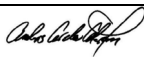
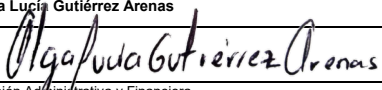
										Certificación de bienes y servicios recibidos										FT-ADF-2337		
Proceso: Administrativo y Financiero										Versión 5												
Nota: Para pagos diferentes a procesos contractuales, diligenciar únicamente las casillas 1, 2, 15 a 22 y luego la número 25																						
1. Número:		1								2. Fecha:		Día	Mes	Año								
										9	1	2026										
Descripción																						
3. Contrato, Orden de compra o Acto Administrativo No.:		Orden de Compra No. 157195 - Proceso No. CCE-126-2023-4202927a- Zona 9-Segmento 3																				
4. Nombre o razón social:		OUTSOURCING GIAF V UNIÓN TEMPORAL																				
5. Documento de Identificación		901.916.186-1																				
6. Designación de supervisión:		Oficio N° 116000201-1589 del 11/12/2025																				
7. Fecha de inicio contrato:				Día	Mes	Año	8. Fecha de terminación contrato:				Día	Mes	Año									
				11	12	2025					31	7	2026									
9. Forma de Pago:		La DIAN cancelará el valor de la orden de compra N° 157195 del 11 de diciembre de 2025, conforme a la ejecución mensual del servicio vencido en moneda legal Colombiana dentro de los treinta (30) días siguientes a la disponibilidad del PAC (Plan anual mensualizado de caja) para la vigencia correspondiente, previa presentación de la factura con los documentos soportes ante la supervisión de la Orden de Compra, a través de la plataforma TVC, para que se tramite su pago a través del área de Registro y flujo de caja de la entidad.																				
Información para pago																						
10. Registro presupuestal No.	89025	Fecha	Día	10	Mes	12	Año	2025	Rubro	A-02-02-02-008-005	Valor a afectar con este pago	\$	88,532,273.00									
Registro presupuestal No.		Fecha	Día		Mes		Año		Rubro		Valor a afectar con este pago											
11. Número de factura	FE 83	Fecha	Día	31	Mes	12	Año	2025			Valor	\$	88,532,273.00									
Número de factura		Fecha	Día		Mes		Año				Valor											
12. Valor amortización de anticipo presente factura																						
13. Otras deducciones																						
14. Valor pagar																						
Espacio exclusivo para otros pagos diferentes a procesos contractuales																						
15. Nombre o razón social:																						
16. NIT/CC:																						
17. Fecha Límite de Pago	Día	Mes	Año																			
18. CDP Número	Fecha	Día	Mes	Año	Rubro	Valor																
19. Número de	Fecha	Día	Mes	Año	Rubro	Valor																
20. Otras deducciones																						
21. Valor pagar																						
\$ 0.00																						
22. Certificación de recibido a satisfacción (aplica también para pagos diferentes a los de contratos)																						
Se certifica que se recibió a satisfacción el servicio de aseo, cafetería y mantenimiento, correspondientes al servicio prestado por el mes de diciembre de 2025 en las sedes de la Seccional de Impuestos y Aduanas de Pereira.																						
23. Verificación de pago de aportes al sistema de seguridad social integral y parafiscales																						
Certificación de aportes al sistema de seguridad social y parafiscales, expedida el 08 de enero de 2026 por Yenny Marcela Barajas Barajas, en calidad de representante legal de Outsourcing GIAF V5 Unión Temporal, donde acredita que la empresa que representa ha dado cumplimiento al artículo 50 de la Ley 789 de 2002, respecto al pago de seguridad social: Salud, fondos de pensión, ARL y cajas de compensación, durante los últimos seis (6) meses calendarios legalmente exigibles a la fecha.																						
24. Verificación de cargue de documentos en el SECOP II																						
No aplica. El Informe se publicará en la Tienda Virtual del Estado Colombiano por tratarse de una orden de compra que se adquiere en esta plataforma.																						
25. Observaciones																						
No hay lugar a formular observaciones																						
26. Supervisor del contrato u Ordenador de Gasto						26. Supervisor del contrato																
Nombres y apellidos	Andrés Aurelio Alarcón Tique					Nombres y apellidos	Olga Lucía Gutiérrez Arenas															
Firma						Firma																
Cargo	Jefe División Administrativa y Financiera (A) Supervisión					Cargo	División Administrativa y Financiera Apoyo a la supervisión															
26. Supervisor del contrato						26. Supervisor del contrato																
Nombres y apellidos						Nombres y apellidos																
Firma						Firma																
Cargo						Cargo																

**Factura Electrónica De Venta No****FE No. 83**

Documento Oficial de Autorización de Numeración Facturación Electrónica No. 18764098128800 que habilita desde FE 1 hasta FE 1000. Vence 2027-09-03

RESPONSABLES DEL IMPUESTO A LAS VENTAS - I.V.A.
NO SOMOS AGENTES RETENEDORES DE I.V.A.**No somos Grandes Contribuyentes**
ACTIVIDAD ECONOMICA-CODIGO CIIU 8121

OUTSOURCING GIAF V5 UNION TEMPORAL

Nit 901916186 1

CLIENTE	DIAN - U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES		
NIT	800197268 4	POR CONCEPTO DE	
DIRECCIÓN	CIUDAD	TELÉFONO	#\$13-10-00-016;OC157195;ogutierrez@diان.gov.co#\$
CARRERA 8 N° 6C - 38 EDIFICIO Bogota D.C.			

FECHA FACTURA	FECHA VENCIMIENTO	VENDEDOR	FORMA DE PAGO
31/12/2025	31/01/2026	OUTSOURCING GIAF V5 UNIÓN TEMPORAL	Credito

Item	Código	Descripción	Cantidad	U Medida	Valor Unitario	IVA	Valor IVA	Total
1,00	ASEO Y C	OPERARIOS DE ASEO Y CAFETERIA - 21 DIAS	1,00	Und.	19.188.705,55	0,19	364.585,41	19.188.705,55
2,00	VARIOS 3	OPERARIOS DE ASEO - 20 DIAS	1,00	Und.	3.654.991,53	0,19	69.444,84	3.654.991,53
3,00	ICFE 2	OPERARIOS DE ASEO Y CAFETERIA - 9 DIAS	1,00	Und.	1.644.746,19	0,19	31.250,18	1.644.746,19
4,00	CCE-COO	COORDINADOR	1,00	Und.	1.918.870,56	0,19	36.458,54	1.918.870,56
5,00	MTTO 1	OPERARIO DE MANTENIMIENTO -	1,00	Und.	1.918.870,56	0,19	36.458,54	1.918.870,56
6,00	M/T	OPERARIO DE ASEO Y CAFETERIA MEDIO TIEMPO	1,00	Und.	1.228.077,16	0,19	23.333,47	1.228.077,16
7,00	BIENES D	BIENES DE ASEO Y CAFETERIA	1,00	Und.	49.162.467,14	0,19	934.086,88	49.162.467,14
8,00	BIENES E	BIENES EN ARRENDAMIENTO	1,00	Und.	400.584,09	0,19	7.611,10	400.584,09
9,00	AIU 10%	AIU 10% APLICADO AL CONTRATO	1,00	Und.	7.911.731,28	0,00	0,00	7.911.731,28

Total líneas o ítems: 9	SUBTOTAL	87.029.044,06
Valor en Letras	DESCUENTO	0,00
OCHENTA Y OCHO MILLONES QUINIENTOS TREINTA Y DOS MIL DOSCIENTOS SETENTA Y TRES PESOS M/CTE	IVA	1.503.228,94
	TOTAL	88.532.273,00

Base Gravable	Valor	%
	7.911.731	10,00

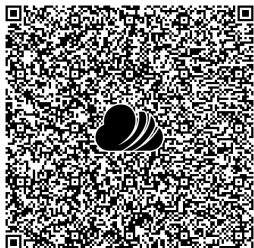
Grar Cheque a nombre de OUTSOURCING GIAF V5 UNION TEMPORAL. Cta Cte 29100013705 Bancolombia

PARTICIPACION UNION TEMPORAL
GESTION INTEGRAL DE ACTIVOS FIJOS GIAF SAS BIG NIT: 901637502-9 10%
SERVICIOS LOGISTICOS ULTRAMATIC SAS BIC 900309371-0 90%

(*) El porcentaje de los conceptos AIU Hacen Referencia a la base para I.V.A.

(*) Favor Retener 2% por renta sobre la Base Gravable AIU (ART. 462-1 E.T.)

(*) Favor Practicar Retencion de IVA según artículo 437-1 y 437-2 E.T.



DIAN SECCIONAL PEREIRA- MES DE DICIEMBRE

Representación Gráfica de la Factura de Venta Electrónica

Fecha y Hora de Generación: 31/12/2025 12:06:54

NILLO VIAL KM 4 PARQUE IND ZIMURA BG 15 Teléfono 3104636390 Gir
Correo Electrónico ut.outsourcingiafv5@gmail.com



Girón, 8 de enero de 2026

CERTIFICACIÓN DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL Y PARAFISCALES PERSONA JURIDICA

UNION TEMPORAL OUTSOURCING GIAF

Yo, Yenny Marcela Barajas Barajas con CC 1.101.520.622 de Bucaramanga en mi calidad de Representante Legal de la OUTSOURCING GIAF V5 UNIÓN TEMPORAL con número de identificación tributaria 901.916.186-1, manifiesta y certifica libre, espontáneamente y bajo la gravedad de Juramento y en cumplimiento a lo establecido en de acuerdo con lo señalado en la Ley 828 de 2003, y el artículo 50 de la Ley 789 de 2002, el cumplimiento en el pago de los aportes en seguridad social, a saber: Salud, Fondos de Pensión, ARL, Caja de Compensación realizados por la compañía durante los últimos seis (6) meses calendarios legalmente exigibles a la fecha.

Estos pagos, corresponden a los montos contabilizados y pagados por la compañía durante dichos seis (6) meses. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002 y al artículo 23 de la ley 1150 de 2007.

Certifico que se encuentra a PAZ Y SALVO por todo concepto de nómina se encuentran en situación de cumplimiento en materia de pago de giros y pagos a aportes al Sistema de protección Social, por concepto de sus empleados con contrato laboral sometido a la ley colombiana.

Certifico que se cumplen con las condiciones y requisitos del Artículo 25 de la Ley 1607 de 2012 sobre exoneraciones del pago de aportes parafiscales y salud.

Yenny Marcela Barajas Barajas
Representante Legal
CC 1.101.520.622
Cel. 67008150

Nota: La Unión Temporal es una de las figuras que contempla la Ley 80 de 1993, la cual no la considera una sociedad, ni tampoco una persona jurídica, como puede observarse en los artículos 6 y 7 de la norma citada y por tanto no están obligadas a tener revisor fiscal.



Girón, 8 de enero de 2026

CERTIFICACIÓN CERTIFICADO DE EXONERACIÓN APORTES

Yo, Yenny Marcela Barajas Barajas con CC 1.101.520.622 de Bucaramanga en mi calidad de Representante Legal de **OUTSOURCING GIAF V5 UNIÓN TEMPORAL** con número de identificación tributaria **901.916.186-1** con domicilio principal en El Parque Industrial Zimura Bodega 15-16 Anillo Vial Palenque Floridablanca Km 4 + 700 Vereda Rio Frio, manifiesto y certifico libre, espontáneamente y bajo la gravedad de Juramento que según lo establecido en la ley 1607 de 2012 reglamentada parcialmente por el Decreto 862 de 2013 y lo contenido en artículo 114-1 del Estatuto Tributario parágrafo 3 y demás normas concordantes estamos exonerados del pago de los aportes parafiscales a favor del Servicio Nacional del Aprendizaje (SENA) y del Instituto Colombiano de Bienestar Familiar (ICBF).

La presente certificación se expide en cumplimiento del Decreto Reglamentario No. 2286 de 2003

Yenny Marcela Barajas Barajas
Representante Legal
CC 1.101.520.622

Nota: La Unión Temporal es una de las figuras que contempla la Ley 80 de 1993, la cual no la considera una sociedad, ni tampoco una persona jurídica, como puede observarse en los artículos 6 y 7 de la norma citada y por tanto no están obligadas a tener revisor fiscal



**GESTION
INTEGRAL**
DE ACTIVOS FIJOS SAS

Paz Y Salvo Seguridad Social

Floridablanca, Diciembre 2 de 2025.

Yo, YENY MARCELA BARAJAS BARAJAS, CC 1101520622 de Bucaramanga obrando en nombre y representación legal de la empresa GESTION INTEGRAL DE ACTIVOS FIJOS SAS BIC NIT 901637502-9 y la suscrita Contadora Publica CARMEN STELLA GUERRERO CALDERON con CC número 63288395 y Tarjeta Profesional 45259-T, debidamente autorizada por la Junta Central de Contadores en Colombia, en mi calidad de Revisor Fiscal manifiesta y certifica libre, espontáneamente y bajo la gravedad de Juramento y en cumplimiento a lo establecido en de acuerdo con lo señalado en la Ley 828 de 2003, y el artículo 50 de la Ley 789 de 2002, el cumplimiento en el pago de los aportes en seguridad social, a saber: Salud, Fondos de Pensión, ARL, Caja de Compensación realizados por la compañía durante los últimos seis (6) meses calendario legalmente exigibles a la fecha.

Estos pagos, corresponden a los montos contabilizados y pagados por la compañía durante dichos seis (6) meses. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002 y al artículo 23 de la ley 1150 de 2007.

Certifico que se encuentra a PAZ Y SALVO por todo concepto de nómina se encuentran en situación de cumplimiento en materia de pago de giros y pagos a aportes al Sistema de protección Social, por concepto de sus empleados con contrato laboral sometido a la ley colombiana.

Certifico que se cumplen con las condiciones y requisitos del Artículo 25 de las Ley 1607 de 2012 sobre exoneraciones del pago de aportes parafiscales y salud.

YENY MARCELAR BARAJAS BARAJAS
Representante Legal
CC 1101520622
GESTION INTEGRAL DE ACTIVOS FIJOS SAS BIC
NIT 901637502-91

CP Carmen Stella Guerrero
Revisor Fiscal
TP 45259-T
CC 63.288.395

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901916186	1	OUTSOURCING GIAFMV5 UNION TEMPORAL	A - 200 O MAS COTIZANTES	UNICA	ANILLO VIAL KM 4 PARQUE IND ZIMURA BG 15	FLORIDABLANCA-SANTANDER	6000000	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	2003183981	9496389935	E	2025/12/19	2025/12/12	BANCOLOMBIA	0	\$258,728,300

