LINEAS DE RECREACION NACIONAL ESCOLAR Y TURISMO SA

NIT : 800,167,733 - 1
CL 44 57 A 36
B2GOTA - COLOMBIA
3158006 2227479
tesoreria@renetur.com.co
No responsables de iva - No somos autorretenedores
Actividad Económica 4921 Tarifa 4,14

Cliente	MINISTERIO DE TRANSPORTE		
NIT	899,999,055 - 4	**Teléfono**	3240800
Dirección	AV. EL DORADO CAN	**Vendedor**	RENETUR SA
Ciudad	B2GOTA D.C. - COLOMBIA	**Centro Costo**	1
Correo	siifnacion.facturaelectronica@minhaciend		

FACTURA ELECTRÓNICA DE VENTA
FV 4272

Fecha y Hora de Factura

Generación	2025-05-07	15:01:04
Expedición	2025-05-07	15:04:54
Vencimiento	2025-05-07	

Item	Descripción	Unid	Cant	V. Unit	Valor Total	CodigoLinea
1	SERVICIOS DE TRANSPORTE MES DE ABRIL 2025		0.00	0.00	85,012,818.00	0,00

Total Items 1

Total Bruto	85,012,818.00
Total a Pagar	**85.012.818,00**

CONDICION DE PAGO

Credito	Credito Entidad Particular	Efectivo	Cuota 1 F - 005- 4272 Vence el 2025-05-07	85.012.818,00

VALOR EN LETRAS

Ochenta Y Cinco Millones Doce Mil Ochocientos Dieciocho Pesos Mcte.

OBSERVACIONES

SERVICIO DE TRANSPORTE DE PASAJEROS PRESTADOS EN EL MESDE FEBRERO DEL 2025 CODIGO DE FACTURACION #$24-01-01-000OC141989/2025;yortiz@mintransporte.gov.co A FUNCIONARIOS DE LA SEDE CENTRAL DEL MINISTERIO DE TRANSTE MES DE ABRIL 2025

Firma Elaborado por : VIVIANA MARTINE | **Firma Recibido**

Servicio de Transporte Nacional de Pasajeros TARIFA 3.5%

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. **Resolución y/o Autorización de facturación No**. 18764090554358 **aprobado en** 2025-03-15 **hasta el** 2026-03-10, **vigencia** 12 Meses, **prefijo** FV **desde el número** 4119 **al** 5000

CUFE :01a8394cc5f465c9e2d9ddd67514f2c5fe657cc960f8e2c26a350e7e830b31a266e90d76231d66bd8cebd8359ea22205

ORIGINAL

**CERTIFICACION DE PAGOS DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL Y PARAFISCALES PERSONA JURIDICA
ARTÍCULO 50 DE LA LEY 789 DE 2002.**

Yo, **JUAN GUILLERMO ARBELAEZ GRUDMAN**, identificado con cédula de ciudadanía No. 12.905.728 de Tumaco (Nariño.), y con Tarjeta Profesional No. 58297-T de la Junta Central de Contadores de Colombia, en mi condición de Revisor Fiscal de **LÍNEAS DE RECREACIÓN NACIONAL ESCOLAR Y TURISMO – RENETUR S.A.** identificada con Nit 800.167.733-1, debidamente inscrita en la Cámara de Comercio de Bogotá, luego de examinar de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía, certifico el pago de los aportes realizados por la compañía durante los últimos seis (6) meses calendario legalmente exigibles por los conceptos de salud, pensiones, riesgos laborales, cajas de compensación familiar, Instituto Colombiano de Bienestar familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).

Estos pagos, corresponden a los montos contabilizados y pagados por la compañía durante dichos 6 meses. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002.
Certifico que la empresa se encuentra a paz y salvo con parafiscales, seguridad social, salarios, proveedores y demás terceros.

Nota: Para relacionar el pago de los aportes correspondientes a los Sistemas de Seguridad Social, se tiene en cuenta los plazos previstos en el Decreto 1406 de 1999 artículos 19 a 24 y Decreto 2236 de 1999. Así mismo, en el caso correspondiente a los aportes parafiscales: CAJAS DE COMPENSACION FAMILIAR, ICBF y SENA, se deberá tener en cuenta el plazo dispuesto para tal efecto en el Decreto 1464 de 2005.
Dada en Bogotá D.C., a los (15) días del mes de mayo del 2025

FIRMA

NOMBRE DE QUIEN CERTIFICA:

JUAN GUILLERMO ARBELAEZ GRUDMAN
REVISOR FISCAL
TARJETA PROFESIONAL No 58297-T

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

58297-T

JUAN GUILLERMO
ARBELAEZ GRUDMAN
C.C. 12905728
RESOLUCION INSCRIPCION 75 FECHA 04/06/98
UNIVERSIDAD CORPORACION. UNIV. DE IBAGUE

Presidente

Juan Guillermo Arbeláez

015928

FIRMA DEL TITULAR

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional - Junta Central de Contadores.

1 2 9 0 5 7 2 8

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

6619652DA2254BA7

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **JUAN GUILLERMO ARBELAEZ GRUDMAN** identificado con CÉDULA DE CIUDADANÍA No 12905728 de SAN ANDRES DE TUMACO (NARIÑO) Y Tarjeta Profesional No 58297-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *

Dado en BOGOTA a los 2 días del mes de Mayo de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

