

		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, 16 a 22 y luego la número 25																	
1. Número:												2. Fecha:		Día	Mes	Año	
														23	4	2024	
12																	
3. Contrato, Orden de compra o Acto Administrativo No.:		OC 122635															
4. Nombre o razón social:		GRUPO GESTION EMPRESARIAL COLOMBIA S.A.S															
5. Documento de Identificación		901346888															
6. Designación de supervisión:		JORGE EULIDES MORENO MURILLO															
7. Fecha de inicio contrato:				Día	Mes	Año	8. Fecha de terminación contrato:				Día	Mes	Año				
				27	12	2023					31	8	2024				
9. Forma de Pago:		Los pagos se efectuaran a través de la pagaduría de la Dirección de Impuestos y Aduanas de Puerto Asís, mediante consignación en la cuenta corriente No. 808-000001-52 de Bancolombia, suministrada por el contratista.															
Información para pago																	
10. Registro presupuestal No.		12223	Fecha	Día	20	Mes	12	Año	2023	Rubro	A-02-02-02-008-005	Valor	\$ 13.407.544,71				
Registro presupuestal No.			Fecha	Día		Mes		Año		Rubro		Valor					
11. Número de factura		FEG6354	Fecha	Día	16	Mes	4	Año	2024	Valor			\$ 13.407.544,71				
Número de factura			Fecha	Día		Mes		Año		Valor							
12. Valor amortización de anticipo presente factura																	
13. Otras deducciones																	
14. Valor pagar													\$ 13.407.544,71				
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 factura			Fecha	Día		Mes		Año		Valor							
20. Otras deducciones																	
21. Valor pagar													\$ 0,00				
22. Certificación de recibido a satisfacción (aplica también para pagos diferentes a los de contratos)																	
Servicio integral de aseo y cafetería para la Dirección Seccional de Impuestos y Aduanas de Puerto Asís, mes Marzo 2024																	
23. Verificación de pago de aportes al sistema de seguridad social integral y parafiscales																	
Formato de afiliación de los operarios en planilla Aportes en Línea.																	
24. Verificación de cargue de documentos en el SECOP II																	
https://www.colombiacompra.gov.co/tienda-virtual-del-estado-colombiano/ordenes-compra/122635																	
25. Observaciones																	
No Aplica																	
26. Supervisor del contrato u Ordenador de Gasto									26. Supervisor del contrato								
Nombres y apellidos		Jorge Eulides Moreno Murillo							Nombres y apellidos		Jorge Eulides Moreno Murillo						
Firma									Firma								
Cargo		Director Seccional Impuestos y Aduanas Puerto Asís							Cargo		Director Seccional Impuestos y Aduanas Puerto Asís						
26. Supervisor del contrato									26. Supervisor del contrato								
Nombres y apellidos									Nombres y apellidos								
Firma									Firma								
Cargo									Cargo								



Calle 8 Nro. 42-76 Barrio Cambulos

PBX: 3739920

Email facturacion@grupogec.com.co

NO SOMOS GRANDES CONTRIBUYENTES
NI AUTORRETENEDORES - IVA RÉGIMEN COMÚN
ACTIVIDAD ECONOMICA 4631, 4649, TARIFA ICA 7.7*1000
TARIFA ICA 10*1000 8121
NUMERACION FACTURACION ELECTRONICA No
18764059842345 DEL 14/11/2023 HASTA 14/11/2024
RANGO AUTORIZADO 5912 AL 10000

CUFE: e306bfafa0e7892e723ee6d4c034fdc41af67174fd95e53d4150a8e93b2f17698c8bf4b8f26738f5809c2279d9c601ab

NOMBRE: U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES PUERTO ASIS
NIT/C.C: 800197268-4
DIRECCIÓN: El recreo
TELÉFONO: MEDIO DE PAGO: Otro
CIUDAD: PUERTO ASIS
E-MAIL: siifnacion.facturaelectronica@minhacienda.gov.co

FACTURA ELECTRONICA DE
VENTA

FEG6354

FECHA FACTURA			FECHA VENCIMIENTO			CONDICIONES DE PAGO	VENDEDOR	REMISION
16	4	2024	16	5	2024	30 Días	Sandra Arias	

#	CODIGO	DESCRIPCIÓN	IVA	CANT.	V. UNITARIO	TOTAL
1		OPERARIO DE ASEO Y CAFETERIA	0,0%	1	COP 5,084,264.67	COP 5,084,264.67
2		OPERARIO DE MANTENIMIENTO	0,0%	1	COP 2,542,132.34	COP 2,542,132.34
3		COORDINADOR MEDIO TIEMPO	0,0%	1	COP 1,809,295.05	COP 1,809,295.05
4		BIENES DE ASEO Y CAFETERIA	0,0%	1	COP 2,546,027.97	COP 2,546,027.97
5		AIU 10 %	19,0%	1	COP 1,198,172.00	COP 1,198,172.00



SON: TRECE MILLONES CUATROCIENTOS SIETE MIL QUINIENTOS CUARENTA Y CINCO PESOS M.CTE.

Agradecemos realizar consignación a las cuenta corriente de BANCOLOMBIA No 808.00000.152, Ningún funcionario está autorizado para recibir DINERO EN EFECTIVO. Agradecemos remitir soporte al corre facturacion@grupogec.com.co

OBSERVACIONES: #13-10-00-046;122635;jmorenom@dian.gov.co#
MARZO DE 2024

CLAUSULAS 1.- LA PRESENTE FACTURA DE VENTA SE ASIMILA EN TODOS SUS EFECTOS LEGALES A LETRA DE CAMBIO DE ACUERDO A LO CONSAGRADO EN LA LEY 1231 DE 2008 Y DEMAS DISPOSICIONES QUE LA MODIFIQUE O COMPLEMENTEN, Y EN LO PERTINENTE A LAS NORMAS RELATIVAS A LA LETRA DE CAMBIO. (ART.774 Y 776 DEL C.DE COMERCIO) 2.- EN CASO DE MORA EN EL PAGO DE ESTA FACTURA SE COBRARA INTERESES A LA TASA MÁXIMA AUTORIZADA POR LA LEY 3.- RECIBI DE CONFORMIDAD LA MERCANCIA DESCRITA EN ESTA FACTURA Y ACEPTO EL VALOR Y SU CONTENIDO ESTIPULADO EN LA MISMA. 4.- SE HACE CONSTAR QUE LA FIRMA DE UNA PERSONA DISTINTA DEL COMPRADOR IMPLICA QUE DICHA PERSONA ESTA AUTORIZADA EXPRESAMENTE POR EL COMPADOR PARA FIRMAR, CONFESAR LA DEUDA Y OBLIGAR AL COMPRADOR A LA ACEPTACION DE LA FACTURA Y SU CONTENIDO. IDEM ARTICULO 773 DEL C.DE COMERCIO. 4.- EL COMPRADOR PODRÁ RECLAMAR EN CONTRA DE LA MERCANCIA RECIBIDA DENTRO DE LOS DIEZ (10) DIAS CALENDARIO SIGUIENTES A LA FECHA DE RECEPCION IDEM ARTICULO 773 DEL C. DE COMERCIO. 5.- LA FACTURA SERA EMITIDA UN ORIGINAL Y DOS COPIAS: EL EMISOR VENDEDOR EMITIRA UN ORIGINAL, QUE DEBE CONSERVARLO PARA TODOS LOS EFECTOS LEGALES, UNA COPIA LA CONSERVARA EL OBLIGADO Y/O LIBRADO. Y LA OTRA COPIA QUEDARÁ EN PODER DEL EMISOR PARA SUS REGISTROS CONTABLES, IDEM ARTICULO 772 DEL CODIGO DE COMERCIO. 7 - EL PLAZO PARA DEVOLUCIONES ES DE 72 HORAS.

SUBTOTAL	COF	13,179,892.03
IVA	COF	227,652.68
TOTAL FACTURADO	COF	13,407,544.71
RETEFUENTE	COF	
RETEIVA	COF	
RETEICA	COF	
TOTAL A PAGAR	COF	13,407,544.71

Fecha y hora creación: 16/04/2024 12:00:00a. m. 18:37

Fabricante del software: SAP COLOMBIA SAS - 900320612
Proveedor tecnologico: FACTURE SAS - 900399741

ACEPTADA

C.C. O NIT

FIRMA Y SELLO CLIENTE

FIRMA EMISOR

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901346888	7	GRUPO GESTION EMPRESARIAL COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 8 4276, LOS CAMBULOS	CALI-VALLE	3739920	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2024-02	2024-03	529889665	9464691206	E	2024/03/21	2024/03/22	BANCOLOMBIA	\$153,841,600

LIQUIDACION DETALLADA DE APORTES																			
EMPLEADO				PENSION				SALUD				CCF				RIESGOS			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días
SUCURSAL: PRINCIPAL (514 Afiliados)						\$589,849,404				\$94,386,500				\$595,786,071				\$21,664,800	
Centro de Trabajo: CENTRO TRABAJO 1 (51 Afiliados)						\$38,170,664				\$6,108,900				\$37,292,996				\$1,138,200	
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (4 Afiliados)						\$2,340,002				\$374,600				\$2,339,984				\$3,600	
1	CC	1007680548	NOBLES ANA	230201	1	\$43,334				\$7,000	EPS002	1	\$43,334					\$1,800	14-11
2	CC	1007593265	RAMOS YADYS	230201	29	\$1,256,667				\$201,100	EPS037	29	\$1,256,667					\$0	14-11
3	CC	35511081	SERRANO MARIA	25-14	21	\$910,000				\$145,600	EPS005	21	\$910,000					\$0	14-11
4	CC	35511081	SERRANO MARIA	25-14	2	\$86,667				\$13,900	EPS005	2	\$86,667					\$0	14-11
5	CC	45648843	TORRES SANDRA	230201	1	\$43,334				\$7,000	EPS017	1	\$43,334					\$1,800	14-11
Ciudad: BUCARAMANGA Depto: SANTANDER (2 Afiliados)						\$88,162				\$14,200				\$93,367				\$2,100	
6	CC	1005155396	JIMENEZ MAIKOLL	230301	1	\$44,828				\$7,200	EPS037	1	\$44,828					\$0	14-11
7	CC	13566757	PIMIENTO MIGUEL	230201	1	\$43,334				\$7,000	EPS041	1	\$43,334					\$0	14-11
Ciudad: CALI Depto: VALLE (38 Afiliados)						\$33,132,390				\$5,302,300				\$33,392,390				\$1,132,500	
8	CC	1193126284	ANACONA CLARA	230201	1	\$44,828				\$7,200	EPS010	1	\$44,828					\$0	14-11
9	CC	1005338895	ARDILA DERLY	230301	26	\$1,300,000				\$208,000	EPS005	26	\$1,300,000					\$0	14-11
10	CC	5478269	ARIAS OSWALDO	25-14	30	\$1,900,000				\$304,000	EPS005	30	\$1,900,000					\$0	14-11
11	CC	1010058725	ARIAS PAULA	230301	30	\$1,300,000				\$208,000	EPS005	30	\$1,300,000					\$0	14-11
12	CC	60261744	ARIAS SANDRA	25-14	30	\$2,100,000				\$336,000	EPS010	30	\$2,100,000					\$0	14-11
13	CC	66854765	BOTERO ADIELA	231001	29	\$1,256,667				\$201,100	EPS037	29	\$1,256,667					\$0	14-11
14	CC	1143925190	CAMPAZ FABIO	231001	30	\$1,650,000				\$264,000	EPS005	30	\$1,650,000					\$0	14-11
15	CC	1130609778	CAÑO VANESSA	230201	30	\$1,500,000				\$240,000	EPS010	30	\$1,500,000					\$0	14-11
16	CC	14679186	CARABALI EDWARD	230301	1	\$43,334				\$7,000	EPS002	1	\$43,334					\$0	14-11
17	CC	14679186	CARABALI EDWARD	230301	1	\$43,334				\$7,000	EPS002	1	\$43,334					\$0	14-11
18	CC	66656166	CARDONA OLGA	231001	5	\$216,667				\$34,700	EPS012	5	\$216,667					\$0	14-11
19	CC	66656166	CARDONA OLGA	231001	6	\$260,000				\$41,600	EPS012	6	\$260,000					\$0	14-11
20	CC	1113305044	CORREA JOSE	230301	30	\$1,300,000				\$208,000	EPS018	30	\$1,300,000					\$0	14-11
21	CC	59680956	CORTES ANAR	230301	3	\$130,000				\$20,800	EPS005	3	\$130,000					\$0	14-11
22	CC	59680956	CORTES ANAR	230301	2	\$93,305				\$15,000	EPS005	2	\$93,305					\$0	14-11
23	CC	38561075	CUBIDES FRANCIA	230201	1	\$43,334				\$7,000	EPS018	1	\$43,334					\$0	14-11
24	CC	31848227	ECHEVERRY ALBA	25-14	6	\$260,000				\$41,600	ESSC24	6	\$260,000					\$0	14-11
25	CC	16646723	ECHEVERY HUMBERTO		0	\$0				\$0	EPS037	6	\$260,000					\$0	14-11
26	CC	16697645	GARCIA JOSE	25-14	17	\$736,667				\$117,900	EPS037	17	\$736,667					\$0	14-11
27	CC	16697645	GARCIA JOSE	25-14	13	\$563,334				\$90,200	EPS037	13	\$563,334					\$0	14-11
28	CC	1113685219	GARCIA MARIA	230201	3	\$130,000				\$20,800	ESSC18	3	\$130,000					\$0	14-11
29	CC	1113685219	GARCIA MARIA	230201	1	\$43,334				\$7,000	ESSC18	1	\$43,334					\$0	14-11
30	CC	31916071	GOMEZ LILIANA	230301	30	\$1,700,000				\$272,000	EPS010	30	\$1,700,000					\$0	14-11
31	CC	34561641	GOMEZ NORALBA	230301	15	\$650,000				\$104,000	EPS018	15	\$650,000					\$0	14-11
32	CC	1084551394	GUERRERO NASLY	230201	1	\$43,334				\$7,000	EPS005	1	\$43,334					\$0	14-11
33	CC	1084551394	GUERRERO NASLY	230201	3	\$130,000				\$20,800	EPS005	3	\$130,000					\$0	14-11
34	CC	1144210814	HERRERA GUILLERMO	230201	30	\$1,300,000				\$208,000	EPS012	30	\$1,300,000					\$0	14-11

