

 ALCALDÍA MAYOR DE BOGOTÁ D.C. EDUCACIÓN Secretaría de Educación	INFORME DE ACTIVIDADES No. 01		Página 1 de 4
	ORDEN DE COMPRA 109738 GRUPO 2 DEL 19 DE MAYO DE 2023	PERIODO DEL INFORME Desde (01/06/2023) Hasta (30/06/2023)	

DATOS DEL CONTRATO

CONTRATISTA: CONSORCIO KIOS

OBJETO: PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO Y CAFETERÍA PARA LAS SEDES EDUCATIVAS DEL DISTRITO, PARA LAS ÁREAS ADMINISTRATIVAS Y LA SEDE CENTRAL DE LA SED.

VALOR DEL CONTRATO: CINCO MIL OCHOCIENTOS OCHENTA MILLONES DOSCIENTOS VEINTICUATRO MIL SEISCIENTOS CINCUENTA Y CINCO M/CTE (\$ 5.880.224.655)	PRORROGA: N/A	Valor Total de Contrato: \$ 5.880.224.655 INCLUIDO IVA
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PLAZO: 04 meses o hasta agotar presupuesto	FECHA DE INICIACIÓN: 01/06/2023	FECHA DE TERMINACIÓN: 30/09/2023	PORCENTAJE DE EJECUCIÓN 23,74%.
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GRUPO: N° 2	LOCALIDADES ATENDIDAS: ENGATIVA	No. GESTORAS: 499 gestoras de aseo, 31 operarios de mantenimiento, 8 coordinadores, 2 Auxiliares de Vidrios	FECHA DE PRESENTACIÓN DEL INFORME: (17/07/2023)
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Dependencia: Dirección de Servicios Administrativos

Interventoría - Cargo: DIRECCIÓN DE SERVICIOS ADMINISTRATIVOS

EJECUCIÓN DE ACTIVIDADES FRENTE A LAS OBLIGACIONES DURANTE EL PERÍODO REPORTADO
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Obligación Contractual	Actividades realizadas	Evidencia Verificable
Limpieza de áreas comunes y espacios cerrados	Prestación del Servicio acorde a Ficha CCE	Bitácoras y Certificaciones
Limpieza de áreas horizontales y verticales	Prestación del Servicio acorde a Ficha CCE	Bitácoras y Certificaciones
Limpieza de baños	Prestación del Servicio acorde a Ficha CCE	Bitácoras y Formatos áreas críticas
Atención de Canchas y Escenarios Deportivos	Prestación del Servicio acorde a Ficha CCE	Bitácoras y Certificaciones

11-03-IF-013
V.2

 ALCALDÍA MAYOR DE BOGOTÁ D.C. EDUCACIÓN Secretaría de Educación	INFORME DE ACTIVIDADES No. 01		Página 2 de 4
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TABULACION PRESTACION DEL SERVICIO DE ASEO EN CONTRATO 1483

	Excelente	Bueno	Regular	Deficiente
Calidad del aseo en áreas	74%	26%	0%	0%
Calidad del aseo en muebles equipos	51%	48%	1%	0%
Manejo Programa de basura Cero	50%	47%	3%	0%
Disponibilidad y uso de equipos para hacer el aseo	39%	61%	0%	0%
Disponibilidad y utilización de insumos para el aseo	31%	69%	0%	0%
Presentación personal de las operarias	39%	72%	0%	0%

RELACIÓN DEL PAGO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL INTEGRAL

ITEM	PERÍODO PAGO (mm/año)	FECHA DE PAGO (dd/mm/año)	VALOR APORTADO (Sobre el 40% del ingreso mensual) no debe ser inferior a un SMLV	ENTIDAD RECAUDADORA
PENSION	06/2023	07/07/2023	\$ 5,395,000	BANCO DAVIVIENDA
SALUD	07/2023	07/07/2023	\$ 1,395,300	BANCO DAVIVIENDA
ARL	06/2023	07/07/2023	\$ 398,500	BANCO DAVIVIENDA

 11-03-IF-013
 V.2

 ALCALDÍA MAYOR DE BOGOTÁ D.C. EDUCACIÓN Secretaría de Educación	INFORME DE ACTIVIDADES No. 01		Página 3 de 4
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OBSERVACIONES Y/O RECOMENDACIONES

CONSORCIO KIOS Certifica que entre el 01 y el 30 de Junio del 2023 realizó visitas por parte del Coordinador y los Supervisores de acuerdo a lo contemplado en la Ficha Técnica con el fin de detectar oportunamente y corregir las inconformidades en la prestación del servicio a partir de una inspección de cada instalación.

La Supervisión certifica que en el periodo comprendido entre el 1 y 30 de Junio de 2023, las actividades asignadas al contratista fueron ejecutadas de conformidad con los valores que efectivamente se enviaron en la PRE LIQUIDACIÓN DE LA FACTURA.

Los descuentos de personal, incapacidades, ausentismos, dotación, EPPS, insumos, maquinaria y ANS a que haya lugar al mes de Junio 2023, se aplicaran en la segunda facturación correspondiente al mes de Julio 2023.

Por esta razón se procede a autorizar el pago No **01** el cual corresponde a \$ 1.395.988.001 (MIL TRESCIENTOS NOVENTA Y CINCO MILLONES NOVECIENTOS OCHENTA Y OCHO MIL UNO CENTAVOS MCTE. INCLUIDO IVA) dando cumplimiento a la forma de pago pactada, quedando un saldo a la fecha de \$ 4.484.236.654 (CUATRO MIL CUATROCIENTOS OCHENTA Y CUATRO MILLONES DOSCIENTOS TREINTA Y SEIS MIL SEISCIENTOS CINCUENTA Y CUATRO CENTAVOS INCLUIDO IVA), con recursos de las vigencias Registro Presupuestal 2023



A la fecha el porcentaje de ejecución es: 23,74%.

 ALCALDÍA MAYOR DE BOGOTÁ D.C. EDUCACIÓN Secretaría de Educación	INFORME DE ACTIVIDADES No. 01		Página 4 de 4
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Para constancia se firma por quienes en ella intervinieron.



YOLIMA ANDREA VELASQUEZ VELASCO
Representante Legal
CONSORCIO KIOS



SARA CAROLINA ALVIRA ACOSTA
Directora de Servicios Administrativos
Supervisor

CERTIFICACIÓN DE APORTES PARAFISCALES

Villavicencio 17 de Julio 2023

Señores:

SECRETARIA DE EDUCACION

Bogotá.

Yo **LUZ CAROLINA OSORIO MONTES**, identificado con cédula de ciudadanía No. **30.403.696** de Manizales - Caldas, en mi calidad de **CONTADOR PUBLICO** manifiesto bajo la gravedad de juramento que el **CONSORCIO KIOS** identificado con NIT **901.681.580-1** ha cumplido durante los últimos seis (6) meses anteriores a la fecha de expedición de la presente certificación, con los pagos al sistema de seguridad social en salud, pensiones y riesgos profesionales y con los aportes parafiscales correspondientes a todos sus empleados vinculados por contrato de trabajo, por lo que declaro que se encuentra a PAZ Y SALVO con las Empresas Promotoras de Salud-EPS-, los Fondos de Pensiones, las Administradoras de Riesgos Profesionales -ARL-, las Caja de Compensación Familiar, el Instituto de Bienestar Familiar -ICBF- y el Servicio Nacional de Aprendizaje -SENA-

Cordialmente,



LUZ CAROLINA OSORIO MONTES
CONTADOR PUBLICO
TP: 285067-T

UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:

5608492189769750

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 **LUZ CAROLINA OSORIO MONTES** identificado con CÉDULA DE CIUDADANÍA No 30403696 de MANIZALES (CALDAS) Y Tarjeta Profesional No 285067-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

Dado en BOGOTA a los 14 días del mes de Junio de 2023 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

REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANIA

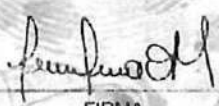
NÚMERO **30.403.696**

OSORIO MONTES

APELLIDOS

LUZ CAROLINA

NOMBRES


FIRMA




ÍNDICE DERECHO

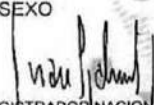
FECHA DE NACIMIENTO **28-DIC-1979**

MANIZALES
(CALDAS)

LUGAR DE NACIMIENTO

1.50 **O+** **F**
ESTATURA G.S. RH SEXO

12-FEB-1998 MANIZALES
FECHA Y LUGAR DE EXPEDICIÓN


REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA



A-0900100-01099936-F-0030403696-20191001 0067936128A 1 9910155386

ESTADO CIVIL

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD
ADMINISTRATIVA
ESPECIAL

JUNTA CENTRAL
DE CONTADORES



285067-T

**LUZ CAROLINA
OSORIO MONTES
C.C. 30403696**

**RES. INSCRIPCION 2005 DEL 24/08/2021
CORPORACION UNIVERSITARIA REMINGTON**



307710

**JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL**

324241



Identificación PMéxico S.A. 200834/1220

República de Colombia
Ministerio de Comercio, Industria y Turismo

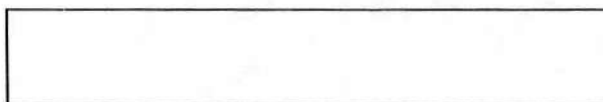
UNIDAD
ADMINISTRATIVA
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JUNTA CENTRAL
DE CONTADORES



Esta tarjeta es el único documento que lo acredita como Contador Público de acuerdo con lo establecido en la Ley 43 de 1990. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (57)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.



FIRMA



DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901681580	1	CONSORCIO KIOS	B - MENOS DE 200 COTIZANTES	COLEGIOS CAFAM	cra 22 b 30 39	CUNDINAMARCA	3107597080	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-06	2023-07	32838833	9453319596	E	2023/07/21	2023/07/07	BANCO DAVIVIENDA	0	\$149,749,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: COLEGIOS CAFAM (59 Afiliados)					\$63,877,341	\$10,221,000			\$63,877,341	\$2,555,700			\$63,413,339	\$2,537,000			\$63,877,341	\$731,200		\$0	\$0
Centro de Trabajo: 02 (55 Afiliados)					\$59,237,341	\$9,478,600			\$59,237,341	\$2,370,100			\$58,773,339	\$2,351,400			\$59,237,341	\$618,000		\$0	\$0
Ciudad: BOGOTÁ Depto: CUNDINAMARCA (55 Afiliados)					\$59,237,341	\$9,478,600			\$59,237,341	\$2,370,100			\$58,773,339	\$2,351,400			\$59,237,341	\$618,000		\$0	\$0
1	CC 51763735	AMAYA PAULA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
2	CC 1110086525	BARACALDO NORMA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
3	CC 39785310	BOLIVAR CLAUDIA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
4	CC 1100549350	BRAVO LELIS	230301	11	\$425,334	\$68,100	EPS017	11	\$425,334	\$17,100	CCF21	11	\$425,334	\$17,100	14-11	11	\$425,334	\$4,500	11	\$0	\$0
5	CC 39707188	BUITRAGO MARIA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
6	CC 20492666	CABUYA ROSALBA	25-14	11	\$425,334	\$68,100	EPS037	11	\$425,334	\$17,100	CCF21	11	\$425,334	\$17,100	14-11	11	\$425,334	\$4,500	11	\$0	\$0
7	CC 1016018017	CAIPA DIANA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
8	CC 52459376	CARYAJAL LUZ	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
9	CC 52617712	CRUZ GRACIELA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
10	CC 52663548	DIAZ LUISA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
11	CC 52617164	ESCOBAR CARMEN	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
12	CC 39558022	ESTRELLA MARTHA	230301	14	\$541,334	\$86,700	EPS017	14	\$541,334	\$21,700	CCF21	14	\$541,334	\$21,700	14-11	14	\$541,334	\$5,700	14	\$0	\$0
13	CC 39558022	ESTRELLA MARTHA	230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	0	\$0	\$0	14-11	1	\$38,667	\$0	0	\$0	\$0
14	CC 52495497	FERNANDEZ ANGELA	25-14	25	\$966,667	\$154,700	EPS008	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$10,100	25	\$0	\$0
15	CC 52495497	FERNANDEZ ANGELA	25-14	5	\$193,334	\$31,000	EPS008	5	\$193,334	\$7,800	CCF21	0	\$0	\$0	14-11	5	\$193,334	\$0	0	\$0	\$0
16	CC 51998502	GALEANO MARIA	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
17	CC 52232139	GOMEZ CLAUDIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
18	CC 1075250596	GONZALEZ DORA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
19	CC 64562965	GONZALEZ NILSA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
20	CC 1073502123	GUEVARA LEIDY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
21	CC 51766312	GUTIERREZ MIRIAN	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
22	CC 1073503707	HERRERA JOHANNA	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
23	CC 1032360730	JIMENEZ YULIANA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
24	CC 39706898	LINAREZ CLAUDIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
25	CC 20391232	LOPEZ OMARA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
26	CC 1073504126	LOPEZ URSULA	230201	28	\$1,082,667	\$173,300	EPS017	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
27	CC 1073504126	LOPEZ URSULA	230201	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	0	\$0	\$0	14-11	2	\$77,334	\$0	0	\$0	\$0
28	CC 35523818	LOZANO LUZ	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
29	CC 52617749	MARIN ANA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
30	CC 20381057	MARTINEZ ANA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
31	CC 51873530	MARTINEZ LUZ	230301	15	\$580,000	\$92,800	EPS017	15	\$580,000	\$23,200	CCF21	15	\$580,000	\$23,200	14-11	15	\$580,000	\$6,100	15	\$0	\$0
32	CC 39736242	MUÑOZ GLORIA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
33	CC 39777945	MUÑOZ OLGA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
34	CC 52617519	PAEZ DIANA	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
35	CC 52154469	PARADA OLGA	25-14	17	\$657,334	\$105,200	EPS017	17	\$657,334	\$26,300	CCF21	17	\$657,334	\$26,300	14-11	17	\$657,334	\$6,900	17	\$0	\$0
36	CC 52785232	PENA ANGELA	230301	17	\$657,334	\$105,200	EPS017	17	\$657,334	\$26,300	CCF21	17	\$657,334	\$26,300	14-11	17	\$657,334	\$6,900	17	\$0	\$0
37	CC 39788218	PENA DELFINA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
38	CC 52736753	PEREZ FRANCY	230201	17	\$657,334	\$105,200	EPS002	17	\$657,334	\$26,300	CCF21	17	\$657,334	\$26,300	14-11	17	\$657,334	\$6,900	17	\$0	\$0



EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	
39	CC 1073514755	PEREZ LEYDI	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
40	CC 52783393	PINZON ANGELA	230301	25	\$966,667	\$154,700	EPS002	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$10,100	25	\$0	\$0	
41	CC 52783393	PINZON ANGELA	230301	4	\$154,667	\$24,800	EPS002	4	\$154,667	\$6,200	CCF21	0	\$0	\$0	14-11	4	\$154,667	\$0	0	\$0	\$0	
42	CC 39735818	PUENTES GLORIA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
43	CC 52617806	QUINTERO LIGIA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
44	CC 39579126	RAMIREZ CARMENZA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
45	CC 36383228	RAMIREZ ESPERANZA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
46	CC 35537029	RAMIREZ IVONNE	230301	17	\$657,334	\$105,200	EPS017	17	\$657,334	\$26,300	CCF21	17	\$657,334	\$26,300	14-11	17	\$657,334	\$6,900	17	\$0	\$0	
47	CC 52950159	ROCHA LUZ	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
48	CC 35477791	RODRIGUEZ ANA	230301	30	\$1,276,000	\$204,200	EPS005	30	\$1,276,000	\$51,100	CCF21	30	\$1,276,000	\$51,100	14-11	30	\$1,276,000	\$13,400	30	\$0	\$0	
49	CC 52664739	RODRIGUEZ DIANA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
50	CC 397356189	RODRIGUEZ GLORIA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
51	CC 1073505379	RODRIGUEZ PAMELLY	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
52	CC 52664724	RODRIGUEZ SANDRA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
53	CC 23660868	ROWERO MELBA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
54	CC 1016094941	SALAS NATALIA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
55	CC 52617137	SALAZAR MARIA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
56	CC 20455623	TAUTA BLANCA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
57	CC 1073503560	VALBUENA YEWY	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
58	CC 40428699	VARGAS GLADYS	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
59	CC 52661457	VELASQUEZ MYRIAN	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
Centro de Trabajo: 03 (4 Afiliados)					\$4,640,000	\$742,400			\$4,640,000	\$185,600			\$4,640,000	\$185,600			\$4,640,000	\$113,200		\$0	\$0	
Ciudad: BOGOTÁ Depto: CUNDINAMARCA (4 Afiliados)					\$4,640,000	\$742,400			\$4,640,000	\$185,600			\$4,640,000	\$185,600			\$4,640,000	\$113,200		\$0	\$0	
60	CC 80654164	CRUZ DIEGO	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0	
61	CC 79561849	FELIO LUIS	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0	
62	CC 80383710	GONZALEZ JOSE	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0	
63	CC 79129406	LADINO JOSE	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0	
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	
Sucursal: COLEGIOS COMPENSAR (3 Afiliados)					\$3,480,000	\$556,800			\$3,480,000	\$139,200			\$3,480,000	\$139,200			\$3,480,000	\$36,600		\$0	\$0	
Centro de Trabajo: 02 (3 Afiliados)					\$3,480,000	\$556,800			\$3,480,000	\$139,200			\$3,480,000	\$139,200			\$3,480,000	\$36,600		\$0	\$0	
Ciudad: BOGOTÁ Depto: CUNDINAMARCA (3 Afiliados)					\$3,480,000	\$556,800			\$3,480,000	\$139,200			\$3,480,000	\$139,200			\$3,480,000	\$36,600		\$0	\$0	
64	CC 52661605	GUTIERREZ SANDRA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
65	CC 52664705	PINEDA NINI	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
66	CC 52660308	SALAZAR BLANCA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	
Sucursal: BOGOTA COLEGIOS CAFAM (505 Afiliados)					\$527,513,888	\$84,407,600			\$527,513,888	\$21,107,100			\$527,513,888	\$21,107,100			\$527,513,888	\$5,920,200		\$0	\$0	
Centro de Trabajo: 02 ASEO (481 Afiliados)					\$500,656,020	\$80,109,600			\$500,656,020	\$20,032,400			\$500,656,020	\$20,032,400			\$500,656,020	\$5,264,700		\$0	\$0	
Ciudad: BOGOTA Depto: BOGOTA D.E. (481 Afiliados)					\$500,656,020	\$80,109,600			\$500,656,020	\$20,032,400			\$500,656,020	\$20,032,400			\$500,656,020	\$5,264,700		\$0	\$0	
67	CC 20584378	ACERO MARTA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
68	CC 1221981207	ACOSTA MAYERLIS	230201	18	\$696,000	\$111,400	EPS002	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0	
69	CC 39018144	ACUÑA FERMINA	230301	13	\$502,667	\$80,500	EPS017	13	\$502,667	\$20,200	CCF21	13	\$502,667	\$20,200	14-11	13	\$502,667	\$5,300	13	\$0	\$0	
70	CC 51858129	AGUIRRE LUZ	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
71	CC 23945849	ALARCON LEIDA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
72	CC 50912633	ALEAN FAISY	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
73	CC 52008678	ALFONSO LUZ	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
74	CC 37535570	ALMEIDA CLAUDIA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
75	CC 1063486071	ALVARADO GEOVANA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
76	CC 36347695	ALVAREZ BIBIANA	230201	18	\$696,000	\$111,400	EPS005	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
77	CC 52900290	AMAYA ADRIANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
78	CC 1051358672	ANDRADES YULIANA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
79	CC 59582434	ANGULO ANA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
80	CC 53047407	AREVALO BLANCA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
81	CC 1014206934	AREVALO DIANA	230301	30	\$1,276,000	\$204,200	EPS008	30	\$1,276,000	\$51,100	CCF21	30	\$1,276,000	\$51,100	14-11	30	\$1,276,000	\$13,400	30	\$0	\$0
82	CC 1016033097	AREVALO LEIDY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
83	CC 52335746	AREVALO LEYVI	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
84	CC 1193229764	ARGUMEDO ANGIE	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
85	CC 39763315	ARIAS DIANA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
86	CC 65798685	ARIAS NERCY	230301	18	\$696,000	\$111,400	EPS037	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
87	CC 79861377	AYELLANEDA RODRIGO	25-14	6	\$232,000	\$37,200	EPS008	6	\$232,000	\$9,300	CCF21	6	\$232,000	\$9,300	14-11	6	\$232,000	\$2,500	6	\$0	\$0
88	CC 1082930975	AVENDAÑO KATERIN	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
89	CC 52342734	AVENDAÑO MARTHA	231001	18	\$696,000	\$111,400	EPS017	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
90	CC 55300708	BAENA EDITH	230301	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
91	CC 34949908	BALDOVINO YARLEDIS	25-14	18	\$696,000	\$111,400	EPS017	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
92	CC 40881136	BALLESTAS LUZ	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
93	CC 1047463937	BANQUEZ YENIFFER	230201	30	\$1,160,000	\$185,600	BSSC07	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
94	CC 1127617651	BARON KAREN	230301	18	\$696,000	\$111,400	EPS017	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
95	CC 1047456519	BARRAGAN KELLY	230301	24	\$928,000	\$148,500	EPS037	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-11	24	\$928,000	\$9,700	24	\$0	\$0
96	CC 1138076514	BARRERA ALVARO	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
97	CC 1014285596	BARRERA NELLY	230201	5	\$193,334	\$31,000	EPS037	5	\$193,334	\$7,800	CCF21	5	\$193,334	\$7,800	14-11	5	\$193,334	\$2,100	5	\$0	\$0
98	CC 1023906562	BASTO LADY	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
99	CC 52046481	BATTA CIELO	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
100	CC 1019003903	BAUTISTA CLAUDIA	230201	17	\$657,334	\$105,200	EPS017	17	\$657,334	\$26,300	CCF21	17	\$657,334	\$26,300	14-11	17	\$657,334	\$6,900	17	\$0	\$0
101	CC 36309155	BEJARANO MARTHA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
102	CC 1127594305	BELLO YARLEDIS	231001	18	\$696,000	\$111,400	EPS002	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
103	CC 1014268777	BELTRAN ANDREA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
104	CC 1035126115	BELTRAN GINETH	230301	30	\$1,160,000	\$185,600	EPS041	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
105	CC 1075281740	BELTRAN MARIA	230201	21	\$812,000	\$130,000	EPS005	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
106	CC 1133839693	BELTRAN NAIDETH	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
107	CC 23800434	BENITEZ GLORIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
108	CC 52493154	BERMUDEZ ALEYDA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
109	CC 52473155	BERNAL DIANA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
110	CC 1143425650	BERNAL HAIRA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
111	CC 50905594	BERRIO ANGELICA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
112	CC 52720652	BERRIO SANDRA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
113	CC 1001197767	BLANCO JENNY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
114	CC 1043846644	BLANCO YOHANDRYS	230301	25	\$966,667	\$154,700	EPS037	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$10,100	25	\$0	\$0
115	CC 1122816450	BLANQUICET KATY	230301	30	\$1,160,000	\$185,600	BSSC07	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
116	CC 50896054	BOHORQUEZ CARMEN	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
117	CC 1015416699	BOHORQUEZ SANDRA	25-14	18	\$696,000	\$111,400	EPS017	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
118	CC 1015442207	BOLIVAR ELIANA	230301	9	\$348,000	\$55,700	EPS005	9	\$348,000	\$14,000	CCF21	9	\$348,000	\$14,000	14-11	9	\$348,000	\$3,700	9	\$0	\$0
119	CC 51943804	BORDA ANA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
120	CC 1010002019	BUITRAGO ANA	230301	28	\$1,082,667	\$173,300	EPS005	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
121	CC 1015461893	BUITRAGO DIANA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
122	CC 41242028	BUITRAGO ROSA	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
123	CC 1043842774	CABALLERO CLAUDIA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
124	CC 1127612298	CABALLERO TATIANA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
125	CC 1081801724	CABALLERO YUSELY	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
126	CC 1023017133	CAGUA INGRID	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
127	CC 1015413949	CALDAS ANGIE	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
128	CC 65588967	CALDERON MARIA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
129	CC 1081905640	CALLEJA LUZ	230301	30	\$1,160,000	\$185,600	EPS007	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
130	CC 79858721	CAMACHO JHON	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
131	CC 52493649	CARDENAS MARITZA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
132	CC 51932753	CARDENAS SONIA	231001	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
133	CC 51909297	CARO MARIA	230301	18	\$696,000	\$111,400	EPS017	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
134	CC 52985305	CARRILLO CLAUDIA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
135	CC 39720093	CARVAJAL SONIA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
136	CC 1018474549	CASTELLANOS LUISA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
137	CC 1016084721	CASTELLANOS YULI	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
138	CC 39756319	CASTIBLANCO MARIA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
139	CC 40031736	CASTILLO ANA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
140	CC 1016074160	CASTILLO JULIAN	230301	18	\$696,000	\$111,400	EPS002	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
141	CC 20927294	CASTILLO SANDRA	230201	25	\$966,667	\$154,700	EPS017	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$10,100	25	\$0	\$0
142	CC 1072422301	CASTILLO YULI	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
143	CC 1024522967	CASTRO ARLEIDYS	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
144	CC 52341770	CASTRO BLANCA	231001	18	\$696,000	\$111,400	EPS017	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
145	CC 57463885	CASTRO CARMEN	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
146	CC 19491693	CASTRO JAIME	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
147	CC 1136911943	CASTRO JONHER	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
148	CC 1068577405	CAUSIL GLORIA	230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$3,100	14-11	2	\$77,334	\$900	2	\$0	\$0
149	CC 52222820	CHARASQUEL VIVIAN	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
150	CC 20705406	CHAVEZ FRANCISCA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
151	CC 52980977	CHAVEZ LIGIA	25-14	18	\$696,000	\$111,400	EPS005	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
152	CC 52353678	COCA ANA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
153	CC 52184983	COCA TRANSITO	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
154	CC 65791239	CONDE BETTY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
155	CC 1023945476	CORDOBA LEIDY	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
156	CC 1065576458	CORONEL MODESTA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
157	CC 1068605123	CORRALES NIDIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
158	CC 51987495	CORREA PERLA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
159	CC 52773182	CORTES DORIS	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
160	CC 52967047	CORTES SANDRA	25-14	25	\$966,667	\$154,700	EPS002	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$10,100	25	\$0	\$0
161	CC 52806830	CRISTIANCHO MYRIAM	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
162	CC 1051816304	CRUZ MERLY	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
163	CC 52465653	CRUZ MYRIAM	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
164	CC 22929714	CUELLO ENELVIS	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
165	CC 1014269429	CUEVAS EDNA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
166	CC 52916655	CUEVAS SUSANA	230301	25	\$966,667	\$154,700	EPS002	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$10,100	25	\$0	\$0
167	CC 52520890	GUINACO MARIA	230301	5	\$193,334	\$31,000	EPS002	5	\$193,334	\$7,800	CCF21	5	\$193,334	\$7,800	14-11	5	\$193,334	\$2,100	5	\$0	\$0
168	CC 65788859	CUPITRA AURORA	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
169	CC 1013613273	CUPITRA OSCAR	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
170	CC 1014226016	CUPITRA SOLENA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
171	CC 1233893938	DAVID CAMILA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
172	CC 79593389	DAZA RAUL	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
173	CC 1014187155	DAZA YUDY	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	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	
174	CC 1098743339	DE AVILA MARIA	230301	9	\$348,000	\$55,700	EPS037	9	\$348,000	\$54,000	CCF21	9	\$348,000	\$54,000	14-11	9	\$348,000	\$3,700	9	\$0	\$0	
175	CC 1014208574	DEL RIO DIANA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
176	CC 1033704119	DELGADO GINA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
177	CC 52793889	DELGADO IVON	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
178	CC 50905570	DIAZ AURA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
179	CC 1068665001	DIAZ DANESSA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF23	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
180	CC 79887997	DIAZ JOSE	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
181	CC 1063275203	DIAZ KARINA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
182	CC 1063718280	DIAZ MARIELA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
183	CC 24213432	DIAZ MARTHA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
184	CC 1014275222	DIAZ RUBY	230301	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
185	CC 1014256337	DIAZ YUDITH	230301	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
186	CC 49760916	DITA NAYIBE	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
187	CC 1067916138	DOMINGUEZ RAFAEL	230301	3	\$116,000	\$18,600	EPS017	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0	
188	CC 1003923417	DUARTE MAYRA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
189	CC 1109491228	DUEÑAS LADY	230301	18	\$696,000	\$111,400	EPS008	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0	
190	CC 1015439627	DUEÑEZ VIVIANA	230201	15	\$580,000	\$92,800	EPS017	15	\$580,000	\$23,200	CCF21	15	\$580,000	\$23,200	14-11	15	\$580,000	\$6,100	15	\$0	\$0	
191	CC 5428988	ELIZABETH LUCENA	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
192	CC 36380338	ENRIQUEZ LUCY	230201	18	\$696,000	\$111,400	EPS008	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0	
193	CC 36729079	ESCOBAR ROSAURA	25-14	18	\$696,000	\$111,400	EPS034	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0	
194	CC 1047225381	ESCOBAR SINDY	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
195	CC 37276143	ESLAJA LIZ	230301	18	\$696,000	\$111,400	EPS017	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0	
196	CC 5361501	ESPAÑA HILARIO	231001	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
197	CC 52337972	ESPAÑOL FLOR	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
198	CC 52302970	ESPINOSA HERMELINDA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
199	CC 1072592187	ESPITIA MARIA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
200	CC 1062679522	ESPITIA MIRNA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
201	CC 24213587	ESPITIA NUBIA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
202	CC 25970196	ESPITIA YONITH	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
203	CC 1082472638	ESTRADA LILIBETH	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
204	CC 1019013184	ESTUPIÑAN SANDRA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
205	CC 50996925	FLOREZ BLANCA	230301	3	\$116,000	\$18,600	EPS008	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$4,700	14-11	3	\$116,000	\$1,300	3	\$0	\$0	
206	CC 21134572	FLORIDO MARIA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
207	CC 52130294	FLORIDO MARIA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
208	CC 26884925	FONSECA CARMEN	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
209	CC 1010213906	FONSECA JENNY	230301	18	\$696,000	\$111,400	EPS017	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0	
210	CC 79466668	FORERO MARTIN	25-14	18	\$696,000	\$111,400	EPS002	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0	
211	CC 1016067784	FORERO SANDRA	230201	28	\$1,082,667	\$173,300	EPS037	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0	
212	CC 52928548	FRANCO HILDA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
213	CC 50954910	FUENTES SIXTA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
214	CC 1068584433	FURNELES ARNELIS	231001	5	\$193,334	\$31,000	EPS008	5	\$193,334	\$7,800	CCF21	5	\$193,334	\$7,800	14-11	5	\$193,334	\$2,100	5	\$0	\$0	
215	CC 1068809396	GALINDO ERIS	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
216	CC 1051287639	GALVIS ERIKA	230301	30	\$1,160,000	\$185,600	CCFC55	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
217	CC 1019045706	GAMBOA CHEILY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
218	CC 52391107	GARAYITO LUCILA	230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667									

