	$1,750,905	$70,100	14-25	30	$1,750,905	$9,200	30	$0	$0
39	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
40	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
41	CC	1001881162	NAVARRO DANIELA	230201	30	$2,438,000	$390,100	EPS005	30	$2,438,000	$97,600	CCF05	30	$2,438,000	$97,600	14-25	30	$2,438,000	$12,800	30	$0	$0
42	CC	32827513	NIEBLES LIMARY	25-14	30	$3,340,000	$534,400	EPS010	30	$3,340,000	$133,600	CCF05	30	$3,340,000	$133,600	14-25	30	$3,340,000	$17,500	30	$0	$0
43	CC	1001996738	PADILLA LUIS	230201	28	$2,473,334	$395,800	EPS005	28	$2,473,334	$99,000	CCF05	28	$2,473,334	$99,000	14-25	28	$2,473,334	$13,000	28	$0	$0
44	CC	1001996738	PADILLA LUIS	230201	2	$176,667	$28,300	EPS005	2	$176,667	$7,100	CCF05	2	$176,667	$0	14-25	2	$176,667	$0	2	$0	$0
45	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
46	CC	1043587418	PEÑA LUISA	230301	29	$1,692,542	$270,900	EPS041	29	$1,692,542	$67,800	CCF05	29	$1,692,542	$67,800	14-25	29	$1,692,542	$8,900	29	$0	$0
47	CC	55246138	PIZARRO DIANA	25-14	30	$6,690,000	$1,070,400	EPS005	30	$6,690,000	$267,600	CCF05	30	$6,690,000	$267,600	14-25	30	$6,690,000	$35,000	30	$0	$0
48	CC	1140851098	POLO JULIO	230201	30	$3,505,966	$561,000	EPS010	30	$3,505,966	$140,300	CCF05	30	$3,505,966	$140,300	14-25	30	$3,505,966	$18,400	30	$0	$0
49	CC	1082888088	PRADA ANA	230301	28	$7,345,334	$1,248,900	EPS010	28	$7,345,334	$293,900	CCF05	28	$7,345,334	$293,900	14-25	28	$7,345,334	$38,400	28	$0	$0
50	CC	1082888088	PRADA ANA	230301	2	$524,667	$89,400	EPS010	2	$524,667	$21,000	CCF05	2	$524,667	$0	14-25	2	$524,667	$0	2	$0	$0
51	CC	1143234588	RIOS MELISSA	230201	30	$2,515,000	$402,400	EPS048	30	$2,515,000	$100,600	CCF05	30	$2,515,000	$100,600	14-25	30	$2,515,000	$13,200	30	$0	$0
52	CC	1043123508	RODRIGUEZ ALEXA	230301	5	$291,818	$46,700	CCFC55	5	$291,818	$11,700	CCF05	5	$933,817	$37,400	14-25	5	$291,818	$1,600	5	$0	$0
53	CC	1043123508	RODRIGUEZ ALEXA	230301	11	$641,999	$102,800	CCFC55	11	$641,999	$25,700	CCF05	11	$641,999	$0	14-25	11	$641,999	$0	11	$0	$0
54	CC	1043123508	RODRIGUEZ ALEXA	230301	14	$817,089	$130,800	CCFC55	14	$817,089	$32,700	CCF05	14	$817,089	$0	14-25	14	$817,089	$0	14	$0	$0
55	CC	1140854110	ROMERO LAURA	25-14	30	$5,680,749	$909,000	EPS010	30	$5,680,749	$227,300	CCF05	30	$5,748,032	$230,000	14-25	30	$5,680,749	$0	30	$0	$0
56	CC	72155788	SALAZAR JUAN	25-14	30	$42,529,555	$7,655,500	EPS002	30	$42,529,555	$5,316,200	CCF05	30	$42,529,555	$1,701,200	14-25	30	$42,529,555	$222,100	30	$42,529,555	$2,126,500
57	CC	1045681711	SALGADO FENNY		0	$0	$0	EPS002	13	$758,726	$94,900		0	$0	$0	14-25	13	$758,726	$4,000	0	$0	$0
58	CC	1043130136	SANDOVAL MATHEUS	230201	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
59	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
60	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
61	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
62	CC	72348522	VILLAFAÑE ALBERTO	230201	30	$4,870,000	$779,200	EPS010	30	$4,870,000	$194,800	CCF05	30	$4,870,000	$194,800	14-25	30	$4,870,000	$25,500	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						**$13,290,000**	**$2,259,400**			**$15,920,000**	**$636,800**			**$15,920,000**	**$636,800**			**$15,920,000**	**$83,200**		**$0**	**$0**
63	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
64	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 (13 Afiliados)						**$60,207,553**	**$9,979,900**			**$62,531,244**	**$4,950,700**			**$61,680,339**	**$2,423,400**			**$62,531,244**	**$2,672,400**		**$28,806,296**	**$1,440,400**
Ciudad: BARRANQUILLA Depto: ATLANTICO (8 Afiliados)						**$50,120,888**	**$8,365,900**			**$50,120,888**	**$4,454,100**			**$50,120,888**	**$1,960,900**			**$50,120,888**	**$2,132,300**		**$28,806,296**	**$1,440,400**
65	CC	72213473	BERDUGO RICARDO	230201	30	$2,661,273	$425,900	EPS010	30	$2,661,273	$106,500	CCF05	30	$2,661,273	$106,500	14-25	30	$2,661,273	$115,800	30	$0	$0
66	CC	1066720716	FERNANDEZ CARLOS	25-14	30	$2,515,000	$402,400	EPS002	30	$2,515,000	$100,600	CCF05	30	$2,515,000	$100,600	14-25	30	$2,515,000	$109,500	30	$0	$0
67	CC	8746891	LASCANO WILLIAM	25-14	30	$4,280,182	$684,900	EPS010	30	$4,280,182	$171,300	CCF05	30	$4,280,182	$171,300	14-25	30	$4,280,182	$186,200	30	$0	$0
68	CC	1043848079	MENDOZA YORSAIR	230301	30	$1,898,140	$303,800	ESSC24	30	$1,898,140	$76,000	CCF05	30	$1,898,140	$76,000	14-25	30	$1,898,140	$82,600	30	$0	$0
69	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
70	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
71	CC	1042429896	RINCON CARLOS	25-14	22	$3,619,775	$579,200	EPS037	22	$3,619,775	$144,800	CCF05	22	$3,619,775	$144,800	14-25	22	$3,619,775	$157,500	22	$0	$0
72	CC	1042429896	RINCON CARLOS	25-14	2	$262,898	$42,100	EPS037	2	$262,898	$10,600	CCF05	2	$262,898	$0	14-25	2	$262,898	$0	2	$0	$0
73	CC	1042429896	RINCON CARLOS	25-14	2	$262,898	$42,100	EPS037	2	$262,898	$10,600	CCF05	2	$262,898	$0	14-25	2	$262,898	$0	2	$0	$0
74	CC	1042429896	RINCON CARLOS	25-14	4	$525,796	$84,200	EPS037	4	$525,796	$21,100	CCF05	4	$525,796	$0	14-25	4	$525,796	$0	4	$0	$0
75	CC	1140818794	VALENCIA ANDRES	230201	30	$28,806,296	$4,954,900	EPS010	30	$28,806,296	$3,600,800	CCF05	30	$28,806,296	$1,152,300	14-25	30	$28,806,296	$1,253,100	30	$28,806,296	$1,440,400