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
35	CC 1144035428	HINOJOSA ANDREA	25-14	30	\$2,100,000	\$336,000	EPS010	30	\$2,100,000	\$84,000	CCF57	30	\$2,100,000	\$84,000	14-11	30	\$2,100,000	\$11,000	30	\$0	\$0
36	CC 38552590	HURTADO YENNY	230201	30	\$2,100,000	\$336,000	EPS012	30	\$2,100,000	\$84,000	CCF57	30	\$2,100,000	\$84,000	14-11	30	\$2,100,000	\$11,000	30	\$0	\$0
37	CC 66857165	JARAMILLO MARIA	25-14	30	\$2,000,000	\$320,000	EPS005	30	\$2,000,000	\$80,000	CCF57	30	\$2,000,000	\$80,000	14-11	30	\$2,000,000	\$10,500	30	\$0	\$0
38	CC 29665167	LOBON XIOMARA	231001	1	\$44,828	\$7,200	EPS005	1	\$44,828	\$1,800	CCF57	1	\$46,478	\$1,900	14-11	1	\$44,828	\$0	1	\$0	\$0
39	CC 29665167	LOBON XIOMARA	231001	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF57	2	\$86,666	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
40	CC 1113641211	MARTINEZ ELIANA	230301	1	\$44,828	\$7,200	EPS018	1	\$44,828	\$1,800	CCF57	1	\$46,968	\$1,900	14-11	1	\$44,828	\$0	1	\$0	\$0
41	CC 1113697554	MARTINEZ ISABEL	230301	1	\$44,828	\$7,200	EPS005	1	\$44,828	\$1,800	CCF57	1	\$46,478	\$1,900	14-11	1	\$44,828	\$0	1	\$0	\$0
42	CC 1006194553	MAYOLO BRANDON	230301	1	\$44,828	\$7,200	EPS002	1	\$44,828	\$1,800	CCF57	1	\$48,231	\$2,000	14-11	1	\$44,828	\$0	1	\$0	\$0
43	CC 1064489413	OCORO MAURO	231001	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF57	1	\$43,333	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
44	CC 1064489413	OCORO MAURO	231001	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF57	1	\$43,333	\$1,800	14-11	1	\$43,334	\$0	1	\$0	\$0
45	CC 1107098913	OSORIO ROLANDO	230301	15	\$750,000	\$120,000	ESSC18	15	\$750,000	\$30,000	CCF57	15	\$1,122,917	\$45,000	14-11	15	\$750,000	\$4,000	15	\$0	\$0
46	CC 94544818	PINEDA JAMES	231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$6,800	30	\$0	\$0
47	CC 1143993458	RIASCOS YEMIR	230301	3	\$130,099	\$20,900	ESSC24	3	\$130,099	\$5,300	CCF57	3	\$130,099	\$0	14-11	3	\$130,099	\$0	3	\$0	\$0
48	CC 36303014	ROJAS LINA	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF57	30	\$800,000	\$32,000	14-11	30	\$1,300,000	\$6,800	30	\$0	\$0
49	CC 1192912316	SALINAS SIRLEY	230201	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF57	1	\$43,333	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
50	CC 1192912316	SALINAS SIRLEY	230201	4	\$173,344	\$27,800	EPS005	4	\$173,344	\$7,000	CCF57	4	\$173,344	\$0	14-11	4	\$173,344	\$0	4	\$0	\$0
51	CC 1143862664	TORRES ZULY	231001	30	\$1,500,000	\$240,000	EPS002	30	\$1,500,000	\$60,000	CCF57	30	\$1,500,000	\$60,000	14-11	30	\$1,500,000	\$7,900	30	\$0	\$0
52	CC 1002981936	VELASCO KAREN	230201	30	\$1,300,000	\$208,000	EPS018	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$6,800	30	\$0	\$0
53	CC 66840757	VIVAS BERTA	25-14	1	\$44,828	\$7,200	EPS005	1	\$44,828	\$1,800	CCF57	1	\$47,249	\$1,900	14-11	1	\$44,828	\$0	1	\$0	\$0
54	CC 29360139	VIVEROS EMILY	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$6,800	30	\$0	\$0
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)					\$650,000	\$104,000			\$650,000	\$26,000			\$580,000	\$0			\$650,000	\$0		\$0	\$0
55	CC 1143332748	CARDONA JENNIFER	230301	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF09	15	\$580,000	\$0	14-11	15	\$650,000	\$0	15	\$0	\$0
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)					\$1,266,775	\$202,700			\$1,266,775	\$50,700			\$1,174,364	\$0			\$1,266,775	\$0		\$0	\$0
56	CC 38288125	BELTRAN NUREYDA	230301	3	\$130,000	\$20,800	EPS017	3	\$130,000	\$5,200	CCF48	3	\$106,954	\$0	14-11	3	\$130,000	\$0	3	\$0	\$0
57	CC 38288125	BELTRAN NUREYDA	230301	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF48	15	\$580,635	\$0	14-11	15	\$650,000	\$0	15	\$0	\$0
58	CC 38288125	BELTRAN NUREYDA	230301	11	\$486,775	\$77,900	EPS017	11	\$486,775	\$19,500	CCF48	11	\$486,775	\$0	14-11	11	\$486,775	\$0	11	\$0	\$0
Ciudad: MANIZALES Depto: CALDAS (4 Afiliados)					\$563,335	\$90,300			\$563,335	\$22,700			\$563,333	\$0			\$563,335	\$0		\$0	\$0
59	CC 1057756080	CARVAJAL LUZ	230201	2	\$86,667	\$13,900	EPS041	2	\$86,667	\$3,500	CCF11	2	\$86,667	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
60	CC 1054921327	HOLGUIN DREYDY	231001	2	\$86,667	\$13,900	EPS037	2	\$86,667	\$3,500	CCF11	2	\$86,667	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
61	CC 24728348	JARAMILLO MARIA	231001	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF11	2	\$86,667	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
62	CC 24728348	JARAMILLO MARIA	231001	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF11	1	\$43,333	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
63	CC 1061624619	VENEGAS ZULEIMA	230301	6	\$260,000	\$41,600	EPS041	6	\$260,000	\$10,400	CCF11	6	\$259,999	\$0	14-11	6	\$260,000	\$0	6	\$0	\$0
Ciudad: SAN ANDRES Depto: SAN ANDRES (1 Afiliados)					\$130,000	\$20,800			\$130,000	\$5,200			\$130,000	\$0			\$130,000	\$0		\$0	\$0
64	CC 18004255	CORPUS FEDERICO	25-14	3	\$130,000	\$20,800	EPS005	3	\$130,000	\$5,200	CCF64	3	\$130,000	\$0	14-11	3	\$130,000	\$0	3	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 2 (23 Afiliados)					\$29,855,048	\$4,777,100			\$29,855,048	\$1,194,400			\$30,486,991	\$1,219,700			\$29,855,048	\$728,100		\$0	\$0
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)					\$693,334	\$111,000			\$693,334	\$27,800			\$1,325,277	\$53,100			\$693,334	\$16,900		\$0	\$0
65	CC 52285661	RODRIGUEZ RUTH	230201	16	\$693,334	\$111,000	EPS017	16	\$693,334	\$27,800	CCF26	16	\$1,325,277	\$53,100	14-11	16	\$693,334	\$16,900	16	\$0	\$0
Ciudad: ARMENIA Depto: QUINDIO (5 Afiliados)					\$6,500,000	\$1,040,000			\$6,500,000	\$260,000			\$6,500,000	\$260,000			\$6,500,000	\$158,500		\$0	\$0
66	CC 41951503	AGUIRRE LINA	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF43	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$31,700	30	\$0	\$0
67	CC 1117486231	BASTO GINA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF43	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$31,700	30	\$0	\$0
68	CC 38794719	MACIAS LUZ	230201	30	\$1,300,000	\$208,000	EPS018	30	\$1,300,000	\$52,000	CCF43	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$31,700	30	\$0	\$0
69	CC 27297304	MUÑOZ EDILMA	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF43	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$31,700	30	\$0	\$0
70	CC 1094932611	OBANDO MONICA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF43	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$31,700	30	\$0	\$0
Ciudad: CALI Depto: VALLE (10 Afiliados)					\$13,349,289	\$2,136,000			\$13,349,289	\$534,000			\$13,349,289	\$534,000			\$13,349,289	\$325,600		\$0	\$0
71	CC 1130624607	BENITEZ LEIDY	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$31,700	30	\$0	\$0
72	CC 1144093103	CARABALI MAURICIO	230301	30	\$1,300,000	\$208,000	EPS012	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$31,700	30	\$0	\$0
73	CC 11193216327	CHARRUPI YONATAN	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$31,700	30	\$0	\$0
74	CC 1006048943	CORREA KEVIN	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$31,700	30	\$0	\$0
75	CC 59680956	CORTES ANAR	230301	25	\$1,149,715	\$184,000	EPS005	25	\$1,149,715	\$46,000	CCF57	25	\$1,149,715	\$46,000	14-11	25	\$1,149,715	\$28,100	25	\$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
76	CC 1151962896	IBARRA LEIDY	230301	30	\$1,500,000	\$240,000	EPS037	30	\$1,500,000	\$60,000	CCF57	30	\$1,500,000	\$60,000	14-11	30	\$1,500,000	\$36,600	30	\$0	\$0
77	CC 1143968158	LONDOÑO SANDY	230301	30	\$1,500,000	\$240,000	EPS005	30	\$1,500,000	\$60,000	CCF57	30	\$1,500,000	\$60,000	14-11	30	\$1,500,000	\$36,600	30	\$0	\$0
78	CC 66967572	LOPEZ DIANA	230201	30	\$1,399,574	\$224,000	EPS037	30	\$1,399,574	\$56,000	CCF57	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	\$34,100	30	\$0	\$0
79	CC 1234188345	MEJIA JUAN	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$31,700	30	\$0	\$0
80	CC 1107036570	RODRIGUEZ MONICA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$31,700	30	\$0	\$0
Ciudad: PITALITO Depto: HUILA (3 Afiliados)					\$4,112,425	\$658,100			\$4,112,425	\$164,600			\$4,112,425	\$164,600			\$4,112,425	\$100,300		\$0	\$0
81	CC 1075303040	DURAN TANIA	231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF32	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$31,700	30	\$0	\$0
82	CC 55172182	LASO ELIZABETH	230301	30	\$1,446,042	\$231,400	EPS005	30	\$1,446,042	\$57,900	CCF32	30	\$1,446,042	\$57,900	14-11	30	\$1,446,042	\$35,300	30	\$0	\$0
83	CC 36303239	YARA MARIA	230301	30	\$1,366,383	\$218,700	EPS005	30	\$1,366,383	\$54,700	CCF32	30	\$1,366,383	\$54,700	14-11	30	\$1,366,383	\$33,300	30	\$0	\$0
Ciudad: PUERTO ASIS Depto: PUTUMAYO (4 Afiliados)					\$5,200,000	\$832,000			\$5,200,000	\$208,000			\$5,200,000	\$208,000			\$5,200,000	\$126,800		\$0	\$0
84	CC 69009491	ALVARADO DEICY	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF63	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$31,700	30	\$0	\$0
85	CC 27472894	JARAMILLO INES	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF63	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$31,700	30	\$0	\$0
86	CC 1088733090	RUANO DUVAN	231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF63	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$31,700	30	\$0	\$0
87	CC 1124851832	UNIGARRO CINDY	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF63	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$31,700	30	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 3 (174 Afiliados)					\$216,063,606	\$34,571,300			\$221,003,606	\$8,841,300			\$219,245,400	\$8,771,400			\$221,003,606	\$9,622,300		\$0	\$0
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)					\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$56,600		\$0	\$0
88	CC 65733546	MURILLO MIRYAM	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF26	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
Ciudad: ARAUCA Depto: ARAUCA (6 Afiliados)					\$7,800,000	\$1,248,000			\$7,800,000	\$312,000			\$7,150,000	\$286,000			\$7,800,000	\$339,600		\$0	\$0
89	CC 68289477	ACERO NUBIA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
90	CC 1098617119	BECERRA YAQUELINE	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
91	CC 1094368237	GONZALEZ ANA	230301	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF67	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
92	CC 68298790	HIDALGO NARDA	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
93	CC 68289479	JULIO ALBA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
94	CC 1116773829	LOPEZ MELQUICED	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
Ciudad: BUCARAMANGA Depto: SANTANDER (13 Afiliados)					\$16,602,199	\$2,656,800			\$16,602,199	\$664,500			\$16,625,249	\$665,400			\$16,602,199	\$722,900		\$0	\$0
95	CC 91287117	BLANCO ARNULFO	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
96	CC 1000858822	ESCAMILLA JULIO	230201	30	\$1,521,277	\$243,500	ESSC24	30	\$1,521,277	\$60,900	CCF40	30	\$1,521,277	\$60,900	14-11	30	\$1,521,277	\$66,200	30	\$0	\$0
97	CC 100533189	GELVES JAMES	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
98	CC 28020100	JAIMES CLAUDIA	231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
99	CC 1005155396	JIMENEZ MAIKOLL	230301	29	\$1,389,433	\$222,400	EPS037	29	\$1,389,433	\$55,600	CCF40	29	\$1,389,433	\$55,600	14-11	29	\$1,389,433	\$60,500	29	\$0	\$0
100	CC 1095916822	MACHADO NELSON	230201	30	\$1,432,766	\$229,300	EPS037	30	\$1,432,766	\$57,400	CCF40	30	\$1,432,766	\$57,400	14-11	30	\$1,432,766	\$62,400	30	\$0	\$0
101	CC 49753978	MARTINEZ NORELIS	25-14	30	\$1,432,766	\$229,300	EPS002	30	\$1,432,766	\$57,400	CCF40	30	\$1,432,766	\$57,400	14-11	30	\$1,432,766	\$62,400	30	\$0	\$0
102	CC 13566757	PIMIENTO MIGUEL	230201	29	\$1,256,667	\$201,100	EPS041	29	\$1,256,667	\$50,300	CCF40	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	\$54,700	29	\$0	\$0
103	CC 37580443	QUINTERO YURIS	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
104	CC 63540062	RANGEL SAIRI	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
105	CC 63541095	REYES CLAUDIA	230301	30	\$1,432,766	\$229,300	EPS046	30	\$1,432,766	\$57,400	CCF40	30	\$1,432,766	\$57,400	14-11	30	\$1,432,766	\$62,400	30	\$0	\$0
106	CC 42271596	TOVAR YAZMIN	230301	7	\$336,524	\$53,900	EPS017	7	\$336,524	\$13,500	CCF40	7	\$359,574	\$14,400	14-11	7	\$336,524	\$14,700	7	\$0	\$0
107	CC 37577467	ZAPATA ROSA	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
Ciudad: CALI Depto: VALLE (49 Afiliados)					\$59,475,378	\$9,516,600			\$60,515,378	\$2,421,300			\$60,398,015	\$2,416,700			\$60,515,378	\$2,634,800		\$0	\$0
108	CC 29106229	ALVEAR ANDREA	25-14	30	\$1,300,000	\$208,000	ESSC18	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
109	CC 1193126284	ANACONA CLARA	230201	29	\$1,353,475	\$216,600	EPS010	29	\$1,353,475	\$54,200	CCF57	29	\$1,353,475	\$54,200	14-11	29	\$1,353,475	\$58,900	29	\$0	\$0
110	CC 1113657508	ARANGO JOIFRAN	231001	30	\$1,300,000	\$208,000	EPS012	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
111	CC 29307639	BECERRA MARICELA	231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
112	CC 66718269	CANCIMANCI OLGA	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
113	CC 66656166	CARDONA OLGA	231001	19	\$823,334	\$131,800	EPS012	19	\$823,334	\$33,000	CCF57	19	\$823,333	\$33,000	14-11	19	\$823,334	\$35,900	19	\$0	\$0
114	CC 66767429	CASTRO MILLERLANDY	25-14	30	\$1,300,000	\$208,000	EPS018	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
115	CC 1061731096	CERON CARMEN	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
116	CC 35897029	CHALA DIOSELINA	230301	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	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	
117	CC	1090372443	CONTRERAS JAIDER	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
118	CC	1004617476	CORTES ROSISELA	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
119	CC	94322126	DIAZ CARLOS	230301	30	\$1,300,000	\$208,000	ESSC18	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
120	CC	1060362693	DIAZ LUIS	230301	5	\$216,667	\$34,700	EPS018	5	\$216,667	\$8,700	CCF57	5	\$185,973	\$7,500	14-11	5	\$216,667	\$9,500	5	\$0	\$0
121	CC	31848227	EACHEVERRY ALBA	25-14	24	\$1,040,000	\$166,400	ESSC24	24	\$1,040,000	\$41,600	CCF57	24	\$996,667	\$39,900	14-11	24	\$1,040,000	\$45,300	24	\$0	\$0
122	CC	16646723	EACHEVRY HUMBERTO		0	\$0	\$0	EPS037	24	\$1,040,000	\$41,600	CCF57	24	\$996,667	\$39,900	14-11	24	\$1,040,000	\$45,300	24	\$0	\$0
123	CC	1107046224	ESCOBAR KELLY	230301	11	\$543,050	\$86,900	ESSC11	11	\$543,050	\$21,800	CCF57	11	\$543,050	\$21,800	14-11	11	\$543,050	\$23,700	11	\$0	\$0
124	CC	25276092	FERNANDEZ YULIETH	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
125	CC	38668922	GOMEZ LINA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
126	CC	34561641	GOMEZ NORALBA	230301	15	\$650,000	\$104,000	EPS018	15	\$650,000	\$26,000	CCF57	15	\$650,000	\$26,000	14-11	15	\$650,000	\$28,300	15	\$0	\$0
127	CC	1084551394	GUERRERO NASLY	230201	26	\$1,126,667	\$180,300	EPS005	26	\$1,126,667	\$45,100	CCF57	26	\$1,126,667	\$45,100	14-11	26	\$1,126,667	\$49,100	26	\$0	\$0
128	CC	31897759	IMBACHI ISABEL	230301	30	\$1,300,000	\$208,000	EPS018	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
129	CC	29678776	LLANOS JUDY	25-14	30	\$1,300,000	\$208,000	EPS012	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
130	CC	29665167	LOBON XIOMARA	231001	27	\$1,266,808	\$202,700	EPS005	27	\$1,266,808	\$50,700	CCF57	27	\$1,266,808	\$50,700	14-11	27	\$1,266,808	\$55,200	27	\$0	\$0
131	CC	14638828	LORZA ALEJANDRO	25-14	30	\$1,800,000	\$288,000	EPS005	30	\$1,800,000	\$72,000	CCF57	30	\$1,800,000	\$72,000	14-11	30	\$1,800,000	\$78,300	30	\$0	\$0
132	CC	1113641211	MARTINEZ ELIANA	230301	29	\$1,353,475	\$216,600	EPS018	29	\$1,353,475	\$54,200	CCF57	29	\$1,353,475	\$54,200	14-11	29	\$1,353,475	\$58,900	29	\$0	\$0
133	CC	1113697554	MARTINEZ ISABEL	230301	29	\$1,353,475	\$216,600	EPS005	29	\$1,353,475	\$54,200	CCF57	29	\$1,353,475	\$54,200	14-11	29	\$1,353,475	\$58,900	29	\$0	\$0
134	CC	1006194553	MAYOLO BRANDON	230301	29	\$1,353,475	\$216,600	EPS002	29	\$1,353,475	\$54,200	CCF57	29	\$1,353,475	\$54,200	14-11	29	\$1,353,475	\$58,900	29	\$0	\$0
135	CC	66765940	MEJIA RUTH	25-14	30	\$1,300,000	\$208,000	EPS018	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
136	CC	1116254981	MONTAÑO JHON	230301	30	\$1,300,000	\$208,000	EPS018	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
137	CC	66974260	MORALES MARIA	25-14	30	\$1,300,000	\$208,000	EPS012	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
138	CC	1111748659	MORENO LAURA	230301	30	\$1,300,000	\$208,000	EPS018	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
139	CC	38876802	MOSQUERA SANDRA	25-14	30	\$1,300,000	\$208,000	EPS018	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
140	CC	1005867155	MUÑOZ RONALD	230201	30	\$1,300,000	\$208,000	ESSC18	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
141	CC	63532876	MUÑEZ SANDRA	230301	30	\$1,474,809	\$236,000	EPS037	30	\$1,474,809	\$59,000	CCF57	30	\$1,474,809	\$59,000	14-11	30	\$1,474,809	\$64,200	30	\$0	\$0
142	CC	40078726	OBREGON YUDY	230301	30	\$1,300,000	\$208,000	ESSC18	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
143	CC	66727097	OCAMPO YADISMIR	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
144	CC	1064489413	OCORO MAURO	231001	28	\$1,213,334	\$194,200	EPS005	28	\$1,213,334	\$48,600	CCF57	28	\$1,213,333	\$48,600	14-11	28	\$1,213,334	\$52,800	28	\$0	\$0
145	CC	34320508	PINZON RUBY	25-14	30	\$1,300,000	\$208,000	EPS018	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
146	CC	1143993458	RIASCOS YEMIR	230301	27	\$1,170,000	\$187,200	ESSC24	27	\$1,170,000	\$46,800	CCF57	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	\$50,900	27	\$0	\$0
147	CC	27259417	RODRIGUEZ LUZ	231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
148	CC	1064488210	RUIZ JOHANA	230301	30	\$1,300,000	\$208,000	EPS018	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
149	CC	1192912316	SALINAS SIRLEY	230201	25	\$1,083,334	\$173,400	EPS005	25	\$1,083,334	\$43,400	CCF57	25	\$1,083,333	\$43,400	14-11	25	\$1,083,334	\$47,200	25	\$0	\$0
150	CC	36378303	SANABRIA MARIA	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
151	CC	1143958303	SOLIS INGRID	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
152	CC	6107768	TENORIO JOSE	230201	30	\$1,300,000	\$208,000	EPS012	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
153	CC	31478545	VALENCIA MARGARITA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
154	CC	25480158	VIDAL MARITZA	230301	30	\$1,300,000	\$208,000	ESSC62	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
155	CC	66840757	VIVAS BERTA	25-14	29	\$1,353,475	\$216,600	EPS005	29	\$1,353,475	\$54,200	CCF57	29	\$1,353,475	\$54,200	14-11	29	\$1,353,475	\$58,900	29	\$0	\$0
156	CC	1144154532	ZAPATA YURY	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
Ciudad: CARTAGENA Depto: BOLIVAR (15 Afiliados)						\$18,899,788	\$3,024,000			\$18,899,788	\$756,000			\$20,336,034	\$813,700			\$18,899,788	\$822,900		\$0	\$0
157	CC	73212372	AGUIRRE BREMYS	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF09	30	\$1,181,082	\$47,300	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
158	CC	45492384	ALTAMAR ANA	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF09	30	\$1,547,338	\$61,900	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
159	CC	24806212	ALVAREZ MARIA	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF09	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
160	CC	64523648	BERRIO ISMENIA	230201	30	\$1,324,894	\$212,000	EPS048	30	\$1,324,894	\$53,000	CCF09	30	\$1,571,886	\$62,900	14-11	30	\$1,324,894	\$57,700	30	\$0	\$0
161	CC	1047440																				