Ruta	Institución Educativa	Tipo Vehículo Programado	Valor Unitario	Ttl Serv	01		02		03		04		05		06		07		08		09		10		11		12		13		14		15		16		17	
1	Soacha Compartir – Autopista Sur – Av. 68 – Ministerio de Transporte Sede Principal, Bogotá Ministerio de Transporte Sede Principal, Bogotá - Av. 68 - Autopista Sur - Soacha Compartir	MICROBUS	$ 270.560	19,0	0,5	0,5	0,5	0,5			0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5		
2	Ciudad Verde - Bosa – Carbonell - Ministerio de Transporte Sede Principal, Bogotá Ministerio de Transporte Sede Principal, Bogotá - Carbonell - Bosa - Ciudad Verde	MICROBUS	$ 270.560	19,0	0,5	0,5	0,5	0,5			0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5		
3	Bosa - Porvenir - Tintal - Castilla - Ministerio de Transporte Sede Principal, Bogotá Ministerio de Transporte Sede Principal, Bogotá - Castilla - Tintal - Porvenir - Bosa	BUSETA	$ 301.063	19,0	0,5	0,5	0,5	0,5			0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5		
4	Perdomo - Venecia - Cra. 50 - Ministerio de Transporte Sede Principal, Bogotá Ministerio de Transporte Sede Principal, Bogotá - Cra. 50 - Venecia - Perdomo	MICROBUS	$ 270.560	19,0	0,5	0,5	0,5	0,5			0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5		
5	Roma - Timiza - Boíta - Av. Boyacá - Ministerio de Transporte Sede Principal, Bogotá Ministerio de Transporte Sede Principal, Bogotá - Roma - Timiza - Boíta - Av. Boyacá	MICROBUS	$ 270.560	18,5	0,5	0,5	0,5	0,5			0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5		
6	Bosques de san Carlos - Villa de los Alpes - San Cristóbal - Ministerio de Transporte Sede Principal, Bogotá Ministerio de Transporte Sede Principal, Bogotá - San Cristóbal - Villa de los Alpes - Bosques de san Carlos	MICROBUS	$ 270.560	19,0	0,5	0,5	0,5	0,5			0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5		
7	Usme - Tunal - Santa Isabel - Ministerio de Transporte Sede Principal, Bogotá Ministerio de Transporte Sede Principal, Bogotá - Santa Isabel - Tunal - Usme	MICROBUS	$ 270.560	19,0	0,5	0,5	0,5	0,5			0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5		
8	Fontibón – Hayuelos - Av. Esperanza - Ministerio de Transporte Sede Principal, Bogotá Ministerio de Transporte Sede Principal, Bogotá - Av. Esperanza - Hayuelos - Fontibón	BUSETA	$ 301.063	19,0	0,5	0,5	0,5	0,5			0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5		
9	Calle 80 - Minuto - Av. Rojas - Ministerio de Transporte Sede Principal, Bogotá Ministerio de Transporte Sede Principal, Bogotá - Av. Rojas – Minuto - Calle 80	BUSETA	$ 301.063	19,0	0,5	0,5	0,5	0,5			0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5		
10	Engativá - Villa luz - Jardín Botánico - Ministerio de Transporte Sede Principal, Bogotá Ministerio de Transporte Sede Principal, Bogotá - Jardín Botánico - Villa luz - Engativá	BUSETA	$ 301.063	19,0	0,5	0,5	0,5	0,5			0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5		
11	Compartir - Suba - Calle 145 - Ministerio de Transporte Sede Principal, Bogotá Ministerio de Transporte Sede Principal, Bogotá - Calle 145 - Suba - Compartir	MICROBUS	$ 270.560	19,0	0,5	0,5	0,5	0,5			0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5		
12	San Antonio Noroccidental - Autopista norte - Carrera 30 Calle 53 - Ministerio de Transporte Sede Principal, Bogotá. Ministerio de Transporte Sede Principal, Bogotá. - Carrera 30 Calle 53 - Autopista norte - San Antonio Noroccidental.	BUSETA	$ 301.063	19,0	0,5	0,5	0,5	0,5			0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5		
13	Colina Campestre - Bulevar Niza - Av. 68 - Ministerio de Transporte Sede Principal, Bogotá Ministerio de Transporte Sede Principal, Bogotá - Av. 68 - Bulevar Niza - Colina Campestre	MICROBUS	$ 270.560	19,0	0,5	0,5	0,5	0,5			0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5		

Ruta	Institución Educativa	Tipo Vehículo Programado	Valor Unitario	Ttl Serv	01		02		03		04		05		06		07		08		09		10		11		12		13		14		15		16		17	
14	Compartir - Suba - Calle 145 - Ministerio de Transporte Sede Principal, Bogotá Ministerio de Transporte Sede Principal, Bogotá - Calle 145 - Suba - Compartir	MICROBUS	$ 270.560	**19,0**	**0,5**	**0,5**	**0,5**	**0,5**			**0,5**	**0,5**					**0,5**	**0,5**	**0,5**	**0,5**	**0,5**	**0,5**	**0,5**	**0,5**	**0,5**	**0,5**					**0,5**	**0,5**	**0,5**	**0,5**	**0,5**	**0,5**		
15	Suba - Bilbao Aures – Pontevedra - Ministerio de Transporte Sede Principal, Bogotá Ministerio de Transporte Sede Principal, Bogotá - Pontevedra - Bilbao Aures - Suba	MICROBUS	$ 270.560	**19,0**	**0,5**	**0,5**	**0,5**	**0,5**			**0,5**	**0,5**					**0,5**	**0,5**	**0,5**	**0,5**	**0,5**	**0,5**	**0,5**	**0,5**	**0,5**	**0,5**					**0,5**	**0,5**	**0,5**	**0,5**	**0,5**	**0,5**		
16	Santa Barbara - Chapinero - Park Way - Ministerio de Transporte Sede Principal, Bogotá - Ministerio de Transporte Sede Principal, Bogotá - Park Way - Chapinero - Santa Barbara	MICROBUS	$ 270.560	**19,0**	**0,5**	**0,5**	**0,5**	**0,5**			**0,5**	**0,5**					**0,5**	**0,5**	**0,5**	**0,5**	**0,5**	**0,5**	**0,5**	**0,5**	**0,5**	**0,5**					**0,5**	**0,5**	**0,5**	**0,5**	**0,5**	**0,5**		

18		19		20		21		22		23		24		25		26		27		28		29		30		Total Valor Rutas
						0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5	$ 5.140.643
						0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5	$ 5.140.643
						0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5	$ 5.720.206
						0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5	$ 5.140.643
						0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5						0,5	0,5	0,5	0,5	0,5	0,5	$ 5.005.363
						0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5	$ 5.140.643
						0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5	$ 5.140.643
						0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5	$ 5.720.206
						0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5	$ 5.720.206
						0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5	$ 5.720.206
						0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5	$ 5.140.643
						0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5	$ 5.720.206
						0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5	$ 5.140.643

18		19		20		21		22		23		24		25		26		27		28		29		30		Total Valor Rutas
						0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5	$ 5.140.643
						0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5	$ 5.140.643
						0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5	0,5					0,5	0,5	0,5	0,5	0,5	0,5	$ 5.140.643

$ 85.012.818

YAMIL ARMANDO ORTIZ MEDINA
SUPERVISTO CONTRATO 141989 DE 2025

Líneas De Recreación Nacional, Escolar y Turismo S.A.
NIT. 800.167.733-1

CERTIFICACION DE PAGOS DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL Y PARAFISCALES PERSONA JURIDICA
ARTÍCULO 50 DE LA LEY 789 DE 2002.

Yo, **JUAN GUILLERMO ARBELAEZ GRUDMAN**, identificado con cédula de ciudadanía No. 12.905.728 de Tumaco (Nariño.), y con Tarjeta Profesional No. 58297-T de la Junta Central de Contadores de Colombia, en mi condición de Revisor Fiscal de **LÍNEAS DE RECREACIÓN NACIONAL ESCOLAR Y TURISMO – RENETUR S.A.** identificada con Nit 800.167.733-1, debidamente inscrita en la Cámara de Comercio de Bogotá, luego de examinar de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía, certifico el pago de los aportes realizados por la compañía durante los últimos seis (6) meses calendario legalmente exigibles por los conceptos de salud, pensiones, riesgos laborales, cajas de compensación familiar, Instituto Colombiano de Bienestar familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).

Estos pagos, corresponden a los montos contabilizados y pagados por la compañía durante dichos 6 meses. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002.
Certifico que la empresa se encuentra a paz y salvo con parafiscales, seguridad social, salarios, proveedores y demás terceros.

Nota: Para relacionar el pago de los aportes correspondientes a los Sistemas de Seguridad Social, se tiene en cuenta los plazos previstos en el Decreto 1406 de 1999 artículos 19 a 24 y Decreto 2236 de 1999. Así mismo, en el caso correspondiente a los aportes parafiscales: CAJAS DE COMPENSACION FAMILIAR, ICBF y SENA, se deberá tener en cuenta el plazo dispuesto para tal efecto en el Decreto 1464 de 2005.
Dada en Bogotá D.C., a los (15) días del mes de mayo del 2025

FIRMA

NOMBRE DE QUIEN CERTIFICA:

JUAN GUILLERMO ARBELAEZ GRUDMAN
REVISOR FISCAL
TARJETA PROFESIONAL No 58297-T

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

58297-T

JUAN GUILLERMO
ARBELAEZ GRUDMAN
C.C. 12905728
RESOLUCION INSCRIPCION 75 FECHA 04/06/98
UNIVERSIDAD CORPORACION. UNIV. DE IBAGUE

Presidente

Juan Guillermo Arbeláez

015928

FIRMA DEL TITULAR

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional - Junta Central de Contadores.