76	CC	72277326	VASQUEZ JESUS	230301	30	$3,537,724	$566,100	EPS010	30	$3,537,724	$141,600	CCF05	30	$3,537,724	$141,600	14-25	30	$3,537,724	$153,900	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						**$2,650,000**	**$424,000**			**$4,973,691**	**$199,000**			**$4,973,691**	**$199,000**			**$4,973,691**	**$216,400**		**$0**	**$0**
77	CC	19332483	ESTUPIÑAN JOSE		0	$0	$0	EPS008	30	$2,323,691	$93,000	CCF24	30	$2,323,691	$93,000	14-25	30	$2,323,691	$101,100	30	$0	$0
78	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**
79	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
80	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)						**$3,625,760**	**$580,200**			**$3,625,760**	**$145,100**			**$3,625,760**	**$145,100**			**$3,625,760**	**$157,800**		**$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
81	CC	1054990363	AGUDELO SANTIAGO	230201	30	$3,625,760	$580,200	EPS010	30	$3,625,760	$145,100	CCF11	30	$3,625,760	$145,100	14-25	30	$3,625,760	$157,800	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 7 (179 Afiliados)						**$719,704,266**	**$117,122,500**			**$754,174,266**	**$31,957,800**			**$750,103,877**	**$29,716,000**			**$754,174,266**	**$49,302,100**		**$20,980,000**	**$1,049,200**
Ciudad: BARRANQUILLA Depto: ATLANTICO (108 Afiliados)						**$472,699,561**	**$77,289,500**			**$495,909,561**	**$21,624,400**			**$492,419,522**	**$19,503,400**			**$495,909,561**	**$32,167,400**		**$20,980,000**	**$1,049,200**
82	CC	72258245	ACENDRA DEIVIS	25-14	13	$3,245,667	$552,000	EPS002	13	$3,245,667	$129,900	CCF05	13	$3,245,667	$129,900	14-25	13	$3,245,667	$225,900	13	$0	$0
83	CC	72258245	ACENDRA DEIVIS	25-14	17	$4,244,333	$721,700	EPS002	17	$4,244,333	$169,800	CCF05	17	$4,244,333	$169,800	14-25	17	$4,244,333	$0	17	$0	$0
84	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
85	CC	1043668913	ANILLO ALVARO	230301	30	$2,370,000	$379,200	EPS005	30	$2,370,000	$94,800	CCF05	30	$2,370,000	$94,800	14-25	30	$2,370,000	$165,000	30	$0	$0
86	CC	1050951607	AREVALO GUSTAVO	230301	16	$3,994,667	$679,200	EPS010	16	$3,994,667	$159,800	CCF05	16	$3,994,667	$159,800	14-25	16	$3,994,667	$278,100	16	$0	$0
87	CC	1050951607	AREVALO GUSTAVO	230301	10	$2,496,667	$424,500	EPS010	10	$2,496,667	$99,900	CCF05	10	$2,496,667	$99,900	14-25	10	$2,496,667	$0	10	$0	$0
88	CC	1050951607	AREVALO GUSTAVO	230301	4	$998,667	$169,800	EPS010	4	$998,667	$40,000	CCF05	4	$998,667	$40,000	14-25	4	$998,667	$0	4	$0	$0
89	CC	1043020460	ARIZA WILLIAM	230201	30	$4,471,029	$715,400	EPS037	30	$4,471,029	$178,900	CCF05	30	$3,453,215	$138,200	14-25	30	$4,471,029	$311,200	30	$0	$0
90	CC	1045742742	BARCELO ANDONI	230301	30	$2,540,927	$406,600	EPS005	30	$2,540,927	$101,700	CCF05	30	$2,540,927	$101,700	14-25	30	$2,540,927	$176,900	30	$0	$0
91	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
92	CC	1044423024	BARRAZA FREDDY	230201	30	$3,960,298	$633,700	EPS005	30	$3,960,298	$158,500	CCF05	30	$3,960,298	$158,500	14-25	30	$3,960,298	$275,700	30	$0	$0
93	CC	1079654985	BOLIVAR ANDRES	230201	17	$1,154,667	$184,800	ESSC24	17	$1,154,667	$46,200	CCF05	17	$1,154,667	$46,200	14-25	17	$1,154,667	$80,400	17	$0	$0
94	CC	1079654985	BOLIVAR ANDRES	230201	13	$758,726	$121,400	ESSC24	13	$758,726	$30,400	CCF05	13	$810,334	$32,500	14-25	13	$758,726	$0	13	$0	$0
95	CC	1143154909	CANDANOZA WISTON	230301	25	$1,716,667	$274,700	EPS010	25	$1,716,667	$68,700	CCF05	25	$1,716,667	$68,700	14-25	25	$1,716,667	$119,500	25	$0	$0
96	CC	1143154909	CANDANOZA WISTON	230301	5	$385,554	$61,700	EPS010	5	$385,554	$15,500	CCF05	5	$343,333	$13,800	14-25	5	$385,554	$0	5	$0	$0
97	CC	1129531601	CASTAÑEDA FELIPE	230301	30	$3,881,475	$621,100	EPS037	30	$3,881,475	$155,300	CCF05	30	$3,881,475	$155,300	14-25	30	$3,881,475	$270,200	30	$0	$0
98	CC	8761211	CASTRO ANTONIO		0	$0	$0	EPS037	30	$2,230,000	$89,200	CCF05	30	$2,230,000	$89,200	14-25	30	$2,230,000	$155,300	30	$0	$0
99	CC	72196102	CASTRO MANUEL	25-14	20	$4,173,334	$667,800	EPS010	20	$4,173,334	$167,000	CCF05	20	$4,173,334	$167,000	14-25	20	$4,173,334	$290,500	20	$0	$0
100	CC	72196102	CASTRO MANUEL	25-14	10	$2,086,667	$333,900	EPS010	10	$2,086,667	$83,500	CCF05	10	$2,086,667	$83,500	14-25	10	$2,086,667	$0	10	$0	$0
101	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
102	CC	1143129139	CERVERA BYRON	230201	30	$3,597,570	$575,700	EPS010	30	$3,597,570	$144,000	CCF05	30	$3,121,950	$124,900	14-25	30	$3,597,570	$250,400	30	$0	$0
103	CC	1043435313	CHARRIS SNAIDER	230201	30	$2,440,000	$390,400	EPS010	30	$2,440,000	$97,600	CCF05	30	$2,440,000	$97,600	14-25	30	$2,440,000	$169,900	30	$0	$0
104	CC	72342344	CONTRERAS CRISTIAN	230301	30	$4,077,812	$652,500	EPS010	30	$4,077,812	$163,200	CCF05	30	$4,077,812	$163,200	14-25	30	$4,077,812	$283,900	30	$0	$0
105	CC	13871392	CORREA EDWARD	230201	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
106	CC	72281535	CORRO JHAIR	230201	30	$3,620,750	$579,400	EPS002	30	$3,620,750	$144,900	CCF05	30	$3,608,582	$144,400	14-25	30	$3,620,750	$252,100	30	$0	$0
107	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