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
165	CC 8852438	MONTES DIONICIO	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF09	30	\$1,541,944	\$61,700	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
166	CC 1047445559	MUÑOZ JULIO	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF09	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
167	CC 73111783	OLIVARES OSVALDO	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF09	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
168	CC 40986533	POMARE AMELIA	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF09	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
169	CC 30775531	QUINTANA LUCIRIS	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF09	30	\$1,543,882	\$61,800	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
170	CC 45451917	SOLANO DANILSA	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF09	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
171	CC 23248946	WEBSTER EUGENIA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF09	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
Ciudad: INIRIDA Depto: GUAINIA (2 Afiliados)					\$2,296,667	\$367,500			\$2,296,667	\$91,900			\$2,365,278	\$94,700			\$2,296,667	\$100,000		\$0	\$0
172	CC 69801291	ARANGO NOLFA	230201	23	\$996,667	\$159,500	EPS037	23	\$996,667	\$39,900	CCF68	23	\$1,065,278	\$42,700	14-11	23	\$996,667	\$43,400	23	\$0	\$0
173	CC 69801569	GONZALEZ MARIA	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (5 Afiliados)					\$5,200,000	\$832,000			\$6,500,000	\$260,000			\$6,500,000	\$260,000			\$6,500,000	\$283,000		\$0	\$0
174	CC 43186840	AGUDELO VANESSA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
175	CC 21515740	GONZALEZ MARTHA		0	\$0	\$0	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
176	CC 78731402	MEJIA LUIS	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
177	CC 43168508	PUERTA PAULA	230301	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
178	CC 70876872	URIBE JESUS	25-14	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
Ciudad: PASTO Depto: NARIÑO (23 Afiliados)					\$29,900,000	\$4,784,000			\$29,900,000	\$1,196,000			\$29,900,000	\$1,196,000			\$29,900,000	\$1,301,800		\$0	\$0
179	CC 98389450	ACHICANOY JOSE	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
180	CC 4752107	BELALCAZAR FRANCISCO	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
181	CC 1085276243	BENAVIDES MIRIAM	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
182	CC 30739703	BOTINA BERNARDITA	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
183	CC 1085902287	BRAVO VIVIANA	230301	30	\$1,300,000	\$208,000	EPSIC5	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
184	CC 59827021	CORDOBA EDILMA	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
185	CC 37013724	CUASQUER LUCILA	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
186	CC 1085291503	GUERRERO MONICA	230201	30	\$1,300,000	\$208,000	ESSC18	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
187	CC 36759356	HERNANDEZ NATHALI	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
188	CC 37012727	IRUA FANY	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
189	CC 12984303	JOJOA PABLO	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
190	CC 37006315	MARTINEZ AYDA	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
191	CC 59673860	MENDEZ CLAUDIA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
192	CC 12747196	NARVAEZ LUIS	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
193	CC 37085718	OSPINA VIVIANA	230301	30	\$1,300,000	\$208,000	ESSC18	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
194	CC 87064353	PORTILLA DIEGO	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
195	CC 1089538509	PRADO MARTHA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
196	CC 59675409	PRECIADO DERLY	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
197	CC 1004550424	QUISTIAL DIANA	25-14	30	\$1,300,000	\$208,000	EPSIC5	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
198	CC 59671691	RUANO RUBY	231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
199	CC 37007508	TOBAR TERESA	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
200	CC 87102776	TULCAN OSCAR	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
201	CC 1083864932	VARGAS MARIA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
Ciudad: PITAITO Depto: HUILA (3 Afiliados)					\$3,999,574	\$640,000			\$3,999,574	\$160,000			\$3,999,574	\$160,000			\$3,999,574	\$174,100		\$0	\$0
202	CC 7707261	LIZCANO WILFER	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF32	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
203	CC 1048609943	LOPEZ JUAN	230301	30	\$1,300,000	\$208,000	EPS048	30	\$1,300,000	\$52,000	CCF32	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
204	CC 1080297660	ORTIZ GINA	230201	30	\$1,399,574	\$224,000	EPS005	30	\$1,399,574	\$56,000	CCF32	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	\$60,900	30	\$0	\$0
Ciudad: POPAYAN Depto: CAUCA (13 Afiliados)					\$16,120,000	\$2,579,200			\$16,120,000	\$644,800			\$16,201,250	\$648,100			\$16,120,000	\$701,900		\$0	\$0
205	CC 1060988903	ANACONA YURY	231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF14	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
206	CC 34561137	CALVACHE DIVA	25-14	12	\$520,000	\$83,200	EPS005	12	\$520,000	\$20,800	CCF14	12	\$601,250	\$24,100	14-11	12	\$520,000	\$22,700	12	\$0	\$0
207	CC 34564923	CHAMIZO LUZ	230301	30	\$1,300,000	\$208,000	ESSC18	30	\$1,300,000	\$52,000	CCF14	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
208	CC 34530662	CHIRIHUSCAY AGUSTINA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF14	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	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	
209	CC	76004125	JOAQUI SEGUNDO	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF14	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
210	CC	1085303374	MASINSOY NANCY	25-14	30	\$1,300,000	\$208,000	ESSC18	30	\$1,300,000	\$52,000	CCF14	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
211	CC	34331209	MATABANCHOY LUZ	230301	30	\$1,300,000	\$208,000	ESSC18	30	\$1,300,000	\$52,000	CCF14	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
212	CC	79872929	MELENJE ERALDO	230301	30	\$1,300,000	\$208,000	EPSIC3	30	\$1,300,000	\$52,000	CCF14	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
213	CC	34559286	PABON EMERITA	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF14	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
214	CC	1061803755	RIVERA JUAN	230301	30	\$1,300,000	\$208,000	ESSC62	30	\$1,300,000	\$52,000	CCF14	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
215	CC	34555261	SALAZAR FLOR	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF14	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
216	CC	34331759	VELASQUEZ CATERINE	25-14	30	\$1,300,000	\$208,000	ESSC18	30	\$1,300,000	\$52,000	CCF14	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
217	CC	34321771	ZAMBRANO GLORIA	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF14	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
Ciudad: PUERTO ASIS Depto: PUTUMAYO (2 Afiliados)					\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$1,950,000	\$78,000			\$2,600,000	\$113,200		\$0	\$0	
218	CC	1123302995	FIGUEROA LEIDY	230201	30	\$1,300,000	\$208,000	ESSC18	30	\$1,300,000	\$52,000	CCF63	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
219	CC	1006847868	ORTIZ ADRIANA	230301	30	\$1,300,000	\$208,000	ESSC18	30	\$1,300,000	\$52,000	CCF63	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)					\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$650,000	\$26,000			\$1,300,000	\$56,600		\$0	\$0	
220	CC	1122402252	DIAZ RODOLFO	230301	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF30	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
Ciudad: SAN ANDRES Depto: SAN ANDRES (17 Afiliados)					\$21,970,000	\$3,515,200			\$21,970,000	\$878,800			\$21,970,000	\$878,800			\$21,970,000	\$956,500		\$0	\$0	
221	CC	45506772	ALTAMAR DENIS	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
222	CC	40986347	ANAYA AMITIS	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
223	CC	40990715	CASTRO LEIDA	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
224	CC	18004255	CORPUS FEDERICO	25-14	27	\$1,170,000	\$187,200	EPS005	27	\$1,170,000	\$46,800	CCF64	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	\$50,900	27	\$0	\$0
225	CC	18003812	CRUZ EDINSON	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
226	CC	42546592	GONZALEZ MARIA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
227	CC	41251614	HERNANDEZ ELIDA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
228	CC	23249038	HUMPHRIES SARITA	230201	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
229	CC	28648725	MORENO MARIA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
230	CC	18008725	MYLES LINCER	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
231	CC	45464638	PAJARO ESILDA	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
232	CC	40985303	PATINO ABIGAIL	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
233	CC	40992025	PEREZ ANGELINA	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
234	CC	40988756	RAMIREZ ERIKA	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
235	CC	22438512	SANCHEZ MARIA	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
236	CC	1125471970	TIRADO LENNY	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
237	CC	45367474	ZAPATA EMILSE	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
Ciudad: SAN VICENTE DEL CAGUAN Depto: CAQUETA (1 Afiliados)					\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$650,000	\$26,000			\$1,300,000	\$56,600		\$0	\$0	
238	CC	52839082	LOZANO ESPERANZA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF13	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
Ciudad: SANTA MARTA Depto: MAGDALENA (9 Afiliados)					\$10,400,000	\$1,664,000			\$11,700,000	\$468,000			\$11,700,000	\$468,000			\$11,700,000	\$509,400		\$0	\$0	
239	CC	7634916	FELIX JOSE	230301	30	\$1,300,000	\$208,000	ESSC07	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
240	CC	1091654738	FLOREZ CAMILO	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
241	CC	1082921731	FRAGOZO YESSICA	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
242	CC	22587463	GAMARRA EFIGENIA	231001	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
243	CC	39056698	INFANTE ROXANA	231001	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
244	CC	57436573	JIMENEZ MONICA	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
245	CC	36555345	PARDO OSNAIDA	0	0	\$0	\$0	EPS048	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
246	CC	1004278483	REDONDO IVAN	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
247	CC	57439889	ROBLES SILVIANA	231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
Ciudad: SINCELEJO Depto: SUCRE (6 Afiliados)					\$7,800,000	\$1,248,000			\$7,800,000	\$312,000			\$7,800,000	\$312,000			\$7,800,000	\$339,600		\$0	\$0	
248	CC	1005603708	CHAVEZ FERNANDO	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
249	CC	64583099	MERCADO LINA	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
250																						