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: SENA ARAUCA (25 Afiliados)					\$35,222,135	\$5,637,000			\$35,222,135	\$1,410,400			\$35,339,574	\$1,415,100			\$35,222,135	\$368,900		\$0	\$0
Centro de Trabajo: SENA ARAUCA MNT0 2 (4 Afiliados)					\$5,978,700	\$956,800			\$5,978,700	\$239,400			\$5,978,700	\$239,400			\$5,978,700	\$62,600		\$0	\$0
Ciudad: ARAUCA Depto: ARAUCA (4 Afiliados)					\$5,978,700	\$956,800			\$5,978,700	\$239,400			\$5,978,700	\$239,400			\$5,978,700	\$62,600		\$0	\$0
1	CC 17584883	CASTAÑO LEONARDO	230301	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF67	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
2	CC 96125437	OSORIO ISAI	231001	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF67	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
3	CC 1076621510	QUINTERO JHOEL	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF67	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
4	CC 1115728522	ROPERO JORGE	25-14	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF67	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
Centro de Trabajo: SENA ASEO ARAUCA 2 (21 Afiliados)					\$29,243,435	\$4,680,200			\$29,243,435	\$1,171,000			\$29,360,874	\$1,175,700			\$29,243,435	\$306,300		\$0	\$0
Ciudad: ARAUCA Depto: ARAUCA (21 Afiliados)					\$29,243,435	\$4,680,200			\$29,243,435	\$1,171,000			\$29,360,874	\$1,175,700			\$29,243,435	\$306,300		\$0	\$0
5	CC 37399868	BARBOSA ARLEN	25-14	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF67	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
6	CC 1116774721	CADAVID JUAN	25-14	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF67	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
7	CC 1122653785	CASTELLANOS INGRITH	230201	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF67	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
8	CC 1116801512	CEDEÑO BRAULIO	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF67	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
9	CC 1116788525	CELI VIVIANA	230301	30	\$1,565,850	\$250,600	EPS041	30	\$1,565,850	\$62,700	CCF67	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
10	CC 1116502203	GUATEQUE YEINNY	230301	30	\$1,565,850	\$250,600	EPS041	30	\$1,565,850	\$62,700	CCF67	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
11	CC 68298048	GUERRERO DELMIRA	230301	30	\$1,565,850	\$250,600	EPS041	30	\$1,565,850	\$62,700	CCF67	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
12	CC 1098606798	JAIMES DORALBA	230201	30	\$1,565,850	\$250,600	ESSC24	30	\$1,565,850	\$62,700	CCF67	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
13	CC 1116501785	JIMENEZ YAZMIN	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF67	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
14	CC 68307028	LOPEZ NINY	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF67	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
15	CC 1116795932	MOSQUERA JHONATHAN	231001	12	\$569,400	\$91,200	EPS037	12	\$569,400	\$22,800	CCF67	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
16	CC 68248500	ORTEGA AMPARO	230301	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF67	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
17	CC 68297233	PELAYO DENY	230301	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF67	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
18	CC 1116786253	PEREZ LEIDY	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF67	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
19	CC 1116774915	QUINTERO SULYS	230301	30	\$1,565,850	\$250,600	EPS041	30	\$1,565,850	\$62,700	CCF67	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
20	CC 60444129	ROZO LUZ	230301	12	\$626,340	\$100,300	EPS037	12	\$626,340	\$25,100	CCF67	12	\$743,779	\$29,800	14-11	12	\$626,340	\$6,600	12	\$0	\$0
21	CC 68294852	RUIZ DORALBA	230301	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF67	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
22	CC 68296227	SILVA TIANNA	230301	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF67	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
23	CC 1007191923	SOLER DANIELA	230301	11	\$574,145	\$91,900	EPS037	11	\$574,145	\$23,000	CCF67	11	\$574,145	\$23,000	14-11	11	\$574,145	\$6,000	11	\$0	\$0
24	CC 68299406	VANEGAS MATILDE	230301	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF67	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
25	CC 33481142	VEGA YAJAIRA	230301	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF67	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
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: POL ASTURIAS (7 Afiliados)					\$8,398,650	\$1,344,100			\$8,398,650	\$336,300			\$8,624,037	\$339,700			\$8,398,650	\$86,500		\$0	\$0
Centro de Trabajo: POL ASTURIAS ASEO 2 (4 Afiliados)					\$4,839,900	\$774,600			\$4,839,900	\$193,800			\$4,918,983	\$197,000			\$4,839,900	\$50,700		\$0	\$0
Ciudad: FLORIDABLANCA Depto: SANTANDER (4 Afiliados)					\$4,839,900	\$774,600			\$4,839,900	\$193,800			\$4,918,983	\$197,000			\$4,839,900	\$50,700		\$0	\$0
26	CC 63552136	DUARTE CLAUDIA	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF39	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
27	CC 49753978	MARTINEZ NORELIS	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF39	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
28	CC 91181988	TAMAYO CARLOS	230201	12	\$569,400	\$91,200	EPS002	12	\$569,400	\$22,800	CCF39	12	\$648,483	\$26,000	14-11	12	\$569,400	\$6,000	12	\$0	\$0

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
29	CC 1098673018	VARGAS NATALIA	230301	30	\$1,423,500	\$227,800	ESSC24	30	\$1,423,500	\$57,000	CCF39	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
Centro de Trabajo: POL ASTURIAS MNT0 2 (3 Afiliados)					\$3,558,750	\$569,500			\$3,558,750	\$142,500			\$3,705,054	\$142,700			\$3,558,750	\$35,800		\$0	\$0
Ciudad: FLORIDABLANCA Depto: SANTANDER (3 Afiliados)					\$3,558,750	\$569,500			\$3,558,750	\$142,500			\$3,705,054	\$142,700			\$3,558,750	\$35,800		\$0	\$0
30	CC 1101596860	CASTELLANOS FAUSTO	230301	15	\$711,750	\$113,900	EPS037	15	\$711,750	\$28,500	CCF39	15	\$858,054	\$34,400	14-11	15	\$711,750	\$7,500	15	\$0	\$0
31	CC 1098770671	OROZCO CRISTHIAN	231001	27	\$1,281,150	\$205,000	EPS037	27	\$1,281,150	\$51,300	CCF39	27	\$1,281,150	\$51,300	14-11	27	\$1,281,150	\$13,400	27	\$0	\$0
32	CC 1098770671	OROZCO CRISTHIAN	231001	3	\$142,350	\$22,800	EPS037	3	\$142,350	\$5,700	CCF39	3	\$142,350	\$0	14-11	3	\$142,350	\$0	3	\$0	\$0
33	CC 40185993	PEREZ BETTY	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF39	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
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: AEROCIVIL SANTANDER (12 Afiliados)					\$17,252,820	\$2,761,200			\$17,252,820	\$690,900			\$17,252,820	\$690,900			\$17,252,820	\$180,700		\$0	\$0
Centro de Trabajo: AEROCIVIL ASEO 2 (11 Afiliados)					\$15,829,320	\$2,533,400			\$15,829,320	\$633,900			\$15,829,320	\$633,900			\$15,829,320	\$165,800		\$0	\$0
Ciudad: FLORIDABLANCA Depto: SANTANDER (11 Afiliados)					\$15,829,320	\$2,533,400			\$15,829,320	\$633,900			\$15,829,320	\$633,900			\$15,829,320	\$165,800		\$0	\$0
34	CC 1099548982	AYALA ADRIANA	230301	30	\$1,565,850	\$250,600	ESSC24	30	\$1,565,850	\$62,700	CCF39	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
35	CC 63551797	GOMEZ ELDA	230301	30	\$1,565,850	\$250,600	ESSC24	30	\$1,565,850	\$62,700	CCF39	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
36	CC 28217549	GONZALEZ FABIOLA	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF39	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
37	CC 1090379530	GRANADOS LESLY	230301	30	\$1,565,850	\$250,600	CCF50	30	\$1,565,850	\$62,700	CCF39	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
38	CC 37931722	HOYOS RAMONA	25-14	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF39	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
39	CC 37927552	JIMENEZ CAROLINA	25-14	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF39	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
40	CC 28218546	QUEZADA MARITZA	230301	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF39	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
41	CC 1095916040	QUINTERO DIANA	230301	6	\$313,170	\$50,200	EPS042	6	\$313,170	\$12,600	CCF39	6	\$313,170	\$12,600	14-11	6	\$313,170	\$3,300	6	\$0	\$0
42	CC 28488211	RODRIGUEZ LUZ	25-14	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF39	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
43	CC 1095911317	RUEDA DIANA	231001	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF39	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
44	CC 1095913311	TARAZONA LADY	230201	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF39	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
Centro de Trabajo: AEROCIVIL MTO 2 (1 Afiliados)					\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$14,900		\$0	\$0
Ciudad: FLORIDABLANCA Depto: SANTANDER (1 Afiliados)					\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$14,900		\$0	\$0
45	CC 1005109286	OVIEDO JESUS	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF39	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
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: AEROCIVIL SARAVENA (3 Afiliados)					\$4,555,200	\$729,000			\$4,555,200	\$182,400			\$4,555,200	\$182,400			\$4,555,200	\$47,700		\$0	\$0
Centro de Trabajo: AEROCIVIL ASEO 2 (2 Afiliados)					\$2,989,350	\$478,400			\$2,989,350	\$119,700			\$2,989,350	\$119,700			\$2,989,350	\$31,300		\$0	\$0
Ciudad: SARAVENA Depto: ARAUCA (2 Afiliados)					\$2,989,350	\$478,400			\$2,989,350	\$119,700			\$2,989,350	\$119,700			\$2,989,350	\$31,300		\$0	\$0
46	CC 1115722089	HOYOS GLENDA	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF67	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
47	CC 33516414	PEÑA RUTH	230301	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF67	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
Centro de Trabajo: AEROCIVIL SARAVENA MTTO 2 (1 Afiliados)					\$1,565,850	\$250,600			\$1,565,850	\$62,700			\$1,565,850	\$62,700			\$1,565,850	\$16,400		\$0	\$0
Ciudad: SARAVENA Depto: ARAUCA (1 Afiliados)					\$1,565,850	\$250,600			\$1,565,850	\$62,700			\$1,565,850	\$62,700			\$1,565,850	\$16,400		\$0	\$0
48	CC 88306014	RUIZ JOSE	25-14	30	\$1,565,850	\$250,600	EPS041	30	\$1,565,850	\$62,700	CCF67	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
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: SENA TOLIMA (56 Afiliados)					\$83,844,150	\$13,418,200			\$85,267,650	\$3,414,300			\$85,267,650	\$3,414,300			\$85,267,650	\$912,700		\$0	\$0
Centro de Trabajo: SENA TOLIMA ASEO 2 (45 Afiliados)					\$69,609,150	\$11,140,200			\$69,609,150	\$2,787,300			\$69,609,150	\$2,787,300			\$69,609,150	\$729,000		\$0	\$0
Ciudad: IBAGUE Depto: TOLIMA (45 Afiliados)					\$69,609,150	\$11,140,200			\$69,609,150	\$2,787,300			\$69,609,150	\$2,787,300			\$69,609,150	\$729,000		\$0	\$0
49	CC 65763946	BARRETO NUBIA	25-14	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
50	CC 28541593	BASTO MARICELA	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
51	CC 35195654	CALDERON ANA	230301	30	\$1,565,850	\$250,600	EPS017	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
52	CC 20755735	CALDERON MARINELA	25-14	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
53	CC 28955987	CARO LUZ	230201	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0

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	
54	CC 39564756	GASTANEDA ROCIO	230301	30	\$1,565,850	\$250,600	EPS017	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
55	CC 65770678	CASTAÑO YULIETTE	230201	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
56	CC 1110488466	CASTRO JEIMMY	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
57	CC 52151048	CUBILLOS SANDRA	25-14	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
58	CC 12509367	DELGADO LUIS	231001	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0	
59	CC 52464738	DURAN MONICA	230201	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
60	CC 1116854733	DURAN YINY	230201	30	\$1,565,850	\$250,600	EPS008	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
61	CC 42009908	GALLEGO ANGELA	25-14	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
62	CC 33516160	GARCIA GRISELDA	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
63	CC 65763158	GÓMEZ DIANA	230301	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
64	CC 65706974	GÓMEZ PIEDAD	25-14	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
65	CC 93367469	GONZALEZ HERNANDO	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0	
66	CC 1075220021	GONZALEZ JOHN	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0	
67	CC 53014742	GUTIERREZ YURI	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
68	CC 39573936	HERRAN MARIA	25-14	30	\$1,565,850	\$250,600	ESSC24	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
69	CC 38363950	HOLGUIN BIBIANA	231001	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
70	CC 65786754	LLANOS MAYERLY	230201	30	\$1,565,850	\$250,600	EPS041	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
71	CC 65785377	LONDOÑO ARGENIS	231001	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
72	CC 1105670223	LUGO YURY	230201	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
73	CC 1094894755	MARTINEZ LEIDY	230201	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
74	CC 1106740803	MORA TANIA	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
75	CC 28719234	MORALES DIANA	230301	30	\$1,565,850	\$250,600	EPS017	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
76	CC 65699467	MORENO NUBIA	230301	30	\$1,565,850	\$250,600	EPS017	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
77	CC 1110543335	MOSQUERA CATHERINE	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
78	CC 39555968	OSPINA MARTHA	25-14	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
79	CC 1110571382	PELAZ LEIDY	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
80	CC 65707550	PERDOMO NANCY	231001	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
81	CC 39574760	RAMIREZ MARIA	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
82	CC 39655753	RICAUARTE ROCIO	230201	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
83	CC 28566669	RIVERA XIMENA	230201	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
84	CC 65820816	RODRIGUEZ MARIA	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
85	CC 1105674874	RODRIGUEZ MONICA	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
86	CC 39795665	ROJAS SANDRA	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0	
87	CC 1110483105	ROMERO VIANED	230201	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
88	CC 1110460498	RUGELES LEIDY	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
89	CC 65769290	SAENZ ANGELICA	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
90	CC 93413751	SANABRIA JHON	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0	
91	CC 65735531	SANCHEZ ADUMY	25-14	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
92	CC 39579513	TAFUR PAOLA	230201	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF48	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
93	CC 93389593	ZAMBRANO JUAN	230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0	
Centro de Trabajo: SENA TOLIMA JARDINERO 3 (1 Afiliados)					\$0	\$0			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$34,700		\$0	\$0	
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)					\$0	\$0			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$34,700		\$0	\$0	
94	CC 17546340	ACOSTA DANLO		0	\$0	\$0	EPS041	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$0	\$0	
Centro de Trabajo: SENA TOLIMA MNT0 2 (10 Afiliados)					\$14,235,000	\$2,278,000			\$14,235,000	\$570,000			\$14,235,000	\$570,000			\$14,235,000	\$149,000		\$0	\$0	
Ciudad: IBAGUE Depto: TOLIMA (10 Afiliados)					\$14,235,000	\$2,278,000			\$14,235,000	\$570,000			\$14,235,000	\$570,000			\$14,235,000	\$149,000		\$0	\$0	
95	CC 17349180	ARIAS FERNEY	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0	
96	CC 1007831681	BARCO HAROLL	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0	
97	CC 1106307333	CALDERON CRISTIAN	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0	
98	CC 11312495	CASTRO ALVARO	231001	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0	

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
99	CC 13507113	CONTRERAS LUIS	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
100	CC 14272595	CORONADO GILDARDO	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
101	CC 79312745	OCHOA REINALDO	25-14	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
102	CC 11310532	RODRIGUEZ LUIS	231001	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
103	CC 1109265454	SANCHEZ VICTOR	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
104	CC 1110532220	SANCHEZ YEISON	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
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: SENA GIRARDOT (2 Afiliados)					\$3,131,700	\$501,200			\$3,131,700	\$125,400			\$3,131,700	\$125,400			\$3,131,700	\$32,800		\$0	\$0
Centro de Trabajo: SENA GIRARDOT ASEO 2 (2 Afiliados)					\$3,131,700	\$501,200			\$3,131,700	\$125,400			\$3,131,700	\$125,400			\$3,131,700	\$32,800		\$0	\$0
Ciudad: GIRARDOT Depto: CUNDINAMARCA (2 Afiliados)					\$3,131,700	\$501,200			\$3,131,700	\$125,400			\$3,131,700	\$125,400			\$3,131,700	\$32,800		\$0	\$0
105	CC 39567888	ARTEAGA GLORIA	230201	30	\$1,565,850	\$250,600	EPS041	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
106	CC 39576836	LAGOS DIANA	25-14	30	\$1,565,850	\$250,600	MIN002	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
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: SENA CAUCA (37 Afiliados)					\$54,757,300	\$8,763,200			\$54,757,300	\$2,192,600			\$54,757,300	\$2,192,600			\$54,757,300	\$573,400		\$0	\$0
Centro de Trabajo: SENA CAUCA ASEO 2 (24 Afiliados)					\$36,251,800	\$5,801,800			\$36,251,800	\$1,451,600			\$36,251,800	\$1,451,600			\$36,251,800	\$379,700		\$0	\$0
Ciudad: POPAYAN Depto: CAUCA (24 Afiliados)					\$36,251,800	\$5,801,800			\$36,251,800	\$1,451,600			\$36,251,800	\$1,451,600			\$36,251,800	\$379,700		\$0	\$0
107	CC 34569567	ALEGRIA ANA	230301	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF14	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
108	CC 1059445987	AMU MARILY	25-14	30	\$1,565,850	\$250,600	EPS041	30	\$1,565,850	\$62,700	CCF14	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
109	CC 48571841	CAMACHO ROSMERY	25-14	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF14	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
110	CC 34320470	CERON NANCY	25-14	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF14	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
111	CC 1061766415	CHACON DIANA	230201	30	\$1,565,850	\$250,600	ESSC18	30	\$1,565,850	\$62,700	CCF14	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
112	CC 34565223	FIGUEROA MARISOL	230301	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF14	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
113	CC 34556946	GUSTIN SANDRA	25-14	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF14	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
114	CC 34317010	HURTADO MARIA	230201	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF14	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
115	CC 1058970719	IMBACHI BRIYI	230301	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF14	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
116	CC 66907589	JOAQUI LUZ	230301	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF14	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
117	CC 25277123	MUÑOZ CLAUDIA	25-14	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF14	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
118	CC 25279191	PISAMINA EUNICE	25-14	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF14	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
119	CC 43565788	PISAMINA MARIA	25-14	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF14	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
120	CC 34318424	POTOSI LUZ	230201	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF14	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
121	CC 42129383	RAMIREZ MARTHA	230301	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF14	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
122	CC 1002819505	RAMOS ANDRES	230201	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF14	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
123	CC 25283645	RENGIFO ANA	230201	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF14	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
124	CC 1061753233	RIVERA YOLIMA	230201	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF14	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
125	CC 34544214	RUIZ BARBARA	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF14	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
126	CC 34316588	RUIZ JENY	230301	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF14	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
127	CC 34330145	TOBAR CLAUDIA	230301	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF14	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
128	CC 34541823	URBANO EMMA	230301	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF14	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
129	CC 34328763	URREA MARTHA	230301	10	\$521,950	\$83,600	EPS037	10	\$521,950	\$20,900	CCF14	10	\$521,950	\$20,900	14-11	10	\$521,950	\$5,500	10	\$0	\$0
130	CC 1060868400	VASQUEZ MARY	230201	30	\$1,565,850	\$250,600	ESSC62	30	\$1,565,850	\$62,700	CCF14	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
Centro de Trabajo: SENA CAUCA MTO 2 (13 Afiliados)					\$18,505,500	\$2,961,400			\$18,505,500	\$741,000			\$18,505,500	\$741,000			\$18,505,500	\$193,700		\$0	\$0
Ciudad: POPAYAN Depto: CAUCA (13 Afiliados)					\$18,505,500	\$2,961,400			\$18,505,500	\$741,000			\$18,505,500	\$741,000			\$18,505,500	\$193,700		\$0	\$0
131	CC 76331251	CAMAYO JIMY	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF14	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
132	CC 1061780334	CAMPO NILSON	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF14	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
133	CC 76317332	CRUZ MILLER	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF14	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
134	CC 10387178	CUENU GONZALO	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF14	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
135	CC 1061758686	ESCOBAR IVAN	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF14	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0