12905728

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

661965 20A 2254BA7

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **JUAN GUILLERMO ARBELAEZ GRUDMAN** identificado con CÉDULA DE CIUDADANÍA No 12905728 de SAN ANDRES DE TUMACO (NARIÑO) Y Tarjeta Profesional No 58297-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *

Dado en BOGOTA a los 2 días del mes de Mayo de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

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 800167733	1	LINEAS DE RECREACION NACIONAL ESCOLAR Y TURISMO S.A. RENETUR	B - MENOS DE 200 COTIZANTES	RENETUR S.A	CALLE 44 #57 A 36	BOGOTA-BOGOTA D.E.	3158006	Si

DATOS GENERALES DE LA LIQUIDACION										
Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1462683328	9485765193	E	2025/05/09	2025/05/06	BANCO CAJA SOCIAL	0	$103,181,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: RENETUR S.A (219 Afiliados)						**$345,152,988**	**$55,914,900**			**$394,657,388**	**$18,324,300**			**$389,892,591**	**$14,845,500**			**$393,233,888**	**$12,232,700**		**$37,272,382**	**$1,863,700**
Centro de Trabajo: ADMINISTRATIVOS (18 Afiliados)						**$80,335,770**	**$13,394,700**			**$99,217,270**	**$7,258,500**			**$98,297,203**	**$3,932,500**			**$97,793,770**	**$511,500**		**$37,272,382**	**$1,863,700**
Ciudad: BOGOTA Depto: BOGOTA D.E. (18 Afiliados)						**$80,335,770**	**$13,394,700**			**$99,217,270**	**$7,258,500**			**$98,297,203**	**$3,932,500**			**$97,793,770**	**$511,500**		**$37,272,382**	**$1,863,700**
1	CC	1016081313	BARRERA CAMILO	230201	30	$2,167,200	$346,800	EPS005	30	$2,167,200	$86,700	CCF21	30	$2,167,200	$86,700	14-33	30	$2,167,200	$11,400	30	$0	$0
2	CC	52263145	BARRIOS DIANA	230301	30	$17,223,016	$2,928,100	EPS005	30	$17,223,016	$2,152,900	CCF21	30	$17,223,016	$689,000	14-33	30	$17,223,016	$90,000	30	$17,223,016	$861,200
3	CC	80038664	BARRIOS ELKIN	25-14	30	$6,537,738	$1,111,500	EPS005	30	$6,537,738	$261,600	CCF21	30	$6,537,738	$261,600	14-33	30	$6,537,738	$34,200	30	$0	$0
4	CC	52149811	BARRIOS JULIETH	25-14	30	$20,049,366	$3,408,500	EPS005	30	$20,049,366	$2,506,200	CCF21	30	$20,049,366	$802,000	14-33	30	$20,049,366	$104,700	30	$20,049,366	$1,002,500
5	CC	19125540	BARRIOS REINEL		0	$0	$0	EPS005	30	$11,438,000	$457,600	CCF21	30	$11,438,000	$457,600	14-33	30	$11,438,000	$59,800	30	$0	$0
6	CC	59829428	FIGUEROA ANGELA	25-14	30	$10,197,391	$1,733,600	EPS005	30	$10,197,391	$407,900	CCF21	30	$10,197,391	$407,900	14-33	30	$10,197,391	$53,300	30	$0	$0
7	CC	1019006001	FORERO DIANA	230201	30	$1,550,000	$248,000	EPS017	30	$1,550,000	$62,000	CCF21	30	$1,550,000	$62,000	14-33	30	$1,550,000	$8,100	30	$0	$0
8	CC	1026274497	GARCIA GINA	231001	30	$5,579,250	$892,700	EPS005	30	$5,579,250	$223,200	CCF21	30	$5,579,250	$223,200	14-33	30	$5,579,250	$29,200	30	$0	$0
9	CC	1001190962	GONZALEZ LINA	230201	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF21	1	$47,450	$1,900	14-33	1	$47,450	$300	1	$0	$0
10	CC	1022982124	MARTINEZ CRISTYN	230301	30	$2,506,900	$401,200	EPS037	30	$2,506,900	$100,300	CCF21	30	$2,506,900	$100,300	14-33	30	$2,506,900	$13,100	30	$0	$0
11	CC	1081822929	OBESO ORLIN	230201	30	$2,167,200	$346,800	EPS008	30	$2,167,200	$86,700	CCF21	30	$2,167,200	$86,700	14-33	30	$2,167,200	$11,400	30	$0	$0
12	CC	41516700	PERALTA ERLINDA		0	$0	$0	EPS005	30	$6,020,000	$240,800	CCF21	30	$6,020,000	$240,800	14-33	30	$6,020,000	$31,500	30	$0	$0
13	CC	1000983614	PINILLOS JUANITA	25-14	30	$2,097,762	$335,700	EPS002	30	$2,097,762	$84,000	CCF21	30	$2,097,762	$84,000	14-33	30	$2,097,762	$11,000	30	$0	$0
14	TI	1031541164	PINZON ANDRES		0	$0	$0	EPS017	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
15	CC	1019023763	SOLANO DIANA	230301	30	$2,157,568	$345,300	EPS010	30	$2,157,568	$86,400	CCF21	30	$2,661,001	$106,500	14-33	30	$2,157,568	$11,300	30	$0	$0
16	PT	5068983	TORTOLERO FRANCYS	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$7,500	30	$0	$0
17	CC	52242797	URREGO SANDRA	25-14	30	$4,373,929	$699,900	EPS002	30	$4,373,929	$175,000	CCF21	30	$4,373,929	$175,000	14-33	30	$4,373,929	$22,900	30	$0	$0
18	CC	1010247551	VELANDIA DAVID	230301	30	$2,257,500	$361,200	EPS008	30	$2,257,500	$90,300	CCF21	30	$2,257,500	$90,300	14-33	30	$2,257,500	$11,800	30	$0	$0
Centro de Trabajo: ELECTRICIDAD (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,376,050**	**$55,100**			**$1,423,500**	**$95,800**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,376,050**	**$55,100**			**$1,423,500**	**$95,800**		**$0**	**$0**
19	CC	1073706061	ACEVEDO OSCAR	230201	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF21	0	$0	$0	14-33	1	$47,450	$0	0	$0	$0
20	CC	1073706061	ACEVEDO OSCAR	230201	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF21	29	$1,376,050	$55,100	14-33	29	$1,376,050	$95,800	29	$0	$0
Centro de Trabajo: OPERATIVOS (200 Afiliados)						**$263,393,718**	**$42,292,400**			**$294,016,618**	**$11,008,800**			**$290,219,338**	**$10,857,900**			**$294,016,618**	**$11,625,400**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (200 Afiliados)						**$263,393,718**	**$42,292,400**			**$294,016,618**	**$11,008,800**			**$290,219,338**	**$10,857,900**			**$294,016,618**	**$11,625,400**		**$0**	**$0**
21	CC	1022356870	ABRIL INGRID	25-14	23	$1,091,350	$174,700	EPS008	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
22	CC	1022356870	ABRIL INGRID	25-14	7	$332,150	$53,200	EPS008	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
23	CC	52183107	AGUILERA ZAIDE	25-14	7	$538,259	$86,200	EPS010	7	$538,259	$21,600	CCF21	7	$538,259	$21,600	14-33	7	$538,259	$0	7	$0	$0
24	CC	52183107	AGUILERA ZAIDE	25-14	23	$1,862,184	$298,000	EPS010	23	$1,862,184	$74,500	CCF21	23	$1,862,184	$74,500	14-33	23	$1,862,184	$81,100	23	$0	$0
25	CC	52869430	ALVAREZ ANYELA	230301	23	$1,091,350	$174,700	EPS008	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
26	CC	52869430	ALVAREZ ANYELA	230301	7	$332,150	$53,200	EPS008	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
27	CC	79050478	AMADOR EFRAIN	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
28	CC	79428936	AMEZQUITA PEDRO	25-14	20	$949,000	$151,900	EPS005	20	$949,000	$38,000	CCF21	20	$949,000	$38,000	14-33	20	$949,000	$0	20	$0	$0
29	CC	79428936	AMEZQUITA PEDRO	25-14	10	$474,500	$76,000	EPS005	10	$474,500	$19,000	CCF21	10	$474,500	$19,000	14-33	10	$474,500	$20,700	10	$0	$0
30	CC	80035006	ANTELIZ RAUL	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
31	CC	1077968939	ARIAS ERIC	231001	30	$2,494,407	$399,200	EPS002	30	$2,494,407	$99,800	CCF21	30	$2,494,407	$99,800	14-33	30	$2,494,407	$108,600	30	$0	$0
32	CC	79594454	ARIAS LUIS	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
33	CC	1001215877	AVILA LUISA	230201	23	$1,091,350	$174,700	EPS017	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0