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
252	CC 64568895	SUAREZ YANETH	25-14	30	\$1,300,000	\$208,000	ESSC07	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
253	CC 1005568197	VERGARA EVER	230301	30	\$1,300,000	\$208,000	EPS048	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
Ciudad: TUNJA Depto: BOYACA (2 Afiliados)					\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$113,200		\$0	\$0
254	CC 46454227	ALDANA LIGIA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
255	CC 1049817259	FONSECA MARTHA	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
Ciudad: VALLEDUPAR Depto: CESAR (4 Afiliados)					\$5,200,000	\$832,000			\$5,200,000	\$208,000			\$4,550,000	\$182,000			\$5,200,000	\$226,400		\$0	\$0
256	CC 45528964	EGUIS EYNA	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF15	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
257	CC 77028166	ROMERO LUIS	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF15	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
258	CC 50942369	SIBAJA LINA	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF15	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
259	CC 49777329	VARGAS LUZ	230301	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF15	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
Ciudad: YOPAL Depto: CASANARE (2 Afiliados)					\$1,300,000	\$208,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$113,200		\$0	\$0
260	CC 47438155	GALLARDO DORA	230301	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
261	CC 51638444	GONZALEZ ELENA		0	\$0	\$0	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 4 (1 Afiliados)					\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$90,500		\$0	\$0
Ciudad: CALI Depto: VALLE (1 Afiliados)					\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$90,500		\$0	\$0
262	CC 88146324	JAIMES JAIRO	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 5 (297 Afiliados)					\$304,460,086	\$48,721,200			\$305,196,753	\$12,215,100			\$261,886,513	\$10,483,500			\$307,753,420	\$3,225,800		\$0	\$0
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (39 Afiliados)					\$40,213,341	\$6,434,900			\$40,213,341	\$1,609,300			\$42,455,489	\$1,699,000			\$40,213,341	\$421,400		\$0	\$0
263	CC 1019090636	ALFONSO LEIDY	230201	16	\$693,334	\$111,000	EPS037	16	\$693,334	\$27,800	CCF26	16	\$1,086,745	\$43,500	14-11	16	\$693,334	\$7,300	16	\$0	\$0
264	CC 52371433	ARAQUE OLGA	230201	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF26	30	\$639,058	\$25,600	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
265	CC 52655317	AVILA MARIA	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF26	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
266	CC 1022376209	BARRAGAN DIANA	230301	16	\$693,334	\$111,000	EPS002	16	\$693,334	\$27,800	CCF26	16	\$946,111	\$37,900	14-11	16	\$693,334	\$7,300	16	\$0	\$0
267	CC 1063480250	BERRUECO ZENITH	230201	8	\$346,667	\$55,500	EPS002	8	\$346,667	\$13,900	CCF26	8	\$388,195	\$15,600	14-11	8	\$346,667	\$3,700	8	\$0	\$0
268	CC 39629923	BUITRAGO SANDRA	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF26	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
269	CC 52197306	CAÑO MARIA	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF26	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
270	CC 21016391	CARDENAS MIRIAM	230201	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF26	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
271	CC 38175308	GALINDO YOLANDA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF26	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
272	CC 52742301	GARCIA MARTHA	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF26	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
273	CC 1061657970	GARZON LUZ	230301	16	\$693,334	\$111,000	EPS002	16	\$693,334	\$27,800	CCF26	16	\$875,694	\$35,100	14-11	16	\$693,334	\$7,300	16	\$0	\$0
274	CC 1000512642	GUALTEROS JENNY	230301	16	\$693,334	\$111,000	EPS008	16	\$693,334	\$27,800	CCF26	16	\$1,067,083	\$42,700	14-11	16	\$693,334	\$7,300	16	\$0	\$0
275	CC 1069730382	GUTIERREZ CLAUDIA	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF26	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
276	CC 53165408	HIGUERA YULI	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF26	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
277	CC 52542004	LASO ANA	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF26	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
278	CC 1018488432	LEON KAREN	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF26	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
279	CC 52697765	LOPEZ CLAUDIA	25-14	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF26	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
280	CC 1069752147	MOLINA EDWIN	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF26	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
281	CC 1063786392	MONTOYA LINA	230301	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF26	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
282	CC 1106332709	MOYANO JENNIFER	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF26	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
283	CC 1007680548	NOBLES ANA	230201	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF26	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	\$13,200	29	\$0	\$0
284	CC 1072253421	PEREZ RUBIELA	230201	16	\$693,334	\$111,000	EPS010	16	\$693,334	\$27,800	CCF26	16	\$955,139	\$38,300	14-11	16	\$693,334	\$7,300	16	\$0	\$0
285	CC 1024565691	PEREZ YANIRA	230301	16	\$693,334	\$111,000	EPS002	16	\$693,334	\$27,800	CCF26	16	\$1,133,889	\$45,400	14-11	16	\$693,334	\$7,300	16	\$0	\$0
286	CC 1007593265	RAMOS YADYS	230201	1	\$43,334	\$7,000	EPS037	1	\$43,334	\$1,800	CCF26	1	\$43,333	\$1,800	14-11	1	\$43,334	\$500	1	\$0	\$0
287	CC 1069715394	ROA LORENA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF26	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
288	CC 39670812	RODRIGUEZ CAROLINA	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF26	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
289	CC 53931757	RODRIGUEZ SANDRA	231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF26	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
290	CC 2965891	RODRIGUEZ WILLIAM	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF26	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
291	CC 1022982861	RONCANCIO ANYI	231001	15	\$650,000	\$104,000	EPS005	15	\$650,000	\$26,000	CCF26	15	\$814,306	\$32,600	14-11	15	\$650,000	\$6,800	15	\$0	\$0
292	CC 53011573	RUEDA MARIA	230301	16	\$693,334	\$111,000	EPS002	16	\$693,334	\$27,800	CCF26	16	\$1,126,630	\$45,100	14-11	16	\$693,334	\$7,300	16	\$0	\$0
293	CC 52293478	SERRANO LUZ	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF26	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	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
294	CC 35511081	SERRANO MARIA	25-14	7	\$303,334	\$48,600	EPS005	7	\$303,334	\$12,200	CCF26	7	\$216,667	\$8,700	14-11	7	\$303,334	\$3,200	7	\$0	\$0
295	CC 41922157	TORRES LUZ	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF26	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
296	CC 45648843	TORRES SANDRA	230201	8	\$346,667	\$55,500	EPS017	8	\$346,667	\$13,900	CCF26	8	\$346,667	\$13,900	14-11	8	\$346,667	\$3,700	8	\$0	\$0
297	CC 53084329	UMBARILA VIVIANA	230301	12	\$520,000	\$83,200	EPS002	12	\$520,000	\$20,800	CCF26	12	\$433,333	\$17,400	14-11	12	\$520,000	\$5,500	12	\$0	\$0
298	CC 1022929355	USECHE LEYDI	230301	16	\$693,334	\$111,000	EPS002	16	\$693,334	\$27,800	CCF26	16	\$1,225,972	\$49,100	14-11	16	\$693,334	\$7,300	16	\$0	\$0
299	CC 52303709	VARGAS JOHANNA	231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF26	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
300	CC 20927808	VELASQUEZ STELLA	231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF26	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
301	CC 52193627	VERA MARY	231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF26	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
Ciudad: ARMENIA Depto: QUINDIO (3 Afiliados)					\$2,166,668	\$346,800			\$2,166,668	\$86,800			\$3,185,000	\$127,400			\$2,166,668	\$22,800		\$0	\$0
302	CC 24590307	BOLANOS LUZ	25-14	16	\$693,334	\$111,000	EPS037	16	\$693,334	\$27,800	CCF43	16	\$1,105,000	\$44,200	14-11	16	\$693,334	\$7,300	16	\$0	\$0
303	CC 41916640	CALVO MARTHA	25-14	16	\$693,334	\$111,000	EPS010	16	\$693,334	\$27,800	CCF43	16	\$1,300,000	\$52,000	14-11	16	\$693,334	\$7,300	16	\$0	\$0
304	CC 50921100	MEZA YULIETH	25-14	18	\$780,000	\$124,800	EPS010	18	\$780,000	\$31,200	CCF43	18	\$780,000	\$31,200	14-11	18	\$780,000	\$8,200	18	\$0	\$0
Ciudad: BUCARAMANGA Depto: SANTANDER (22 Afiliados)					\$28,922,696	\$4,628,300			\$28,922,696	\$1,157,300			\$28,922,696	\$1,157,300			\$28,922,696	\$302,700		\$0	\$0
305	CC 22804560	AGAMEZ ERLYS	25-14	30	\$1,418,936	\$227,100	EPS037	30	\$1,418,936	\$56,800	CCF40	30	\$1,418,936	\$56,800	14-11	30	\$1,418,936	\$14,900	30	\$0	\$0
306	CC 1098152073	ANTOLINEZ LEYDI	231001	30	\$1,474,809	\$236,000	EPS037	30	\$1,474,809	\$59,000	CCF40	30	\$1,474,809	\$59,000	14-11	30	\$1,474,809	\$15,400	30	\$0	\$0
307	CC 37946942	ARDILA PIEDAD	231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
308	CC 1082476619	AREVALO DAINYS	230301	30	\$1,474,809	\$236,000	EPS041	30	\$1,474,809	\$59,000	CCF40	30	\$1,474,809	\$59,000	14-11	30	\$1,474,809	\$15,400	30	\$0	\$0
309	CC 52508034	ARIAS BLANCA	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
310	CC 1098770353	BUSTOS JENNIFER	230301	30	\$1,333,191	\$213,400	EPS037	30	\$1,333,191	\$53,400	CCF40	30	\$1,333,191	\$53,400	14-11	30	\$1,333,191	\$14,000	30	\$0	\$0
311	CC 63393527	CHACON MARIA	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
312	CC 63552136	DUARTE CLAUDIA	230301	3	\$130,000	\$20,800	EPS037	3	\$130,000	\$5,200	CCF40	3	\$130,000	\$5,200	14-11	3	\$130,000	\$1,400	3	\$0	\$0
313	CC 1095948771	FUENTES CARMEN	230201	30	\$1,379,659	\$220,800	ESSC24	30	\$1,379,659	\$55,200	CCF40	30	\$1,379,659	\$55,200	14-11	30	\$1,379,659	\$14,500	30	\$0	\$0
314	CC 37540833	GARCIA CARMEN	231001	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
315	CC 63538385	GRANADOS DIANA	230301	30	\$1,366,383	\$218,700	ESSC24	30	\$1,366,383	\$54,700	CCF40	30	\$1,366,383	\$54,700	14-11	30	\$1,366,383	\$14,300	30	\$0	\$0
316	CC 37863903	JAIMES LUZ	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
317	CC 1098766165	MANTILLA ISABEL	230301	30	\$1,474,809	\$236,000	EPS002	30	\$1,474,809	\$59,000	CCF40	30	\$1,474,809	\$59,000	14-11	30	\$1,474,809	\$15,400	30	\$0	\$0
318	CC 1232888878	MARTINEZ LUIS	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
319	CC 63478370	MEDALLES SANDRA	231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
320	CC 37544864	MENDEZ BLANCA	230301	30	\$1,333,191	\$213,400	EPS017	30	\$1,333,191	\$53,400	CCF40	30	\$1,333,191	\$53,400	14-11	30	\$1,333,191	\$14,000	30	\$0	\$0
321	CC 1098659664	MENDOZA PATRICIA	230301	30	\$1,398,284	\$223,800	EPS002	30	\$1,398,284	\$56,000	CCF40	30	\$1,398,284	\$56,000	14-11	30	\$1,398,284	\$14,600	30	\$0	\$0
322	CC 91255169	MEZA JAVIER	25-14	30	\$1,532,340	\$245,200	EPS002	30	\$1,532,340	\$61,300	CCF40	30	\$1,532,340	\$61,300	14-11	30	\$1,532,340	\$16,000	30	\$0	\$0
323	CC 91491273	PRADA ABRAHAN	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
324	CC 1095962572	REYES DANIELA	230301	30	\$1,474,809	\$236,000	EPS041	30	\$1,474,809	\$59,000	CCF40	30	\$1,474,809	\$59,000	14-11	30	\$1,474,809	\$15,400	30	\$0	\$0
325	CC 37722295	RODRIGUEZ NANCY	25-14	30	\$1,431,476	\$229,100	ESSC24	30	\$1,431,476	\$57,300	CCF40	30	\$1,431,476	\$57,300	14-11	30	\$1,431,476	\$15,000	30	\$0	\$0
326	CC 1100948911	TRIANA MARIA	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
Ciudad: CALI Depto: VALLE (33 Afiliados)					\$36,368,867	\$5,819,800			\$36,368,867	\$1,455,400			\$37,184,975	\$1,488,200			\$36,368,867	\$381,000		\$0	\$0
327	CC 29114571	ALTAMIRANO ZULMA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
328	CC 66884887	BAHAMON YAMILETH	230301	16	\$693,334	\$111,000	EPS012	16	\$693,334	\$27,800	CCF57	16	\$1,305,416	\$52,300	14-11	16	\$693,334	\$7,300	16	\$0	\$0
329	CC 1130631660	BAQUERO DUBERNEY	230201	9	\$390,000	\$62,400	ESSC18	9	\$390,000	\$15,600	CCF57	9	\$390,000	\$15,600	14-11	9	\$390,000	\$4,100	9	\$0	\$0
330	CC 66854765	BOTERO ADIELA	231001	1	\$43,334	\$7,000	EPS037	1	\$43,334	\$1,800	CCF57	1	\$43,333	\$1,800	14-11	1	\$43,334	\$500	1	\$0	\$0
331	CC 114392935	CABEZAS JHON	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF57	30	\$1,256,667	\$50,300	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
332	CC 14679186	CARABALI EDWARD	230301	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF57	28	\$1,213,333	\$48,600	14-11	28	\$1,213,334	\$12,700	28	\$0	\$0
333	CC 25275659	CERON ALIX	25-14	17	\$736,667	\$117,900	ESSC18	17	\$736,667	\$29,500	CCF57	17	\$736,667	\$29,500	14-11	17	\$736,667	\$7,700	17	\$0	\$0
334	CC 25709237	COQUE LUZ	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
335	CC 38561075	CUBIDES FRANCIA	230201	29	\$1,256,667	\$201,100	EPS018	29	\$1,256,667	\$50,300	CCF57	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	\$13,200	29	\$0	\$0
336	CC 1144156863	CUBIDES KELLY	230301	30	\$1,300,000	\$208,000	EPS018	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
337	CC 1113689859	DAGUA ERIKA	230301	30	\$1,399,574	\$224,000	EPS002	30	\$1,399,574	\$56,000	CCF57	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	\$14,700	30	\$0	\$0
338	CC 1115792797	DUQUE LEIDY	230301	30	\$1,366,383	\$218,700	ESSC62	30	\$1,366,383	\$54,700	CCF57	30	\$1,366,383	\$54,700	14-11	30	\$1,366,383	\$14,300	30	\$0	\$0
339	CC 1102396484	ESCOBAR EMILIO	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
340	CC 1128228619	ESCOBAR JOSE	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	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
341	CC 87431508	FERRIN JULIO	230201	30	\$1,333,191	\$213,400	EPS037	30	\$1,333,191	\$53,400	CCF57	30	\$1,333,191	\$53,400	14-11	30	\$1,333,191	\$14,000	30	\$0	\$0
342	PT 6254060	FIGUEROA ANDREA	230301	30	\$1,333,191	\$213,400	EPS010	30	\$1,333,191	\$53,400	CCF57	30	\$1,333,191	\$53,400	14-11	30	\$1,333,191	\$14,000	30	\$0	\$0
343	CC 1113685219	GARCIA MARIA	230201	26	\$1,126,667	\$180,300	ESSC18	26	\$1,126,667	\$45,100	CCF57	26	\$1,126,667	\$45,100	14-11	26	\$1,126,667	\$11,800	26	\$0	\$0
344	CC 31476665	GONZALEZ LUZ	230301	24	\$1,040,000	\$166,400	EPS005	24	\$1,040,000	\$41,600	CCF57	24	\$1,245,833	\$49,900	14-11	24	\$1,040,000	\$10,900	24	\$0	\$0
345	CC 1114727338	GUEVARA LUZ	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
346	CC 4903632	MALDONADO ALFONSO	230301	19	\$856,524	\$137,100	ESSC24	19	\$856,524	\$34,300	CCF57	19	\$856,524	\$34,300	14-11	19	\$856,524	\$9,000	19	\$0	\$0
347	CC 5871555	MARTINEZ ROSA	25-14	5	\$216,667	\$34,700	ESSC24	5	\$216,667	\$8,700	CCF57	5	\$216,667	\$8,700	14-11	5	\$216,667	\$2,300	5	\$0	\$0
348	PT 5967356	MENDEZ JORGE	230301	30	\$1,300,000	\$208,000	EPS012	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
349	CC 1143842423	MESA LINA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
350	CC 76029056	NOGUERA NELSON	25-14	30	\$1,300,000	\$208,000	ESSC18	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
351	CC 94495268	PORTOCARRERO FERNANDO	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
352	CC 94517078	RAMIREZ HERNANDO	230301	27	\$1,350,000	\$216,000	EPS018	27	\$1,350,000	\$54,000	CCF57	27	\$1,350,000	\$54,000	14-11	27	\$1,350,000	\$14,100	27	\$0	\$0
353	CC 16683898	RODRIGUEZ JOSE	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
354	CC 1004300769	ROJAS LEYDY	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
355	CC 66764125	ROJAS MARTHA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
356	CC 14575784	RUIZ NOVARINO	230301	5	\$216,667	\$34,700	EPS018	5	\$216,667	\$8,700	CCF57	5	\$216,667	\$8,700	14-11	5	\$216,667	\$2,300	5	\$0	\$0
357	CC 87950787	VALENCIA EDUAR	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
358	CC 1113672985	VILLA ANDRES	230301	23	\$996,667	\$159,500	EPS037	23	\$996,667	\$39,900	CCF57	23	\$1,038,195	\$41,600	14-11	23	\$996,667	\$10,500	23	\$0	\$0
359	CC 66810505	ZAMBRANO GLORIA	230301	30	\$1,300,000	\$208,000	EPS012	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
Ciudad: CARTAGENA Depto: BOLIVAR (3 Afiliados)					\$2,036,668	\$326,000			\$2,036,668	\$81,600			\$2,975,555	\$119,100			\$2,036,668	\$21,400		\$0	\$0
360	CC 1143332748	CARDONA JENNIFER	230301	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF09	15	\$650,000	\$26,000	14-11	15	\$650,000	\$6,800	15	\$0	\$0
361	CC 23180414	CASTRO LILIBETH	230301	16	\$693,334	\$111,000	EPS002	16	\$693,334	\$27,800	CCF09	16	\$1,141,111	\$45,700	14-11	16	\$693,334	\$7,300	16	\$0	\$0
362	CC 45478940	MADERA BETZAIDA	230201	16	\$693,334	\$111,000	ESSC07	16	\$693,334	\$27,800	CCF09	16	\$1,184,444	\$47,400	14-11	16	\$693,334	\$7,300	16	\$0	\$0
Ciudad: IBAGUE Depto: TOLIMA (4 Afiliados)					\$3,943,334	\$631,000			\$3,943,334	\$157,800			\$3,943,333	\$157,800			\$3,943,334	\$41,300		\$0	\$0
363	CC 92449417	BARVOZA EDER	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF48	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
364	CC 1108761025	BARVOZA JAVIER	230301	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF48	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
365	CC 38288125	BELTRAN NUREYDA	230301	1	\$43,334	\$7,000	EPS017	1	\$43,334	\$1,800	CCF48	1	\$43,333	\$1,800	14-11	1	\$43,334	\$500	1	\$0	\$0
366	CC 65794575	GAVIRIA YAMILE	25-14	30	\$1,300,000	\$208,000	ESSC62	30	\$1,300,000	\$52,000	CCF48	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
Ciudad: INIRIDA Depto: GUAINIA (1 Afiliados)					\$216,667	\$34,700			\$216,667	\$8,700			\$216,667	\$8,700			\$216,667	\$2,300		\$0	\$0
367	CC 21246624	PERILLA SUSANA	25-14	5	\$216,667	\$34,700	EPS037	5	\$216,667	\$8,700	CCF68	5	\$216,667	\$8,700	14-11	5	\$216,667	\$2,300	5	\$0	\$0
Ciudad: MANIZALES Depto: CALDAS (152 Afiliados)					\$153,096,702	\$24,499,000			\$153,400,035	\$6,139,500			\$107,704,808	\$4,312,400			\$155,956,702	\$1,635,100		\$0	\$0
368	CC 1036619982	ACEVEDO YIRLEY	230301	3	\$130,000	\$20,800	EPS037	3	\$130,000	\$5,200	CCF11	3	\$129,945	\$5,200	14-11	3	\$130,000	\$1,400	3	\$0	\$0
369	CC 1007315820	AGUIRRE CLARIBEL	230201	25	\$1,083,334	\$173,400	EPSIC3	25	\$1,083,334	\$43,400	CCF11	25	\$541,667	\$21,700	14-11	25	\$1,083,334	\$11,400	25	\$0	\$0
370	CC 1057757925	ALVAREZ MARTHA	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
371	CC 1030684060	ANDICA BRENDA	230301	30	\$1,300,000	\$208,000	EPSIC3	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
372	CC 1059698266	ARANGO LEIDY	230301	3	\$130,000	\$20,800	EPS010	3	\$130,000	\$5,200	CCF11	3	\$65,000	\$2,600	14-11	3	\$130,000	\$1,400	3	\$0	\$0
373	CC 1059703073	ARBELAEZ LEIDY	230301	22	\$953,334	\$152,600	EPS002	22	\$953,334	\$38,200	CCF11	22	\$476,667	\$19,100	14-11	22	\$953,334	\$10,000	22	\$0	\$0
374	CC 1007709398	ARIAS JESICA	230301	18	\$780,000	\$124,800	EPS010	18	\$780,000	\$31,200	CCF11	18	\$390,000	\$15,600	14-11	18	\$780,000	\$8,200	18	\$0	\$0
375	CC 1002632635	ARIAS YURI	25-14	12	\$520,000	\$83,200	EPS037	12	\$520,000	\$20,800	CCF11	12	\$260,000	\$10,400	14-11	12	\$520,000	\$5,500	12	\$0	\$0
376	CC 1053773132	ARISTIZABAL MARYLIN	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
377	CC 75033833	ARROYAVE LEONEL	25-14	18	\$780,000	\$124,800	EPS041	18	\$780,000	\$31,200	CCF11	18	\$780,000	\$31,200	14-11	18	\$780,000	\$8,200	18	\$0	\$0
378	CC 30348259	AVENDAÑO MARTHA	230301	19	\$823,334	\$131,800	EPS037	19	\$823,334	\$33,000	CCF11	19	\$823,333	\$33,000	14-11	19	\$823,334	\$8,600	19	\$0	\$0
379	CC 43799231	BARRANTES ADRIANA	25-14	30	\$1,300,000	\$208,000	EPSIC5	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
380	CC 1057785022	BENDOYA ANGELA	230301	19	\$823,334	\$131,800	EPS041	19	\$823,334	\$33,000	CCF11	19	\$823,333	\$33,000	14-11	19	\$823,334	\$8,600	19	\$0	\$0
381	CC 1055478195	BENJUMEA ANGELA	230301	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
382	CC 24717726	CADENA ANDREA	230201	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
383	CC 24717446	CAICEDO DORALY	25-14	26	\$1,126,667	\$180,300	EPS002	26	\$1,126,667	\$45,100	CCF11	26	\$1,126,667	\$45,100	14-11	26	\$1,126,667	\$11,800	26	\$0	\$0