108	CC	77165008	CRUZ CARLOS	25-14	24	$2,083,744	$333,400	EPS002	24	$2,083,744	$83,400	CCF05	24	$2,083,744	$83,400	14-25	24	$2,083,744	$145,100	24	$0	$0
109	CC	77165008	CRUZ CARLOS	25-14	4	$306,262	$49,100	EPS002	4	$306,262	$12,300	CCF05	4	$306,262	$0	14-25	4	$306,262	$0	4	$0	$0
110	CC	77165008	CRUZ CARLOS	25-14	2	$153,131	$24,600	EPS002	2	$153,131	$6,200	CCF05	2	$153,131	$0	14-25	2	$153,131	$0	2	$0	$0
111	CC	72309674	DE CASTRO OSWALDO	230201	30	$2,891,250	$462,600	EPS005	30	$2,891,250	$115,700	CCF05	30	$2,891,250	$115,700	14-25	30	$2,891,250	$201,300	30	$0	$0
112	CC	1042422734	DE LA ASUNCION JULIO	230201	30	$4,412,274	$706,000	EPS010	30	$4,412,274	$176,500	CCF05	30	$4,412,274	$176,500	14-25	30	$4,412,274	$307,100	30	$0	$0
113	CC	72490325	DE LA CRUZ OSCAR	231001	17	$1,608,689	$257,400	EPS005	17	$1,608,689	$64,400	CCF05	17	$1,532,189	$61,300	14-25	17	$1,608,689	$112,000	17	$0	$0
114	CC	72490325	DE LA CRUZ OSCAR	231001	13	$1,031,333	$165,100	EPS005	13	$1,031,333	$41,300	CCF05	13	$1,031,334	$41,300	14-25	13	$1,031,333	$0	13	$0	$0
115	CC	72234368	DIAZ ADIN	25-14	30	$5,955,524	$952,900	EPS017	30	$5,955,524	$238,300	CCF05	30	$3,961,872	$158,500	14-25	30	$5,955,524	$414,600	30	$0	$0
116	CC	1140879032	DIAZ HAMILTON	230201	30	$2,357,718	$377,300	EPS010	30	$2,357,718	$94,400	CCF05	30	$2,357,718	$94,400	14-25	30	$2,357,718	$164,100	30	$0	$0
117	CC	1143135446	DIAZ JESUS	230301	30	$3,104,643	$496,800	EPS010	30	$3,104,643	$124,200	CCF05	30	$2,748,405	$110,000	14-25	30	$3,104,643	$216,100	30	$0	$0
118	CC	72099913	DOMINGUEZ YAIR	230301	30	$4,413,729	$706,200	EPS002	30	$4,413,729	$176,600	CCF05	30	$3,647,715	$146,000	14-25	30	$4,413,729	$307,200	30	$0	$0
119	CC	72099224	DURAN LUIS	230201	30	$2,762,926	$442,100	EPS005	30	$2,762,926	$110,600	CCF05	30	$2,762,926	$110,600	14-25	30	$2,762,926	$192,300	30	$0	$0
120	CC	1043668704	FABREGAS SANTIAGO	230301	30	$2,266,754	$362,700	EPS037	30	$2,266,754	$90,700	CCF05	30	$2,266,754	$90,700	14-25	30	$2,266,754	$157,800	30	$0	$0
121	CC	1066527062	FLOREZ JABER	230301	30	$1,887,580	$302,100	EPS037	30	$1,887,580	$75,600	CCF05	30	$1,887,580	$75,600	14-25	30	$1,887,580	$131,400	30	$0	$0
122	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
123	CC	19369566	FUENTES LUIS		0	$0	$0	EPS002	21	$14,686,000	$1,835,800	CCF05	21	$14,686,000	$587,500	14-25	21	$14,686,000	$1,022,200	21	$14,686,000	$734,400
124	CC	19369566	FUENTES LUIS		0	$0	$0	EPS002	9	$6,294,000	$786,800	CCF05	9	$6,294,000	$251,800	14-25	9	$6,294,000	$0	9	$6,294,000	$314,800
125	CC	1143148293	GARCIA HEINER	230301	30	$3,207,405	$513,200	EPS010	30	$3,207,405	$128,300	CCF05	30	$3,207,405	$128,300	14-25	30	$3,207,405	$223,300	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	$2,540,927	$406,600	EPS002	30	$2,540,927	$101,700	CCF05	30	$2,540,927	$101,700	14-25	30	$2,540,927	$176,900	30	$0	$0
127	CC	72206925	GONZALEZ CARLOS	25-14	30	$3,754,944	$600,800	EPS010	30	$3,754,944	$150,200	CCF05	30	$3,754,944	$150,200	14-25	30	$3,754,944	$261,400	30	$0	$0
128	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
129	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
130	CC	1143158800	GUERRERO ALEXANDER	230301	30	$3,747,787	$599,700	EPS010	30	$3,747,787	$150,000	CCF05	30	$3,747,787	$150,000	14-25	30	$3,747,787	$260,900	30	$0	$0
131	CC	1129499707	GUTIERREZ FABIO	230201	30	$5,017,228	$802,800	EPS002	30	$5,017,228	$200,700	CCF05	30	$5,017,228	$200,700	14-25	30	$5,017,228	$349,200	30	$0	$0
132	CC	3846814	HERAZO ROBERTO	25-14	30	$3,439,732	$550,400	EPS002	30	$3,439,732	$137,600	CCF05	30	$3,439,732	$137,600	14-25	30	$3,439,732	$239,500	30	$0	$0
133	CC	1140888693	HERNANDEZ CARLOS	230201	25	$1,858,334	$297,400	EPS002	25	$1,858,334	$74,400	CCF05	25	$1,858,334	$74,400	14-25	25	$1,858,334	$129,400	25	$0	$0
134	CC	1140888693	HERNANDEZ CARLOS	230201	2	$148,667	$23,800	EPS002	2	$148,667	$6,000	CCF05	2	$148,667	$0	14-25	2	$148,667	$0	2	$0	$0
135	CC	1140888693	HERNANDEZ CARLOS	230201	3	$208,000	$33,300	EPS002	3	$208,000	$8,400	CCF05	3	$223,000	$9,000	14-25	3	$208,000	$0	3	$0	$0
136	CC	1042461536	HERRERA CARLOS	230201	28	$2,568,570	$411,000	EPS002	28	$2,568,570	$102,800	CCF05	28	$2,561,569	$102,500	14-25	28	$2,568,570	$178,800	28	$0	$0
137	CC	1042461536	HERRERA CARLOS	230201	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
138	CC	8569397	IGLESIAS NELSON	230301	28	$10,089,334	$1,715,300	EPS005	28	$10,089,334	$403,600	CCF05	28	$10,089,334	$403,600	14-25	28	$10,089,334	$702,300	28	$0	$0
139	CC	8569397	IGLESIAS NELSON	230301	2	$720,667	$122,800	EPS005	2	$720,667	$28,900	CCF05	2	$720,667	$0	14-25	2	$720,667	$0	2	$0	$0
140	CC	22468463	JIMENEZ LINA	25-14	30	$9,050,000	$1,538,600	EPS005	30	$9,050,000	$362,000	CCF05	30	$9,050,000	$362,000	14-25	30	$9,050,000	$629,900	30	$0	$0
141	CC	72238790	LEYVA DAVID	230201	30	$4,077,812	$652,500	EPS010	30	$4,077,812	$163,200	CCF05	30	$4,077,812	$163,200	14-25	30	$4,077,812	$283,900	30	$0	$0
142	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
143	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
144	CC	72432655	LUNA ANTHONY	231001	30	$2,820,000	$451,200	EPS002	30	$2,820,000	$112,800	CCF05	30	$2,820,000	$112,800	14-25	30	$2,820,000	$196,300	30	$0	$0