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
136	CC 4742849	HERRERA JESUS	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF14	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
137	CC 10335204	MUÑOZ JESUS	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF14	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
138	CC 4628218	NAVIA GUIDO	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF14	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
139	CC 10387735	OLAYA JAIME	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF14	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
140	CC 1063812056	TACUE EDUARD	230301	30	\$1,423,500	\$227,800	ESSC62	30	\$1,423,500	\$57,000	CCF14	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
141	CC 1063807837	TACUE JOHN	231001	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF14	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
142	CC 76323422	VIDAL VLADIMIR	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF14	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
143	CC 76318769	VIDAL YOVANY	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF14	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
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: POL TUNJA (21 Afiliados)					\$29,893,500	\$4,783,800			\$29,893,500	\$1,197,000			\$29,893,500	\$1,195,100			\$29,893,500	\$312,400		\$0	\$0
Centro de Trabajo: POL TUNJA ASEO 2 (19 Afiliados)					\$27,046,500	\$4,328,200			\$27,046,500	\$1,083,000			\$27,046,500	\$1,081,100			\$27,046,500	\$282,600		\$0	\$0
Ciudad: TUNJA Depto: BOYACA (19 Afiliados)					\$27,046,500	\$4,328,200			\$27,046,500	\$1,083,000			\$27,046,500	\$1,081,100			\$27,046,500	\$282,600		\$0	\$0
144	CC 1051211544	AGUILAR YUDY	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF10	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
145	CC 33368376	ARAQUE YOLANDA	25-14	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF10	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
146	CC 1052399996	CARDENAS ADRIANA	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF10	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
147	CC 1002551433	CORONADO ASTRID	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF10	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
148	CC 1056708621	CUERVO NUBIA	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF10	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
149	CC 40035070	FLOREZ MARTHA	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF10	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
150	CC 1053615164	FONSECA ERIKA	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF10	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
151	CC 23438415	HERNANDEZ RUBI	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF10	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
152	CC 1048822765	LAGUILAVO PAULA	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF10	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
153	CC 1049606371	LOPEZ DIANA	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF10	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
154	CC 1049624696	MANCIPE ANGELA	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF10	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
155	CC 1065139710	MERCADO LEE	230301	30	\$1,423,500	\$227,800	ESSC62	30	\$1,423,500	\$57,000	CCF10	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
156	CC 33369825	MOLINA LUZ	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF10	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
157	CC 40049070	MORENO SANDRA	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF10	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
158	CC 1049618412	PEREZ CATERINE	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF10	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
159	CC 1014209996	PITA SANDRA	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF10	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
160	CC 51934733	SALAMANCA CARMEN	25-14	29	\$1,376,050	\$220,200	EPS017	29	\$1,376,050	\$55,100	CCF10	29	\$1,376,050	\$55,100	14-11	29	\$1,376,050	\$14,400	29	\$0	\$0
161	CC 51934733	SALAMANCA CARMEN	25-14	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$1,900	CCF10	1	\$47,450	\$0	14-11	1	\$47,450	\$0	1	\$0	\$0
162	CC 23438320	SUAREZ CLAUDIA	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF10	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
163	CC 1053616605	TOBARIA YESSICA	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF10	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
Centro de Trabajo: POL TUNJA MNTO 2 (2 Afiliados)					\$2,847,000	\$455,600			\$2,847,000	\$114,000			\$2,847,000	\$114,000			\$2,847,000	\$29,800		\$0	\$0
Ciudad: TUNJA Depto: BOYACA (2 Afiliados)					\$2,847,000	\$455,600			\$2,847,000	\$114,000			\$2,847,000	\$114,000			\$2,847,000	\$29,800		\$0	\$0
164	CC 74302054	PUERTO OSCAR	25-14	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF10	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
165	CC 7178034	VIASUS JOSE	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF10	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
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: SENA ATLANTICO (238 Afiliados)					\$338,299,520	\$54,140,400			\$339,865,370	\$13,608,900			\$340,087,990	\$13,502,000			\$339,865,370	\$3,528,900		\$0	\$0
Centro de Trabajo: SENA ATLANTICO ASEO 2 (132 Afiliados)					\$195,190,320	\$31,238,600			\$196,756,170	\$7,878,500			\$196,834,463	\$7,786,700			\$196,756,170	\$2,036,100		\$0	\$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (132 Afiliados)					\$195,190,320	\$31,238,600			\$196,756,170	\$7,878,500			\$196,834,463	\$7,786,700			\$196,756,170	\$2,036,100		\$0	\$0
166	CC 1048218168	ACOSTA JORGE	230301	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
167	CC 1046873022	ACOSTA MILEYDIS	230301	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
168	CC 12687585	AGUIRRE LUJIS	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
169	CC 32851653	AHUMADA ANA	231001	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
170	CC 1143115885	ALVAREZ LISETH	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
171	CC 1042449546	ALVAREZ WILMER	230301	30	\$1,565,850	\$250,600	ESSC24	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0

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	
172	CC 1143122153	ARAQUE JENIFER	230301	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
173	CC 32741491	ARIZA PAULINA	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
174	CC 22590350	ARRIETA JOHANNA	230301	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
175	CC 1044393787	ARTETA JESUS	230301	30	\$1,423,500	\$227,800	ESSC07	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0	
176	CC 1042456996	AVILA ROSA	230301	30	\$1,565,850	\$250,600	EPS010	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
177	CC 1143468947	BAENA GABRIEL	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
178	CC 1042449510	BARCELO DALLY	230301	16	\$835,120	\$133,700	ESSC07	16	\$835,120	\$33,500	CCF07	16	\$835,120	\$33,500	14-11	16	\$835,120	\$8,800	16	\$0	\$0	
179	CC 22539450	BARRAZA MARINEL	230301	30	\$1,565,850	\$250,600	EPS041	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
180	CC 1042970879	BARRAZA STIVENSON	230301	17	\$887,315	\$142,000	ESSC07	17	\$887,315	\$35,500	CCF07	17	\$887,315	\$35,500	14-11	17	\$887,315	\$9,300	17	\$0	\$0	
181	CC 1143240811	BARRIOS ASTRID	230301	30	\$1,565,850	\$250,600	EPS010	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
182	CC 1002067010	BARRIOS MARIA	230301	30	\$1,565,850	\$250,600	ESSC07	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
183	CC 32855333	BASSA MARLENE	230201	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
184	CC 32869528	BERDUGO IRLENA	231001	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
185	CC 32846193	BERMEJO CONSUELO	230301	30	\$1,565,850	\$250,600	EPS010	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
186	CC 22570495	CABRERA LEIDYS	231001	30	\$1,565,850	\$250,600	EPS041	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
187	CC 1042467253	CANTILLO ALICIA	230301	30	\$1,565,850	\$250,600	ESSC07	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
188	CC 32851536	CARRILLO MILEXIS	230201	30	\$1,565,850	\$250,600	ESSC07	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
189	CC 85127082	CARRILLO NELSON	230201	30	\$1,565,850	\$250,600	EPS041	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
190	CC 32686553	CARVAJAL DENIC		0	\$0	\$0	EPS037	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
191	CC 8773230	CASTILLA PEDRO	25-14	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
192	CC 8766630	CASTRO JUAN	25-14	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
193	CC 1046338729	CASTRO LUIS	230201	30	\$1,565,850	\$250,600	ESSC24	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
194	CC 1042450612	CELEDON KAREN	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
195	CC 1042352687	COLLANTES CINDI	230301	30	\$1,565,850	\$250,600	EPS010	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
196	CC 32766999	COLMENARES LIDIA	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0	
197	CC 32583202	CONTRERAS LIZBETH	230301	30	\$1,565,850	\$250,600	ESSC07	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
198	CC 1042997809	CORONADO KELLY	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
199	CC 40934419	CUELLO YALEIMA	230301	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
200	CC 32755370	DE CASTRO MARLY	230201	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
201	CC 1149438119	DE LA HOZ ELIANA	230301	17	\$887,315	\$142,000	EPS002	17	\$887,315	\$35,500	CCF07	17	\$887,315	\$35,500	14-11	17	\$887,315	\$9,300	17	\$0	\$0	
202	CC 72123976	DE LA HOZ FRANKLIN	230201	30	\$1,565,850	\$250,600	ESSC07	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
203	CC 72429245	DE LA TORRE WILLIAM	231001	30	\$1,565,850	\$250,600	EPS010	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
204	CC 1007910911	DE MOYA ANDREA	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
205	CC 1045681063	DIREKTOR BERNHARD	230201	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0	
206	CC 1129531925	ESCORCIA BLEIDYS	230201	30	\$1,565,850	\$250,600	EPS010	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
207	CC 1048266381	ESPINOZA LEMARX	230201	5	\$237,250	\$38,000	EPS041	5	\$237,250	\$9,500	CCF07	5	\$237,250	\$0	14-11	5	\$237,250	\$0	5	\$0	\$0	
208	CC 1048266381	ESPINOZA LEMARX	230201	25	\$1,186,250	\$189,800	EPS041	25	\$1,186,250	\$47,500	CCF07	25	\$1,186,250	\$47,500	14-11	25	\$1,186,250	\$12,400	25	\$0	\$0	
209	CC 22656755	FABREGAS SILVANA	230301	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
210	CC 22614235	FRUTOS MILDRE	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
211	CC 1047224541	GALLARDO YESENIA	231001	30	\$1,565,850	\$250,600	ESSC07	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
212	CC 1129488138	GALLEGÓ TULIA	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
213	CC 1042422285	GARIZABALO CINDY	230301	28	\$1,461,460	\$233,900	CCFC55	28	\$1,461,460	\$58,500	CCF07	28	\$1,461,460	\$58,500	14-11	28	\$1,461,460	\$15,300	28	\$0	\$0	
214	CC 1042422285	GARIZABALO CINDY	230301	2	\$94,900	\$15,200	CCFC55	2	\$94,900	\$3,800	CCF07	2	\$94,900	\$0	14-11	2	\$94,900	\$0	2	\$0	\$0	
215	CC 1127595011	GOMEZ ERIKA	230301	30	\$1,565,850	\$250,600	ESSC24	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
216	CC 1047340549	GONZALEZ ENRIQUE	230201	30	\$1,565,850	\$250,600	EPS041	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
217	CC 72055252	GUERRERO ALVARO	230201	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
218	CC 1051654291	GUTIERREZ LUCY	230201	30	\$1,565,850	\$250,600	ESSC07	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
219	CC 1001885705	GUTIERREZ PILAR	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
220	CC 1007992276	GUZMAN RONYNS	230301	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	

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	
221	CC 1047219072	GUZMAN VANESA	230201	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0	
222	CC 1047342310	HERAZO FREDYS	230301	30	\$1,565,850	\$250,600	EPS041	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
223	CC 1129541209	HERNANDEZ JEFRY	25-14	30	\$1,423,500	\$227,800	EPS048	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0	
224	CC 1043002354	HIDALGO ROSA	230301	30	\$1,565,850	\$250,600	ESSC24	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
225	CC 1043871899	IBANEZ RENZO	230301	30	\$1,565,850	\$250,600	CCFC55	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
226	CC 3730486	JIMENEZ RODOLFO	25-14	4	\$208,780	\$33,500	ESSC07	4	\$208,780	\$8,400	CCF07	4	\$208,780	\$8,400	14-11	4	\$208,780	\$2,200	4	\$0	\$0	
227	CC 44190243	JIMENEZ SILVANA	230201	30	\$1,565,850	\$250,600	ESSC24	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
228	CC 22639191	LECHUGA NIDIA	25-14	30	\$1,565,850	\$250,600	ESSC24	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
229	CC 1143231689	LIÑAN GREIS	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
230	CC 1129503350	LIÑAN JISELA	230301	30	\$1,565,850	\$250,600	ESSC07	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
231	CC 1047232642	MARIN KARIME	230301	17	\$887,315	\$142,000	ESSC07	17	\$887,315	\$35,500	CCF07	17	\$887,315	\$35,500	14-11	17	\$887,315	\$9,300	17	\$0	\$0	
232	CC 32887806	MARQUEZ EMILCE	25-14	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
233	CC 32889867	MARQUEZ FLOR	230301	30	\$1,565,850	\$250,600	ESSC24	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
234	CC 1048072639	MARQUEZ MILAGRO	230301	30	\$1,565,850	\$250,600	CCFC55	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
235	CC 44191934	MARTINEZ ANGELICA	230201	30	\$1,565,850	\$250,600	ESSC07	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
236	CC 22618708	MARTINEZ JAZMIN	230301	17	\$887,315	\$142,000	ESSC07	17	\$887,315	\$35,500	CCF07	17	\$887,315	\$35,500	14-11	17	\$887,315	\$9,300	17	\$0	\$0	
237	CC 22655502	MARTINEZ YUNANIS	231001	30	\$1,565,850	\$250,600	EPS010	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
238	CC 1051668183	MEDINA KARINA	230301	30	\$1,565,850	\$250,600	ESSC07	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
239	CC 1022440059	MEJIA DAILYN	230301	12	\$569,400	\$91,200	EPS017	12	\$569,400	\$22,800	CCF07	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0	
240	CC 1042347937	MEJIA RUBEN	230301	30	\$1,565,850	\$250,600	ESSC07	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
241	CC 1129503432	MENDOZA HEIVIS	230301	30	\$1,565,850	\$250,600	EPS010	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
242	CC 1129485130	MENDOZA YEIMITH	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
243	CC 1048278484	MEZA DEIBY	230301	30	\$1,565,850	\$250,600	EPS010	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
244	CC 1004278894	MOJICA LUISA	230301	30	\$1,565,850	\$250,600	EPS041	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
245	CC 1046336744	MOLINARES EMILE	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
246	CC 32613306	MONSALVO JOHANNA	25-14	30	\$1,565,850	\$250,600	EPS010	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
247	CC 22493403	MONTENEGRO ELBA	25-14	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
248	CC 72051147	MONTES STIVENSON	230301	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
249	CC 55228837	MORALES MARIAN	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0	
250	CC 1127595400	MORENO ROSA	25-14	30	\$1,565,850	\$250,600	ESSC07	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
251	CC 32847248	MUNOZ MARIBEL	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
252	CC 1140858339	NARVAEZ KATIA	230201	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
253	CC 1048290325	ORBES MAIRA	230201	30	\$1,565,850	\$250,600	ESSC24	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
254	CC 22588847	OROZCO JENNY	231001	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
255	CC 1048220245	ORTIZ CARLOS	230301	16	\$759,200	\$121,500	CCFC33	16	\$759,200	\$30,400	CCF07	16	\$759,200	\$30,400	14-11	16	\$759,200	\$8,000	16	\$0	\$0	
256	CC 8802374	ORTIZ ELIESER	25-14	30	\$1,565,850	\$250,600	EPS048	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
257	CC 1010051774	ORTIZ LUZ	230301	30	\$1,565,850	\$250,600	ESSC07	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
258	CC 1143117337	PACHECO GREIS	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
259	CC 22622503	PACHECO RITA	230301	12	\$569,400	\$91,200	ESSC07	12	\$569,400	\$22,800	CCF07	12	\$569,400	\$0	14-11	12	\$569,400	\$0	12	\$0	\$0	
260	CC 22622503	PACHECO RITA	230301	18	\$939,510	\$150,400	ESSC07	18	\$939,510	\$37,600	CCF07	18	\$939,510	\$37,600	14-11	18	\$939,510	\$9,900	18	\$0	\$0	
261	CC 1047229023	PALACIO DENNIS	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
262	CC 44156249	PATERNINA ERICA	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
263	CC 1046874100	PEREZ DARLEYS	231001	30	\$1,565,850	\$250,600	EPS041	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
264	CC 22584940	PERNETT KELLY	230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0	
265	CC 32765340	QUINTERO REGINA	25-14	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
266	CC 55243265	RADA ROSANA	230301	28	\$1,461,460	\$233,900	ESSC24	28	\$1,461,460	\$58,500	CCF07	28	\$1,461,460	\$58,500	14-11	28	\$1,461,460	\$15,300	28	\$0	\$0	
267	CC 55243265	RADA ROSANA	230301	2	\$94,900	\$15,200	ESSC24	2	\$94,900	\$3,800	CCF07	2	\$94,900	\$0	14-11	2	\$94,900	\$0	2	\$0	\$0	
268	CC 1121045604	RAMIREZ CRISTIAN	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
269	CC 32842762	RAMIREZ SANDRA	230301	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	
270	CC 1003465454	RAMOS ESTEFANIA	230301	30	\$1,565,850	\$250,600	ESSC07	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0	