384	CC 24645672	CAMPIÑO MARTHA	25-14	26	\$1,126,667	\$180,300	EPS041	26	\$1,126,667	\$45,100	CCF11	26	\$563,333	\$22,600	14-11	26	\$1,126,667	\$11,800	26	\$0	\$0
385	CC 30309654	CARDONA FRANCIA	25-14	25	\$1,083,334	\$173,400	EPS002	25	\$1,083,334	\$43,400	CCF11	25	\$1,083,333	\$43,400	14-11	25	\$1,083,334	\$11,400	25	\$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
386	CC 1057758146	CARDONA MARIA	230301	3	\$130,000	\$20,800	EPS037	3	\$130,000	\$5,200	CCF11	3	\$65,000	\$2,600	14-11	3	\$130,000	\$1,400	3	\$0	\$0
387	CC 1058846729	CARDONA NORMA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
388	CC 25220702	CARDONA YOLANDA	230301	16	\$693,334	\$111,000	EPS041	16	\$693,334	\$27,800	CCF11	16	\$693,333	\$27,800	14-11	16	\$693,334	\$7,300	16	\$0	\$0
389	CC 24373403	CARDONA YULIANA	230201	22	\$953,334	\$152,600	EPS041	22	\$953,334	\$38,200	CCF11	22	\$476,667	\$19,100	14-11	22	\$953,334	\$10,000	22	\$0	\$0
390	CC 24646486	CARMONA LUZ	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
391	CC 1057756080	CARVAJAL LUZ	230201	28	\$1,213,334	\$194,200	EPS041	28	\$1,213,334	\$48,600	CCF11	28	\$1,213,333	\$48,600	14-11	28	\$1,213,334	\$12,700	28	\$0	\$0
392	CC 27590975	CASTAÑEDA MAIRA	231001	26	\$1,126,667	\$180,300	EPS037	26	\$1,126,667	\$45,100	CCF11	26	\$563,333	\$22,600	14-11	26	\$1,126,667	\$11,800	26	\$0	\$0
393	CC 1058818386	CASTAÑO ERIKA	230301	29	\$1,256,667	\$201,100	EPS041	29	\$1,256,667	\$50,300	CCF11	29	\$628,333	\$25,200	14-11	29	\$1,256,667	\$13,200	29	\$0	\$0
394	CC 52663027	CASTILLO MARITZA	230201	5	\$216,667	\$34,700	EPS037	5	\$216,667	\$8,700	CCF11	5	\$108,333	\$4,400	14-11	5	\$216,667	\$2,300	5	\$0	\$0
395	CC 1002900850	CASTRO LUZ	230301	25	\$1,083,334	\$173,400	EPS1C5	25	\$1,083,334	\$43,400	CCF11	25	\$541,667	\$21,700	14-11	25	\$1,083,334	\$11,400	25	\$0	\$0
396	CC 1042765001	CEBALLOS ORLANDA	230201	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF11	29	\$628,333	\$25,200	14-11	29	\$1,256,667	\$13,200	29	\$0	\$0
397	CC 25102364	CIFUENTES BEATRIZ	25-14	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF11	29	\$628,333	\$25,200	14-11	29	\$1,256,667	\$13,200	29	\$0	\$0
398	CC 28589189	COLORADO YOBANA	231001	19	\$823,334	\$131,800	ESSC24	19	\$823,334	\$33,000	CCF11	19	\$411,667	\$16,500	14-11	19	\$823,334	\$8,600	19	\$0	\$0
399	CC 1061657570	CORREA KELLY	230301	26	\$1,126,667	\$180,300	ESSC24	26	\$1,126,667	\$45,100	CCF11	26	\$563,333	\$22,600	14-11	26	\$1,126,667	\$11,800	26	\$0	\$0
400	CC 1003765989	CUESTAS GISEL	230301	25	\$1,083,334	\$173,400	EPS002	25	\$1,083,334	\$43,400	CCF11	25	\$1,083,333	\$43,400	14-11	25	\$1,083,334	\$11,400	25	\$0	\$0
401	CC 30415359	DIAZ ANDREA	230301	30	\$1,300,000	\$208,000	EPS1C3	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
402	CC 28985690	DURAN MARIA	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
403	CC 1061047606	ESCOBAR HEIDY	230301	23	\$996,667	\$159,500	EPS037	23	\$996,667	\$39,900	CCF11	23	\$498,333	\$20,000	14-11	23	\$996,667	\$10,500	23	\$0	\$0
404	CC 1059786533	ESCOBAR MARIA	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
405	CC 24839498	FRANCO LUZ	230301	29	\$1,256,667	\$201,100	EPS037	29	\$1,256,667	\$50,300	CCF11	29	\$628,333	\$25,200	14-11	29	\$1,256,667	\$13,200	29	\$0	\$0
406	CC 25138323	GALVIZ BLANCA	230301	29	\$1,256,667	\$201,100	ESSC24	29	\$1,256,667	\$50,300	CCF11	29	\$628,333	\$25,200	14-11	29	\$1,256,667	\$13,200	29	\$0	\$0
407	CC 1058228729	GAÑAN CARMEN	230301	23	\$996,667	\$159,500	EPS041	23	\$996,667	\$39,900	CCF11	23	\$498,333	\$20,000	14-11	23	\$996,667	\$10,500	23	\$0	\$0
408	CC 30411520	GAÑAN EDUVINA	25-14	18	\$780,000	\$124,800	EPS1C3	18	\$780,000	\$31,200	CCF11	18	\$780,000	\$31,200	14-11	18	\$780,000	\$8,200	18	\$0	\$0
409	CC 1096040409	GAÑAN JHORMAN	230301	29	\$1,256,667	\$201,100	EPS1C3	29	\$1,256,667	\$50,300	CCF11	29	\$628,333	\$25,200	14-11	29	\$1,256,667	\$13,200	29	\$0	\$0
410	CC 24715900	GANTIVA ANA	25-14	24	\$1,040,000	\$166,400	EPS041	24	\$1,040,000	\$41,600	CCF11	24	\$520,000	\$20,800	14-11	24	\$1,040,000	\$10,900	24	\$0	\$0
411	CC 31711392	GARCIA DAISY	230201	26	\$1,126,667	\$180,300	EPS1C3	26	\$1,126,667	\$45,100	CCF11	26	\$1,126,667	\$45,100	14-11	26	\$1,126,667	\$11,800	26	\$0	\$0
412	CC 1123560341	GARCIA LUZ	230301	30	\$1,300,000	\$208,000		0	\$0	\$0	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
413	CC 24714774	GARCIA LUZ	230301	29	\$1,256,667	\$201,100	EPS037	29	\$1,256,667	\$50,300	CCF11	29	\$628,333	\$25,200	14-11	29	\$1,256,667	\$13,200	29	\$0	\$0
414	CC 1060040262	GARCIA MARCELA	25-14	23	\$996,667	\$159,500	EPS037	23	\$996,667	\$39,900	CCF11	23	\$498,333	\$20,000	14-11	23	\$996,667	\$10,500	23	\$0	\$0
415	CC 25109992	GARCIA MARY	230301	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF11	29	\$628,333	\$25,200	14-11	29	\$1,256,667	\$13,200	29	\$0	\$0
416	CC 30383403	GARCIA MELFA	230301	19	\$823,334	\$131,800	EPS1C3	19	\$823,334	\$33,000	CCF11	19	\$823,333	\$33,000	14-11	19	\$823,334	\$8,600	19	\$0	\$0
417	CC 1061654282	GARZON CLAUDIA	230301	22	\$953,334	\$152,600	EPS002	22	\$953,334	\$38,200	CCF11	22	\$953,333	\$38,200	14-11	22	\$953,334	\$10,000	22	\$0	\$0
418	CC 1058845427	GOMEZ ANGELA	230201	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF11	29	\$628,333	\$25,200	14-11	29	\$1,256,667	\$13,200	29	\$0	\$0
419	CC 30225307	GOMEZ LILIANA	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
420	CC 30406815	GOMEZ YAZMIN	230201	29	\$1,256,667	\$201,100	EPS041	29	\$1,256,667	\$50,300	CCF11	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	\$13,200	29	\$0	\$0
421	CC 100068905	GONZALEZ ANDRES	230301	26	\$1,126,667	\$180,300	EPS041	26	\$1,126,667	\$45,100	CCF11	26	\$563,333	\$22,600	14-11	26	\$1,126,667	\$11,800	26	\$0	\$0
422	CC 24397764	GRAJALES DIANA	230201	24	\$1,040,000	\$166,400	ESSC24	24	\$1,040,000	\$41,600	CCF11	24	\$520,000	\$20,800	14-11	24	\$1,040,000	\$10,900	24	\$0	\$0
423	CC 25081547	GRAJALES PAOLA	230301	29	\$1,256,667	\$201,100		0	\$0	\$0	CCF11	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	\$13,200	29	\$0	\$0
424	CC 1000468108	GUARNIZO YERALDYN	230301	29	\$1,256,667	\$201,100	EPS041	29	\$1,256,667	\$50,300	CCF11	29	\$628,333	\$25,200	14-11	29	\$1,256,667	\$13,200	29	\$0	\$0
425	CC 1057756546	GUTIERREZ LEIDY	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
426	CC 1057782268	GUTIERREZ NATALI	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
427	CC 1054994629	GUTIERREZ YENNY	25-14	19	\$823,334	\$131,800	EPS041	19	\$823,334	\$33,000	CCF11	19	\$823,333	\$33,000	14-11	19	\$823,334	\$8,600	19	\$0	\$0
428	CC 1031144153	HERNANDEZ LUZ	230301	22	\$953,334	\$152,600	ESSC24	22	\$953,334	\$38,200	CCF11	22	\$476,667	\$19,100	14-11	22	\$953,334	\$10,000	22	\$0	\$0
429	CC 1016085209	HERRERA LORENA	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
430	CC 1128626081	HINCAPIE CAROLINA	230301	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF11	15	\$325,000	\$13,000	14-11	15	\$650,000	\$6,800	15	\$0	\$0
431	CC 1054921327	HOLGUIN DREYDY	231001	27	\$1,170,000	\$187,200	EPS037	27	\$1,170,000	\$46,800	CCF11	27	\$541,630	\$21,700	14-11	27	\$1,170,000	\$12,300	27	\$0	\$0
432	CC 1002942344	JARAMILLO ALEXANDRA	230301	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF11	29	\$628,333	\$25,200	14-11	29	\$1,256,667	\$13,200	29	\$0	\$0
433	CC 24728348	JARAMILLO MARIA	231001	19	\$823,334	\$131,800	EPS002	19	\$823,334	\$33,000	CCF11	19	\$823,334	\$33,000	14-11	19	\$823,334	\$8,600	19	\$0	\$0
434	CC 1053789554	JIMENEZ BERNARDA	25-14	25	\$1,083,334	\$173,400	EPS037	25	\$1,083,334	\$43,400	CCF11	25	\$541,667	\$21,700	14-11	25	\$1,083,334	\$11,400	25	\$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
435	CC 30384184	LADINO LUZ	25-14	12	\$520,000	\$83,200	EPS005	12	\$520,000	\$20,800	CCF11	12	\$520,000	\$20,800	14-11	12	\$520,000	\$5,500	12	\$0	\$0
436	CC 1059702077	LARGO ALEXANDRA	230301	18	\$780,000	\$124,800	EPSIC3	18	\$780,000	\$31,200	CCF11	18	\$390,000	\$15,600	14-11	18	\$780,000	\$8,200	18	\$0	\$0
437	CC 1059810757	LEIVA MARIANA	230301	26	\$1,126,667	\$180,300	EPS041	26	\$1,126,667	\$45,100	CCF11	26	\$1,126,667	\$45,100	14-11	26	\$1,126,667	\$11,800	26	\$0	\$0
438	CC 1059708149	LENGUA ADRIANA	230301	19	\$823,334	\$131,800	EPSIC3	19	\$823,334	\$33,000	CCF11	19	\$823,333	\$33,000	14-11	19	\$823,334	\$8,600	19	\$0	\$0
439	CC 30360726	LOAIZA MONICA	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
440	CC 25245345	LONDOÑO CONSUELO		0	\$0	\$0	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
441	CC 1053834897	LONDOÑO LUZ	230301	19	\$823,334	\$131,800	EPS041	19	\$823,334	\$33,000	CCF11	19	\$411,667	\$16,500	14-11	19	\$823,334	\$8,600	19	\$0	\$0
442	CC 43284307	LOPEZ AURA	25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
443	CC 1058844155	LOPEZ LEIDY	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
444	CC 25231798	LOPEZ LIGIA	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
445	CC 24853890	LOPEZ LUZ	230301	5	\$216,667	\$34,700	EPS002	5	\$216,667	\$8,700	CCF11	5	\$108,333	\$4,400	14-11	5	\$216,667	\$2,300	5	\$0	\$0
446	CC 30285467	LOPEZ LUZ		0	\$0	\$0	EPS010	12	\$520,000	\$20,800	CCF11	12	\$520,000	\$20,800	14-11	12	\$520,000	\$5,500	12	\$0	\$0
447	CC 1055833600	LOPEZ YESSICA	230201	19	\$823,334	\$131,800	EPS010	19	\$823,334	\$33,000	CCF11	19	\$411,667	\$16,500	14-11	19	\$823,334	\$8,600	19	\$0	\$0
448	CC 1060653942	LOPEZ YULIANA	230201	16	\$693,334	\$111,000	EPS002	16	\$693,334	\$27,800	CCF11	16	\$693,333	\$27,800	14-11	16	\$693,334	\$7,300	16	\$0	\$0
449	CC 1113305658	LOZADA LEYDI	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
450	CC 43462539	MARIN ALBA	230301	18	\$780,000	\$124,800	EPS002	18	\$780,000	\$31,200	CCF11	18	\$390,000	\$15,600	14-11	18	\$780,000	\$8,200	18	\$0	\$0
451	CC 24646388	MARIN DIANA	230301	23	\$996,667	\$159,500	EPS041	23	\$996,667	\$39,900	CCF11	23	\$996,667	\$39,900	14-11	23	\$996,667	\$10,500	23	\$0	\$0
452	CC 1057304341	MARIN LUZ	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
453	CC 43673750	MARIN MARIA	25-14	29	\$1,256,667	\$201,100	EPS037	29	\$1,256,667	\$50,300	CCF11	29	\$628,333	\$25,200	14-11	29	\$1,256,667	\$13,200	29	\$0	\$0
454	CC 30225080	MARTINEZ ISLENY	230301	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
455	CC 1053775120	MARULANDA SANDRA	231001	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF11	23	\$996,667	\$39,900	14-11	23	\$996,667	\$10,500	23	\$0	\$0
456	CC 30352798	MAYA SANDRA	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$628,260	\$25,200	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
457	CC 1047967862	MEJIA PAULA	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
458	CC 25081500	MONCADA OLGA	230201	17	\$736,667	\$117,900	EPS041	17	\$736,667	\$29,500	CCF11	17	\$736,667	\$29,500	14-11	17	\$736,667	\$7,700	17	\$0	\$0
459	CC 24873859	MONTES MINI	230201	12	\$520,000	\$83,200	EPS037	12	\$520,000	\$20,800	CCF11	12	\$260,000	\$10,400	14-11	12	\$520,000	\$5,500	12	\$0	\$0
460	CC 24731262	MONTTOYA FRANCY	230301	19	\$823,334	\$131,800	EPS002	19	\$823,334	\$33,000	CCF11	19	\$411,667	\$16,500	14-11	19	\$823,334	\$8,600	19	\$0	\$0
461	CC 24529200	MORALES GLORIA	230301	19	\$823,334	\$131,800	EPS037	19	\$823,334	\$33,000	CCF11	19	\$411,667	\$16,500	14-11	19	\$823,334	\$8,600	19	\$0	\$0
462	CC 1054918521	MORENO YENIFER	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
463	CC 1128627099	MOSQUERA ELSY	230301	3	\$130,000	\$20,800	EPS002	3	\$130,000	\$5,200	CCF11	3	\$130,000	\$5,200	14-11	3	\$130,000	\$1,400	3	\$0	\$0
464	CC 24398200	MUÑOZ MIRIAM	25-14	25	\$1,083,334	\$173,400	EPS002	25	\$1,083,334	\$43,400	CCF11	25	\$1,083,333	\$43,400	14-11	25	\$1,083,334	\$11,400	25	\$0	\$0
465	CC 1094937548	NAVARRO LEIDY	230301	10	\$433,334	\$69,400	EPS010	10	\$433,334	\$17,400	CCF11	10	\$216,667	\$8,700	14-11	10	\$433,334	\$4,600	10	\$0	\$0
466	CC 1058847628	NIETO TATIANA	230201	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF11	29	\$628,333	\$25,200	14-11	29	\$1,256,667	\$13,200	29	\$0	\$0
467	CC 24730962	OBANDO NUVIA	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
468	CC 1058842118	OCAMPO LUZ	230201	24	\$1,040,000	\$166,400	EPS037	24	\$1,040,000	\$41,600	CCF11	24	\$1,040,000	\$41,600	14-11	24	\$1,040,000	\$10,900	24	\$0	\$0
469	CC 24829849	OCAMPO MARILUZ	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
470	CC 1036840124	OSPINA AIXA	230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF11	10	\$216,667	\$8,700	14-11	10	\$433,334	\$4,600	10	\$0	\$0
471	CC 1055833545	OTALVARO OLGA	230301	17	\$736,667	\$117,900	EPS037	17	\$736,667	\$29,500	CCF11	17	\$368,333	\$14,800	14-11	17	\$736,667	\$7,700	17	\$0	\$0
472	CC 22012140	PARADA MARIA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
473	CC 28817257	PARRA SWANY	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
474	CC 1005363758	PINEDA JENNY	230301	5	\$216,667	\$34,700	EPS037	5	\$216,667	\$8,700	CCF11	5	\$108,333	\$4,400	14-11	5	\$216,667	\$2,300	5	\$0	\$0
475	CC 30327105	PINEDA LINA	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$476,646	\$19,100	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
476	CC 1054570593	QUINTERO MILDRED	230201	23	\$996,667	\$159,500	EPS037	23	\$996,667	\$39,900	CCF11	23	\$498,333	\$20,000	14-11	23	\$996,667	\$10,500	23	\$0	\$0
477	CC 25102968	QUINTERO SANDRA	230301	18	\$780,000	\$124,800	EPS037	18	\$780,000	\$31,200	CCF11	18	\$390,000	\$15,600	14-11	18	\$780,000	\$8,200	18	\$0	\$0
478	CC 30356825	QUINTERO SANDRA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
479	CC 30407024	RAMIREZ CELMERY	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
480	CC 30235613	RAMIREZ DIANA	230201	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF11	23	\$996,667	\$39,900	14-11	23	\$996,667	\$10,500	23	\$0	\$0
481	CC 1001603678	RAMIREZ JULIETH	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
482	CC 30406946	RAMIREZ LILIANE	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
483	CC 24827999	RAMIREZ MARIA	230301	17	\$736,667	\$117,900	EPS041	17	\$736,667	\$29,500	CCF11	17	\$368,333	\$14,800	14-11	17	\$736,667	\$7,700	17	\$0	\$0
484	CC 24743051	RAMOS ANA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	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	
485	CC	33993739	REYES DEICY	230301	29	\$1,256,667	\$201,100	EPSI03	29	\$1,256,667	\$50,300	CCF11	29	\$628,333	\$25,200	14-11	29	\$1,256,667	\$13,200	29	\$0	\$0
486	CC	30360467	RINCON LUZ	230301	5	\$216,667	\$34,700	EPS037	5	\$216,667	\$8,700	CCF11	5	\$108,333	\$4,400	14-11	5	\$216,667	\$2,300	5	\$0	\$0
487	CC	25108940	RIOS FRANCIA	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
488	CC	1059785808	RIOS MARIA	230301	23	\$996,667	\$159,500	EPS041	23	\$996,667	\$39,900	CCF11	23	\$498,333	\$20,000	14-11	23	\$996,667	\$10,500	23	\$0	\$0
489	CC	25141283	RIOS MARIA		0	\$0	\$0	EPS037	24	\$1,040,000	\$41,600	CCF11	24	\$1,040,000	\$41,600	14-11	24	\$1,040,000	\$10,900	24	\$0	\$0
490	CC	24742722	RIVAS ERICA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
491	CC	1060656456	RIVERA ANGELA	230201	19	\$823,334	\$131,800	EPS037	19	\$823,334	\$33,000	CCF11	19	\$823,333	\$33,000	14-11	19	\$823,334	\$8,600	19	\$0	\$0
492	CC	24392628	ROMERO LUZ	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
493	CC	24370564	SANCHEZ CLAUDIA	230301	24	\$1,040,000	\$166,400	EPS010	24	\$1,040,000	\$41,600	CCF11	24	\$520,000	\$20,800	14-11	24	\$1,040,000	\$10,900	24	\$0	\$0
494	CC	24712852	SANCHEZ LILIANA	230301	12	\$520,000	\$83,200	EPS037	12	\$520,000	\$20,800	CCF11	12	\$260,000	\$10,400	14-11	12	\$520,000	\$5,500	12	\$0	\$0
495	CC	24715807	SANCHEZ XIOMARA	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
496	CC	30348389	SANTIBANEZ ADELAIDA	230301	12	\$520,000	\$83,200	EPS037	12	\$520,000	\$20,800	CCF11	12	\$520,000	\$20,800	14-11	12	\$520,000	\$5,500	12	\$0	\$0
497	CC	1060269717	SERNA LAURA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
498	CC	30355427	SOTO LUZ	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
499	CC	43831964	TABORDA SANDRA	230201	19	\$823,334	\$131,800	EPS002	19	\$823,334	\$33,000	CCF11	19	\$823,333	\$33,000	14-11	19	\$823,334	\$8,600	19	\$0	\$0
500	CC	24731111	TANGARIFE DOREY	25-14	26	\$1,126,667	\$180,300	EPS002	26	\$1,126,667	\$45,100	CCF11	26	\$563,333	\$22,600	14-11	26	\$1,126,667	\$11,800	26	\$0	\$0
501	CC	65719164	TAPIAS SANDRA	230301	3	\$130,000	\$20,800	EPS037	3	\$130,000	\$5,200	CCF11	3	\$65,000	\$2,600	14-11	3	\$130,000	\$1,400	3	\$0	\$0
502	CC	24395075	TEJADA AMANDA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
503	CC	25081444	TORO LUZ	230201	19	\$823,334	\$131,800	ESSC24	19	\$823,334	\$33,000	CCF11	19	\$411,667	\$16,500	14-11	19	\$823,334	\$8,600	19	\$0	\$0
504	CC	24651159	TRIANA MARTHA	230301	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF11	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	\$13,200	29	\$0	\$0
505	CC	24873061	VALENCIA CARMENZA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
506	CC	24332612	VALENCIA DAMARIS	231001	18	\$780,000	\$124,800	EPS010	18	\$780,000	\$31,200	CCF11	18	\$390,000	\$15,600	14-11	18	\$780,000	\$8,200	18	\$0	\$0
507	CC	1060587701	VALENCIA MARIA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
508	CC	30373773	VALENCIA SANDRA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
509	CC	30374072	VARGAS CLAUDIA	230301	29	\$1,256,667	\$201,100	EPS041	29	\$1,256,667	\$50,300	CCF11	29	\$628,333	\$25,200	14-11	29	\$1,256,667	\$13,200	29	\$0	\$0
510	CC	1054552922	VELEZ JENNIFER	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
511	CC	1061624619	VENEGAS ZULEIMA	230301	17	\$736,667	\$117,900	EPS041	17	\$736,667	\$29,500	CCF11	17	\$520,000	\$20,800	14-11	17	\$736,667	\$7,700	17	\$0	\$0
512	CC	1054993181	VERGARA DIANA	230301	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF11	23	\$498,333	\$20,000	14-11	23	\$996,667	\$10,500	23	\$0	\$0
513	CC	25232912	VIDAL LUZ	230201	23	\$996,667	\$159,500	EPS037	23	\$996,667	\$39,900	CCF11	23	\$498,333	\$20,000	14-11	23	\$996,667	\$10,500	23	\$0	\$0
514	CC	1056370087	VILLA MARLENY	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
515	CC	43883709	VILLEGAS CRUZ	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
516	CC	51947752	ZAPATA CONSUELO	230201	19	\$823,334	\$131,800	EPS041	19	\$823,334	\$33,000	CCF11	19	\$411,667	\$16,500	14-11	19	\$823,334	\$8,600	19	\$0	\$0
517	CC	1061370775	ZAPATA ELIANA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
518	CC	1058818366	ZAPATA FRANCY	230201	18	\$780,000	\$124,800	EPS002	18	\$780,000	\$31,200	CCF11	18	\$390,000	\$15,600	14-11	18	\$780,000	\$8,200	18	\$0	\$0
519	CC	1058847607	ZULUAGA LEIDY	25-14	25	\$1,083,334	\$173,400	EPS002	25	\$1,083,334	\$43,400	CCF11	25	\$541,667	\$21,700	14-11	25	\$1,083,334	\$11,400	25	\$0	\$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)						\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600		\$0	\$0
520	CC	10877525	ALVAREZ GUILLERMO	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)						\$693,334	\$111,000			\$693,334	\$27,800			\$1,305,416	\$52,300			\$693,334	\$7,300		\$0	\$0
521	CC	42150854	VARGAS YINA	230201	16	\$693,334	\$111,000	EPS002	16	\$693,334	\$27,800	CCF44	16	\$1,305,416	\$52,300	14-11	16	\$693,334	\$7,300	16	\$0	\$0
Ciudad: PITITALITO Depto: HUILA (16 Afiliados)						\$20,031,800	\$3,205,600			\$20,031,800	\$801,800			\$16,875,912	\$675,700			\$20,031,800	\$209,600		\$0	\$0
522	CC	55067546	BERMEO NEIDA	231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF32	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
523	CC	52318400	BRAVO LILIA	230201	3	\$130,000	\$20,800	EPS037	3	\$130,000	\$5,200	CCF32	3	\$139,028	\$5,600	14-11	3	\$130,000	\$1,400	3	\$0	\$0
524	CC	40690251	CALDERON ENEDI	230301	30	\$1,366,383	\$218,700	EPS037	30	\$1,366,383	\$54,700	CCF32	30	\$1,366,383	\$54,700	14-11	30	\$1,366,383	\$14,300	30	\$0	\$0
525	CC	36311241	GAMEZ DIANEY	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF32	30	\$85,084	\$3,500	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
526	CE	497686	LOMAS LITA	25-14	30	\$1,366,383	\$218,700	EPS010	30	\$1,366,383	\$54,700	CCF32	30	\$1,366,383	\$54,700	14-11	30	\$1,366,383	\$14,300	30	\$0	\$0
527	CC	1069433381	MANQUILLO DEYANIRA	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF32	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
528	CC	55162896	MOSQUERA YAMILE	231001	30	\$1,430,553	\$228,900	EPS005	30	\$1,430,553	\$57,300	CCF32	30	\$1,430,553	\$57,300	14-11	30	\$1,430,553	\$15,000	30	\$0	\$0
529	CC	55171020	NARVAEZ MARIA	230301	23	\$1,063,050	\$170,100	EPS037														