145	CC	1118870536	LUQUE LUIS	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
146	CC	1100549028	MARTINEZ JAIME	231001	30	$3,053,893	$488,700	EPS002	30	$3,053,893	$122,200	CCF05	30	$3,053,893	$122,200	14-25	30	$3,053,893	$212,600	30	$0	$0
147	CC	1045698886	MARTINEZ LUIS	230901	30	$4,080,000	$652,800	EPS010	30	$4,080,000	$163,200	CCF05	30	$4,080,000	$163,200	14-25	30	$4,080,000	$284,000	30	$0	$0
148	CC	1130268998	MARTINEZ RAINIER	230201	30	$3,104,236	$496,700	EPS010	30	$3,104,236	$124,200	CCF05	30	$3,104,236	$124,200	14-25	30	$3,104,236	$216,100	30	$0	$0
149	CC	1047345706	MATURANA OSCAR	230201	30	$4,236,576	$677,900	EPS002	30	$4,236,576	$169,500	CCF05	30	$3,246,149	$129,900	14-25	30	$4,236,576	$294,900	30	$0	$0
150	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
151	CC	1143157941	MEJIA RICARDO	230201	30	$5,172,306	$827,600	EPS005	30	$5,172,306	$206,900	CCF05	30	$5,140,000	$205,600	14-25	30	$5,172,306	$360,000	30	$0	$0
152	CC	1064107238	MELO EDWARD	230201	30	$4,154,750	$664,800	EPS002	30	$4,154,750	$166,200	CCF05	30	$4,154,750	$166,200	14-25	30	$4,154,750	$289,200	30	$0	$0
153	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
154	CC	1129536303	MENDOZA PEDRO	231001	30	$3,613,629	$578,200	EPS037	30	$3,613,629	$144,600	CCF05	30	$3,453,215	$138,200	14-25	30	$3,613,629	$251,600	30	$0	$0
155	CC	1001944840	MERCADO HEITEL	230201	21	$2,825,743	$452,200	EPS002	21	$2,825,743	$113,100	CCF05	21	$3,260,963	$130,500	14-25	21	$2,825,743	$196,700	21	$0	$0
156	CC	1001944840	MERCADO HEITEL	230201	9	$958,588	$153,400	EPS002	9	$958,588	$38,400	CCF05	9	$669,000	$26,800	14-25	9	$958,588	$0	9	$0	$0
157	CC	72272972	MERCADO JAVIER	25-14	30	$8,830,000	$1,501,200	EPS010	30	$8,830,000	$353,200	CCF05	30	$8,830,000	$353,200	14-25	30	$8,830,000	$614,600	30	$0	$0
158	CC	8744635	MERCADO WILMAN	25-14	30	$4,038,516	$646,200	EPS037	30	$4,038,516	$161,600	CCF05	30	$4,038,516	$161,600	14-25	30	$4,038,516	$281,100	30	$0	$0
159	CC	8762945	MONTES ALBERTO	25-14	22	$1,789,334	$286,300	EPS010	22	$1,789,334	$71,600	CCF05	22	$1,789,334	$71,600	14-25	22	$1,789,334	$124,600	22	$0	$0
160	CC	8762945	MONTES ALBERTO	25-14	8	$746,492	$119,500	EPS010	8	$746,492	$29,900	CCF05	8	$650,667	$26,100	14-25	8	$746,492	$0	8	$0	$0
161	CC	72169482	MORALES HUGO	230201	30	$3,136,979	$502,000	EPS037	30	$3,136,979	$125,500	CCF05	30	$2,891,250	$115,700	14-25	30	$3,136,979	$218,400	30	$0	$0
162	CC	72148273	MOSQUERA NELSON	25-14	30	$2,440,000	$390,400	EPS002	30	$2,440,000	$97,600	CCF05	30	$2,440,000	$97,600	14-25	30	$2,440,000	$169,900	30	$0	$0
163	CC	72219506	NAVARRO ARIS	25-14	18	$2,492,160	$398,800	EPS010	18	$2,492,160	$99,700	CCF05	18	$2,492,160	$99,700	14-25	18	$2,492,160	$173,500	18	$0	$0
164	CC	72219506	NAVARRO ARIS	25-14	12	$1,563,896	$250,300	EPS010	12	$1,563,896	$62,600	CCF05	12	$1,082,374	$43,300	14-25	12	$1,563,896	$0	12	$0	$0
165	CC	1045685121	NIETO JANER	230301	30	$2,980,800	$477,000	EPS002	30	$2,980,800	$119,300	CCF05	30	$2,980,800	$119,300	14-25	30	$2,980,800	$207,500	30	$0	$0
166	CC	1045733556	NUÑEZ FREDIS	230201	30	$3,975,703	$636,200	EPS005	30	$3,975,703	$159,100	CCF05	30	$3,975,703	$159,100	14-25	30	$3,975,703	$276,800	30	$0	$0
167	CC	1234089524	OCHOA BRYAN	230301	30	$2,418,284	$387,000	EPS037	30	$2,418,284	$96,800	CCF05	30	$2,339,972	$93,600	14-25	30	$2,418,284	$168,400	30	$0	$0
168	CC	72257092	OJEDA WILMAN	230301	15	$3,745,000	$636,800	EPS005	15	$3,745,000	$149,800	CCF05	15	$7,240,334	$289,700	14-25	15	$3,745,000	$260,700	15	$0	$0
169	CC	72257092	OJEDA WILMAN	230301	15	$3,745,000	$636,800	EPS005	15	$3,745,000	$149,800	CCF05	15	$3,745,000	$149,800	14-25	15	$3,745,000	$0	15	$0	$0
170	CC	44151480	OSPINO TATIANA	230201	30	$7,550,000	$1,283,600	EPS010	30	$7,550,000	$302,000	CCF05	30	$7,550,000	$302,000	14-25	30	$7,550,000	$525,500	30	$0	$0
171	CC	72181612	PADILLA GUSTAVO	230301	30	$3,136,979	$502,000	EPS005	30	$3,136,979	$125,500	CCF05	30	$2,891,250	$115,700	14-25	30	$3,136,979	$218,400	30	$0	$0
172	CC	15173331	PALLARES MARTIN	230201	30	$4,378,251	$700,600	EPS002	30	$4,378,251	$175,200	CCF05	30	$4,378,251	$175,200	14-25	30	$4,378,251	$304,800	30	$0	$0
173	CC	1045676784	PARRA CAMILO	25-14	30	$2,860,000	$457,600	EPS002	30	$2,860,000	$114,400	CCF05	30	$2,860,000	$114,400	14-25	30	$2,860,000	$199,100	30	$0	$0
174	CC	1143437528	PATRON JASSON	230201	20	$3,308,367	$529,400	EPS002	20	$3,308,367	$132,400	CCF05	20	$3,880,367	$155,300	14-25	20	$3,308,367	$230,300	20	$0	$0
175	CC	1143437528	PATRON JASSON	230201	10	$1,450,103	$232,100	EPS002	10	$1,450,103	$58,100	CCF05	10	$953,333	$38,200	14-25	10	$1,450,103	$0	10	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
176	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
177	CC	1103123047	PEÑA JULIO	25-14	3	$487,000	$78,000	EPS002	3	$487,000	$19,500	CCF05	3	$487,000	$19,500	14-25	3	$487,000	$33,900	3	$0	$0
178	CC	1103123047	PEÑA JULIO	25-14	27	$3,018,506	$483,000	EPS002	27	$3,018,506	$120,800	CCF05	27	$3,018,506	$0	14-25	27	$3,018,506	$0	27	$0	$0
179	CC	1140816136	PEÑARANDA CARLOS	25-14	30	$8,830,000	$1,501,200	EPS010	30	$8,830,000	$353,200	CCF05	30	$8,830,000	$353,200	14-25	30	$8,830,000	$614,600	30	$0	$0