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
271	CC 1048215478	REDONDO BRANDON	230301	30	\$1,565,850	\$250,600	ESSC24	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
272	CC 55227001	RENGIFO NELVIS	230301	30	\$1,565,850	\$250,600	ESSC07	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
273	CC 1047034622	RIQUETT DAYANA	230301	30	\$1,565,850	\$250,600	ESSC24	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
274	CC 8532609	RIVERA ORLANDO	25-14	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
275	CC 22733448	RODELO GRACE	230301	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
276	CC 8635862	RODRIGUEZ MIGUEL	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
277	CC 1002185311	RUA SUGEIDI	230301	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
278	CC 32859256	RUIZ SUGEY	230201	30	\$1,565,850	\$250,600	EPS010	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
279	CC 72198194	SAAVEDRA RICARDO	25-14	30	\$1,565,850	\$250,600	ESSC07	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
280	CC 1140818828	SARMIENTO TERESA	230301	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
281	CC 1002233738	SERRANO ELIAS	230301	30	\$1,423,500	\$227,800	EPS048	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
282	CC 1045724077	SIERRA MARIA	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
283	CC 72022720	SILVERA GUILLERMO	230301	30	\$1,565,850	\$250,600	ESSC24	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
284	CC 32833546	SILVERA JANNELLE	231001	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
285	CC 1041692772	SOLANO ENETH	25-14	30	\$1,565,850	\$250,600	EPS010	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
286	CC 1131429231	SOLANO JOENY	230301	30	\$1,565,850	\$250,600	ESSC07	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
287	CC 1143162223	SOLANO MARYULIETH	230301	3	\$142,350	\$22,800	EPS005	3	\$142,350	\$5,700	CCF07	3	\$142,350	\$0	14-11	3	\$142,350	\$0	3	\$0	\$0
288	CC 1143162223	SOLANO MARYULIETH	230301	27	\$1,409,265	\$225,500	EPS005	27	\$1,409,265	\$56,400	CCF07	27	\$1,409,265	\$56,400	14-11	27	\$1,409,265	\$14,800	27	\$0	\$0
289	CC 22712598	SUAREZ LILIANA	230301	13	\$678,535	\$108,600	EPS037	13	\$678,535	\$27,200	CCF07	13	\$678,535	\$27,200	14-11	13	\$678,535	\$7,100	13	\$0	\$0
290	CC 22712598	SUAREZ LILIANA	230301	17	\$806,650	\$129,100	EPS037	17	\$806,650	\$32,300	CCF07	17	\$806,650	\$0	14-11	17	\$806,650	\$0	17	\$0	\$0
291	CC 1043133650	SUAREZ MARIA	230301	30	\$1,565,850	\$250,600	ESSC07	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
292	CC 1143234389	TAFUR EDITH	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
293	CC 32612139	THOMAS JOHANA	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
294	CC 32853464	VARELA SIRLY	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
295	CC 1045705860	VARGAS KEILA	230301	17	\$887,315	\$142,000	EPS037	17	\$887,315	\$35,500	CCF07	17	\$887,315	\$35,500	14-11	17	\$887,315	\$9,300	17	\$0	\$0
296	CC 1046873362	VENTURA ZARIDY	230201	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
297	CC 1081919210	VERA WENDY	230201	16	\$835,120	\$133,700	ESSC07	16	\$835,120	\$33,500	CCF07	16	\$835,120	\$33,500	14-11	16	\$835,120	\$8,800	16	\$0	\$0
298	CC 52406016	VILLAMIZAR KATIA	230201	21	\$1,096,095	\$175,400	EPS048	21	\$1,096,095	\$43,900	CCF07	21	\$1,096,095	\$43,900	14-11	21	\$1,096,095	\$11,500	21	\$0	\$0
299	CC 52406016	VILLAMIZAR KATIA	230201	2	\$94,900	\$15,200	EPS048	2	\$94,900	\$3,800	CCF07	2	\$94,900	\$0	14-11	2	\$94,900	\$0	2	\$0	\$0
300	CC 52406016	VILLAMIZAR KATIA	230201	7	\$332,150	\$53,200	EPS048	7	\$332,150	\$13,300	CCF07	7	\$332,150	\$0	14-11	7	\$332,150	\$0	7	\$0	\$0
301	CC 32840669	VILLAMIZAR YOAMIRA	231001	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
302	CC 1007236746	VILLARREAL YULEISSY	230301	30	\$1,565,850	\$250,600	ESSC07	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
303	CC 32837658	VILORIA GRISELDA	230301	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
304	CC 1045703210	YEPEZ ESEQUIAS	230301	30	\$1,565,850	\$250,600	EPS010	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
305	CC 32851517	ZAMBRANO MARTHA	230201	30	\$1,565,850	\$250,600	EPS041	30	\$1,565,850	\$62,700	CCF07	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
Centro de Trabajo: SENA ATLANTICO MTO 2 (106 Afiliados)					\$143,109,200	\$22,901,800			\$143,109,200	\$5,730,400			\$143,253,527	\$5,715,300			\$143,109,200	\$1,492,800		\$0	\$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (106 Afiliados)					\$143,109,200	\$22,901,800			\$143,109,200	\$5,730,400			\$143,253,527	\$5,715,300			\$143,109,200	\$1,492,800		\$0	\$0
306	CC 1043010102	ACOSTA JHONATAN	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
307	CC 72019715	ACOSTA RODOLFO	25-14	7	\$332,150	\$53,200	EPS041	7	\$332,150	\$13,300	CCF07	7	\$332,150	\$0	14-11	7	\$332,150	\$0	7	\$0	\$0
308	CC 72019715	ACOSTA RODOLFO	25-14	23	\$1,091,350	\$174,700	EPS041	23	\$1,091,350	\$43,700	CCF07	23	\$1,091,350	\$43,700	14-11	23	\$1,091,350	\$11,400	23	\$0	\$0
309	CC 8643621	ALGARIN MANUEL	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
310	CC 72289311	ALTAMAR JORGE	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
311	CC 8640688	AVILA DANIEL	230301	30	\$1,423,500	\$227,800	ESSC24	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
312	CC 1052943152	BALLESTAS CARLOS	230301	30	\$1,423,500	\$227,800	ESSC07	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
313	CC 1045702219	BAUZA OCTAVIO	230301	17	\$806,650	\$129,100	CCFC55	17	\$806,650	\$32,300	CCF07	17	\$806,650	\$32,300	14-11	17	\$806,650	\$8,500	17	\$0	\$0
314	CC 1042351762	BOTERO MAURO	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
315	CC 72315579	CABALLERO RICARDO	230301	30	\$1,423,500	\$227,800	ESSC24	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0

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
316	CC 8782657	CAMARGO GIOVANNY	230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
317	CC 8568759	CASTILLO ONEY	231001	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
318	CC 1043011460	CASTRO ALEX	230201	30	\$1,423,500	\$227,800	ESSC07	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
319	CC 72307479	CASTRO ANTONIO	231001	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
320	CC 1048206822	CASTRO GREGORIO	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
321	CC 72347770	CAUSADO HECTOR	230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
322	CC 85083100	CERVANTES ROBERTO	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
323	CC 1007375648	CHAMORRO ANDRES	230201	30	\$1,423,500	\$227,800	ESSC07	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
324	CC 8648380	COBO JUAN	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
325	CC 8568643	DE LA HOZ ANTONIO	230301	16	\$759,200	\$121,500	EPS002	16	\$759,200	\$30,400	CCF07	16	\$759,200	\$30,400	14-11	16	\$759,200	\$8,000	16	\$0	\$0
326	CC 1007595332	DE LA HOZ ISRAEL	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
327	CC 1143451284	DE LA ROSA CARLOS	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
328	CC 8640393	DE LOS REYES GUZMAN	231001	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
329	CC 1143244459	DEART SERGIO	230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
330	CC 8722946	DIAZ JAIME	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
331	CC 1143428710	DIAZ YESID	230301	17	\$806,650	\$129,100	CCFC55	17	\$806,650	\$32,300	CCF07	17	\$806,650	\$32,300	14-11	17	\$806,650	\$8,500	17	\$0	\$0
332	CC 9272042	DOMINGUEZ FERNANDO	230201	30	\$1,423,500	\$227,800	EPS048	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
333	CC 1048221168	ESCALONA LUIS	230301	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF07	2	\$94,900	\$0	14-11	2	\$94,900	\$0	2	\$0	\$0
334	CC 1048221168	ESCALONA LUIS	230301	28	\$1,328,600	\$212,600	EPS002	28	\$1,328,600	\$53,200	CCF07	28	\$1,328,600	\$53,200	14-11	28	\$1,328,600	\$13,900	28	\$0	\$0
335	CC 8641503	ESTRADA WALTER	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
336	CC 1042463611	GALINDO ALVARO	230301	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF07	2	\$94,900	\$0	14-11	2	\$94,900	\$0	2	\$0	\$0
337	CC 1042463611	GALINDO ALVARO	230301	28	\$1,328,600	\$212,600	EPS002	28	\$1,328,600	\$53,200	CCF07	28	\$1,328,600	\$53,200	14-11	28	\$1,328,600	\$13,900	28	\$0	\$0
338	CC 1045714659	GALVIS JOSE	230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
339	CC 72308274	GERONIMO EDUARDO	231001	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
340	CC 1143137597	GOMEZ ANDRES	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
341	CC 72013582	GOMEZ FERNANDO	25-14	30	\$1,423,500	\$227,800	EPS048	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
342	CC 1045739020	GOMEZ HEYNER	230301	30	\$1,423,500	\$227,800	ESSC07	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
343	CC 1044422122	GONZALEZ JAIRO	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
344	CC 8573105	GUTIERREZ BARNABY	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
345	CC 72017860	GUZMAN RAMIRO	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
346	CC 1006877261	HEREIRA HANSEL	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
347	CC 1002162893	HERNANDEZ ESLAIBY	230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
348	CC 8650296	HERRERA ALBERTO	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
349	CC 1043021988	HERRERA BRANDON	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
350	CC 72002417	HERRERA WILLINTONG	231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
351	CC 1043010598	HORTA JEAN	230301	30	\$1,423,500	\$227,800	ESSC24	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
352	CC 1002494283	JIMENEZ DIOVER	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
353	CC 1002133265	JIMENEZ JUAN	230201	10	\$474,500	\$76,000	EPS010	10	\$474,500	\$19,000	CCF07	10	\$531,835	\$21,300	14-11	10	\$474,500	\$5,000	10	\$0	\$0
354	CC 1051357213	LEON MAICOL	230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
355	CC 1046268521	MACHACON JAMER	230301	10	\$474,500	\$76,000	ESSC07	10	\$474,500	\$19,000	CCF07	10	\$561,492	\$22,500	14-11	10	\$474,500	\$5,000	10	\$0	\$0
356	CC 1140904448	MACIAS JESUS	230301	30	\$1,423,500	\$227,800	ESSC07	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
357	CC 1002026228	MAESTRE ALFONSO	230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
358	CC 1001996445	MARCHENA DONALDO	230301	30	\$1,423,500	\$227,800	ESSC07	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
359	CC 1193576329	MARTINEZ FRAN	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
360	CC 8780546	MARTINEZ MARLON	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
361	CC 1128188334	MENDOZA FRANK	25-14	30	\$1,423,500	\$227,800	CCFC55	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
362	CC 1083435371	MERIÑO JESUS	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
363	CC 1001788286	MEZA ROBERTO	25-14	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0

No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
364	CC 1082968543	MONSALVO SEWDY	230301	30	\$1,423,500	\$227,800	ESSC24	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
365	CC 1043842005	MUÑOZ ALIX	230301	30	\$1,423,500	\$227,800	ESSC24	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
366	CC 1043020058	MUÑOZ JAVIER	230201	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
367	CC 1042245484	NARVAEZ LUIS	230301	30	\$1,423,500	\$227,800	ESSC24	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
368	CC 72017988	NAVAS NELSON	25-14	30	\$1,423,500	\$227,800	ESSC24	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
369	CC 1043584647	NIÑO CARLOS	25-14	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
370	CC 77167503	OCHOA NICOMEDES	230301	17	\$806,650	\$129,100	EPS002	17	\$806,650	\$32,300	CCF07	17	\$806,650	\$32,300	14-11	17	\$806,650	\$8,500	17	\$0	\$0
371	CC 1043022242	OLIVARES CARLOS	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
372	CC 1048322270	OLIVO DUVAN	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
373	CC 1042421092	ORELLANO BLEIDYS	230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
374	CC 1043030042	ORTEGA ALDAIR	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
375	CC 72185205	ORTIZ VICTOR	231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
376	CC 7642086	OSPINO ALBERTO	230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
377	CC 8649051	PACHECO IVAN	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
378	CC 1043604121	PACHECO JOSE	230201	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
379	CC 1042417038	PALACIO JAIR	230301	30	\$1,423,500	\$227,800	CCFC55	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
380	CC 1043006288	PALMA ALBERTO	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
381	CC 1042354819	PAREJO JOSE	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
382	CC 1143455986	PARRA JAIRO	230301	30	\$1,423,500	\$227,800	EPS048	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
383	CC 3742424	PEDROZA ELECTO	231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
384	CC 8635307	PEREA RAMON	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
385	CC 1045707831	PEREZ DEIVIS	231001	30	\$1,423,500	\$227,800	ESSC24	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
386	CC 1042996953	REALES HECTOR	25-14	30	\$1,423,500	\$227,800	ESSC07	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
387	CC 1046872478	REDONDO JORGE	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
388	CC 1095300357	RODRIGUEZ RICHARD	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
389	CC 85081738	ROSALES MIGUEL	231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
390	CC 1046693590	RUA GERALDINE	25-14	17	\$806,650	\$129,100	EPS010	17	\$806,650	\$32,300	CCF07	17	\$806,650	\$32,300	14-11	17	\$806,650	\$8,500	17	\$0	\$0
391	CC 1048214651	SANTIAGO JAIRO	230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
392	CC 8649113	SANTIAGO LUIS	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
393	CC 72048269	SANTIAGO MARLO	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
394	CC 1042350813	SARMIENTO BRYAN	230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
395	CC 72048134	SEVILLA OSCAR	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
396	CC 72015272	SIERRA ANDRES	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
397	CC 1001938145	SIERRA CAMILO	230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
398	CC 1043017422	SIERRA JULIO	230301	30	\$1,423,500	\$227,800	ESSC24	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
399	CC 1081764621	SOLANO FRANCISCO	231001	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
400	CC 1044430929	SOLANO KEYNER	230301	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$1,900	CCF07	1	\$47,450	\$1,900	14-11	1	\$47,450	\$500	1	\$0	\$0
401	CC 1042971592	SONETH ISAAC	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
402	CC 72251345	TAMARA JESUS	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
403	CC 1043022877	TERAN RODOLFO	230301	30	\$1,423,500	\$227,800	ESSC07	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
404	CC 19585327	TORRALVO MARIANO	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
405	CC 1043019346	TRUYOL EUFREDO	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
406	CC 1002491120	URBANO DAIRO	230301	30	\$1,423,500	\$227,800	ESSC07	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
407	CC 72263953	VEGA JOSE	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
408	CC 8817714	VILLA FABIAN	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
409	CC 1143452185	VILLADIEGO WILMAN	231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
410	CC 1042454328	VILLALOBOS ANDRE	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
411	CC 1048325356	WILCHES LUIS	231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
412	CC 1129538429	ZABALA BRONI	230201	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$1,900	CCF07	1	\$47,450	\$1,900	14-11	1	\$47,450	\$500	1	\$0	\$0
413	CC 72225985	ZAKZUK DANIEL	25-14	30	\$1,423,500	\$227,800	CCFC55	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
414	CC 1007124493	ZAMBRANO WILFRIDO	230301	30	\$1,423,500	\$227,800	ESSC24	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0