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	
531	CC	40610173	OME SOL	230301	30	\$1,492,510	\$238,900	ESSC62	30	\$1,492,510	\$59,800	CCF32	30	\$1,492,510	\$59,800	14-11	30	\$1,492,510	\$15,600	30	\$0	\$0
532	CC	36286795	PAPAMIJA PAULINA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF32	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
533	CC	83225321	POLANIA HELMER	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF32	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
534	CC	55162334	RINCON ARGENIZ	231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF32	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
535	CC	1075305316	SALDAÑA GLORIA	230301	23	\$1,155,986	\$185,000	EPS037	23	\$1,155,986	\$46,300	CCF32	23	\$1,155,986	\$46,300	14-11	23	\$1,155,986	\$12,100	23	\$0	\$0
536	CC	1004148916	SILVA LINA	230201	30	\$1,492,510	\$238,900	EPS005	30	\$1,492,510	\$59,800	CCF32	30	\$1,492,510	\$59,800	14-11	30	\$1,492,510	\$15,600	30	\$0	\$0
537	CC	7719670	SOLANO EDUARDO	231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF32	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
Ciudad: POPAYAN Depto: CAUCA (14 Afiliados)						\$5,980,008	\$957,600			\$6,413,342	\$257,400			\$6,413,329	\$257,400			\$6,413,342	\$68,000		\$0	\$0
538	CC	1061735293	BENAVIDES KARENT	230301	10	\$433,334	\$69,400	EPS018	10	\$433,334	\$17,400	CCF14	10	\$433,333	\$17,400	14-11	10	\$433,334	\$4,600	10	\$0	\$0
539	CC	34557896	BETANCOURT MARIA	25-14	10	\$433,334	\$69,400	EPS037	10	\$433,334	\$17,400	CCF14	10	\$433,333	\$17,400	14-11	10	\$433,334	\$4,600	10	\$0	\$0
540	CC	25282418	CHANTRE PATRICIA	25-14	10	\$433,334	\$69,400	EPS037	10	\$433,334	\$17,400	CCF14	10	\$433,333	\$17,400	14-11	10	\$433,334	\$4,600	10	\$0	\$0
541	CC	34332104	CHICUE YANETH	230301	10	\$433,334	\$69,400	EPS037	10	\$433,334	\$17,400	CCF14	10	\$433,333	\$17,400	14-11	10	\$433,334	\$4,600	10	\$0	\$0
542	CC	1002957785	GAVIRIA CHESLI	230201	10	\$433,334	\$69,400	ESSC62	10	\$433,334	\$17,400	CCF14	10	\$433,333	\$17,400	14-11	10	\$433,334	\$4,600	10	\$0	\$0
543	CC	25282084	HOYOS RUBIELA	230301	10	\$433,334	\$69,400	EPS037	10	\$433,334	\$17,400	CCF14	10	\$433,333	\$17,400	14-11	10	\$433,334	\$4,600	10	\$0	\$0
544	CC	34571675	IJAJI OMAIRA	230201	10	\$433,334	\$69,400	ESSC24	10	\$433,334	\$17,400	CCF14	10	\$433,333	\$17,400	14-11	10	\$433,334	\$4,600	10	\$0	\$0
545	CC	25311677	LOPEZ DEIFA	230301	10	\$433,334	\$69,400	EPS037	10	\$433,334	\$17,400	CCF14	10	\$433,333	\$17,400	14-11	10	\$433,334	\$4,600	10	\$0	\$0
546	CC	66976119	PASTES NORY	230201	18	\$780,000	\$124,800	EPS010	18	\$780,000	\$31,200	CCF14	18	\$780,000	\$31,200	14-11	18	\$780,000	\$8,200	18	\$0	\$0
547	CC	34559828	ROJAS AURA	231001	10	\$433,334	\$69,400	EPS037	10	\$433,334	\$17,400	CCF14	10	\$433,333	\$17,400	14-11	10	\$433,334	\$4,600	10	\$0	\$0
548	CC	1002962585	RUIZ LIZETH	25-14	10	\$433,334	\$69,400	ESSC24	10	\$433,334	\$17,400	CCF14	10	\$433,333	\$17,400	14-11	10	\$433,334	\$4,600	10	\$0	\$0
549	CC	25273882	SARRIA MARTHA	230301	10	\$433,334	\$69,400	ESSC18	10	\$433,334	\$17,400	CCF14	10	\$433,333	\$17,400	14-11	10	\$433,334	\$4,600	10	\$0	\$0
550	CC	34534143	SOLIS MARIA		0	\$0	\$0	EPS018	10	\$433,334	\$17,400	CCF14	10	\$433,333	\$17,400	14-11	10	\$433,334	\$4,600	10	\$0	\$0
551	CC	34560049	VASQUEZ GLORIA	230301	10	\$433,334	\$69,400	EPS005	10	\$433,334	\$17,400	CCF14	10	\$433,333	\$17,400	14-11	10	\$433,334	\$4,600	10	\$0	\$0
Ciudad: SAN ANDRES Depto: SAN ANDRES (1 Afiliados)						\$953,334	\$152,600			\$953,334	\$38,200			\$953,333	\$38,200			\$953,334	\$10,000		\$0	\$0
552	CC	15243902	RINCON DAVID	25-14	22	\$953,334	\$152,600	EPS037	22	\$953,334	\$38,200	CCF64	22	\$953,333	\$38,200	14-11	22	\$953,334	\$10,000	22	\$0	\$0
Ciudad: SAN VICENTE DEL CAGUAN Depto: CAQUETA (1 Afiliados)						\$736,667	\$117,900			\$736,667	\$29,500			\$650,000	\$26,000			\$736,667	\$7,700		\$0	\$0
553	CC	53160315	OSORIO JOHANNA	230201	17	\$736,667	\$117,900	EPS041	17	\$736,667	\$29,500	CCF13	17	\$650,000	\$26,000	14-11	17	\$736,667	\$7,700	17	\$0	\$0
Ciudad: TUNJA Depto: BOYACA (6 Afiliados)						\$7,800,000	\$1,248,000			\$7,800,000	\$312,000			\$7,800,000	\$312,000			\$7,800,000	\$81,600		\$0	\$0
554	CC	33700718	AMADOR JUANA	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
555	CC	46450249	BOHORQUEZ ANA	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
556	CC	46669869	FUENTES MARTHA	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
557	CC	40034453	GAMEZ MARIA	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
558	CC	33435365	PEREZ LUZ	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
559	CC	40040682	TIBATA ANA	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
Total Afiliados(514)						\$589,849,404	\$94,386,500			\$595,786,071	\$23,841,500			\$550,211,900	\$21,664,800			\$598,342,738	\$13,815,000		\$0	\$0