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
34	CC	1001215877	AVILA LUISA	230201	7	$332,150	$53,200	EPS017	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
35	CC	1019988060	AVILA MARIANA	25-14	23	$1,091,350	$174,700	EPS008	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
36	CC	1019988060	AVILA MARIANA	25-14	7	$332,150	$53,200	EPS008	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
37	CC	1075663839	AVILA RAFAEL	230301	14	$664,300	$106,300	EPS005	14	$664,300	$26,600	CCF21	0	$0	$0	14-33	14	$664,300	$0	0	$0	$0
38	CC	1075663839	AVILA RAFAEL	230301	16	$759,200	$121,500	EPS005	16	$759,200	$30,400	CCF21	16	$759,200	$30,400	14-33	16	$759,200	$33,100	16	$0	$0
39	CC	1030663420	BALAGUERA MONICA	25-14	23	$1,091,350	$174,700	EPS010	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
40	CC	1030663420	BALAGUERA MONICA	25-14	7	$332,150	$53,200	EPS010	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
41	CC	80204217	BARON DANIEL	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
42	CC	1007296718	BELTRAN DIANA	231001	23	$1,091,350	$174,700	EPSC34	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
43	CC	1007296718	BELTRAN DIANA	231001	7	$332,150	$53,200	EPSC34	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
44	CC	79805650	BELTRAN FREDY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
45	CC	52186181	BELTRAN SANDRA	25-14	23	$1,091,350	$174,700	EPS005	23	$1,091,350	$43,700	CCF21	23	$996,667	$39,900	14-33	23	$1,091,350	$47,500	23	$0	$0
46	CC	52186181	BELTRAN SANDRA	25-14	7	$332,150	$53,200	EPS005	7	$332,150	$0	CCF21	7	$303,334	$0	14-33	7	$332,150	$0	7	$0	$0
47	CC	51643201	BERBEO ALBA	25-14	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
48	CC	51643201	BERBEO ALBA	25-14	7	$332,150	$53,200	EPS002	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
49	CC	1090444142	BETANCOURT YURDARLY	231001	23	$1,091,350	$174,700	EPS005	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
50	CC	1090444142	BETANCOURT YURDARLY	231001	7	$332,150	$53,200	EPS005	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
51	CC	45490190	BETTS AURA	25-14	23	$1,091,350	$174,700	EPS008	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
52	CC	45490190	BETTS AURA	25-14	7	$332,150	$53,200	EPS008	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
53	CC	79288876	BLANCO MIGUEL	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
54	CC	79513227	BOHORQUEZ LELIO	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,423,500	$62,000	30	$0	$0
55	CC	19192973	BONILLA JOSE	25-14	30	$1,503,500	$240,600	EPS005	30	$1,503,500	$60,200	CCF21	30	$1,503,500	$60,200	14-33	30	$1,503,500	$65,500	30	$0	$0
56	CC	80513443	BORDA DANILO	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
57	CC	80828470	BORDA FABIO	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
58	CC	1003627346	BRICEÑO DIEGO	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
59	CC	52502392	BUITRAGO SANDRY	230301	21	$996,450	$159,500	EPS008	21	$996,450	$39,900	CCF21	21	$996,450	$39,900	14-33	21	$996,450	$43,400	21	$0	$0
60	CC	52502392	BUITRAGO SANDRY	230301	7	$332,150	$53,200	EPS008	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
61	CC	79431347	CABALLERO MAURICIO	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
62	CC	79997280	CABRERA HUGO	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
63	CC	1016051302	CAIPA RICARDO	230201	24	$1,138,800	$182,300	EPS017	24	$1,138,800	$45,600	CCF21	24	$1,138,800	$45,600	14-33	24	$1,138,800	$49,600	24	$0	$0
64	CC	1010013045	CAIPA SERGIO	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
65	CC	14250644	CALDERON ORLANDO	230301	30	$1,503,500	$240,600	EPS037	30	$1,503,500	$60,200	CCF21	30	$1,503,500	$60,200	14-33	30	$1,503,500	$65,500	30	$0	$0
66	CC	80854782	CAMARGO DIEGO	230301	2	$94,900	$15,200	EPS001	2	$94,900	$3,800	CCF21	0	$0	$0	14-33	2	$94,900	$0	0	$0	$0
67	CC	80854782	CAMARGO DIEGO	230301	28	$1,328,600	$212,600	EPS001	28	$1,328,600	$53,200	CCF21	28	$1,328,600	$53,200	14-33	28	$1,328,600	$57,800	28	$0	$0
68	CC	79238593	CAMELO NELSON	230301	30	$1,423,500	$227,800	EPS001	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
69	CC	1024591379	CAMPOS YULIETH	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
70	CC	1075661357	CARDENAS JAVIER	25-14	30	$1,523,112	$243,700	EPS037	30	$1,523,112	$61,000	CCF21	30	$1,523,112	$61,000	14-33	30	$1,523,112	$66,300	30	$0	$0
71	CC	1003825536	CARDENAS NEYDER	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
72	CC	7120314	CARDENAS SERVULO	25-14	30	$1,503,500	$240,600	EPS005	30	$1,503,500	$60,200	CCF21	30	$1,503,500	$60,200	14-33	30	$1,503,500	$65,500	30	$0	$0
73	CC	1051590384	CASTAÑEDA SERGIO	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
74	CC	80277989	CASTRO ERKIN	230201	6	$284,700	$45,600	EPS008	6	$284,700	$11,400	CCF21	6	$284,700	$11,400	14-33	6	$284,700	$0	6	$0	$0
75	CC	80277989	CASTRO ERKIN	230201	24	$1,138,800	$182,300	EPS008	24	$1,138,800	$45,600	CCF21	24	$1,138,800	$45,600	14-33	24	$1,138,800	$49,600	24	$0	$0
76	CC	1024512502	CASTRO JEIMMY	230301	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
77	CC	1024512502	CASTRO JEIMMY	230301	7	$332,150	$53,200	EPS002	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
78	CC	79858202	CHAPARRO BENIGNO	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
79	CC	1022340057	CHAPARRO MILTON	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
80	CC	36159566	CHARRY GLORIA		0	$0	$0	EPS017	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
81	CC	36159566	CHARRY GLORIA		0	$0	$0	EPS017	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
82	CC	36164392	CHARRY LUZ		0	$0	$0	EPS037	1	$47,450	$1,900	CCF21	0	$0	$0	14-33	1	$47,450	$0	0	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