180	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
181	CC	8496486	POLO GABINO	25-14	30	$3,185,795	$509,800	EPS037	30	$3,185,795	$127,500	CCF05	30	$3,185,795	$127,500	14-25	30	$3,185,795	$221,800	30	$0	$0
182	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
183	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
184	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
185	CC	8777587	QUERALES ALBERTO	25-14	30	$4,077,812	$652,500	EPS002	30	$4,077,812	$163,200	CCF05	30	$4,077,812	$163,200	14-25	30	$4,077,812	$283,900	30	$0	$0
186	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
187	CC	1047227833	RICARDO JAVIER	230201	30	$2,060,000	$329,600	EPS002	30	$2,060,000	$82,400	CCF05	30	$2,060,000	$82,400	14-25	30	$2,060,000	$143,400	30	$0	$0
188	CC	1002025617	RIQUETT EDUARDO	230301	17	$1,026,234	$164,200	EPS010	17	$1,026,234	$41,100	CCF05	17	$992,800	$39,800	14-25	17	$1,026,234	$71,500	17	$0	$0
189	CC	1002025617	RIQUETT EDUARDO	230301	13	$759,200	$121,500	EPS010	13	$759,200	$30,400	CCF05	13	$759,200	$30,400	14-25	13	$759,200	$0	13	$0	$0
190	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
191	CC	1092184527	RODRIGUEZ SANTIAGO	230301	29	$1,891,363	$302,700	ESSC07	29	$1,891,363	$75,700	CCF05	29	$1,891,363	$75,700	14-25	29	$1,891,363	$131,700	29	$0	$0
192	CC	1128125632	ROJANO JAVIER	230201	30	$4,428,537	$708,600	EPS010	30	$4,428,537	$177,200	CCF05	30	$4,394,103	$175,800	14-25	30	$4,428,537	$308,300	30	$0	$0
193	CC	72147891	RUIZ JULIO	25-14	30	$9,630,000	$1,637,200	EPS005	30	$9,630,000	$385,200	CCF05	30	$9,630,000	$385,200	14-25	30	$9,630,000	$670,300	30	$0	$0
194	CC	72490200	SALAS ALBERTO	230201	30	$4,285,176	$685,700	EPS002	30	$4,285,176	$171,500	CCF05	30	$4,285,176	$171,500	14-25	30	$4,285,176	$298,300	30	$0	$0
195	CC	1010143023	SALAZAR DULAYNIS	230301	30	$2,225,000	$356,000	EPS005	30	$2,225,000	$89,000	CCF05	30	$2,225,000	$89,000	14-25	30	$2,225,000	$154,900	30	$0	$0
196	CC	1045729941	SALAZAR MARIA	230301	28	$3,526,073	$564,200	EPS005	28	$3,526,073	$141,100	CCF05	28	$3,526,073	$141,100	14-25	28	$3,526,073	$245,500	28	$0	$0
197	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
198	CC	72307464	SANCHEZ BILMER	25-14	22	$3,138,667	$502,200	EPS017	22	$3,138,667	$125,600	CCF05	22	$3,138,667	$125,600	14-25	22	$3,138,667	$218,500	22	$0	$0
199	CC	72307464	SANCHEZ BILMER	25-14	8	$1,141,333	$182,700	EPS017	8	$1,141,333	$45,700	CCF05	8	$1,141,333	$45,700	14-25	8	$1,141,333	$0	8	$0	$0
200	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
201	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
202	CC	1193571829	SILVA YESID	230201	30	$3,536,687	$565,900	EPS037	30	$3,536,687	$141,500	CCF05	30	$3,536,687	$141,500	14-25	30	$3,536,687	$246,200	30	$0	$0
203	CC	1042419239	TACHE JHONATAN	230301	30	$3,508,545	$561,400	EPS005	30	$3,508,545	$140,400	CCF05	30	$3,453,575	$138,200	14-25	30	$3,508,545	$244,200	30	$0	$0
204	CC	72298322	THERAN JHORMAN	230201	30	$7,490,000	$1,273,400	EPS010	30	$7,490,000	$299,600	CCF05	30	$7,490,000	$299,600	14-25	30	$7,490,000	$521,400	30	$0	$0
205	CC	1045673807	TORRES BRAYAN	230201	30	$7,490,000	$1,273,400	EPS010	30	$7,490,000	$299,600	CCF05	30	$7,490,000	$299,600	14-25	30	$7,490,000	$521,400	30	$0	$0
206	CC	72288617	TORRES JORGE	230201	30	$4,412,274	$706,000	EPS002	30	$4,412,274	$176,500	CCF05	30	$4,412,274	$176,500	14-25	30	$4,412,274	$307,100	30	$0	$0
207	CC	1047225003	TROCHA JAIRO	230201	30	$6,690,000	$1,070,400	EPS010	30	$6,690,000	$267,600	CCF05	30	$6,690,000	$267,600	14-25	30	$6,690,000	$465,700	30	$0	$0
208	CC	8565319	VARGAS LUIS	25-14	30	$4,280,000	$684,800	EPS010	30	$4,280,000	$171,200	CCF05	30	$4,280,000	$171,200	14-25	30	$4,280,000	$297,900	30	$0	$0
209	CC	1221977616	VILLALOBOS RICHARD	230301	30	$7,490,000	$1,273,400	EPS002	30	$7,490,000	$299,600	CCF05	30	$7,490,000	$299,600	14-25	30	$7,490,000	$521,400	30	$0	$0
210	CC	72340306	VILLANUEVA DANIEL	230301	30	$5,017,228	$802,800	EPS002	30	$5,017,228	$200,700	CCF05	30	$5,017,228	$200,700	14-25	30	$5,017,228	$349,200	30	$0	$0
211	CC	1043128012	WELL HAISON	230301	30	$1,752,000	$280,400	CCFC55	30	$1,752,000	$70,100	CCF05	30	$1,752,000	$70,100	14-25	30	$1,752,000	$122,000	30	$0	$0
212	CC	1010039134	YANES ALDAIR	230201	30	$3,803,229	$608,600	EPS041	30	$3,803,229	$152,200	CCF05	30	$3,730,715	$149,300	14-25	30	$3,803,229	$264,800	30	$0	$0
213	CC	8568709	ZAMBRANO GABRIEL	230201	30	$4,412,274	$706,000	EPS010	30	$4,412,274	$176,500	CCF05	30	$4,412,274	$176,500	14-25	30	$4,412,274	$307,100	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)						**$41,554,705**	**$6,741,400**			**$49,954,705**	**$1,998,300**			**$49,954,705**	**$1,998,300**			**$49,954,705**	**$3,477,000**		**$0**	**$0**
214	CC	53014518	BARBOSA ADRIANA	230201	30	$9,260,000	$1,574,200	EPS005	30	$9,260,000	$370,400	CCF24	30	$9,260,000	$370,400	14-25	30	$9,260,000	$644,500	30	$0	$0
215	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
216	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
217	CC	80032988	CAMARGO OSCAR	25-14	30	$3,010,000	$481,600	EPS017	30	$3,010,000	$120,400	CCF24	30	$3,010,000	$120,400	14-25	30	$3,010,000	$209,500	30	$0	$0