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901346888	7	GRUPO GESTION EMPRESARIAL COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 8 4276, LOS CAMBULOS	CALI-VALLE	3739920	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2024-02	2024-03	529889665	9464691206	E	2024/03/21	2024/03/22	BANCOLOMBIA	\$153,841,600

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				506	\$94,386,500	\$80,900	\$0	\$94,467,400
COLFONDOS	231001	800,227,940	6	42	\$8,348,700	\$7,200	\$0	\$8,355,900
COLPENSIONES	25-14	900,336,004	7	102	\$19,757,900	\$16,900	\$0	\$19,774,800
PORVENIR	230301	800,224,808	8	265	\$48,723,500	\$41,700	\$0	\$48,765,200
PROTECCION	230201	800,229,739	0	97	\$17,556,400	\$15,100	\$0	\$17,571,500
ARL (ADMINISTRADORAS: 1)				514	\$13,815,000	\$11,900	\$0	\$13,826,900
ARL SURA	14-11	890,903,790	5	514	\$13,815,000	\$11,900	\$0	\$13,826,900
CCF (ADMINISTRADORAS: 23)				514	\$21,664,800	\$19,600	\$0	\$21,684,400
CAJAMAG	CCF33	891,780,093	3	9	\$468,000	\$500	\$0	\$468,500
CAJASAI	CCF64	892,400,320	5	18	\$917,000	\$800	\$0	\$917,800
COMCAJA	CCF68	800,231,969	4	3	\$103,400	\$100	\$0	\$103,500
COMFABOY	CCF10	891,800,213	8	8	\$416,000	\$400	\$0	\$416,400
COMFACA	CCF13	891,190,047	2	2	\$52,000	\$100	\$0	\$52,100
COMFACASANARE	CCF69	844,003,392	8	2	\$104,000	\$100	\$0	\$104,100
COMFACAUCA	CCF14	891,500,182	0	27	\$905,500	\$800	\$0	\$906,300
COMFACESAR	CCF15	892,399,989	8	4	\$182,000	\$200	\$0	\$182,200
COMFACUNDI	CCF26	860,045,904	7	41	\$1,807,700	\$1,600	\$0	\$1,809,300
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	18	\$932,800	\$800	\$0	\$933,600
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	1	\$26,000	\$100	\$0	\$26,100
COMFAMILIAR HUILA	CCF32	891,180,008	2	22	\$1,000,300	\$900	\$0	\$1,001,200
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	23	\$1,196,000	\$1,100	\$0	\$1,197,100
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	6	\$286,000	\$300	\$0	\$286,300
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	\$52,300	\$100	\$0	\$52,400
COMFANDI	CCF57	890,303,208	5	112	\$5,623,400	\$4,900	\$0	\$5,628,300
COMFASUCRE	CCF41	892,200,015	5	6	\$312,000	\$300	\$0	\$312,300
COMFATOLIMA	CCF48	800,211,025	1	4	\$157,800	\$200	\$0	\$158,000
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	6	\$312,000	\$300	\$0	\$312,300
COMFENALCO QUINDIO	CCF43	890,000,381	0	8	\$387,400	\$400	\$0	\$387,800
COMFENALCO SANTANDER	CCF40	890,201,578	7	35	\$1,824,800	\$1,600	\$0	\$1,826,400
COMFIAR	CCF67	800,219,488	4	6	\$286,000	\$300	\$0	\$286,300
CONFAMILIARES	CCF11	890,806,490	5	152	\$4,312,400	\$3,700	\$0	\$4,316,100
EPS (ADMINISTRADORAS: 21)				512	\$23,841,500	\$21,400	\$0	\$23,862,900
A.I.C.	EPSIC3	817,001,773	3	11	\$473,500	\$500	\$0	\$474,000