83	CC 36164392	CHARRY LUZ		0	$0	$0	EPS037	7	$332,150	$13,300	CCF21	7	$332,150	$13,300	14-33	7	$332,150	$14,500	7	$0	$0
84	CC 36164392	CHARRY LUZ		0	$0	$0	EPS037	5	$237,250	$9,500	CCF21	0	$0	$0	14-33	5	$237,250	$0	0	$0	$0
85	CC 79259681	CHAVARRO ISAIAS	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
86	CC 79595465	CHICA SERGIO	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
87	CC 1020773247	CHICA WENDY	230301	6	$284,700	$45,600	EPS010	6	$284,700	$11,400	CCF21	6	$284,700	$11,400	14-33	6	$284,700	$12,400	6	$0	$0
88	CC 1020773247	CHICA WENDY	230301	24	$1,138,800	$182,300	EPS010	24	$1,138,800	$45,600	CCF21	0	$0	$0	14-33	24	$1,138,800	$0	0	$0	$0
89	CC 80067821	CHIGUASUQUE JUAN	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
90	CC 14247700	CIRO ANTONIO		0	$0	$0	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
91	CC 51922816	COLMENARES MARTHA		0	$0	$0	EPS010	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
92	CC 51922816	COLMENARES MARTHA		0	$0	$0	EPS010	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
93	CC 1073156448	CONTRERAS RUBEN	231001	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF21	28	$1,328,600	$53,200	14-33	28	$1,328,600	$57,800	28	$0	$0
94	CC 1073156448	CONTRERAS RUBEN	231001	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF21	0	$0	$0	14-33	2	$94,900	$0	0	$0	$0
95	CC 1014221200	CORTES ANGELICA	25-14	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
96	CC 1014221200	CORTES ANGELICA	25-14	7	$332,150	$53,200	EPS037	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
97	CC 193411	CRUZ HERNANDO	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
98	CC 52391570	CUBIDES SANDRA	230301	20	$949,000	$151,900	EPS017	20	$949,000	$38,000	CCF21	20	$949,000	$38,000	14-33	20	$949,000	$41,300	20	$0	$0
99	CC 52391570	CUBIDES SANDRA	230301	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF21	0	$0	$0	14-33	3	$142,350	$0	0	$0	$0
100	CC 52391570	CUBIDES SANDRA	230301	7	$332,150	$53,200	EPS017	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
101	CC 79130944	CUERVO JOSE	25-14	30	$1,625,976	$260,200	EPS017	30	$1,625,976	$65,100	CCF21	30	$1,625,976	$65,100	14-33	30	$1,625,976	$70,800	30	$0	$0
102	CC 80825617	CUIDA LEONARDO	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
103	CC 51694934	DE LA ROSA VERA		0	$0	$0	EPS002	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
104	CC 51694934	DE LA ROSA VERA		0	$0	$0	EPS002	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
105	CC 52220088	DIAZ GINA	230301	23	$1,091,350	$174,700	EPS008	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
106	CC 52220088	DIAZ GINA	230301	7	$332,150	$53,200	EPS008	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
107	CC 1014286685	DUEÑAS JHOAN	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
108	CC 79903312	ESPITIA EDGAR	230301	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF21	28	$1,328,600	$53,200	14-33	28	$1,328,600	$57,800	28	$0	$0
109	CC 79903312	ESPITIA EDGAR	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF21	0	$0	$0	14-33	2	$94,900	$0	0	$0	$0
110	CC 1024510590	FAJARDO BRIAN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
111	CC 80204960	FLOREZ DANIEL	230301	23	$1,972,557	$315,700	EPS005	23	$1,972,557	$79,000	CCF21	23	$1,972,557	$79,000	14-33	23	$1,972,557	$85,900	23	$0	$0
112	CC 80204960	FLOREZ DANIEL	230301	7	$600,344	$96,100	EPS005	7	$600,344	$24,100	CCF21	7	$600,344	$24,100	14-33	7	$600,344	$0	7	$0	$0
113	CC 1233893404	FONSECA DEISY	230301	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
114	CC 1233893404	FONSECA DEISY	230301	7	$332,150	$53,200	EPS002	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
115	CC 79322758	GAITAN JOSE	230201	30	$1,503,500	$240,600	EPS008	30	$1,503,500	$60,200	CCF21	30	$1,503,500	$60,200	14-33	30	$1,503,500	$65,500	30	$0	$0
116	CC 79908521	GALEANO ELKIN	230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
117	CC 52561984	GALVIS SONIA	230301	23	$1,091,350	$174,700	EPS010	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
118	CC 52561984	GALVIS SONIA	230301	7	$332,150	$53,200	EPS010	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
119	CC 1030633999	GAMEZ SERGIO	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
120	CC 1068952191	GARCIA CRISTIAN	25-14	30	$2,236,008	$357,800	EPS017	30	$2,236,008	$89,500	CCF21	30	$2,236,008	$89,500	14-33	30	$2,236,008	$97,300	30	$0	$0
121	CC 52451462	GARCIA DIANA	230201	21	$996,450	$159,500	EPS017	21	$996,450	$39,900	CCF21	21	$996,450	$39,900	14-33	21	$996,450	$43,400	21	$0	$0
122	CC 52451462	GARCIA DIANA	230201	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF21	0	$0	$0	14-33	2	$94,900	$0	0	$0	$0
123	CC 52451462	GARCIA DIANA	230201	7	$332,150	$53,200	EPS017	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
124	CC 7688018	GARCIA DIEGO	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
125	CC 1026305291	GARCIA KAROL	230301	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
126	CC 1026305291	GARCIA KAROL	230301	7	$332,150	$53,200	EPS037	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
127	CC 52179521	GARCIA LUZ	230301	23	$1,091,350	$174,700	EPS017	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
128	CC 52179521	GARCIA LUZ	230301	7	$332,150	$53,200	EPS017	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
129	CC 21112357	GOMEZ BLANCA		0	$0	$0	EPS017	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
130	CC 21112357	GOMEZ BLANCA		0	$0	$0	EPS017	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
131	CC 80733639	GOMEZ DIEGO	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0