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
224	CC 1033791009	GARCIA VERONICA	231001	18	\$696,000	\$111,400	EPS008	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
225	CC 39675514	GARCIA YAUQUELINE	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
226	CC 52081051	GARBELLO SANDRA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
227	CC 1014268048	GARZON ANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
228	CC 39562403	GARZON MARBY	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
229	CC 80513792	GARZON NELSON	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
230	CC 1014276056	GIL CINDY	230201	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
231	CC 1016092001	GIL INGRID	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
232	CC 1098100311	GIL LEYDI	231001	18	\$696,000	\$111,400	EPS017	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
233	CC 1005675159	GIL LODIS	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
234	CC 33307761	GIL NEYLA	25-14	18	\$696,000	\$111,400	ESSC07	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
235	CC 1070924507	GOMEZ ADRIANA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
236	CC 52915694	GOMEZ DORA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
237	CC 52796476	GOMEZ MERY	230301	18	\$696,000	\$111,400	EPS037	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
238	CC 51778895	GOMEZ RUBIELA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
239	CC 80036805	GONZALEZ FREDY	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
240	CC 52725550	GONZALEZ LUZ	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
241	CC 52585837	GONZALEZ MARIA	230201	5	\$193,334	\$31,000	EPS037	5	\$193,334	\$7,800	CCF21	5	\$193,334	\$7,800	14-11	5	\$193,334	\$2,100	5	\$0	\$0
242	CC 52546756	GONZALEZ PASTORA	230201	30	\$1,160,000	\$185,600	EPS007	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
243	CC 30686985	GONZALEZ ROSA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
244	CC 49552600	GONZALEZ ROSA	25-14	25	\$966,667	\$154,700	EPS002	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$10,100	25	\$0	\$0
245	CC 52734105	GONZALEZ YESMI	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
246	CC 52914678	GRACIA DALY	230301	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
247	CC 52328524	GUERRA SANDRA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
248	CC 36490671	GUETTE DIANA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
249	CC 1068347682	GUETTE YOREDIS	230301	30	\$1,276,000	\$204,200	EPS037	30	\$1,276,000	\$51,100	CCF21	30	\$1,276,000	\$51,100	14-11	30	\$1,276,000	\$13,400	30	\$0	\$0
250	CC 1096482247	GUIZA NELLY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
251	CC 1019762628	GUZMAN DEYSI	25-14	18	\$696,000	\$111,400	EPS002	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
252	CC 33341621	HERNANDEZ ANA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
253	CC 1022966187	HERNANDEZ DIEGO	230301	5	\$193,334	\$31,000	EPS008	5	\$193,334	\$7,800	CCF21	5	\$193,334	\$7,800	14-11	5	\$193,334	\$2,100	5	\$0	\$0
254	CC 1015434058	HERNANDEZ GERALDIN	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
255	CC 1016028146	HERNANDEZ JUDITH	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
256	CC 1014279304	HERNANDEZ MARIA	230301	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
257	CC 1014225344	HERRAN ANDREA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
258	CC 26228487	HERRERA DARLIS	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
259	CC 34949658	HERRERA INGRID	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
260	CC 23498085	HERRERA JULI	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
261	CC 1043843917	HERRERA MAIRA	25-14	18	\$696,000	\$111,400	ESSC07	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
262	CC 33311820	HOYOS CARMEN	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
263	CC 1022333550	HUERFANO YEMMY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
264	CC 52805091	HUILA LUISA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
265	CC 1077452518	HURTADO YUSETH	230301	30	\$1,160,000	\$185,600	EPS001	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
266	CC 1051889111	IGLESIA ANA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
267	CC 52336269	IRAL SANDRA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
268	CC 1120506956	JARAMILLO NELLY	230301	18	\$696,000	\$111,400	EPS010	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
269	CC 28549696	JARO ANABEIBA																			