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: SENA CUNDINAMARCA (101 Afiliados)					\$145,410,525	\$23,271,500			\$146,834,025	\$5,879,400			\$147,353,604	\$5,877,500			\$146,834,025	\$1,630,900		\$0	\$0	
Centro de Trabajo: SENA CUD. JARDINERO 3 (5 Afiliados)					\$7,117,500	\$1,139,000			\$7,117,500	\$285,000			\$7,117,500	\$285,000			\$7,117,500	\$173,500		\$0	\$0	
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)					\$7,117,500	\$1,139,000			\$7,117,500	\$285,000			\$7,117,500	\$285,000			\$7,117,500	\$173,500		\$0	\$0	
415	CC	2965227	ESCOBAR JUAN	25-14	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$0	\$0
416	CC	11524285	GONZALEZ CARLOS	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$0	\$0
417	CC	1073694864	MELO YESID	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$0	\$0
418	CC	81735157	REYES JAME	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$0	\$0
419	CC	80523495	RIANO EDWIN	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$0	\$0
Centro de Trabajo: SENA CUND. ASEO 2 (77 Afiliados)					\$116,750,725	\$18,685,000			\$116,750,725	\$4,674,800			\$117,007,351	\$4,669,900			\$116,750,725	\$1,218,900		\$0	\$0	
Ciudad: BOGOTA Depto: BOGOTA D.E. (77 Afiliados)					\$116,750,725	\$18,685,000			\$116,750,725	\$4,674,800			\$117,007,351	\$4,669,900			\$116,750,725	\$1,218,900		\$0	\$0	
420	CC	43920591	AGUDELO MAYERLY	230301	21	\$1,096,095	\$175,400	EPS008	21	\$1,096,095	\$43,900	CCF21	21	\$1,096,095	\$43,900	14-11	21	\$1,096,095	\$11,500	21	\$0	\$0
421	CC	1072639109	ALVARADO JULIANA	230301	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
422	CC	52433063	ALVARADO MARTHA	25-14	30	\$1,565,850	\$250,600	EPS017	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
423	CC	20750878	ARIAS MONICA	230201	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
424	CC	1023016320	AROCA BELLANID	230301	30	\$1,565,850	\$250,600	EPS017	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
425	CC	52167253	BARON DULMA	230301	30	\$1,565,850	\$250,600	EPS017	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
426	CC	52325386	BARRETO DORA	230301	30	\$1,565,850	\$250,600	EPS017	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
427	CC	1049935294	BARRIOS YURAINES	230301	30	\$1,565,850	\$250,600	EPS017	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
428	CC	52666872	BELLO LY	230201	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
429	CC	39725862	BUITRAGO CLAUDIA	25-14	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
430	CC	35373731	CAICEDO IDALI	230301	30	\$1,565,850	\$250,600	EPS017	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
431	CC	53930349	CANO MARIA	230301	18	\$939,510	\$150,400	EPS017	18	\$939,510	\$37,600	CCF21	18	\$939,510	\$37,600	14-11	18	\$939,510	\$9,900	18	\$0	\$0
432	CC	53930230	CANTOR MARIA	25-14	30	\$1,565,850	\$250,600	EPS017	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
433	CC	1072466555	CARDENAS ADRIANA	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
434	CC	52602087	CARDENAS EDNA	230301	30	\$1,565,850	\$250,600	EPS017	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
435	CC	1000117644	CARO ANGELICA	230301	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
436	CC	53910537	CARRION ANA	25-14	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
437	CC	1073170877	CASTRO HEIDY	230301	30	\$1,565,850	\$250,600	EPS017	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
438	CC	21021945	CASTRO HERMINDA	230301	30	\$1,565,850	\$250,600	EPS017	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
439	CC	1070007553	CASTRO JENNY	231001	30	\$1,565,850	\$250,600	EPS017	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
440	CC	23682100	CELIS ROSALBA	25-14	30	\$1,565,850	\$250,600	EPS008	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
441	CC	52664147	CORREDOR JULEIDY	230301	26	\$1,357,070	\$217,200	EPS017	26	\$1,357,070	\$54,300	CCF21	26	\$1,357,070	\$54,300	14-11	26	\$1,357,070	\$14,200	26	\$0	\$0
442	CC	35196587	CORREDOR SANDRA	230301	30	\$1,565,850	\$250,600	EPS008	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
443	CC	39628588	CRUZ CLAUDIA	231001	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
444	CC	1127594173	DURAN MAIRA	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
445	CC	1072640244	ESPITIA SHERLY	230301	30	\$1,565,850	\$250,600	EPS008	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
446	CC	35250528	FERRO SONIA	25-14	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
447	CC	21113639	GACHANCIPA BLANCA	230301	30	\$1,565,850	\$250,600	EPS017	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
448	CC	41953392	GIRALDO PAULA	230301	30	\$1,565,850	\$250,600	EPS017	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
449	CC	39797883	GOMEZ NUBIA	230301	20	\$1,043,900	\$167,100	EPS008	20	\$1,043,900	\$41,800	CCF21	20	\$1,170,038	\$46,900	14-11	20	\$1,043,900	\$10,900	20	\$0	\$0
450	CC	39724148	GUERRERO MARIA	230201	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
451	CC	39626573	GUEVARA ANDREA	231001	30	\$1,565,850	\$250,600	EPS017	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
452	CC	39629898	GUEVARA ANGELICA	230301	30	\$1,565,850	\$250,600	EPS017	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
453	CC	30390668	HERNANDEZ ANDREA	230301	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
454	CC	80067095	ISAZA JAVIER	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
455	CC	32182202	JAIMES ANA	230201	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
456	CC	53930691	JIMENEZ HEYDY	230201	30	\$1,565,850	\$250,600	EPS017	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
457	CC	1072925947	JUNCA GINA	231001	9	\$469,755	\$75,200	EPS002	9	\$469,755	\$18,800	CCF21	9	\$469,755	\$18,800	14-11	9	\$469,755	\$5,000	9	\$0	\$0
458	CC	53925224	JUNCA LILIANA																			

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
459	CC 35353840	JUJO LADY	230301	30	\$1,565,850	\$250,600	EPS010	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
460	CC 39628597	LOPEZ MARIA	230301	2	\$94,900	\$15,200	EPS017	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-11	2	\$94,900	\$0	2	\$0	\$0
461	CC 39628597	LOPEZ MARIA	230301	28	\$1,461,460	\$233,900	EPS017	28	\$1,461,460	\$58,500	CCF21	28	\$1,461,460	\$58,500	14-11	28	\$1,461,460	\$15,300	28	\$0	\$0
462	CC 35409576	MALAGON MARIA	230201	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
463	CC 52360449	MARTIN CLAUDIA	230301	30	\$1,565,850	\$250,600	EPS017	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
464	CC 1072642222	MARTIN VIVIANA	231001	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
465	CC 39725149	MAYORGA FLOR	230301	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
466	CC 27737732	MENDOZA FANNY	230301	30	\$1,565,850	\$250,600	EPS008	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
467	CC 35522517	MOLINA ALBA	25-14	30	\$1,565,850	\$250,600	EPS008	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
468	CC 1073690669	MOTTA YAQUELINE	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
469	CC 35421564	NEMOCON JACKELINE	25-14	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
470	CC 1072752266	NIÑO ANGIE	230301	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
471	CC 1033697501	PARRAGA LADY	231001	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
472	CC 35253116	PEÑUELA HELENN	25-14	30	\$1,565,850	\$250,600	EPS017	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
473	CC 52588582	PEREZ MARIA	25-14	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
474	CC 1072188421	PINILLA YURANY	230201	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
475	CC 23637707	PUNTES LUZ	25-14	2	\$94,900	\$15,200	EPS005	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-11	2	\$94,900	\$0	2	\$0	\$0
476	CC 23637707	PUNTES LUZ	25-14	28	\$1,461,460	\$233,900	EPS005	28	\$1,461,460	\$58,500	CCF21	28	\$1,461,460	\$58,500	14-11	28	\$1,461,460	\$15,300	28	\$0	\$0
477	CC 38867744	PUNTES YOLANDA	231001	22	\$1,148,290	\$183,800	EPS002	22	\$1,148,290	\$46,000	CCF21	22	\$1,278,778	\$51,200	14-11	22	\$1,148,290	\$12,000	22	\$0	\$0
478	CC 20391772	QUEVEDO NUBIA	25-14	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
479	CC 67000960	QUINTERO DIANA	230301	30	\$1,565,850	\$250,600	EPS010	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
480	CC 80400989	RIOS NELSON	25-14	27	\$1,409,265	\$225,500	EPS017	27	\$1,409,265	\$56,400	CCF21	27	\$1,409,265	\$56,400	14-11	27	\$1,409,265	\$14,800	27	\$0	\$0
481	CC 52226915	RODRIGUEZ FLOR	230301	30	\$1,565,850	\$250,600	EPS017	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
482	CC 1073603636	RODRIGUEZ JULY	230301	30	\$1,565,850	\$250,600	EPS041	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
483	CC 24042451	RODRIGUEZ MARY	230301	30	\$1,565,850	\$250,600	EPS017	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
484	CC 52655128	RODRIGUEZ ROSA	230301	30	\$1,565,850	\$250,600	EPS041	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
485	CC 52666663	RODRIGUEZ SANDRA	230301	30	\$1,565,850	\$250,600	EPS017	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
486	CC 52725960	RUEDA YORLENY	230301	30	\$1,565,850	\$250,600	EPS017	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
487	CC 1000004679	SALAS KAREN	230201	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
488	CC 20392017	SANABRIA DEISY	230301	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
489	CC 1072671556	SIERRA KAREN	230301	30	\$1,565,850	\$250,600	EPS002	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
490	CC 1072642136	SIERRA OLGA	230301	2	\$94,900	\$15,200	EPS005	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-11	2	\$94,900	\$0	2	\$0	\$0
491	CC 1072642136	SIERRA OLGA	230301	28	\$1,461,460	\$233,900	EPS005	28	\$1,461,460	\$58,500	CCF21	28	\$1,461,460	\$58,500	14-11	28	\$1,461,460	\$15,300	28	\$0	\$0
492	CC 1006577642	SOLANO LUZ	230301	30	\$1,565,850	\$250,600	ESS07	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
493	CC 20775047	TORRES LUZ	25-14	30	\$1,565,850	\$250,600	EPS017	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
494	CC 1012322927	TRUJILLO NINI	230301	2	\$94,900	\$15,200	EPS017	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-11	2	\$94,900	\$0	2	\$0	\$0
495	CC 1012322927	TRUJILLO NINI	230301	28	\$1,461,460	\$233,900	EPS017	28	\$1,461,460	\$58,500	CCF21	28	\$1,461,460	\$58,500	14-11	28	\$1,461,460	\$15,300	28	\$0	\$0
496	CC 52602337	URBINA NANCY	230301	30	\$1,565,850	\$250,600	EPS017	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
497	CC 39762957	VALERO ANA	25-14	30	\$1,565,850	\$250,600	EPS017	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
498	CC 52655719	VARGAS BLANCA	230301	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
499	CC 1072706328	ZAMORA YEIMMY	231001	30	\$1,565,850	\$250,600	EPS017	30	\$1,565,850	\$62,700	CCF21	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
500	CC 1012401442	ZAPATA GLORIA	230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
Centro de Trabajo: SENA CUND. MTO 2 (19 Afiliados)					\$21,542,300	\$3,447,500			\$22,965,800	\$919,600			\$23,228,753	\$922,600			\$22,965,800	\$238,500		\$0	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (19 Afiliados)					\$21,542,300	\$3,447,500			\$22,965,800	\$919,600			\$23,228,753	\$922,600			\$22,965,800	\$238,500		\$0	\$0
501	CC 11523582	ALDANA JUAN	25-14	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
502	CC 18613833	AYALA JOHN	25-14	21	\$996,450	\$159,500	EPS005	21	\$996,450	\$39,900	CCF21	21	\$996,450	\$39,900	14-11	21	\$996,450	\$10,500	21	\$0	\$0
503	CC 1102890343	BLANCO JOSE	25-14	5	\$237,250	\$38,000	EPS017	5	\$237,250	\$9,500	CCF21	5	\$326,219	\$13,100	14-11	5	\$237,250	\$2,500	5	\$0	\$0
504	CC 1073520210	CALDERON JEISSON	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
505	CC 80249746	CASTILLO DUBIEL	230201	4	\$189,800	\$30,400	EPS008	4	\$189,800	\$7,600	CCF21	4	\$276,792	\$11,100	14-11	4	\$189,800	\$2,000	4	\$0	\$0
506	CC 98506758	CHAVERRA UBER	230201	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0

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
507	CC 79149811	GALEANO VICTOR		0	\$0	\$0	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
508	CC 79183094	GARZON OMAR	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
509	CC 79683506	GIL LUIS	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
510	CC 1072194365	GUTIERREZ JHON	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
511	CC 79062188	MANCERA JOSE	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
512	CC 2986539	MONTAÑO HECTOR	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
513	CC 80730308	OSATEGUI ALEXANDER	230201	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
514	CC 1077976860	RIVERA JORGE	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
515	CC 80128940	ROJAS CARLOS	25-14	4	\$189,800	\$30,400	EPS005	4	\$189,800	\$7,600	CCF21	4	\$189,800	\$0	14-11	4	\$189,800	\$0	4	\$0	\$0
516	CC 80128940	ROJAS CARLOS	25-14	26	\$1,233,700	\$197,400	EPS005	26	\$1,233,700	\$49,400	CCF21	26	\$1,233,700	\$49,400	14-11	26	\$1,233,700	\$12,900	26	\$0	\$0
517	CC 1003632591	ROJAS DUVAN	230201	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
518	CC 1074810401	SALAS DANIEL	230201	4	\$189,800	\$30,400	EPS005	4	\$189,800	\$7,600	CCF21	4	\$276,792	\$11,100	14-11	4	\$189,800	\$2,000	4	\$0	\$0
519	CC 1047373890	TORRES AMERICO	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
520	CC 1018514038	ZAMORA KEYVN	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
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: RAMA JUDICIAL TOLIMA (88 Afiliados)					\$123,607,250	\$19,780,600			\$125,030,750	\$5,006,500			\$125,030,750	\$4,924,800			\$125,030,750	\$1,307,100		\$0	\$0
Centro de Trabajo: RAMA JUDICIAL R14 JARD. 3 (1 Afiliados)					\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$34,700		\$0	\$0
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)					\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$34,700		\$0	\$0
521	CC 65800103	MONTOYA MARIA	230301	30	\$1,423,500	\$227,800	ESSC24	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$0	\$0
Centro de Trabajo: RAMA JUDICIAL R14 ASEO 2 (73 Afiliados)					\$102,302,200	\$16,371,200			\$103,725,700	\$4,153,400			\$103,725,700	\$4,071,700			\$103,725,700	\$1,064,300		\$0	\$0
Ciudad: IBAGUE Depto: TOLIMA (73 Afiliados)					\$102,302,200	\$16,371,200			\$103,725,700	\$4,153,400			\$103,725,700	\$4,071,700			\$103,725,700	\$1,064,300		\$0	\$0
522	CC 65730129	ACOSTA ANA	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
523	CC 1111335955	AGUDELO SNEDITH	230301	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF48	2	\$94,900	\$0	14-11	2	\$94,900	\$0	2	\$0	\$0
524	CC 1111335955	AGUDELO SNEDITH	230301	27	\$1,281,150	\$205,000	EPS002	27	\$1,281,150	\$51,300	CCF48	27	\$1,281,150	\$51,300	14-11	27	\$1,281,150	\$13,400	27	\$0	\$0
525	CC 65631047	AGUILAR EDNA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
526	CC 28964002	ALDANA DIANA	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
527	CC 65771090	AVILES OLGA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
528	CC 65554390	BARRETO MARIA	230301	28	\$1,328,600	\$212,600	EPS002	28	\$1,328,600	\$53,200	CCF48	28	\$1,328,600	\$53,200	14-11	28	\$1,328,600	\$13,900	28	\$0	\$0
529	CC 65554390	BARRETO MARIA	230301	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF48	2	\$94,900	\$0	14-11	2	\$94,900	\$0	2	\$0	\$0
530	CC 28980002	BENAVIDES ANDREA	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
531	CC 1106453269	BUITRAGO LEYDI	230301	27	\$1,281,150	\$205,000	EPS041	27	\$1,281,150	\$51,300	CCF48	27	\$1,281,150	\$51,300	14-11	27	\$1,281,150	\$13,400	27	\$0	\$0
532	CC 1106453269	BUITRAGO LEYDI	230301	3	\$142,350	\$22,800	EPS041	3	\$142,350	\$5,700	CCF48	3	\$142,350	\$0	14-11	3	\$142,350	\$0	3	\$0	\$0
533	CC 1012408261	BURBANO JINNETH	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
534	CC 28846539	BURGOS MARIA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
535	CC 51897404	CALDERON LUCELLY		0	\$0	\$0	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
536	CC 28637656	CARDENAS SANDRA	230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
537	CC 52753572	CASTILLO ESNEIRA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
538	CC 1015437607	CASTRO YULYANY	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
539	CC 65702691	CORTES MARIA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
540	CC 65772167	DANZO GLORIA	230301	27	\$1,281,150	\$205,000	EPS002	27	\$1,281,150	\$51,300	CCF48	27	\$1,281,150	\$51,300	14-11	27	\$1,281,150	\$13,400	27	\$0	\$0
541	CC 65831350	DEVIA YOLANDA	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
542	CC 28817117	DURAN LUZ	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
543	CC 65810841	ESCARPETA ANILEY	230301	30	\$1,423,500	\$227,800	ESSC62	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
544	CC 65785777	ESPINOSA ALEXANDRA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
545	CC 52995000	ESPITIA ALBA	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
546	CC 1108232345	GALEANO MARYLUZ	230301	30	\$1,423,500	\$227,800	MIN002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
547	CC 65769160	GARCIA CHRISTY	231001	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
548	CC 28950995	GARCIA MARY	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0