218	CC	19252440	DOMINGUEZ ANGEL		0	$0	$0	EPS008	30	$8,400,000	$336,000	CCF24	30	$8,400,000	$336,000	14-25	30	$8,400,000	$584,700	30	$0	$0
219	CC	1010186333	LUNA YULIANS	230301	30	$2,687,873	$430,100	EPS010	30	$2,687,873	$107,600	CCF24	30	$2,687,873	$107,600	14-25	30	$2,687,873	$187,100	30	$0	$0
220	CC	1090496446	OSORIO CARLOS	230201	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000	14-25	30	$4,000,000	$278,400	30	$0	$0
221	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
222	CC	1024521209	VARGAS ERICK	230301	30	$3,816,832	$610,700	EPS005	30	$3,816,832	$152,700	CCF24	30	$3,816,832	$152,700	14-25	30	$3,816,832	$265,700	30	$0	$0
Ciudad: CALI Depto: VALLE (11 Afiliados)						**$44,415,325**	**$7,323,500**			**$47,275,325**	**$1,891,400**			**$47,914,244**	**$1,829,000**			**$47,275,325**	**$3,080,100**		**$0**	**$0**
223	CC	5316124	CABEZAS GABRIEL		0	$0	$0	ESSC24	30	$2,860,000	$114,400	CCF57	30	$2,860,000	$114,400	14-25	30	$2,860,000	$199,100	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
224	CC	18602483	CARDONA CARLOS	230301	18	$1,236,000	$197,800	EPS018	18	$1,236,000	$49,500	CCF57	18	$1,716,667	$68,700	14-25	18	$1,236,000	$86,100	18	$0	$0
225	CC	18602483	CARDONA CARLOS	230301	12	$834,415	$133,600	EPS018	12	$834,415	$33,400	CCF57	12	$824,000	$33,000	14-25	12	$834,415	$0	12	$0	$0
226	CC	1130633903	ESCOBAR LEONARDO	230201	30	$2,630,000	$420,800	EPS010	30	$2,630,000	$105,200	CCF57	30	$2,630,000	$105,200	14-25	30	$2,630,000	$183,100	30	$0	$0
227	CC	1113523808	FRANCO JOHAN	230201	28	$2,809,334	$449,500	EPS018	28	$2,809,334	$112,400	CCF57	28	$2,809,334	$112,400	14-25	28	$2,809,334	$195,600	28	$0	$0
228	CC	1113523808	FRANCO JOHAN	230201	2	$200,667	$32,200	EPS018	2	$200,667	$8,100	CCF57	2	$200,667	$0	14-25	2	$200,667	$0	2	$0	$0
229	CC	32760911	MERCADO LIVIA	25-14	29	$10,449,667	$1,776,600	EPS005	29	$10,449,667	$418,000	CCF57	29	$10,449,667	$418,000	14-25	29	$10,449,667	$727,300	29	$0	$0
230	CC	32760911	MERCADO LIVIA	25-14	1	$360,333	$61,500	EPS005	1	$360,333	$14,500	CCF57	1	$360,333	$0	14-25	1	$360,333	$0	1	$0	$0
231	CC	16720870	OROZCO JHON	230201	3	$253,000	$40,500	EPS010	3	$253,000	$10,200	CCF57	3	$421,667	$16,900	14-25	3	$253,000	$17,700	3	$0	$0
232	CC	16720870	OROZCO JHON	230201	27	$1,631,909	$261,200	EPS010	27	$1,631,909	$65,300	CCF57	27	$1,631,909	$0	14-25	27	$1,631,909	$0	27	$0	$0
233	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
234	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
235	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
236	CC	1113659105	VILLEGAS VIVIANA	230301	30	$2,820,000	$451,200	EPS010	30	$2,820,000	$112,800	CCF57	30	$2,820,000	$112,800	14-25	30	$2,820,000	$196,300	30	$0	$0
237	CC	1044917783	ZAMBRANO JULIO	230301	30	$2,060,000	$329,600	EPS010	30	$2,060,000	$82,400	CCF57	30	$2,060,000	$82,400	14-25	30	$2,060,000	$143,400	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (12 Afiliados)						**$34,403,020**	**$5,505,200**			**$34,403,020**	**$1,376,600**			**$34,535,888**	**$1,381,900**			**$34,403,020**	**$2,288,300**		**$0**	**$0**
238	CC	1104866072	ALVAREZ JAIME	230301	30	$2,603,237	$416,600	EPS002	30	$2,603,237	$104,200	CCF04	30	$2,603,237	$104,200	14-25	30	$2,603,237	$181,200	30	$0	$0
239	CC	72054613	BARRIOS LEINER	230201	30	$4,557,497	$729,200	EPS002	30	$4,557,497	$182,300	CCF04	30	$4,557,497	$182,300	14-25	30	$4,557,497	$317,300	30	$0	$0
240	CC	1063289713	CARMONA ELKIN	230201	30	$2,874,693	$460,000	CCFC55	30	$2,874,693	$115,000	CCF04	30	$2,874,693	$115,000	14-25	30	$2,874,693	$200,100	30	$0	$0
241	CC	1096230577	FRANCO NICOL	230301	30	$3,342,192	$534,800	EPS005	30	$3,342,192	$133,700	CCF04	30	$3,342,192	$133,700	14-25	30	$3,342,192	$232,700	30	$0	$0
242	CC	1038105248	GARCIA FABER	230301	30	$2,423,509	$387,800	EPS010	30	$2,423,509	$97,000	CCF04	30	$2,423,509	$97,000	14-25	30	$2,423,509	$168,700	30	$0	$0
243	CC	1037622125	GUZMAN DAVID	25-14	30	$3,129,571	$500,800	EPS010	30	$3,129,571	$125,200	CCF04	30	$3,129,571	$125,200	14-25	30	$3,129,571	$217,900	30	$0	$0
244	CC	1003292113	MEDINA JOSE	25-14	30	$3,425,082	$548,100	EPS010	30	$3,425,082	$137,100	CCF04	30	$3,321,469	$132,900	14-25	30	$3,425,082	$238,400	30	$0	$0
245	CC	11938154	MOSQUERA JERSON	231001	13	$2,461,334	$393,900	EPS010	13	$2,461,334	$98,500	CCF04	13	$2,461,334	$98,500	14-25	13	$2,461,334	$171,400	13	$0	$0
246	CC	1036650137	PABON MIGUEL	230201	5	$371,667	$59,500	EPS010	5	$371,667	$14,900	CCF04	5	$371,667	$14,900	14-25	5	$371,667	$25,900	5	$0	$0
247	CC	98627928	PULGARIN GUSTAVO	25-14	19	$2,559,815	$409,600	EPS010	19	$2,559,815	$102,400	CCF04	19	$3,248,148	$130,000	14-25	19	$2,559,815	$178,200	19	$0	$0
248	CC	98627928	PULGARIN GUSTAVO	25-14	11	$1,533,518	$245,400	EPS010	11	$1,533,518	$61,400	CCF04	11	$1,081,666	$43,300	14-25	11	$1,533,518	$0	11	$0	$0
249	CC	1063301076	RIVERA REINALDO	230301	30	$3,129,571	$500,800	ESSC24	30	$3,129,571	$125,200	CCF04	30	$3,129,571	$125,200	14-25	30	$3,129,571	$217,900	30	$0	$0
250	CC	1035424626	ROJAS AUGUSTO	230301	29	$1,991,334	$318,700	EPS002	29	$1,991,334	$79,700	CCF04	29	$1,991,334	$79,700	14-25	29	$1,991,334	$138,600	29	$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (4 Afiliados)						**$10,273,520**	**$1,643,800**			**$10,273,520**	**$411,000**			**$10,273,520**	**$411,000**			**$10,273,520**	**$715,300**		**$0**	**$0**