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	Dias	IBC	Aporte	Dias	IBC	Aporte
132	CC	19398184	GOMEZ IGNACIO		0	$0	$0	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
133	CC	39540991	GOMEZ MARIA		0	$0	$0	EPS008	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
134	CC	39540991	GOMEZ MARIA		0	$0	$0	EPS008	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
135	CC	79211683	GOMEZ NILSON	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
136	CC	97600717	GUERRERO DIDIER		0	$0	$0	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
137	CC	52166719	GUERRERO JAKELINE	230201	23	$1,091,350	$174,700	EPS008	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
138	CC	52166719	GUERRERO JAKELINE	230201	7	$332,150	$53,200	EPS008	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
139	CC	79052102	GUERRERO LUIS	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
140	CC	79274649	GUTIERREZ ORLANDO		0	$0	$0	EPS002	30	$1,503,500	$60,200	CCF21	30	$1,503,500	$60,200	14-33	30	$1,503,500	$65,500	30	$0	$0
141	CC	51731740	HERNANDEZ IRMA	25-14	23	$1,091,350	$174,700	EPS008	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
142	CC	51731740	HERNANDEZ IRMA	25-14	7	$332,150	$53,200	EPS008	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
143	CC	1000384197	HERNANDEZ VALENTINA	230301	23	$1,091,350	$174,700	EPS008	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
144	CC	1000384197	HERNANDEZ VALENTINA	230301	7	$332,150	$53,200	EPS008	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
145	CC	1024538576	HERRERA DIEGO	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
146	CC	80380733	HERRERA WILLIAM	230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
147	CC	1110523099	ISAZA DIDIER	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
148	CC	52115990	LEAL PATRICIA	25-14	23	$1,091,350	$174,700	EPS008	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
149	CC	52115990	LEAL PATRICIA	25-14	7	$332,150	$53,200	EPS008	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
150	CC	52354474	LOPEZ SANDRA	231001	23	$1,091,350	$174,700	EPS005	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
151	CC	52354474	LOPEZ SANDRA	231001	7	$332,150	$53,200	EPS005	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
152	CC	19470985	LOPEZ SANTIAGO		0	$0	$0	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
153	CC	1000593459	MAHECHA SHARON	230201	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF21	25	$1,186,250	$47,500	14-33	25	$1,186,250	$51,700	25	$0	$0
154	CC	52530739	MARIN DIANA	230301	22	$1,043,900	$167,100	EPS017	22	$1,043,900	$41,800	CCF21	22	$1,043,900	$41,800	14-33	22	$1,043,900	$45,500	22	$0	$0
155	CC	52530739	MARIN DIANA	230301	7	$332,150	$53,200	EPS017	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
156	CC	52976576	MARTINEZ ANA	25-14	23	$1,091,350	$174,700	EPS005	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
157	CC	52976576	MARTINEZ ANA	25-14	7	$332,150	$53,200	EPS005	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
158	CC	79499300	MARTINEZ VICENTE	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
159	CC	1032389037	MATABANCHOY JONATHAN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
160	CC	52288465	MATAMOROS MARYLUZ	25-14	30	$2,306,821	$369,100	EPS002	30	$2,306,821	$92,300	CCF21	30	$2,845,079	$113,900	14-33	30	$2,306,821	$100,400	30	$0	$0
161	CC	1031167161	MATEUS JAN	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
162	CC	1233508370	MEDINA CRISTIAN	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
163	CC	1018482291	MEDINA DIEGO	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
164	CC	1015452284	MEDINA JONY	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
165	CC	1022986924	MELO JONATHAN	230301	22	$1,886,794	$301,900	EPS017	22	$1,886,794	$75,500	CCF21	22	$1,886,794	$75,500	14-33	22	$1,886,794	$82,100	22	$0	$0
166	CC	1022986924	MELO JONATHAN	230301	8	$686,107	$109,800	EPS017	8	$686,107	$27,500	CCF21	8	$686,107	$27,500	14-33	8	$686,107	$0	8	$0	$0
167	CC	1022421777	MENDEZ DANIEL	231001	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
168	CC	80181307	MENDEZ EFRAIN	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
169	CC	79617465	MENDIVELSO ANTOLINO	230201	30	$1,423,500	$227,800	EPS001	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
170	CC	79954889	MENDIVELSO CLEMENTE	230301	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF21	28	$1,328,600	$53,200	14-33	28	$1,328,600	$57,800	28	$0	$0
171	CC	79954889	MENDIVELSO CLEMENTE	230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF21	0	$0	$0	14-33	2	$94,900	$0	0	$0	$0
172	CC	1030524054	MENDIVELSO CRISTIAN	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
173	CC	35489655	MOJICA MARIA		0	$0	$0	EPS008	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
174	CC	35489655	MOJICA MARIA		0	$0	$0	EPS008	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
175	CC	1031153331	MOLINA JORGE	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF21	27	$1,281,150	$51,300	14-33	27	$1,281,150	$55,800	27	$0	$0
176	CC	1031153331	MOLINA JORGE	230301	3	$142,350	$17,100	EPS002	3	$142,350	$0	CCF21	3	$142,350	$0	14-33	3	$142,350	$0	3	$0	$0
177	CC	74320171	MONSALVE EDGAR	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
178	CC	93084860	MONTOYA JOSE	230301	20	$1,643,985	$263,100	EPS017	20	$1,643,985	$65,800	CCF21	20	$1,643,985	$65,800	14-33	20	$1,643,985	$71,600	20	$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
179	CC	93084860	MONTOYA JOSE	230301	10	$589,521	$94,400	EPS017	10	$589,521	$23,600	CCF21	3	$230,682	$9,300	14-33	10	$589,521	$0	3	$0	$0
180	CC	52440876	MORENO LEIDEY	230201	23	$1,091,350	$174,700	EPS005	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
181	CC	52440876	MORENO LEIDEY	230201	7	$332,150	$53,200	EPS005	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
182	CC	79431496	MOYA GENALDO	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
183	CC	1023932739	MOYANO JEMMY	230301	23	$1,091,350	$174,700	EPS008	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
184	CC	1023932739	MOYANO JEMMY	230301	7	$332,150	$53,200	EPS008	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
185	CC	93117221	MURILLO ADAN		0	$0	$0	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
186	CC	19496201	NIETO HERNAN		0	$0	$0	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
187	CC	79832715	NIEVES GLADIMIR	25-14	30	$1,503,500	$240,600	EPS008	30	$1,503,500	$60,200	CCF21	30	$1,503,500	$60,200	14-33	30	$1,503,500	$65,500	30	$0	$0
188	CC	1030602263	NIÑO JOSE	25-14	30	$1,503,500	$240,600	EPS005	30	$1,503,500	$60,200	CCF21	30	$1,503,500	$60,200	14-33	30	$1,503,500	$65,500	30	$0	$0
189	CC	52028954	NORE MARIA	231001	23	$1,091,350	$174,700	EPS005	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
190	CC	52028954	NORE MARIA	231001	7	$332,150	$53,200	EPS005	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
191	CC	1000158256	OLIVERA SOFIA	25-14	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
192	CC	1000158256	OLIVERA SOFIA	25-14	7	$332,150	$53,200	EPS002	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
193	CC	1020775744	ORDOÑEZ ELKIN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,300,000	$52,000	14-33	30	$1,423,500	$62,000	30	$0	$0
194	CC	1022434772	ORTEGA TIFANNY	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
195	CC	1073704098	ORTIZ DIDIER	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
196	CC	1006020961	ORTIZ MAGDA	25-14	23	$1,091,350	$174,700	EPS017	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
197	CC	1006020961	ORTIZ MAGDA	25-14	7	$332,150	$53,200	EPS017	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
198	CC	51552461	PAEZ BERTHA		0	$0	$0	EPS008	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
199	CC	51552461	PAEZ BERTHA		0	$0	$0	EPS008	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
200	CC	51724699	PAEZ BLANCA		0	$0	$0	EPS017	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
201	CC	51724699	PAEZ BLANCA		0	$0	$0	EPS017	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
202	CC	35513417	PALOMINO MARITZA	230201	23	$1,091,350	$174,700	EPS008	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
203	CC	35513417	PALOMINO MARITZA	230201	7	$332,150	$53,200	EPS008	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
204	CC	80227973	PARDO RONAL	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
205	CC	80438989	PARRA FREY	25-14	27	$1,281,150	$205,000	EPS008	27	$1,281,150	$51,300	CCF21	27	$1,281,150	$51,300	14-33	27	$1,281,150	$55,800	27	$0	$0
206	CC	80438989	PARRA FREY	25-14	3	$142,350	$22,800	EPS008	3	$142,350	$5,700	CCF21	0	$0	$0	14-33	3	$142,350	$0	0	$0	$0
207	CC	79481403	PASACHOA PEDRO	25-14	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF21	15	$711,750	$28,500	14-33	15	$711,750	$31,000	15	$0	$0
208	CC	79481403	PASACHOA PEDRO	25-14	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF21	0	$0	$0	14-33	15	$711,750	$0	0	$0	$0
209	CC	53064512	PEÑA ANA	230201	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
210	CC	53064512	PEÑA ANA	230201	7	$332,150	$53,200	EPS002	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
211	CC	1233510710	PEÑA MICHAEL	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
212	CC	11201064	PENAGOS ORLANDO	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
213	CC	1014268175	PEREZ JAIRO	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
214	CC	1012410342	PIANDA HERNAN	230301	30	$1,545,888	$247,400	EPS002	30	$1,545,888	$61,900	CCF21	30	$1,545,888	$61,900	14-33	30	$1,545,888	$67,300	30	$0	$0