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
549	CC 38196970	GÓMEZ MARINELA	230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
550	CC 28558882	GONZALEZ LEYLA	230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
551	CC 30406600	GONZALEZ MARIA	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
552	CC 39675781	GUERRA GLADYS	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
553	CC 28658180	GUTIERREZ CLAUDIA	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
554	CC 28632121	HENAO OLGA	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
555	CC 28929965	HERRERA DISNEY	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
556	CC 28628182	LOPEZ MAGDA	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
557	CC 1109297561	LUNA JOSE	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
558	CC 1109411591	MAHECHA MILDRED	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
559	CC 1110452342	MARIN LEIDY	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
560	CC 1104696381	MARTINEZ JOHANNA	230201	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
561	CC 28548973	MEDINA DORIS	230301	30	\$1,423,500	\$227,800	EPSIC6	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
562	CC 1033776342	MEJIA EMILIA	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
563	CC 28821069	MORALES CENAIDA	230201	2	\$94,900	\$15,200	EPS037	2	\$94,900	\$3,800	CCF48	2	\$94,900	\$3,800	14-11	2	\$94,900	\$1,000	2	\$0	\$0
564	CC 28821069	MORALES CENAIDA	230201	28	\$1,328,600	\$212,600	EPS037	28	\$1,328,600	\$53,200	CCF48	28	\$1,328,600	\$0	14-11	28	\$1,328,600	\$0	28	\$0	\$0
565	CC 28919727	NAGLES AHYXA	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
566	CC 28577146	NARANJO DIANA	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
567	CC 65784564	NOVOA XIOMARA	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
568	CC 39568832	OCHOA ESMERALDA	231001	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
569	CC 28866663	OREJUELA MARIA	231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
570	CC 28542296	OROSCO ALEXANDRA	231001	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
571	CC 1105305814	ORTIZ WINDY	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
572	CC 28588073	OSPITIA MARISOL	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
573	CC 1110480627	OVIEDO CLAUDIA	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
574	CC 28688907	PALOMINO CLAUDIA	230301	30	\$1,423,500	\$227,800	EPSIC6	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
575	CC 1104675186	PATIÑO YESSICA	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
576	CC 38140720	PORRAS ROSA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
577	CC 65499927	RAMIREZ PIEDAD	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
578	CC 37088023	RAMOS AMANDA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
579	CC 38196496	RAYO OLGA	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
580	CC 65557652	RODRIGUEZ MONICA	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
581	CC 65767354	RODRIGUEZ NORMA	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
582	CC 1110444530	SAAVEDRA IBETH	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
583	CC 1109069753	SANABRIA CLAUDIA	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
584	CC 1109842912	SANCHEZ PILAR	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
585	CC 30396231	SARMIENTO SANDRA	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
586	CC 65753402	SIERRA SANDRA	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
587	CC 28613034	SOTO MIRYAM	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
588	CC 65778234	SOTO SANDRA	230301	26	\$1,233,700	\$197,400	EPS002	26	\$1,233,700	\$49,400	CCF48	26	\$1,233,700	\$49,400	14-11	26	\$1,233,700	\$12,900	26	\$0	\$0
589	CC 65778234	SOTO SANDRA	230301	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF48	2	\$94,900	\$0	14-11	2	\$94,900	\$0	2	\$0	\$0
590	CC 65778234	SOTO SANDRA	230301	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF48	2	\$94,900	\$0	14-11	2	\$94,900	\$0	2	\$0	\$0
591	CC 28577203	SUAREZ RAQUEL	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
592	CC 52130426	TAFUR ROSALIA	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
593	CC 65756146	TORO OLGA	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
594	CC 52854280	URUEÑA MARYLENA	230201	28	\$1,328,600	\$212,600	EPS041	28	\$1,328,600	\$53,200	CCF48	28	\$1,328,600	\$53,200	14-11	28	\$1,328,600	\$13,900	28	\$0	\$0
595	CC 52854280	URUEÑA MARYLENA	230201	2	\$94,900	\$15,200	EPS041	2	\$94,900	\$3,800	CCF48	2	\$94,900	\$0	14-11	2	\$94,900	\$0	2	\$0	\$0
596	CC 28789287	VANEGAS MARIA	231001	30	\$1,423,500	\$227,800	ESSC62	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
597	CC 65589298	VARGAS MARIA	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
598	CC 65798458	VARON CAROLINA	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0

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
599	CC 1110576646	VARON LUISA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
600	CC 1110499496	VIVI JULIANA	230301	2	\$94,900	\$15,200	EPS037	2	\$94,900	\$3,800	CCF48	2	\$94,900	\$0	14-11	2	\$94,900	\$0	2	\$0	\$0
601	CC 1110499496	VIVI JULIANA	230301	28	\$1,328,600	\$212,600	EPS037	28	\$1,328,600	\$53,200	CCF48	28	\$1,328,600	\$53,200	14-11	28	\$1,328,600	\$13,900	28	\$0	\$0
602	CC 28652564	YARA MARIA	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
Centro de Trabajo: RAMA JUDICIAL R14 MTO 2 (14 Afiliados)					\$19,881,550	\$3,181,600			\$19,881,550	\$796,100			\$19,881,550	\$796,100			\$19,881,550	\$208,100		\$0	\$0
Ciudad: IBAGUE Depto: TOLIMA (14 Afiliados)					\$19,881,550	\$3,181,600			\$19,881,550	\$796,100			\$19,881,550	\$796,100			\$19,881,550	\$208,100		\$0	\$0
603	CC 1105461620	AREVALO CRISTIAN	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
604	CC 28628220	ARGUELLO MELISSA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
605	CC 1109380432	BARRAGAN CRISTIAN	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
606	CC 1105059612	BENITEZ CAMILO	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
607	CC 93388653	IZQUIERDO ROBINSON	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
608	CC 1104708772	JARA KATHLEEN	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
609	CC 94494052	MORA DIEGO	25-14	29	\$1,376,050	\$220,200	EPS005	29	\$1,376,050	\$55,100	CCF48	29	\$1,376,050	\$55,100	14-11	29	\$1,376,050	\$14,400	29	\$0	\$0
610	CC 1110501292	MORALES YHON	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
611	CC 93131122	PALMA FERNEY	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
612	CC 1110500294	ROJAS DIEGO	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
613	CC 65798173	RUIZ ISABEL	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
614	CC 1104935390	SIERRA DANIEL	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
615	CC 28562056	URIBE MARIA	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
616	CC 5889373	VILLAFANE CARLOS	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF48	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
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: FDL SAN CRISTOBAL (9 Afiliados)					\$12,811,500	\$2,050,200			\$12,811,500	\$513,000			\$12,811,500	\$513,000			\$12,811,500	\$134,100		\$0	\$0
Centro de Trabajo: FDL SAN CRISTOBAL ASEO 2 (8 Afiliados)					\$11,388,000	\$1,822,400			\$11,388,000	\$456,000			\$11,388,000	\$456,000			\$11,388,000	\$119,200		\$0	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (8 Afiliados)					\$11,388,000	\$1,822,400			\$11,388,000	\$456,000			\$11,388,000	\$456,000			\$11,388,000	\$119,200		\$0	\$0
617	CC 52833684	CAPERA MYRIAM	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
618	CC 1003089169	CORDERO NATHALIA	230301	30	\$1,423,500	\$227,800	CCFC55	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
619	CC 52734105	GONZALEZ YESMI	231001	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
620	CC 51944900	MORALES ARACELY	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
621	CC 52374676	MUÑOZ FLOR	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
622	CC 36112152	PEÑA LITBONY	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
623	CC 1012344327	PINZON SANDRA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
624	CC 1032408323	RODRIGUEZ DIANA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
Centro de Trabajo: FDL SAN CRISTOBAL MTO 2 (1 Afiliados)					\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$14,900		\$0	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)					\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$14,900		\$0	\$0
625	CC 80113468	RODRIGUEZ CARLOS	230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
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: SENA AMAZONAS (16 Afiliados)					\$23,772,450	\$3,804,400			\$23,772,450	\$951,900			\$23,772,450	\$951,900			\$23,772,450	\$248,900		\$0	\$0
Centro de Trabajo: SENA AMAZONAS ASEO2 (8 Afiliados)					\$12,384,450	\$1,982,000			\$12,384,450	\$495,900			\$12,384,450	\$495,900			\$12,384,450	\$129,700		\$0	\$0
Ciudad: LETICIA Depto: AMAZONAS (8 Afiliados)					\$12,384,450	\$1,982,000			\$12,384,450	\$495,900			\$12,384,450	\$495,900			\$12,384,450	\$129,700		\$0	\$0
626	CC 41055867	AHUE ROSA	25-14	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF65	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
627	CC 40151017	FARIAS NANCY	230201	30	\$1,565,850	\$250,600	EPS041	30	\$1,565,850	\$62,700	CCF65	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
628	CC 28151436	GRATERON FLOR	230301	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF65	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
629	CC 40151364	PINTO FRANCELINA	230301	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF65	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
630	CC 43286048	SABAS ADALDES	25-14	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF65	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
631	CC 40179827	SAJAMI REINA	25-14	30	\$1,565,850	\$250,600	EPS005	30	\$1,565,850	\$62,700	CCF65	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0
632	CC 1121197307	SANCHEZ LILIANA	230301	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF65	30	\$1,565,850	\$62,700	14-11	30	\$1,565,850	\$16,400	30	\$0	\$0

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
633	CC 1121221013	SUAREZ BRAYAN	25-14	30	\$1,423,500	\$227,800	EPSI5	30	\$1,423,500	\$57,000	CCF65	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
Centro de Trabajo: SENA AMAZONAS MNT2 (8 Afiliados)					\$11,388,000	\$1,822,400			\$11,388,000	\$456,000			\$11,388,000	\$456,000			\$11,388,000	\$119,200		\$0	\$0
Ciudad: LETICIA Depto: AMAZONAS (8 Afiliados)					\$11,388,000	\$1,822,400			\$11,388,000	\$456,000			\$11,388,000	\$456,000			\$11,388,000	\$119,200		\$0	\$0
634	CC 1121201673	CAHUACHE EDYSON	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF65	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
635	CC 1122268870	CASTILLO JOSE	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF65	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
636	CC 1007472747	CURITIMA BRIAN	230201	30	\$1,423,500	\$227,800	EPSI5	30	\$1,423,500	\$57,000	CCF65	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
637	CC 6567127	MACEDO MANUEL	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF65	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
638	CC 15875531	MURAYARI ANTONIO	231001	30	\$1,423,500	\$227,800	EPSI5	30	\$1,423,500	\$57,000	CCF65	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
639	CC 15879242	MURAYARY NIGER	25-14	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF65	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
640	CC 1121446071	SUAREZ JORGE	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF65	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
641	CC 1131564194	VILLAGARCIA JUAN	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF65	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
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: RAMA JUDICIAL CUNDINAMARCA (1 Afiliados)					\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$14,900		\$0	\$0
Centro de Trabajo: RAMA CUND. ASEO 2 (1 Afiliados)					\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$14,900		\$0	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)					\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$14,900		\$0	\$0
642	CC 1005932641	GONZALEZ MARIA	230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
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: MINISTERIO DE CULTURA (76 Afiliados)					\$91,056,550	\$14,572,200			\$92,337,700	\$3,697,400			\$92,428,646	\$3,682,200			\$92,337,700	\$961,800		\$0	\$0
Centro de Trabajo: MIN CULTURA ASEO 2 (73 Afiliados)					\$87,972,300	\$14,078,500			\$89,253,450	\$3,573,900			\$89,344,396	\$3,558,700			\$89,253,450	\$929,500		\$0	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (73 Afiliados)					\$87,972,300	\$14,078,500			\$89,253,450	\$3,573,900			\$89,344,396	\$3,558,700			\$89,253,450	\$929,500		\$0	\$0
643	CC 52074861	ALBARRACIN LUZ	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
644	CC 53166753	ANGEL MARIA	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
645	CC 1047410185	BARBOZA YAMILETH	231001	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
646	CC 52584545	BERDUGO ANA	25-14	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
647	CC 52304503	BERNAL CARMEN	230301	23	\$1,091,350	\$174,700	EPS002	23	\$1,091,350	\$43,700	CCF21	23	\$1,091,350	\$43,700	14-11	23	\$1,091,350	\$11,400	23	\$0	\$0
648	CC 1016014844	BERNAL YEISON	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
649	CC 52088668	BONILLA INGRID	230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
650	CC 32803879	CABALLERO ENZA	230301	27	\$1,281,150	\$205,000	ESS07	27	\$1,281,150	\$51,300	CCF21	27	\$1,281,150	\$51,300	14-11	27	\$1,281,150	\$13,400	27	\$0	\$0
651	CC 1073152207	CACERES ADRIANA	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
652	CC 1019052467	CALDERON CRISTIAN	230201	26	\$1,233,700	\$197,400	EPS002	26	\$1,233,700	\$49,400	CCF21	26	\$1,233,700	\$49,400	14-11	26	\$1,233,700	\$12,900	26	\$0	\$0
653	CC 52167384	CALDERON DORIS	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
654	CC 79381357	CAMACHO LUIS	25-14	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
655	CC 13504487	CARRENO JESUS	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
656	CC 52877885	CARRERO CLAUDIA	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
657	CC 55131135	CASO SONIA	230301	25	\$1,186,250	\$189,800	EPS041	25	\$1,186,250	\$47,500	CCF21	25	\$1,186,250	\$47,500	14-11	25	\$1,186,250	\$12,400	25	\$0	\$0
658	CC 106788890	CASTAÑO HECTOR	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
659	CC 1000578434	CRUZ INGRID	230301	27	\$1,281,150	\$205,000	EPS002	27	\$1,281,150	\$51,300	CCF21	27	\$1,281,150	\$51,300	14-11	27	\$1,281,150	\$13,400	27	\$0	\$0
660	CC 52294021	CUESTA BLANCA	231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
661	CC 52246071	DIAZ DELSENI	230201	30	\$1,423,500	\$227,800	ESS07	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
662	CC 1033693828	DIAZ NATALIA	230301	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-11	2	\$94,900	\$0	2	\$0	\$0
663	CC 1033693828	DIAZ NATALIA	230301	28	\$1,328,600	\$212,600	EPS002	28	\$1,328,600	\$53,200	CCF21	28	\$1,328,600	\$53,200	14-11	28	\$1,328,600	\$13,900	28	\$0	\$0
664	CC 1081512406	DIAZ PEDRO	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
665	CC 1045169685	DOMINGUEZ NAYARID	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
666	CC 63510775	ESTEVEZ SANDRA	231001	25	\$1,186,250	\$189,800	EPS002	25	\$1,186,250	\$47,500	CCF21	25	\$1,186,250	\$47,500	14-11	25	\$1,186,250	\$12,400	25	\$0	\$0
667	CC 52854896	FERNANDEZ VIVIANA	231001	20	\$949,000	\$151,900	EPS005	20	\$949,000	\$38,000	CCF21	20	\$949,000	\$38,000	14-11	20	\$949,000	\$10,000	20	\$0	\$0
668	CC 1030684899	FLOREZ DAYANNA	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0