251	CC	72202573	ARRIETA JAVIER	230201	30	$2,497,500	$399,600	EPS005	30	$2,497,500	$99,900	CCF30	30	$2,497,500	$99,900	14-25	30	$2,497,500	$173,900	30	$0	$0
252	CC	1003305160	CAICEDO OSCAR	230301	30	$3,197,270	$511,600	EPS002	30	$3,197,270	$127,900	CCF30	30	$3,197,270	$127,900	14-25	30	$3,197,270	$222,600	30	$0	$0
253	CC	1124073195	MONTES YOINER	230301	30	$2,103,750	$336,600	EPS037	30	$2,103,750	$84,200	CCF30	30	$2,103,750	$84,200	14-25	30	$2,103,750	$146,500	30	$0	$0
254	CC	1131073834	VILLAMIZAR VIHELKA	25-14	30	$2,475,000	$396,000	EPS037	30	$2,475,000	$99,000	CCF30	30	$2,475,000	$99,000	14-25	30	$2,475,000	$172,300	30	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (8 Afiliados)						**$26,184,248**	**$4,190,000**			**$26,184,248**	**$1,047,700**			**$26,110,755**	**$1,044,800**			**$26,184,248**	**$1,807,400**		**$0**	**$0**
255	CC	1083567187	CARBONO DORIAN	230201	28	$2,434,678	$389,600	EPS037	28	$2,434,678	$97,400	CCF33	28	$2,434,678	$97,400	14-25	28	$2,434,678	$169,500	28	$0	$0
256	CC	1083567187	CARBONO DORIAN	230201	2	$221,493	$35,500	EPS037	2	$221,493	$8,900	CCF33	2	$148,000	$6,000	14-25	2	$221,493	$0	2	$0	$0
257	CC	1083010060	CARRASQUILLA JHOYL	230201	30	$3,308,032	$529,300	EPS002	30	$3,308,032	$132,400	CCF33	30	$3,308,032	$132,400	14-25	30	$3,308,032	$230,300	30	$0	$0
258	CC	85153315	DURAN JHONATAN	230301	30	$2,811,252	$449,900	EPS005	30	$2,811,252	$112,500	CCF33	30	$2,811,252	$112,500	14-25	30	$2,811,252	$195,700	30	$0	$0
259	CC	1083455416	ESCOBAR ROICER	25-14	30	$4,011,262	$641,900	EPS002	30	$4,011,262	$160,500	CCF33	30	$4,011,262	$160,500	14-25	30	$4,011,262	$279,200	30	$0	$0
260	CC	22477343	IBARRA DIANA	25-14	30	$3,491,994	$558,800	EPS005	30	$3,491,994	$139,700	CCF33	30	$3,491,994	$139,700	14-25	30	$3,491,994	$243,100	30	$0	$0
261	CC	12634584	RAMIREZ LUCAS	25-14	30	$3,574,016	$571,900	EPS037	30	$3,574,016	$143,000	CCF33	30	$3,574,016	$143,000	14-25	30	$3,574,016	$248,800	30	$0	$0
262	CC	72296967	RANGEL MARCO	25-14	30	$2,570,000	$411,200	EPS037	30	$2,570,000	$102,800	CCF33	30	$2,570,000	$102,800	14-25	30	$2,570,000	$178,900	30	$0	$0
263	CC	85262130	REINA ANDERSON	230201	30	$3,761,521	$601,900	EPS002	30	$3,761,521	$150,500	CCF33	30	$3,761,521	$150,500	14-25	30	$3,761,521	$261,900	30	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (27 Afiliados)						**$90,173,887**	**$14,429,100**			**$90,173,887**	**$3,608,400**			**$88,895,243**	**$3,547,600**			**$90,173,887**	**$5,766,600**		**$0**	**$0**
264	CC	1062400368	APONTE GALA	230201	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$88,000	CCF15	30	$2,200,000	$88,000	14-25	30	$2,200,000	$153,200	30	$0	$0
265	CC	1064790734	ARIAS FERNEY	230301	30	$3,839,811	$614,400	EPS002	30	$3,839,811	$153,600	CCF15	30	$3,839,811	$153,600	14-25	30	$3,839,811	$267,300	30	$0	$0
266	CC	1032249167	ARROYO ISRAEL	230201	30	$4,105,602	$656,900	EPS002	30	$4,105,602	$164,300	CCF15	30	$4,105,602	$164,300	14-25	30	$4,105,602	$285,800	30	$0	$0
267	CC	12523195	BERMUDEZ OMAR	230301	12	$1,413,832	$226,300	EPS002	12	$1,413,832	$56,600	CCF15	12	$2,613,166	$104,600	14-25	12	$1,413,832	$98,500	12	$0	$0
268	CC	12523195	BERMUDEZ OMAR	230301	18	$2,780,254	$444,900	EPS002	18	$2,780,254	$111,300	CCF15	18	$1,752,374	$70,100	14-25	18	$2,780,254	$0	18	$0	$0
269	CC	1067710419	BUSTOS LUIS	230301	19	$2,811,178	$449,800	EPS002	19	$2,811,178	$112,500	CCF15	19	$2,747,844	$110,000	14-25	19	$2,811,178	$195,700	19	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
270	CC	1067710419	BUSTOS LUIS	230301	11	$1,467,657	$234,900	EPS002	11	$1,467,657	$58,800	CCF15	11	$922,951	$37,000	14-25	11	$1,467,657	$0	11	$0	$0
271	CC	1064111877	CARRANZA ALVARO	231001	30	$3,522,121	$563,600	EPS002	30	$3,522,121	$140,900	CCF15	30	$3,522,121	$140,900	14-25	30	$3,522,121	$245,200	30	$0	$0
272	CC	14623911	CASTAÑEDA ELKIN	230201	29	$3,525,346	$564,100	EPS002	29	$3,525,346	$141,100	CCF15	29	$3,528,012	$141,200	14-25	29	$3,525,346	$245,400	29	$0	$0
273	CC	14623911	CASTAÑEDA ELKIN	230201	1	$68,667	$11,000	EPS002	1	$68,667	$2,800	CCF15	1	$68,667	$0	14-25	1	$68,667	$0	1	$0	$0
274	CC	12524623	CORONEL JOSE	230201	30	$3,403,608	$544,600	EPS002	30	$3,403,608	$136,200	CCF15	30	$3,403,608	$136,200	14-25	30	$3,403,608	$236,900	30	$0	$0
275	CC	1003124293	DE VEGA JUAN	230201	23	$3,293,382	$527,000	EPS002	23	$3,293,382	$131,800	CCF15	23	$3,293,382	$131,800	14-25	23	$3,293,382	$229,300	23	$0	$0
276	CC	1003124293	DE VEGA JUAN	230201	7	$841,684	$134,700	EPS002	7	$841,684	$33,700	CCF15	7	$590,500	$23,700	14-25	7	$841,684	$0	7	$0	$0
277	CC	1149436800	FLOREZ JAVIER	230301	30	$3,667,885	$586,900	EPS002	30	$3,667,885	$146,800	CCF15	30	$3,667,885	$146,800	14-25	30	$3,667,885	$255,300	30	$0	$0
278	CC	84458277	GARCIA EDWARD	230201	30	$3,098,591	$495,800	EPS002	30	$3,098,591	$124,000	CCF15	30	$3,098,591	$124,000	14-25	30	$3,098,591	$215,700	30	$0	$0
279	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
280	CC	12435829	HUGUES DAVID	25-14	30	$3,536,687	$565,900	EPS005	30	$3,536,687	$141,500	CCF15	30	$3,536,687	$141,500	14-25	30	$3,536,687	$246,200	30	$0	$0