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
274	CC 1127592519	JINETE ZULAI	230301	18	\$696,000	\$111,400	EPS037	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
275	CC 1014208688	JOYA ELIZABETH	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
276	CC 33103338	JULIO GLENSY	230301	17	\$657,334	\$105,200	EPS008	17	\$657,334	\$26,300	CCF21	17	\$657,334	\$26,300	14-11	17	\$657,334	\$6,900	17	\$0	\$0
277	CC 1001095374	LA ROTTA LESBY	25-14	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-11	1	\$38,667	\$500	1	\$0	\$0
278	CC 52646271	LADINO HERMINDA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
279	CC 45769571	LASSO JILLYS	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
280	CC 53931834	LASSO YAMILE	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
281	CC 52466602	LATORRE MARIA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
282	CC 1010163177	LEAL MERCEDES	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
283	CC 1014234926	LEAL YESSICA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
284	CC 45553246	LIGARDO ERIKA	230301	18	\$696,000	\$111,400	EPS037	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
285	CC 52988587	LINARES LUZ	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
286	CC 53006781	LIZARAZO ANA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
287	CC 52352495	LOPEZ ALEXANDRA	230201	18	\$696,000	\$111,400	EPS037	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
288	CC 1019068976	LOPEZ CAMILO	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
289	CC 1046400646	LOPEZ EIDY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
290	CC 40035876	LOPEZ JANETH	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
291	CC 52326258	LOPEZ JENNY	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
292	CC 50950500	LOPEZ MERCY	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
293	CC 20429967	LOPEZ NUBIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
294	CC 52335029	LOPEZ SANDRA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
295	CC 1082374135	LOPEZ YENISETH	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
296	CC 1014221688	LUGO ANA	230301	18	\$696,000	\$111,400	EPS017	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
297	CC 1070948422	LUIS SANDRA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
298	CC 1083436923	MACHACON LIDIS	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
299	CC 1082375669	MACHADO YESENIA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
300	CC 52390904	MACIAS MARIA	230201	25	\$966,667	\$154,700	EPS002	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$10,100	25	\$0	\$0
301	CC 39758337	MALDONADO MARTHA	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$3,100	14-11	2	\$77,334	\$900	2	\$0	\$0
302	CC 1019118037	MANCHEGO MAYRA	231001	18	\$696,000	\$111,400	EPS002	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
303	CC 1014190971	MANCIPE BELKY	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
304	CC 1015394665	MANJARRES YURILEY	230201	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
305	CC 1014177158	MARIN DEISY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
306	CC 35116316	MARQUEZ TRINY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
307	CC 22867653	MARTINEZ ANA	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
308	CC 52557143	MARTINEZ BLANCA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
309	CC 1001202043	MARTINEZ CHAIRA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
310	CC 46694174	MARTINEZ ELESFIA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
311	CC 1241858	MARTINEZ EUDORO	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
312	CC 1000809649	MARTINEZ JULY	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
313	CC 1082476696	MARTINEZ KEILYS	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
314	CC 57437364	MARTINEZ LUZ	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
315	CC 1064192998	MARTINEZ MARIBEL	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
316	CC 1043143083	MARTINEZ SANDRA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
317	CC 1102895991	MARTINEZ SARAY	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
318	CC 1061772542	MAYA ELIZABETH	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
319	CC 51864733	MEDINA ANA	25-14	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
320	CC 1014230968	MEDINA HEIDY	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
321	CC 1012444749	MEDINA LIZETH	230301	28	\$1,082,667	\$173,300	EPS034	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
322	CC 1049926750	MEDRANO MARIA	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
323	CC 1016069736	MEJIA INGRID	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
324	CC 38287607	MEJIA JOHANA	230201	25	\$966,667	\$154,700	EPS005	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$10,100	25	\$0	\$0
325	CC 25775713	MEJIA MARIA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
326	CC 52307172	MEJIA SANDRA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
327	CC 1128195017	MELGAREJO LILIBETH	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
328	CC 1049535983	MENDOZA ESTHIVEN	230301	30	\$1,160,000	\$185,600	ESSC07	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
329	CC 1019149210	MENDOZA INGRID	230301	18	\$696,000	\$111,400	EPS017	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
330	CC 1233698904	MENDOZA MAYRA	230201	18	\$696,000	\$111,400	EPS005	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
331	CC 1012397716	MENDOZA YINA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
332	CC 22815866	MERINO DARIS	230301	18	\$696,000	\$111,400	EPS017	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
333	CC 92153975	MEZA MARCOS	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
334	CC 52226379	MIRANDA YAQUELINNE	25-14	25	\$966,667	\$154,700	EPS005	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$10,100	25	\$0	\$0
335	CC 1000325446	MOLINA ANGY	25-14	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-11	1	\$38,667	\$500	1	\$0	\$0
336	CC 1074576487	MOLINA CLAUDIA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
337	CC 52914537	MOLINA DIANA	230301	18	\$696,000	\$111,400	EPS042	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
338	CC 1022923276	MOLINA LEIDY	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
339	CC 1016024742	MONSALVE DIANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
340	CC 1018406261	MONTALVO LILIANA	231001	25	\$966,667	\$154,700	EPS037	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$10,100	25	\$0	\$0
341	CC 35506707	MONTAÑA CLARA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
342	CC 1007139952	MONTES KETTY	230301	30	\$1,160,000	\$185,600	EPS022	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
343	CC 52556457	MORA FABIOLA	230301	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
344	CC 1074130305	MORA JULIETH	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
345	CC 52960288	MORALES DIANA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
346	CC 36678598	MORALES SELENA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
347	CC 1049824653	MORALES YARILSA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
348	CC 1022351906	MORENO DIANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
349	CC 1016086981	MORENO MARIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
350	CC 52348811	MORENO MARIA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
351	CC 53009947	MORENO NUBIA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
352	CC 52620023	MOSQUERA ANA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
353	CC 1143933868	MOSQUERA INGRID	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
354	CC 36347688	MOTTA BLANCA	230301	25	\$966,667	\$154,700	EPS001	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$10,100	25	\$0	\$0
355	CC 1032368902	MOTTA JEISSON	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
356	CC 1233699019	MUCHACHO LAURA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
357	CC 52105636	MUÑOZ MARYSOL	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
358	CC 1043843375	MUÑOZ NEYLAN	230301	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
359	CC 1004119445	MUÑOZ VANESSA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
360	CC 1005699499	MURCIA CARMENZA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
361	CC 4834809	MURILLO MANUEL	230201	30	\$1,160,000	\$185,600	EPS001	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
362	CC 76215825	MURILLO MARCENS	230301	18	\$696,000	\$111,400	ESSC07	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
363	CC 5423972	NAVARRO BIENVENIDO	230201	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
364	CC 1235241868	NIEBLAS ROSA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
365	CC 52744536	NIEVES ADRIANA	230301	30	\$1,160,000	\$185,600	EPS041	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
366	CC 52817755	NINFA TATIANA	230201	30	\$1,160,000	\$185,600	EPS009	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
367	CC 80470236	NÚÑEZ JOSE	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
368	CC 1014245284	NÚÑEZ KELLY	230201	18	\$696,000	\$111,400	EPS017	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
369	CC 7250485	OCAÑO JAIR	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
370	CC 52354154																				