215	CC	80420707	PINZON HUGO	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
216	CC	79837609	PRADA WALTER	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
217	CC	52078538	PRIETO NUBY	230301	7	$332,150	$53,200	EPS002	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
218	CC	52078538	PRIETO NUBY	230301	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
219	CC	1014260661	RAMIREZ LINDA	25-14	23	$1,091,350	$174,700	EPS017	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
220	CC	1014260661	RAMIREZ LINDA	25-14	7	$332,150	$53,200	EPS017	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
221	CC	51846798	RAMIREZ MARTHA	25-14	7	$332,150	$53,200	EPS008	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
222	CC	51846798	RAMIREZ MARTHA	25-14	23	$1,091,350	$174,700	EPS008	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
223	CC	80745155	RAMIREZ WINDER	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
224	CC	39542808	RAMOS MARTHA	25-14	23	$1,091,350	$174,700	EPS017	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
225	CC	39542808	RAMOS MARTHA	25-14	7	$332,150	$53,200	EPS017	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
226	CC	79618426	RAVELO FIDEL	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
227	CC	1070971458	RENGIFO ANGIE	230301	23	$1,091,350	$174,700	EPS017	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
228	CC	1070971458	RENGIFO ANGIE	230301	7	$332,150	$53,200	EPS017	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$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
229	CC	1016005194	RESTREPO MARIA	230301	29	$1,675,357	$268,100	EPS010	29	$1,675,357	$67,100	CCF21	29	$1,675,357	$67,100	14-33	29	$1,675,357	$72,900	29	$0	$0
230	CC	1016005194	RESTREPO MARIA	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF21	0	$0	$0	14-33	1	$47,450	$0	0	$0	$0
231	CC	79744446	REYES FREY	231001	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
232	CC	79159596	RINCON EDGAR		0	$0	$0	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
233	CC	35419707	RINCON SONIA	25-14	30	$2,306,821	$369,100	EPS008	30	$2,306,821	$92,300	CCF21	30	$2,306,821	$92,300	14-33	30	$2,306,821	$100,400	30	$0	$0
234	CC	80019941	RIVERA NESTOR	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
235	CC	52326370	ROA ANGELA	25-14	23	$1,091,350	$174,700	EPS005	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
236	CC	52326370	ROA ANGELA	25-14	7	$332,150	$53,200	EPS005	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
237	CC	52033424	ROBAYO SANDRA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
238	CC	79798480	RODRIGUEZ CARLOS	230301	30	$2,286,745	$365,900	EPS002	30	$2,286,745	$91,500	CCF21	30	$2,286,745	$91,500	14-33	30	$2,286,745	$99,500	30	$0	$0
239	CC	39761120	RODRIGUEZ DIANA	25-14	23	$1,091,350	$174,700	EPS008	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
240	CC	39761120	RODRIGUEZ DIANA	25-14	7	$332,150	$53,200	EPS008	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
241	CC	1000730172	RODRIGUEZ GERMAN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
242	CC	80833086	RODRIGUEZ IVAN	231001	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
243	CC	79275874	RODRIGUEZ MARCO		0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
244	CC	79414861	RODRIGUEZ MIGUEL	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
245	CC	80495167	RODRIGUEZ WILLIAN	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
246	CC	52203791	RODRIGUEZ YADIRA	25-14	23	$1,091,350	$174,700	EPS008	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
247	CC	52203791	RODRIGUEZ YADIRA	25-14	7	$332,150	$53,200	EPS008	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
248	CC	80183054	ROJAS JOHN	231001	30	$1,423,500	$227,800	EPS001	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
249	CC	51917931	ROMERO FLOR	25-14	23	$1,091,350	$174,700	EPS008	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
250	CC	51917931	ROMERO FLOR	25-14	7	$332,150	$53,200	EPS008	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
251	CC	79643259	ROMERO ISMAEL	25-14	30	$2,320,706	$371,400	EPS005	30	$2,320,706	$92,900	CCF21	30	$2,320,706	$92,900	14-33	30	$2,320,706	$101,000	30	$0	$0
252	CC	79349421	ROMERO JESUS	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
253	CC	35316251	ROSAS ANA		0	$0	$0	EPS002	22	$1,043,900	$41,800	CCF21	22	$1,043,900	$41,800	14-33	22	$1,043,900	$45,500	22	$0	$0
254	CC	35316251	ROSAS ANA		0	$0	$0	EPS002	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
255	CC	79513193	ROZO VICTOR	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
256	CC	80225167	RUBIANO DANY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
257	CC	3102966	SANCHEZ ALFREDO	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
258	CC	1049629452	SANCHEZ GERMAN	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
259	CC	1012376335	SANCHEZ JULIETH	230301	30	$1,423,500	$370,200	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
260	CC	1012340740	SANCHEZ LUIS	231001	21	$996,450	$159,500	EPS010	21	$996,450	$39,900	CCF21	21	$996,450	$39,900	14-33	21	$996,450	$43,400	21	$0	$0
261	CC	52215982	SANCHEZ NORMA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
262	CC	52391401	SANDOVAL DIANA	230901	30	$2,912,000	$466,000	EPS005	30	$2,912,000	$116,500	CCF21	30	$2,912,000	$116,500	14-33	30	$2,912,000	$126,700	30	$0	$0
263	CC	1030552852	SARMIENTO ANDRES	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
264	CC	79319881	SARMIENTO JAIME		0	$0	$0	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
265	CC	79056487	SASTOQUE VLADIMIR	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
266	CC	79917139	SEGURA HELBER	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
267	CC	1030559042	SIACHOQUE DANIELA	230301	23	$1,091,350	$174,700	EPSC34	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
268	CC	1030559042	SIACHOQUE DANIELA	230301	7	$332,150	$53,200	EPSC34	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
269	CC	79043433	SILVA JESUS	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
270	CC	12133430	SOLANO ERICSON	231001	21	$996,450	$159,500	EPS005	21	$996,450	$39,900	CCF21	21	$996,450	$39,900	14-33	21	$996,450	$43,400	21	$0	$0
271	CC	12133430	SOLANO ERICSON	231001	9	$427,050	$68,400	EPS005	9	$427,050	$17,100	CCF21	9	$427,050	$17,100	14-33	9	$427,050	$0	9	$0	$0
272	CC	51769088	SUSPE MARIA		0	$0	$0	EPS002	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
273	CC	51769088	SUSPE MARIA		0	$0	$0	EPS002	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
274	CC	1020779247	TABORDA DANIELA	230301	7	$332,150	$53,200	EPS008	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
275	CC	1020779247	TABORDA DANIELA	230301	23	$1,091,350	$174,700	EPS008	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
276	CC	52312458	TAFUR ERIKA	25-14	7	$332,150	$53,200	EPS008	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
277	CC	52312458	TAFUR ERIKA	25-14	23	$1,091,350	$174,700	EPS008	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
278	CC	1016006554	TOBARIA LUIS	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	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
279	CC	1023975593	TORRES CRISTIAN	230301	6	$284,700	$45,600	EPS017	6	$284,700	$11,400	CCF21	6	$284,700	$11,400	14-33	6	$284,700	$0	6	$0	$0
280	CC	1023975593	TORRES CRISTIAN	230301	24	$1,138,800	$182,300	EPS017	24	$1,138,800	$45,600	CCF21	24	$1,138,800	$45,600	14-33	24	$1,138,800	$49,600	24	$0	$0
281	CC	1022956835	TORRES RONALD	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
282	CC	19456529	TRIANA RICARDO		0	$0	$0	EPS017	30	$1,503,500	$60,200	CCF21	30	$1,503,500	$60,200	14-33	30	$1,503,500	$65,500	30	$0	$0
283	CC	1023861532	UBAQUE ROSY	230201	23	$1,091,350	$174,700	EPS017	23	$1,091,350	$43,700	CCF21	23	$1,091,350	$43,700	14-33	23	$1,091,350	$47,500	23	$0	$0
284	CC	1023861532	UBAQUE ROSY	230201	7	$332,150	$53,200	EPS017	7	$332,150	$0	CCF21	7	$332,150	$0	14-33	7	$332,150	$0	7	$0	$0
285	CC	4218472	URIBE EDWIN	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
286	CC	1022330677	URICOECHEA JHORMAN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
287	CC	79390978	VALERIANO SAUL	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
288	CC	80412207	VANEGAS OMAR	25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
289	CC	79756220	VARGAS ALVARO	230201	30	$1,618,176	$259,000	EPS008	30	$1,618,176	$64,800	CCF21	30	$1,618,176	$64,800	14-33	30	$1,618,176	$70,400	30	$0	$0
290	CC	80176338	VARGAS EDICSON	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
291	CC	80011094	VARGAS JOHN	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
292	CC	79615078	VARGAS JUAN	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
293	CC	11388392	VASQUEZ JAVIER	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
294	CC	1019043209	VEGA FERNANDO	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
295	CC	1019019668	VELA JORGE	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
296	CC	1022983874	VELASCO JUAN	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
297	CC	1019013601	VELOZA MARIA	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF21	3	$142,350	$5,700	14-33	3	$142,350	$6,200	3	$0	$0
298	CC	80353537	ZABALA ALEJANDRO	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
299	CC	79238704	ZAPATA LUIS	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-33	30	$1,423,500	$62,000	30	$0	$0
Total	**Afiliados(219)**					**$345,152,988**	**$55,914,900**			**$394,657,388**	**$18,324,300**			**$389,892,591**	**$14,845,500**			**$393,233,888**	**$12,232,700**		**$37,272,382**	**$1,863,700**