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901346888	7	GRUPO GESTION EMPRESARIAL COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 8 4276, LOS CAMBULOS	CALI-VALLE	3739920	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2024-02	2024-03	529889665	9464691206	E	2024/03/21	2024/03/22	BANCOLOMBIA	\$153,841,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	6	\$287,900	\$300	\$0	\$288,200
CAJACOI	CCFC55	901,543,211	6	4	\$208,000	\$200	\$0	\$208,200
CAPITAL SALUD	EPSC34	900,298,372	9	1	\$52,000	\$100	\$0	\$52,100
CAPRESOCA	EPSC25	891,856,000	7	1	\$52,000	\$100	\$0	\$52,100
COMPENALCO VALLE	EPS012	890,303,093	5	11	\$579,900	\$500	\$0	\$580,400
COMPENSAR	EPS008	860,066,942	7	3	\$131,800	\$200	\$0	\$132,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	23	\$989,200	\$900	\$0	\$990,100
EMSSANAR	ESSC18	901,021,565	8	19	\$842,400	\$800	\$0	\$843,200
EPS MUTUAL SER	EPS048	806,008,394	7	4	\$209,000	\$200	\$0	\$209,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	31	\$1,432,800	\$1,300	\$0	\$1,434,100
FAMISANAR	EPS017	830,003,564	7	20	\$942,900	\$900	\$0	\$943,800
MALLAMAS	EPSIC5	837,000,084	5	4	\$199,400	\$200	\$0	\$199,600
MUTUAL SER	ESSC07	806,008,394	7	3	\$131,800	\$200	\$0	\$132,000
NUEVA E.P.S.	EPS037	900,156,264	2	135	\$6,039,900	\$5,200	\$0	\$6,045,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	43	\$1,961,600	\$1,700	\$0	\$1,963,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	20	\$890,300	\$800	\$0	\$891,100
SALUD MIA EPS	EPS046	900,914,254	1	1	\$57,400	\$100	\$0	\$57,500
SALUD TOTAL	EPS002	800,130,907	4	94	\$4,301,800	\$3,700	\$0	\$4,305,500
SANITAS	EPS005	800,251,440	6	76	\$3,953,900	\$3,400	\$0	\$3,957,300
SAVIA SALUD	EPS040	900,604,350	0	2	\$104,000	\$100	\$0	\$104,100
TOTAL				514	\$153,707,800	\$133,800	\$0	\$153,841,600

PAZ Y SALVO APORTES A LA SEGURIDAD SOCIAL INTEGRAL Y PARAFISCALES

Fecha: 1 de abril de 2024

El suscrito **OSWALDO ARIAS SIERRA**, identificado con cedula de ciudadanía N° 5.478.269 de Pamplona (N/Santander), en mi calidad de Apoderado General del **Representante Legal** y **DORIS ZUÑIGA RODRIGUEZ** identificada con cedula de ciudadanía N° 31.888.779 de Cali (Valle del Cauca) y **Tarjeta Profesional N° 33722-T** en calidad de **REVISORA FISCAL** de **GRUPO GESTION EMPRESARIAL COLOMBIA SAS**, con **NIT N° 901.346.888-7**, certifica que a se encuentra PAZ Y SALVO por concepto de aportes a los sistemas de Salud, Pensión y riesgos laborales ARL (Artículo 50 de la ley 789 de 2002) y a las cajas de compensación Familiar, en los últimos seis (6) meses.

De conformidad a lo establecido a la Ley 1607 de 2012 y Decreto 862 de 2013.

Nombre del proponente

**GRUPO GESTION EMPRESARIAL
COLOMBIA S.A.S.**

NIT. O C.C.

901.346.888-7

E-mail

info@grupogec.com.co

Teléfono y fax

(2) 373 9920

Celular:

310 836 8472 – 315 671 9807

Ciudad

Cali


OSWALDO ARIAS SIERRA
C.C. N° 5.478.269 de Pamplona
Apoderado del Representante Legal


DORIS ZUÑIGA RODRIGUEZ
C.C 31.888.779 de Cali
T.P. 33722-T

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **31.888.779**
ZUÑIGA RODRIGUEZ

APELLIDOS
DORIS

NOMBRES

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **26-DIC-1959**
CALI
(VALLE)
LUGAR DE NACIMIENTO
1.67
ESTATURA **O+** **F**
G.S. RH SEXO
27-FEB-1981 CALI
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SANCHEZ TORRES



A-3100150-00208925-F-0031888779-20100113 0019923626A 1 2860580117

COPIA NACIONAL DEL ESTADO CIVIL

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

33722-T

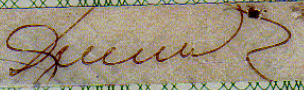
DORIS
ZURIGA RODRIGUEZ
C.C. 31.888.779
RESOLUCION INSCRIPCION 058-T FECHA 6-VIII-92
UNIVERSIDAD SANTIAGO DE CALI


Presidente



00041148

CARVIVAL S.A. 02/02/20005



FIRMA DEL TITULAR

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

UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:

054ABEE26F5F8B02

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 **DORIS ZUÑIGA RODRIGUEZ** identificado con CÉDULA DE CIUDADANÍA No 31888779 de CALI (VALLE DEL CAUCA) Y Tarjeta Profesional No 33722-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

EL CONTADOR PUBLICO NO HA CUMPLIDO CON LA OBLIGACION DE ACTUALIZAR EL REGISTRO

Dado en BOGOTA a los 1 días del mes de Marzo de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

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