EMPLEADO			PENSION			SALUD			CCF			RIESGOS			PARAFISCALES		
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
373	CC 1059901220	ORDONEZ BRAYAN	230301	5	\$193,334	\$31,000	EPS017	5	\$193,334	\$7,800	CCF21	5	\$193,334	\$2,100	5	\$0	\$0
374	CC 52787811	ORDOSTEGUI MARIA	231001	25	\$966,667	\$154,700	EPS017	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$10,100	25	\$0	\$0
375	CC 1024500563	ORTIZ INGRID	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
376	CC 52589804	ORTIZ MIRIAM	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
377	CC 1032393266	ORTIZ SINDY	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
378	CC 26670555	OSORIO ANDREA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
379	CC 1143400376	OSORIO ARLEIDYS	230301	30	\$1,160,000	\$185,600	ESSC07	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
380	CC 1022939330	OSPINA JENNY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
381	CC 57405198	OSPINO BERTHA	230301	18	\$696,000	\$111,400	EPS002	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$7,300	18	\$0	\$0
382	CC 1049945425	OSPINO DECIO	230301	18	\$696,000	\$111,400	EPS017	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$7,300	18	\$0	\$0
383	CC 52790890	OSPINO LUZDARYS	230301	30	\$1,160,000	\$185,600	EPS041	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
384	CC 1065634260	OSPINO YIRIS	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
385	CC 1124023518	PACHECO ELVIA	230301	5	\$193,334	\$31,000	EPS041	5	\$193,334	\$7,800	CCF21	5	\$193,334	\$2,100	5	\$0	\$0
386	CC 78732342	PACHECO LUIS	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
387	CC 52131321	PACHON ANA	231001	18	\$696,000	\$111,400	EPS037	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$7,300	18	\$0	\$0
388	CC 53892206	PADILLA MAYIBE	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
389	CC 1024490050	PAEZ YAMILE	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
390	CC 1097722473	PALACIO LEIDY	230301	18	\$696,000	\$111,400	EPS010	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$7,300	18	\$0	\$0
391	CC 1006894388	PARODY HERNAN	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
392	CC 52349708	PARRA ANA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
393	CC 39742711	PARRA AURA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
394	CC 52028725	PARRA NINA	25-14	18	\$696,000	\$111,400	EPS017	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$7,300	18	\$0	\$0
395	CC 25970457	PATERNINA ADA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
396	CC 1067844501	PEÑA ARLEIDIS	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
397	CC 20932211	PEÑA MARIA	230201	24	\$928,000	\$148,500	EPS002	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$9,700	24	\$0	\$0
398	CC 12208176	PERDOMO HENRY	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
399	CC 45526505	PEREA NORA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
400	CC 1081795764	PEREZ KATTY	230301	17	\$657,334	\$105,200	ESSC24	17	\$657,334	\$26,300	CCF21	17	\$657,334	\$6,900	17	\$0	\$0
401	CC 1052400772	PEREZ LEIDY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
402	CC 57290811	PEREZ MARTA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
403	CC 52191309	PEREZ OLGA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
404	CC 1063619420	PEREZ SEIDA	230301	18	\$696,000	\$111,400	EPS037	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$7,300	18	\$0	\$0
405	CC 53106075	PEREZ YURIS	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
406	CC 52913657	PERILLA ANGELICA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
407	CC 21118341	PERILLA MARIA	231001	18	\$696,000	\$111,400	EPS037	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$7,300	18	\$0	\$0
408	CC 39542997	PERILLA NIEVES	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
409	CC 1047406105	PESTANA PABLA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
410	CC 26176511	PETRO BETY	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
411	CC 52340771	PINILLA ANA	25-14	18	\$696,000	\$111,400	EPS037	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$7,300	18	\$0	\$0
412	CC 105554052	PINILLA LILIANA	230201	30	\$1,160,000	\$185,600	EPS041	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
413	CC 1052397395	PINZON SANDRA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
414	CC 52077035	PIRACON EDILZA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
415	CC 1068808405	PITALUA MERCY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
416	CC 26551793	POLANIA DORIS	25-14	18	\$696,000	\$111,400	EPS002	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$7,300	18	\$0	\$0
417	CC 1067287061	POLO DINA	230201	30	\$1,160,000	\$185,600	ESSC07	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
418	CC 1083693878	POLO YANEIDYS	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
419	CC 1193566589	POLO YUBERLI	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
420	CC 52211328	PORRAS FLOR	25-14	5	\$193,334	\$31,000	EPS005	5	\$193,334	\$7,800	CCF21	5	\$193,334	\$2,100	5	\$0	\$0
421	CC 52550774	PRADO LUZ	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0
422	CC 1022993573	PRIETO DIANA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$12,200	30	\$0	\$0



EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES	
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
423	CC 1014189959	PRIETO SANDRA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
424	CC 1054548183	PRieto YEIM	230201	5	\$193,334	\$31,000	EPS037	5	\$193,334	\$7,800	CCF21	5	\$193,334	\$7,800	14-11	5	\$193,334	\$2,100	5	\$0	\$0
425	CC 53154991	PULIDO JAZMIN	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
426	CC 1001295973	QUINTERO LAURA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
427	CC 41103089	QUIRAMA MARTHA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
428	CC 52809582	RAMIREZ BLONDY	230201	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
429	CC 1016040914	RAMIREZ DIANA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
430	CC 1026296269	RAMIREZ DIANA	230301	18	\$696,000	\$111,400	EPS017	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
431	CC 1049654083	RAMIREZ DORIS	230301	30	\$1,160,000	\$185,600	EPS019	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
432	CC 1015426169	RAMIREZ LEIDY	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
433	CC 52655905	RAMIREZ LINA	231001	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
434	CC 35116703	RAMIREZ MARIA	230301	25	\$966,667	\$154,700	EPS010	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$10,100	25	\$0	\$0
435	CC 52496728	RAMIREZ MARY	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
436	CC 1051286196	RAMIREZ MAYERLI	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
437	CC 1032387526	RAMIREZ OLGA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
438	CC 1015448801	RAMIREZ VIVIANA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
439	CC 1015458737	RAMIREZ YESIKA	230301	30	\$1,160,000	\$185,600	EPS003	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
440	CC 26153921	RAMOS MARTHA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
441	CC 56068462	RANGEL JOHANA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
442	CC 1032391465	RENGIFO ANDREA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
443	CC 1015428882	RENGIFO RUTH	25-14	20	\$773,334	\$123,800	EPS005	20	\$773,334	\$31,000	CCF21	20	\$773,334	\$31,000	14-11	20	\$773,334	\$8,100	20	\$0	\$0
444	CC 53055629	REYES YEIMIS	230301	18	\$696,000	\$111,400	EPS002	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
445	CC 52914605	RIANO ANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
446	CC 52915841	RIANO YURY	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
447	CC 1023915884	RICO LUZ	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
448	CC 51898968	RINCON ROSA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
449	CC 37935655	RIVERA DIGNORI	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
450	CC 52551341	RIVERA GLORIA	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
451	CC 39548282	RIVERA MARTHA	230201	5	\$193,334	\$31,000	EPS017	5	\$193,334	\$7,800	CCF21	5	\$193,334	\$7,800	14-11	5	\$193,334	\$2,100	5	\$0	\$0
452	CC 35067603	ROA CONSTANZA	230301	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
453	CC 1014230344	ROA YURI	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
454	CC 1093758232	ROBLES INGRID	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
455	CC 1002242227	ROBLES OLGA	230301	30	\$1,160,000	\$185,600	ESS024	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
456	CC 1052573165	ROCHA ALIDA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
457	CC 1007457350	RODRIGUEZ CARMEN	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
458	CC 52910850	RODRIGUEZ CARMEN	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
459	CC 52444492	RODRIGUEZ DIANA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
460	CC 53065604	RODRIGUEZ GLORIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
461	CC 1019078561	RODRIGUEZ JENNYFER	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
462	CC 52978632	RODRIGUEZ JURY	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
463	CC 1007457352	RODRIGUEZ KELYS	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
464	CC 52183035	RODRIGUEZ MARISOL	25-14	18	\$696,000	\$111,400	EPS005	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
465	CC 51917257	RODRIGUEZ MIRIAN	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
466	CC 1001934641	RODRIGUEZ YULIANA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
467	CC 21970319	ROJAS EDERLEY	230201	25	\$966,667	\$154,700	EPS017	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$10,100	25	\$0	\$0
468	CC 20654271	ROJAS LUZ	231001	18	\$696,000	\$111,400	EPS008	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
469	CC 1033788747	ROJAS YENNY	230301	25	\$966,667	\$154,700	EPS010	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$10,100	25	\$0	\$0
470	CC 1127555193	RONDON JHON	230301	18	\$696,000	\$111,400	EPS017	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
471	CC 52464415	RUBIANO ANA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
472	CC 1014222054	RUIZ ANGIE	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES	
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
473	CC 1124191025	SAAVEDRA DIANA	230201	30	\$1,160,000	\$185,600	EPS041	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
474	CC 1031137583	SACRISTAN ANDREA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
475	CC 1001936619	SALCEDO NANCY	230301	17	\$657,334	\$105,200	EPS042	17	\$657,334	\$26,300	CCF21	17	\$657,334	\$26,300	14-11	17	\$657,334	\$6,900	17	\$0	\$0
476	CC 1014270818	SANABRIA ANGIE	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
477	CC 1049023214	SANABRIA MARLIN	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
478	CC 298746099	SANABRIA MILCADES	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
479	CC 1014188189	SANCHEZ CAROLINA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
480	CC 1032396046	SANCHEZ DIANA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
481	CC 52801072	SANCHEZ GLORIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
482	CC 52488606	SANCHEZ IMELDA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
483	CC 1109847805	SANCHEZ LIZ	230301	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
484	CC 1015057630	SANDOVAL DIANA	230201	18	\$696,000	\$111,400	EPS008	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
485	CC 1014209525	SANDOVAL MARIA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
486	CC 1201214683	SANDOVAL VICTOR	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
487	CC 32847885	SARMIENTO DAMARIS	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
488	CC 24221629	SARMIENTO SANDRA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
489	CC 45556877	SARMIENTO YASLEIS	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
490	CC 52826841	SASTOQUE ANA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
491	CC 30572146	SEGURA NARLY	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
492	CC 38612124	SEGURA YADIRA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
493	CC 52028896	SERNA GRACIELA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
494	CC 6893910	SIERRA MANUEL	230301	18	\$696,000	\$111,400	EPS037	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
495	CC 39672979	SIERRA YAUQUELINE	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
496	CC 1014225887	SILVA ERIKA	230201	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
497	CC 52301509	SILVA OLGA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
498	CC 49761597	SOCARRAS MARTHA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
499	CC 1032414882	SOCCHA LUZ	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
500	CC 30571386	SOLANO JANIS	25-14	18	\$696,000	\$111,400	EPS017	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
501	CC 50916591	SOTO ALINA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
502	CC 52913126	SUAREZ ADRIANA	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
503	CC 1127915569	SUAREZ NELFA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
504	CC 66775989	SUESCA ARELYS	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
505	CC 52490719	TALERO ANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
506	CC 79718015	TALERO MOISES	230201	30	\$1,160,000	\$185,600	EPS034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
507	CC 1015450696	TANGARIFE DANIELA	230201	18	\$696,000	\$111,400	EPS002	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
508	CC 1014241101	TANGARIFE LEIDY	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
509	CC 1032385378	TANGARIFE YUDY	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
510	CC 1110176288	TAPIA DIANA	231001	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
511	CC 1030563095	TELLEZ WILSON	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
512	CC 52845161	TIBATA SANDRA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
513	CC 52165210	TIQUE ARGENTIS	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
514	CC 39678163	TIQUE DINA	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
515	CC 43888736	TORDECILLA PATRICIA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
516	CC 1002315706	TORRES ALEIDIS	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
517	CC 52550578	TORRES ANA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
518	CC 52077505	TORRES ESMERALDA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
519	CC 1032450718	TORRES MARIA	25-14	17	\$657,334	\$105,200	EPS010	17	\$657,334	\$26,300	CCF21	17	\$657,334	\$26,300	14-11	17	\$657,334	\$6,900	17	\$0	\$0
520	CC 1014217871	TOVAR CLAUDIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
521	CC 52482209	TOVAR SANDRA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
522	CC 65587764	TRIANA SANDRA	230201	18	\$696,000	\$111,400	EPS002	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
523	CC 52163152	URREGO MARTHA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
524	CC 65811421	VALENCIA BLANCA	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
525	CC 1047458560	VALERO YERALDIN	230201	25	\$966,667	\$154,700	EPS010	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$10,100	25	\$0	\$0
526	CC 1087128064	VALLECILLA MARTHA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
527	CC 28821930	VALLEJO BELLA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
528	CC 1043843161	VANEGAS MAIDER	230301	30	\$1,160,000	\$185,600	ESSC07	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
529	CC 52875014	VANEGAS MARY	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
530	CC 52240380	VARGAS DILMA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
531	CC 1020718723	VARGAS JUDY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
532	CC 1073683598	VARGAS LUZ	25-14	18	\$696,000	\$111,400	EPSC34	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
533	CC 53050387	VARGAS YURIPHER	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
534	CC 78717182	VASQUEZ JAVIER	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
535	CC 37550548	VEGA MARCELA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
536	CC 1051737383	VELADES ADAN	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
537	CC 1045674363	VELADES DENILSE	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
538	CC 1095485287	VELASCO FRANCY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
539	CC 50983458	VELASQUEZ MARIA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
540	CC 52867778	VERGARA ELIZABETH	25-14	30	\$1,160,000	\$185,600	CCFC33	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
541	CC 1108766972	VERGARA LISETH	230301	18	\$696,000	\$111,400	EPS005	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
542	CC 36506842	VILLANUEVA TATIANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
543	CC 52601392	WILCHES CARMEN	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
544	CC 51998906	ZAMBRANO EDERLEY	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
545	CC 57085365	ZAMBRANO LEVIS	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
546	CC 1149186939	ZAMORA LUZ	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
547	CC 38197012	ZAPATA DIANA	230301	30	\$1,160,000	\$185,600	EPSC34	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
Centro de Trabajo: 03 MTO (24 Afiliados)					\$26,857,868	\$4,298,000			\$26,857,868	\$1,074,700			\$26,857,868	\$1,074,700			\$26,857,868	\$655,500		\$0	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (24 Afiliados)					\$26,857,868	\$4,298,000			\$26,857,868	\$1,074,700			\$26,857,868	\$1,074,700			\$26,857,868	\$655,500		\$0	\$0
548	CC 1127390254	ABRIL JEFFERSON	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
549	CC 74392303	BARAJAS LUIS	231001	17	\$657,334	\$105,200	EPS001	17	\$657,334	\$26,300	CCF21	17	\$657,334	\$26,300	14-11	17	\$657,334	\$16,100	17	\$0	\$0
550	CC 1010211459	BECCERRA DILAN	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
551	CC 79896016	BOLIVAR ALEXANDER	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
552	CC 1026291522	CARDENAS JUAN	230301	30	\$1,392,000	\$222,800	EPS010	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	\$34,000	30	\$0	\$0
553	CC 80010585	CASAS EDWIN	230301	30	\$1,392,000	\$222,800	EPS017	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	\$34,000	30	\$0	\$0
554	CC 79238585	CASTAÑEDA JAIRO	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
555	CC 3166708	CRUZ NELSON	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
556	CC 1024490656	DIAZ ANA	231001	22	\$1,020,800	\$163,400	EPS037	22	\$1,020,800	\$40,900	CCF21	22	\$1,020,800	\$40,900	14-11	22	\$1,020,800	\$24,900	22	\$0	\$0
557	CC 39639636	DIAZ MARLENE	25-14	28	\$1,299,200	\$207,900	EPS008	28	\$1,299,200	\$52,000	CCF21	28	\$1,299,200	\$52,000	14-11	28	\$1,299,200	\$31,700	28	\$0	\$0
558	CC 11312864	FIGUEROA GERMAN	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
559	CC 52382087	GAITAN MARIA	230201	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	\$34,000	30	\$0	\$0
560	CC 79717974	GONZALEZ CARLOS	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
561	CC 79043483	GONZALEZ PEDRO	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
562	CC 80774898	JIMENEZ JIMAI	230201	25	\$966,667	\$154,700	EPS005	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-11	25	\$966,667	\$23,600	25	\$0	\$0
563	CC 80393222	LOPEZ LUIS	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
564	CC 1072495707	PEÑALOZA AMANCIO	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
565	CC 52013107	PENUELA ALBA	25-14	21	\$974,400	\$156,000	EPS008	21	\$974,400	\$39,000	CCF21	21	\$974,400	\$39,000	14-11	21	\$974,400	\$23,800	21	\$0	\$0
566	CC 1012434801	POSADA JULIANA	230301	22	\$1,020,800	\$163,400	EPS037	22	\$1,020,800	\$40,900	CCF21	22	\$1,020,800	\$40,900	14-11	22	\$1,020,800	\$24,900	22	\$0	\$0
567	CC 79612884	POVEDA HERNAN	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
568	CC 1072925623	PULIDO MAGDY	230301	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	\$34,000	30	\$0	\$0
569	CC 1023894963	RINCON OSCAR	230201	7	\$270,667	\$43,400	EPS002	7	\$270,667	\$10,900	CCF21	7	\$270,667	\$10,900	14-11	7	\$270,667	\$6,600	7	\$0	\$0
570	CC 79661725	RIVERA JOSE	230301	30	\$1,160,000	\$185,600	EPS0023														