No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
669	CC 1032377639	GALINDO ZAIDA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
670	CC 1010172240	GARAVITO JULY	25-14	12	\$569,400	\$91,200	EPS008	12	\$569,400	\$22,800	CCF21	12	\$591,148	\$23,700	14-11	12	\$569,400	\$6,000	12	\$0	\$0
671	CC 52524607	GARCIA CLAUDIA	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
672	CC 1033682090	GARCIA DANIELA	231001	18	\$854,100	\$136,700	EPS017	18	\$854,100	\$34,200	CCF21	18	\$854,100	\$34,200	14-11	18	\$854,100	\$9,000	18	\$0	\$0
673	CC 65778447	GARCIA JOHANA	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
674	CC 52205935	GARCIA ROSA	231001	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
675	CC 1000803091	GÓMEZ ANGIE	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
676	CC 52751754	GÓMEZ DIANA	230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
677	CC 1046266243	GUERRERO ANA	230301	23	\$1,091,350	\$174,700	ESS007	23	\$1,091,350	\$43,700	CCF21	23	\$1,091,350	\$43,700	14-11	23	\$1,091,350	\$11,400	23	\$0	\$0
678	CC 1045166751	GUERRERO VANESSA	230301	24	\$1,138,800	\$182,300	ESS007	24	\$1,138,800	\$45,600	CCF21	24	\$1,138,800	\$45,600	14-11	24	\$1,138,800	\$11,900	24	\$0	\$0
679	CC 1000335605	HERNANDEZ DANIEL	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
680	CC 68295469	HERNANDEZ MARIA	230301	10	\$474,500	\$76,000	EPS037	10	\$474,500	\$19,000	CCF21	10	\$492,294	\$19,700	14-11	10	\$474,500	\$5,000	10	\$0	\$0
681	CC 1010228177	HERRERA THALIA	230301	26	\$1,233,700	\$197,400	EPS008	26	\$1,233,700	\$49,400	CCF21	26	\$1,233,700	\$49,400	14-11	26	\$1,233,700	\$12,900	26	\$0	\$0
682	CC 35604220	HINESTROZA LUZ	230301	5	\$237,250	\$38,000	EPS041	5	\$237,250	\$9,500	CCF21	5	\$237,250	\$9,500	14-11	5	\$237,250	\$2,500	5	\$0	\$0
683	CC 1022970023	IBAGUE KATERINE	230301	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-11	2	\$94,900	\$0	2	\$0	\$0
684	CC 1022970023	IBAGUE KATERINE	230301	18	\$854,100	\$136,700	EPS002	18	\$854,100	\$34,200	CCF21	18	\$854,100	\$34,200	14-11	18	\$854,100	\$9,000	18	\$0	\$0
685	CC 49699639	LEMUS ELIZABETH	230301	19	\$901,550	\$144,300	EPS002	19	\$901,550	\$36,100	CCF21	19	\$937,138	\$37,500	14-11	19	\$901,550	\$9,500	19	\$0	\$0
686	CC 1001171650	MACHUCA SEBASTIAN	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
687	CC 52827459	MARTINEZ DIANA	230301	18	\$854,100	\$136,700	EPS005	18	\$854,100	\$34,200	CCF21	18	\$854,100	\$34,200	14-11	18	\$854,100	\$9,000	18	\$0	\$0
688	CC 1033753033	MARTINEZ DORIS	230201	25	\$1,186,250	\$189,800	EPS017	25	\$1,186,250	\$47,500	CCF21	25	\$1,186,250	\$47,500	14-11	25	\$1,186,250	\$12,400	25	\$0	\$0
689	CC 52740995	MARTINEZ MARY	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
690	CC 20358469	MAYORGA LUZ	25-14	20	\$949,000	\$151,900	EPS005	20	\$949,000	\$38,000	CCF21	20	\$949,000	\$38,000	14-11	20	\$949,000	\$10,000	20	\$0	\$0
691	CC 3028525	MELO PEDRO	230201	1	\$47,450	\$7,600	EPS010	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$0	14-11	1	\$47,450	\$0	1	\$0	\$0
692	CC 3028525	MELO PEDRO	230201	24	\$1,138,800	\$182,300	EPS010	24	\$1,138,800	\$45,600	CCF21	24	\$1,138,800	\$45,600	14-11	24	\$1,138,800	\$11,900	24	\$0	\$0
693	CC 1090415583	MEZA EVER	230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
694	CC 1193456635	OLIVARES IVAN	230301	5	\$237,250	\$38,000	EPS005	5	\$237,250	\$9,500	CCF21	5	\$245,158	\$9,900	14-11	5	\$237,250	\$2,500	5	\$0	\$0
695	CC 39765279	PABON FLOR	230201	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
696	CC 53098159	PACHON NELCY	230301	27	\$1,281,150	\$205,000	EPS002	27	\$1,281,150	\$51,300	CCF21	27	\$1,281,150	\$51,300	14-11	27	\$1,281,150	\$13,400	27	\$0	\$0
697	CC 79573344	PEINADO LUIS	25-14	27	\$1,281,150	\$205,000	EPS010	27	\$1,281,150	\$51,300	CCF21	27	\$1,281,150	\$51,300	14-11	27	\$1,281,150	\$13,400	27	\$0	\$0
698	CC 30666115	PEÑA OLGA	25-14	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
699	CC 53064484	PERLAZA GERVACIA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
700	CC 40051050	PINILLA NOHORA	25-14	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
701	CC 38212933	PRECIADO ASTRID	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
702	CC 28553049	QUINTERO ANGELICA	230301	4	\$189,800	\$30,400	EPS034	4	\$189,800	\$7,600	CCF21	4	\$189,800	\$7,600	14-11	4	\$189,800	\$2,000	4	\$0	\$0
703	CC 1000988266	QUIROGA DILAN	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
704	CC 1001059640	QUIROGA ERIKA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
705	CC 51654804	RIANO LUZ		0	\$0	\$0	EPS017	5	\$237,250	\$9,500	CCF21	5	\$237,250	\$0	14-11	5	\$237,250	\$0	5	\$0	\$0
706	CC 51654804	RIANO LUZ		0	\$0	\$0	EPS017	22	\$1,043,900	\$41,800	CCF21	22	\$1,043,900	\$41,800	14-11	22	\$1,043,900	\$10,900	22	\$0	\$0
707	CC 39757808	RIANO YANNETH	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
708	CC 52361355	RODRIGUEZ MARIA	25-14	24	\$1,138,800	\$182,300	EPS008	24	\$1,138,800	\$45,600	CCF21	24	\$1,138,800	\$45,600	14-11	24	\$1,138,800	\$11,900	24	\$0	\$0
709	CC 1023932319	SAA LUCENITH	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
710	CC 1026302661	SANABRIA HELBER	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
711	CC 72017528	SIERRA MILCIADES	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
712	CC 1118879337	TEJEDA IVAN	231001	5	\$237,250	\$38,000	EPS002	5	\$237,250	\$9,500	CCF21	5	\$245,158	\$9,900	14-11	5	\$237,250	\$2,500	5	\$0	\$0
713	CC 52166210	TIQUE ARGENIS	230201	27	\$1,281,150	\$205,000	EPS002	27	\$1,281,150	\$51,300	CCF21	27	\$1,281,150	\$51,300	14-11	27	\$1,281,150	\$13,400	27	\$0	\$0
714	CC 1026281698	URREGO YENNI	230301	26	\$1,233,700	\$197,400	EPS002	26	\$1,233,700	\$49,400	CCF21	26	\$1,233,700	\$49,400	14-11	26	\$1,233,700	\$12,900	26	\$0	\$0
715	CC 20368814	VALERO NIDIA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
716	CC 80472612	VELASQUEZ FAVIAN	231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
717	CC 1002421976	VIDES MARIA	230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$1,900	14-11	1	\$47,450	\$500	1	\$0	\$0
718	CC 52167442	ZAMBRANO ANA	231001	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0
719	CC 1023881365	ZUÑIGA JOHAN	230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0

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							
Centro de Trabajo: MIN CULTURA MTT 2 (3 Afiliados)			\$3,084,250				\$493,700				\$3,084,250				\$123,500				\$3,084,250				\$32,300		\$0		\$0	
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)			\$3,084,250				\$493,700				\$3,084,250				\$123,500				\$3,084,250				\$32,300		\$0		\$0	
720	CC 80235708	MUÑOZ IGNACIO	230301	24	\$1,138,800	\$182,300	EPS005	24	\$1,138,800	\$45,600	CCF21	24	\$1,138,800	\$45,600	14-11	24	\$1,138,800	\$11,900	24	\$0	\$0							
721	CC 1026254274	VIRGUEZ JULIAN	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0							
722	CC 1000784812	ZAPATA BRAYAN	230301	11	\$521,950	\$83,600	EPS017	11	\$521,950	\$20,900	CCF21	11	\$521,950	\$20,900	14-11	11	\$521,950	\$5,500	11	\$0	\$0							
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: POLICIA CHOCÓ (10 Afiliados)			\$14,235,000				\$2,278,000				\$14,235,000				\$570,000				\$14,235,000				\$149,000		\$0		\$0	
Centro de Trabajo: POL CHOCO ASEO 2 (8 Afiliados)			\$11,388,000				\$1,822,400				\$11,388,000				\$456,000				\$11,388,000				\$119,200		\$0		\$0	
Ciudad: QUIBDO Depto: CHOCO (8 Afiliados)			\$11,388,000				\$1,822,400				\$11,388,000				\$456,000				\$11,388,000				\$119,200		\$0		\$0	
723	CC 1004010391	CHALA ENITH	230301	30	\$1,423,500	\$227,800	CCFC20	30	\$1,423,500	\$57,000	CCF29	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0							
724	CC 1077441076	MENA DAMARY	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF29	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0							
725	CC 1077452719	MORENO MARYLIN	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF29	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0							
726	CC 35545353	MOSQUERA CELIA	25-14	30	\$1,423,500	\$227,800	CCFC20	30	\$1,423,500	\$57,000	CCF29	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0							
727	CC 35891416	MOSQUERA ELIZABETH	230301	30	\$1,423,500	\$227,800	CCFC20	30	\$1,423,500	\$57,000	CCF29	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0							
728	CC 1077432342	PALACIOS JOVANNY	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF29	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0							
729	CC 35898972	PALACIOS LENCY	25-14	30	\$1,423,500	\$227,800	CCFC20	30	\$1,423,500	\$57,000	CCF29	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0							
730	CC 54254662	RENTERIA MIRYAN	25-14	30	\$1,423,500	\$227,800	ESSC24	30	\$1,423,500	\$57,000	CCF29	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0							
Centro de Trabajo: POL CHOCO MTNTO 2 (2 Afiliados)			\$2,847,000				\$455,600				\$2,847,000				\$114,000				\$2,847,000				\$29,800		\$0		\$0	
Ciudad: QUIBDO Depto: CHOCO (2 Afiliados)			\$2,847,000				\$455,600				\$2,847,000				\$114,000				\$2,847,000				\$29,800		\$0		\$0	
731	CC 1148700308	CORDOBA GEILER	25-14	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF29	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0							
732	CC 11811290	GAMBOA ERIKSON	230201	30	\$1,423,500	\$227,800	ESSC24	30	\$1,423,500	\$57,000	CCF29	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0							
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: SUPERSALUD (31 Afiliados)			\$16,749,850				\$2,680,300				\$16,749,850				\$670,700				\$16,749,850				\$176,500		\$0		\$0	
Centro de Trabajo: SUPERSALUD ASEO 2 (30 Afiliados)			\$16,133,000				\$2,581,600				\$16,133,000				\$646,000				\$16,133,000				\$170,000		\$0		\$0	
Ciudad: BOGOTA Depto: BOGOTA D.E. (30 Afiliados)			\$16,133,000				\$2,581,600				\$16,133,000				\$646,000				\$16,133,000				\$170,000		\$0		\$0	
733	CC 1073669882	ARENAS YORLAY	230301	6	\$284,700	\$45,600	EPS002	6	\$284,700	\$11,400	CCF21	6	\$284,700	\$11,400	14-11	6	\$284,700	\$3,000	6	\$0	\$0							
734	CC 28870486	BARRERO DENIS	230201	13	\$616,850	\$98,700	EPS010	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-11	13	\$616,850	\$6,500	13	\$0	\$0							
735	CC 52382571	BARRETO MARIA	230301	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-11	13	\$616,850	\$6,500	13	\$0	\$0							
736	CC 1026277086	BRINEZ NAYDU	230301	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-11	13	\$616,850	\$6,500	13	\$0	\$0							
737	CC 1022441713	BUSTOS NATALIA	230301	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-11	13	\$616,850	\$6,500	13	\$0	\$0							
738	CC 52168009	CARDENAS MARIA	25-14	13	\$616,850	\$98,700	EPS037	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-11	13	\$616,850	\$6,500	13	\$0	\$0							
739	CC 36382283	CASO MARIA	230201	13	\$616,850	\$98,700	EPS017	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-11	13	\$616,850	\$6,500	13	\$0	\$0							
740	CC 52781363	DIMATE LEIDY	230301	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-11	13	\$616,850	\$6,500	13	\$0	\$0							
741	CC 1073723974	FAGUA ANA	230201	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-11	13	\$616,850	\$6,500	13	\$0	\$0							
742	CC 52275583	FAJARDO BANNY	25-14	13	\$616,850	\$98,700	EPS005	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-11	13	\$616,850	\$6,500	13	\$0	\$0							
743	CC 1000621324	GUTIERREZ YUNEY	230301	2	\$94,900	\$15,200	EPS017	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$3,800	14-11	2	\$94,900	\$1,000	2	\$0	\$0							
744	CC 1013670197	HERNANDEZ LEIDY	230301	13	\$616,850	\$98,700	EPS005	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-11	13	\$616,850	\$6,500	13	\$0	\$0							
745	CC 1027525737	JEREZ DANIELA	230201	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-11	13	\$616,850	\$6,500	13	\$0	\$0							
746	CC 1023909401	MARTINEZ GINA	231001	13	\$616,850	\$98,700	EPS008	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-11	13	\$616,850	\$6,500	13	\$0	\$0							
747	CC 1067866347	MEJIA MARIA	230301	13	\$616,850	\$98,700	EPS037	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-11	13	\$616,850	\$6,500	13	\$0	\$0							
748	CC 1010174688	MENDOZA JENNIFER	230301	3	\$142,350	\$22,800	EPS017	3	\$142,350	\$5,700	CCF21	3	\$142,350	\$5,700	14-11	3	\$142,350	\$1,500	3	\$0	\$0							
749	CC 52359229	ORTIZ MARTHA	230301	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-11	13	\$616,850	\$6,500	13	\$0	\$0							
750	CC 1030562737	PULIDO JULIETH	230301	13	\$616,850	\$98,700	EPS005	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-11	13	\$616,850	\$6,500	13	\$0	\$0							
751	CC 32220897	QUINTERO CLAUDIA	230301	13	\$616,850	\$98,700	EPS037	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-11	13	\$616,850	\$6,500	13	\$0	\$0							
752	CC 1033691173	RINCON CLAUDIA	25-14	13	\$616,850	\$98,700	EPS010	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-11	13	\$616,850	\$6,500	13	\$0	\$0							
753	CC 52315234	RODRIGUEZ LIBIA	231001	6	\$284,700	\$45,600	EPS010	6	\$284,700	\$11,400	CCF21	6	\$284,700	\$11,400	14-11	6	\$284,700	\$3,000	6	\$0	\$0							