281	CC	1193537530	JULIO SERGIO	230201	29	$1,693,600	$271,000	EPS002	29	$1,693,600	$67,800	CCF15	29	$1,693,600	$67,800	14-25	29	$1,693,600	$117,900	29	$0	$0
282	CC	1064111795	LLIRENA HUGO	230301	30	$3,691,234	$590,600	EPS002	30	$3,691,234	$147,700	CCF15	30	$3,691,234	$147,700	14-25	30	$3,691,234	$257,000	30	$0	$0
283	CC	1064113868	MARTINEZ HECTOR	230301	30	$3,522,121	$563,600	EPS037	30	$3,522,121	$140,900	CCF15	30	$3,522,121	$140,900	14-25	30	$3,522,121	$245,200	30	$0	$0
284	CC	1064111766	NEVADO ARLEISON	230201	13	$1,778,309	$284,600	EPS002	13	$1,778,309	$71,200	CCF15	13	$1,778,309	$71,200	14-25	13	$1,778,309	$123,800	13	$0	$0
285	CC	1064111766	NEVADO ARLEISON	230201	17	$2,011,427	$321,900	EPS002	17	$2,011,427	$80,500	CCF15	17	$1,417,887	$56,800	14-25	17	$2,011,427	$0	17	$0	$0
286	CC	1064112996	OCHOA CHRISTIAN	230201	30	$3,661,382	$585,900	EPS002	30	$3,661,382	$146,500	CCF15	30	$3,661,382	$146,500	14-25	30	$3,661,382	$254,900	30	$0	$0
287	CC	1193585464	PALLARES JESUS	230301	30	$2,967,126	$474,800	CCFC55	30	$2,967,126	$118,700	CCF15	30	$2,967,126	$118,700	14-25	30	$2,967,126	$206,600	30	$0	$0
288	CC	1062812402	PATIÑO ANDRES	230201	30	$3,403,608	$544,600	EPS017	30	$3,403,608	$136,200	CCF15	30	$3,403,608	$136,200	14-25	30	$3,403,608	$236,900	30	$0	$0
289	CC	77094556	RAMIREZ ALEXANDER	25-14	30	$2,220,000	$355,200	EPS002	30	$2,220,000	$88,800	CCF15	30	$2,220,000	$88,800	14-25	30	$2,220,000	$154,600	30	$0	$0
290	CC	1064107786	RAMIREZ DERLINSON	230201	28	$3,949,719	$632,000	EPS002	28	$3,949,719	$158,000	CCF15	28	$3,949,719	$158,000	14-25	28	$3,949,719	$275,000	28	$0	$0
291	CC	1064107786	RAMIREZ DERLINSON	230201	2	$171,333	$27,500	EPS002	2	$171,333	$6,900	CCF15	2	$171,333	$0	14-25	2	$171,333	$0	2	$0	$0
292	CC	1007520101	TERRAZA OSCAR	230201	30	$2,354,358	$376,700	EPS002	30	$2,354,358	$94,200	CCF15	30	$2,354,358	$94,200	14-25	30	$2,354,358	$163,900	30	$0	$0
293	CC	12524649	VANEGAS MARCO	230301	30	$3,522,471	$563,600	EPS002	30	$3,522,471	$140,900	CCF15	30	$3,522,471	$140,900	14-25	30	$3,522,471	$245,200	30	$0	$0
294	CC	7574141	VARGAS DAVID	230301	30	$3,900,838	$624,200	EPS017	30	$3,900,838	$156,100	CCF15	30	$3,900,838	$156,100	14-25	30	$3,900,838	$271,500	30	$0	$0
295	CC	1064114569	VIZCAINO CESAR	230201	30	$2,220,000	$355,200	EPS002	30	$2,220,000	$88,800	CCF15	30	$2,220,000	$88,800	14-25	30	$2,220,000	$154,600	30	$0	$0
296	CC	1064120913	ZULETA EDUIN	230201	30	$2,460,440	$393,700	EPS041	30	$2,460,440	$98,500	CCF15	30	$2,460,440	$98,500	14-25	30	$2,460,440	$171,300	30	$0	$0
Total			**Afiliados(247)**			**$1,049,635,798**	**$172,018,700**			**$1,129,434,551**	**$56,912,700**			**$1,119,741,098**	**$44,342,900**			**$1,129,434,551**	**$53,552,100**		**$131,932,187**	**$6,597,000**

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				238	$172,018,700	$0	$0	$172,018,700
COLFONDOS	231001	800,227,940	6	6	$2,898,100	$0	$0	$2,898,100
COLPENSIONES	25-14	900,336,004	7	57	$55,430,000	$0	$0	$55,430,000
PORVENIR	230301	800,224,808	8	74	$39,525,300	$0	$0	$39,525,300
PROTECCION	230201	800,229,739	0	99	$72,510,900	$0	$0	$72,510,900
SKANDIA	230901	800,253,055	2	2	$1,654,400	$0	$0	$1,654,400
ARL (ADMINISTRADORAS: 1)				247	$53,552,100	$0	$0	$53,552,100
COLMENA	14-25	800,226,175	3	247	$53,552,100	$0	$0	$53,552,100
CCF (ADMINISTRADORAS: 8)				243	$44,342,900	$0	$0	$44,342,900
CAJACOPI ATLANTICO	CCF05	890,102,044	1	165	$33,031,000	$0	$0	$33,031,000
CAJAMAG	CCF33	891,780,093	3	8	$1,044,800	$0	$0	$1,044,800
COMFACESAR	CCF15	892,399,989	8	27	$3,547,600	$0	$0	$3,547,600
COMFAMA	CCF04	890,900,841	9	12	$1,381,900	$0	$0	$1,381,900
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	4	$411,000	$0	$0	$411,000
COMFANDI	CCF57	890,303,208	5	13	$1,947,400	$0	$0	$1,947,400
COMPENSAR	CCF24	860,066,942	7	13	$2,834,100	$0	$0	$2,834,100
CONFAMILIARES	CCF11	890,806,490	5	1	$145,100	$0	$0	$145,100
EPS (ADMINISTRADORAS: 13)				247	$56,912,700	$0	$0	$56,912,700
CAJACOPI	CCFC55	901,543,211	6	4	$373,900	$0	$0	$373,900
COMPENSAR	EPS008	860,066,942	7	4	$784,600	$0	$0	$784,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$462,300	$0	$0	$462,300
EMSSANAR	ESSC18	901,021,565	8	1	$82,400	$0	$0	$82,400
EPS MUTUAL SER	EPS048	806,008,394	7	5	$5,334,800	$0	$0	$5,334,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	83	$20,212,800	$0	$0	$20,212,800
FAMISANAR	EPS017	830,003,564	7	7	$1,025,100	$0	$0	$1,025,100
MUTUAL SER	ESSC07	806,008,394	7	3	$261,500	$0	$0	$261,500
NUEVA E.P.S.	EPS037	900,156,264	2	24	$3,335,500	$0	$0	$3,335,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$690,000	$0	$0	$690,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$285,800	$0	$0	$285,800
SALUD TOTAL	EPS002	800,130,907	4	67	$17,406,600	$0	$0	$17,406,600
SANITAS	EPS005	800,251,440	6	35	$6,657,400	$0	$0	$6,657,400
ICBF (ADMINISTRADORAS: 1)				5	$3,958,100	$0	$0	$3,958,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	5	$3,958,100	$0	$0	$3,958,100
SENA (ADMINISTRADORAS: 1)				5	$2,638,900	$0	$0	$2,638,900
SENA	PASENA	899,999,034	1	5	$2,638,900	$0	$0	$2,638,900
TOTAL				**247**	**$333,423,400**	**$0**	**$0**	**$333,423,400**