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 800167733	1	LINEAS DE RECREACION NACIONAL ESCOLAR Y TURISMO S.A. RENETUR	B - MENOS DE 200 COTIZANTES	RENETUR S.A	CALLE 44 #57 A 36	BOGOTA-BOGOTA D.E.	3158006	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1462683328	9485765193	E	2025/05/09	2025/05/06	BANCO CAJA SOCIAL	0	$103,181,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				194	$55,914,900	$0	$0	$55,914,900
COLFONDOS	231001	800,227,940	6	18	$4,868,900	$0	$0	$4,868,900
COLPENSIONES	25-14	900,336,004	7	61	$20,860,200	$0	$0	$20,860,200
PORVENIR	230301	800,224,808	8	75	$20,836,300	$0	$0	$20,836,300
PROTECCION	230201	800,229,739	0	39	$8,883,500	$0	$0	$8,883,500
SKANDIA	230901	800,253,055	2	1	$466,000	$0	$0	$466,000
ARL (ADMINISTRADORAS: 1)				218	$12,232,700	$0	$0	$12,232,700
COLSANITAS ARL	14-33	901,469,580	2	218	$12,232,700	$0	$0	$12,232,700
CCF (ADMINISTRADORAS: 1)				218	$14,845,500	$0	$0	$14,845,500
CAFAM	CCF21	860,013,570	3	218	$14,845,500	$0	$0	$14,845,500
EPS (ADMINISTRADORAS: 8)				219	$18,324,300	$0	$0	$18,324,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	4	$228,000	$0	$0	$228,000
CAPITAL SALUD	EPSC34	900,298,372	9	2	$87,400	$0	$0	$87,400
COMPENSAR	EPS008	860,066,942	7	46	$2,451,400	$0	$0	$2,451,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$536,500	$0	$0	$536,500
FAMISANAR	EPS017	830,003,564	7	49	$2,799,900	$0	$0	$2,799,900
NUEVA E.P.S.	EPS037	900,156,264	2	11	$618,600	$0	$0	$618,600
SALUD TOTAL	EPS002	800,130,907	4	39	$2,361,400	$0	$0	$2,361,400
SANITAS	EPS005	800,251,440	6	59	$9,241,100	$0	$0	$9,241,100
ICBF (ADMINISTRADORAS: 1)				2	$1,118,200	$0	$0	$1,118,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,118,200	$0	$0	$1,118,200
SENA (ADMINISTRADORAS: 1)				2	$745,500	$0	$0	$745,500
SENA	PASENA	899,999,034	1	2	$745,500	$0	$0	$745,500
TOTAL				**219**	**$103,181,100**	**$0**	**$0**	**$103,181,100**