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
754	CC 39674268	ROJAS FLOR	230301	13	\$616,850	\$98,700	EPS010	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-11	13	\$616,850	\$6,500	13	\$0	\$0
755	CC 51913509	SAENZ MARGOTH	231001	6	\$284,700	\$45,600	EPS002	6	\$284,700	\$11,400	CCF21	6	\$284,700	\$11,400	14-11	6	\$284,700	\$3,000	6	\$0	\$0
756	CC 23984038	SALAMANCA BELARMINA	25-14	13	\$616,850	\$98,700	EPSC34	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-11	13	\$616,850	\$6,500	13	\$0	\$0
757	CC 52959269	SEPUVEDA DIOMERY	230201	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-11	13	\$616,850	\$6,500	13	\$0	\$0
758	CC 52381663	SOLER FLOR	25-14	13	\$616,850	\$98,700	EPS005	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-11	13	\$616,850	\$6,500	13	\$0	\$0
759	CC 53047572	TORRES LIGIA	230301	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-11	13	\$616,850	\$6,500	13	\$0	\$0
760	CC 20811463	VELANDIA OLGA	230301	5	\$237,250	\$38,000	EPS017	5	\$237,250	\$9,500	CCF21	5	\$237,250	\$9,500	14-11	5	\$237,250	\$2,500	5	\$0	\$0
761	CC 52495269	VELEZ YEMMY	230301	13	\$616,850	\$98,700	EPS005	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-11	13	\$616,850	\$6,500	13	\$0	\$0
762	CC 1024499522	ZULUAGA GLORIA	25-14	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-11	13	\$616,850	\$6,500	13	\$0	\$0
Centro de Trabajo: SUPERSALUD MTNTO 2 (1 Afiliados)					\$616,850	\$98,700			\$616,850	\$24,700			\$616,850	\$24,700			\$616,850	\$6,500		\$0	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)					\$616,850	\$98,700			\$616,850	\$24,700			\$616,850	\$24,700			\$616,850	\$6,500		\$0	\$0
763	CC 1019090538	NIVIA EDWIN	230201	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-11	13	\$616,850	\$6,500	13	\$0	\$0
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: ARMADA NACIONAL - BOLIVAR (33 Afiliados)					\$18,790,200	\$3,009,600			\$18,790,200	\$752,400			\$18,790,200	\$752,400			\$18,790,200	\$198,000		\$0	\$0
Centro de Trabajo: ARMADA ASEO 2 (23 Afiliados)					\$13,096,200	\$2,097,600			\$13,096,200	\$524,400			\$13,096,200	\$524,400			\$13,096,200	\$138,000		\$0	\$0
Ciudad: CARTAGENA Depto: BOLIVAR (23 Afiliados)					\$13,096,200	\$2,097,600			\$13,096,200	\$524,400			\$13,096,200	\$524,400			\$13,096,200	\$138,000		\$0	\$0
764	CC 1043301540	BELENO KELLY	230201	12	\$569,400	\$91,200	ESSC24	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
765	CC 1102586348	BUELVAS ADRIANA	230201	12	\$569,400	\$91,200	EPS002	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
766	CC 45499267	CASSIANI MARIA	230201	12	\$569,400	\$91,200	EPS002	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
767	CC 45533815	DALMAUX MARIA	230301	12	\$569,400	\$91,200	EPS002	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
768	CC 45544873	DE HORTA MARLING	230201	12	\$569,400	\$91,200	EPS010	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
769	CC 45545730	DIAZ ROSANA	230201	12	\$569,400	\$91,200	EPS042	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
770	CC 1047402250	GARCIA ANA	230301	12	\$569,400	\$91,200	ESSC07	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
771	CC 1047390670	GONZALEZ MAYRA	25-14	12	\$569,400	\$91,200	ESSC07	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
772	CC 22802504	GUERRERO YADITH	230301	12	\$569,400	\$91,200	ESSC24	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
773	CC 1082067579	GUZMAN YADINES	230301	12	\$569,400	\$91,200	ESSC07	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
774	CC 45527700	JIMENEZ PATRICIA	231001	12	\$569,400	\$91,200	EPS002	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
775	CC 1047437756	LOPEZ YUBBISLEY	230301	12	\$569,400	\$91,200	ESSC24	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
776	CC 1122400457	MENDOZA LAURA	230301	12	\$569,400	\$91,200	ESSC07	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
777	CC 36694445	MORALES YOLIMA	230301	12	\$569,400	\$91,200	EPS002	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
778	CC 45766433	NAJERA PAOLA	230301	12	\$569,400	\$91,200	ESSC24	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
779	CC 45549991	PORTELA GISENIA	230301	12	\$569,400	\$91,200	EPS005	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
780	CC 39094780	SIMANCA ZOILA	25-14	12	\$569,400	\$91,200	ESSC24	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
781	CC 45688488	TERAN NELSY	25-14	12	\$569,400	\$91,200	EPS002	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
782	CC 1044926964	TINOCO MARIA	230301	12	\$569,400	\$91,200	EPS037	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
783	CC 45498699	TUIRAN NELIS	230201	12	\$569,400	\$91,200	EPS002	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
784	CC 1047464100	VELASQUEZ MARTHA	25-14	12	\$569,400	\$91,200	EPS037	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
785	CC 45558921	VELEZ NASLY	230301	12	\$569,400	\$91,200	EPS010	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
786	CC 22802959	VILLERO TANIA	230201	12	\$569,400	\$91,200	EPS002	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
Centro de Trabajo: ARMADA MNTO 2 (10 Afiliados)					\$5,694,000	\$912,000			\$5,694,000	\$228,000			\$5,694,000	\$228,000			\$5,694,000	\$60,000		\$0	\$0
Ciudad: CARTAGENA Depto: BOLIVAR (10 Afiliados)					\$5,694,000	\$912,000			\$5,694,000	\$228,000			\$5,694,000	\$228,000			\$5,694,000	\$60,000		\$0	\$0
787	CC 73154480	AGUIRRE WILLIAM	230201	12	\$569,400	\$91,200	EPS017	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
788	CC 1046346318	ALMANZA ANDERSON	230201	12	\$569,400	\$91,200	ESSC24	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
789	CC 73008808	ARROYO DILSON	230201	12	\$569,400	\$91,200	EPS002	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
790	CC 1002258772	CARO FRANCISCO	230301	12	\$569,400	\$91,200	ESSC07	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
791	CC 1048436371	ESCOLAR ISSAD	230201	12	\$569,400	\$91,200	EPS002	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
792	CC 1047372573	GARCIA VICTOR	230301	12	\$569,400	\$91,200	EPS002	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0

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
793	CC 73115237	GAVIRIA ROOSEVELT	231001	12	\$569,400	\$91,200	EPS002	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
794	CC 1047444633	GONZALEZ JOSE	230201	12	\$569,400	\$91,200	EPS002	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
795	CC 8850277	MANRIQUE DAIRO	230301	12	\$569,400	\$91,200	ESSC07	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
796	CC 1047400373	PADILLA JHON	230301	12	\$569,400	\$91,200	ESSC24	12	\$569,400	\$22,800	CCF09	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
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: POL. QUINDIO (13 Afiliados)					\$7,164,950	\$1,147,600			\$7,164,950	\$286,900			\$7,164,950	\$286,900			\$7,164,950	\$75,500		\$0	\$0
Centro de Trabajo: POL QUINDIO ASEO 2 (13 Afiliados)					\$7,164,950	\$1,147,600			\$7,164,950	\$286,900			\$7,164,950	\$286,900			\$7,164,950	\$75,500		\$0	\$0
Ciudad: ARMENIA Depto: QUINDIO (13 Afiliados)					\$7,164,950	\$1,147,600			\$7,164,950	\$286,900			\$7,164,950	\$286,900			\$7,164,950	\$75,500		\$0	\$0
797	CC 1094975186	ANGEL LUISA	230301	12	\$569,400	\$91,200	EPS037	12	\$569,400	\$22,800	CCF43	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
798	CC 18436043	CASTAÑEDA JUAN	230301	12	\$569,400	\$91,200	EPS037	12	\$569,400	\$22,800	CCF43	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
799	CC 41925012	CORAL YAZMIN	25-14	12	\$569,400	\$91,200	EPS005	12	\$569,400	\$22,800	CCF43	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
800	CC 41961074	ESCOBAR LUZ	230301	12	\$569,400	\$91,200	EPS010	12	\$569,400	\$22,800	CCF43	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
801	CC 1094935580	GOMEZ INGRID	230201	12	\$569,400	\$91,200	EPS037	12	\$569,400	\$22,800	CCF43	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
802	CC 1113663704	GONZALEZ REINA	230301	12	\$569,400	\$91,200	EPS005	12	\$569,400	\$22,800	CCF43	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
803	CC 24815013	GUAPACHA NINY	230201	7	\$332,150	\$53,200	EPS037	7	\$332,150	\$13,300	CCF43	7	\$332,150	\$13,300	14-11	7	\$332,150	\$3,500	7	\$0	\$0
804	CC 1094974849	HENAO LEYDI	230301	12	\$569,400	\$91,200	EPS041	12	\$569,400	\$22,800	CCF43	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
805	CC 1007235345	MARIN CARLOS	25-14	12	\$569,400	\$91,200	EPS041	12	\$569,400	\$22,800	CCF43	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
806	CC 1094944695	MARTINEZ MARCELA	230201	12	\$569,400	\$91,200	EPS018	12	\$569,400	\$22,800	CCF43	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
807	CC 41931688	ROJAS LESLY	230301	12	\$569,400	\$91,200	EPS002	12	\$569,400	\$22,800	CCF43	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
808	CC 1097392153	SERRATO GINA	230301	12	\$569,400	\$91,200	EPS037	12	\$569,400	\$22,800	CCF43	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
809	CC 1094934527	TABARES LUISA	230301	12	\$569,400	\$91,200	EPS002	12	\$569,400	\$22,800	CCF43	12	\$569,400	\$22,800	14-11	12	\$569,400	\$6,000	12	\$0	\$0
Total	Afiliados(779)				\$1,030,376,750	\$164,900,300			\$1,037,494,250	\$41,543,400			\$1,038,670,221	\$41,343,900			\$1,037,494,250	\$10,940,700		\$0	\$0

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				774	\$164,900,300	\$0	\$0	\$164,900,300
COLFONDOS	231001	800,227,940	6	62	\$13,084,900	\$0	\$0	\$13,084,900
COLPENSIONES	25-14	900,336,004	7	145	\$31,779,200	\$0	\$0	\$31,779,200
PORVENIR	230301	800,224,808	8	434	\$92,662,200	\$0	\$0	\$92,662,200
PROTECCION	230201	800,229,739	0	133	\$27,374,000	\$0	\$0	\$27,374,000
ARL (ADMINISTRADORAS: 1)				779	\$10,940,700	\$0	\$0	\$10,940,700
ARL SURA	14-11	890,903,790	5	779	\$10,940,700	\$0	\$0	\$10,940,700
CCF (ADMINISTRADORAS: 11)				779	\$41,343,900	\$0	\$0	\$41,343,900
CAFAM	CCF21	860,013,570	3	220	\$10,925,800	\$0	\$0	\$10,925,800
CAFAMAZ	CCF65	800,003,122	6	16	\$951,900	\$0	\$0	\$951,900
CAJASAN	CCF39	890,200,106	1	19	\$1,030,600	\$0	\$0	\$1,030,600
COMFABOY	CCF10	891,800,213	8	21	\$1,195,100	\$0	\$0	\$1,195,100
COMFACAUCA	CCF14	891,500,182	0	37	\$2,192,600	\$0	\$0	\$2,192,600
COMFACHOCÓ	CCF29	891,600,091	8	10	\$570,000	\$0	\$0	\$570,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	238	\$13,502,000	\$0	\$0	\$13,502,000
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	33	\$752,400	\$0	\$0	\$752,400
COMFATOLIMA	CCF48	800,211,025	1	144	\$8,339,100	\$0	\$0	\$8,339,100
COMFENALCO QUINDIO	CCF43	890,000,381	0	13	\$286,900	\$0	\$0	\$286,900
COMFIAR	CCF67	800,219,488	4	28	\$1,597,500	\$0	\$0	\$1,597,500
EPS (ADMINISTRADORAS: 22)				779	\$41,543,400	\$0	\$0	\$41,543,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	5	\$290,700	\$0	\$0	\$290,700
CAJACOPI	CCFC55	901,543,211	6	9	\$480,300	\$0	\$0	\$480,300
CAPITAL SALUD	EPSC34	900,298,372	9	4	\$146,300	\$0	\$0	\$146,300
COMFACHOCÓ	CCFC20	891,600,091	8	4	\$228,000	\$0	\$0	\$228,000
COMFAORIENTE	CCFC50	890,500,675	6	1	\$62,700	\$0	\$0	\$62,700
COMPENSAR	EPS008	860,066,942	7	19	\$954,000	\$0	\$0	\$954,000
COOSALUD EPS	EPS042	900,226,715	3	2	\$35,400	\$0	\$0	\$35,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	37	\$1,960,400	\$0	\$0	\$1,960,400
EMSSANAR	ESSC18	901,021,565	8	1	\$62,700	\$0	\$0	\$62,700
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	\$30,400	\$0	\$0	\$30,400
EPS MUTUAL SER	EPS048	806,008,394	7	7	\$408,700	\$0	\$0	\$408,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	46	\$2,390,200	\$0	\$0	\$2,390,200
FAMISANAR	EPS017	830,003,564	7	73	\$3,945,600	\$0	\$0	\$3,945,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	\$119,700	\$0	\$0	\$119,700
MALLAMAS	EPSIC5	837,000,084	5	3	\$171,000	\$0	\$0	\$171,000
MUTUAL SER	ESSC07	806,008,394	7	48	\$2,419,700	\$0	\$0	\$2,419,700
NUEVA E.P.S.	EPS037	900,156,264	2	141	\$7,693,700	\$0	\$0	\$7,693,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	66	\$3,744,900	\$0	\$0	\$3,744,900
PIJAOSALUD	EPSIC6	809,008,362	2	2	\$114,000	\$0	\$0	\$114,000

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	\$22,800	\$0	\$0	\$22,800
SALUD TOTAL	EPS002	800,130,907	4	213	\$11,179,200	\$0	\$0	\$11,179,200
SANITAS	EPS005	800,251,440	6	94	\$5,083,000	\$0	\$0	\$5,083,000
TOTAL				779	\$258,728,300	\$0	\$0	\$258,728,300

UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:

4 4 2 1 0 1 6 1 0 0 4 1 1 6 6 1

**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 **CARMEN STELLA GUERRERO CALDERON** identificado con CÉDULA DE CIUDADANÍA No 63288395 de BUCARAMANGA (SANTANDER) Y Tarjeta Profesional No 45259-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 31 días del mes de Octubre 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

OK

NO VALE COMO IDENTIFICACION

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 63.288.395

GUERRERO CALDERON

APELLIDOS

CARMEN STELLA

NOMBRES

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FIRMA



DILIGENCIA DE AUTENTICACION

La suscrita ANGELA YOLIMA SANCHEZ ACUNA, Notaria Segunda del Socorro hace constar que este folio es autentico como copia del original autentica que ha tenido a la vista

[Handwritten signature]
D^{CA} ANGELA YOLIMA SANCHEZ ACUNA
NOTARIA SEGUNDA SOCORRO



08 AGO 2011



INDICE DERECHO

FECHA DE NACIMIENTO 10-SEP-1959

BUCARAMANGA
(SANTANDER)

LUGAR DE NACIMIENTO

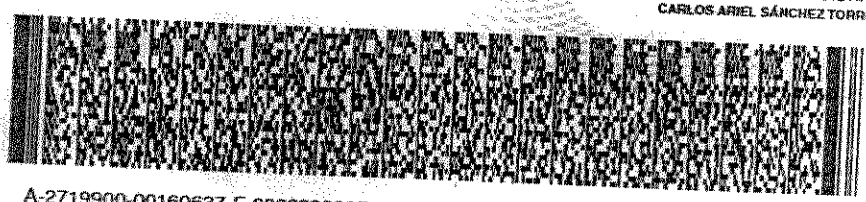
1.54
ESTATURA

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G.S. RH

F
SEXO

14-SEP-1979 BUCARAMANGA
FECHA Y LUGAR DE EXPEDICION

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REGISTRADOR NACIONAL
CARLOS ARIEL SANCHEZ TORRES



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REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **1.101.520.622**

BARAJAS BARAJAS

APELLIDOS

YENNY MARCELA

NOMBRES


FIRMA




INDICE DERECHO

FECHA DE NACIMIENTO **19-JUL-1992**

MOLAGAVITA
(SANTANDER)

LUGAR DE NACIMIENTO

1.68 **A+** **F**

ESTATURA G.S. RH SEXO

21-JUL-2010 MOLAGAVITA

FECHA Y LUGAR DE EXPEDICION 
REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES



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Carmen Stella Guerrero

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Esta tarjeta es el único documento que lo acredita como
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Agradecemos a quien encuentre esta tarjeta devolverla
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