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					
571	CC 79417581	SOCHA JORGE	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	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					
Sucursal: COLSUBSIDIO BTA COLE (1 Afiliados)					\$1,160,000	\$185,600	\$1,160,000					\$46,400	\$1,160,000					\$46,400	\$1,160,000					\$12,200	\$0	\$0
Centro de Trabajo: 02 (1 Afiliados)					\$1,160,000	\$185,600	\$1,160,000					\$46,400	\$1,160,000					\$46,400	\$1,160,000					\$12,200	\$0	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)					\$1,160,000	\$185,600	\$1,160,000					\$46,400	\$1,160,000					\$46,400	\$1,160,000					\$12,200	\$0	\$0
572	CC 49795679	ACUÑA NELLYS	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF22	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0					
Total Afiliados(568)					\$596,031,229	\$95,371,000	\$596,031,229					\$23,848,400	\$595,567,227					\$23,829,700	\$596,031,229					\$6,700,200	\$0	\$0

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901681580	1	CONSORCIO KIOS	8 - MENOS DE 200 COTIZANTES	COLEGIOS CAFAM	cra 22 b 30 39	CUNDINAMARCA	3107597080	SI
DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Mora
2023-06	2023-07	32838833	9453319596	E	2023/07/21	2023/07/07	BANCO DAVIVIENDA	0
								\$149,749,300

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				568	\$95,371,000	\$0	\$0	\$95,371,000
COLFONDOS	231001	800,227,940	6	61	\$10,334,800	\$0	\$0	\$10,334,800
COLPENSIONES	25-14	900,336,004	7	94	\$15,052,200	\$0	\$0	\$15,052,200
PORVENIR	230301	800,224,808	8	264	\$44,604,900	\$0	\$0	\$44,604,900
PROTECCION	230201	800,229,739	0	148	\$25,193,500	\$0	\$0	\$25,193,500
SKANDIA	230901	800,253,055	2	1	\$185,600	\$0	\$0	\$185,600
ARL (ADMINISTRADORAS: 1)				568	\$6,700,200	\$0	\$0	\$6,700,200
ARL SURA	14-11	890,903,790	5	568	\$6,700,200	\$0	\$0	\$6,700,200
CCF (ADMINISTRADORAS: 3)				568	\$23,829,700	\$0	\$0	\$23,829,700
CAFAM	CCF21	860,013,570	3	564	\$23,644,100	\$0	\$0	\$23,644,100
COLSUBSIDIO	CCF22	860,007,336	1	1	\$46,400	\$0	\$0	\$46,400
COMPENSAR	CCF24	860,066,942	7	3	\$139,200	\$0	\$0	\$139,200
EPS (ADMINISTRADORAS: 15)				568	\$23,848,400	\$0	\$0	\$23,848,400
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	4	\$157,800	\$0	\$0	\$157,800
CAJACOPI	CCFC55	901,543,211	6	2	\$92,800	\$0	\$0	\$92,800
CAPITAL SALUD	EPSC34	900,298,372	9	18	\$795,200	\$0	\$0	\$795,200
COMPENSAR	EPS008	860,066,942	7	69	\$2,891,200	\$0	\$0	\$2,891,200
COOSALUD EPS	EPS042	900,226,715	3	2	\$54,200	\$0	\$0	\$54,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	\$119,100	\$0	\$0	\$119,100
EMSSANAR	ESSC18	901,021,565	8	1	\$46,400	\$0	\$0	\$46,400
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	\$46,400	\$0	\$0	\$46,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	22	\$949,900	\$0	\$0	\$949,900
FAMISANAR	EPS017	830,003,564	7	155	\$6,521,000	\$0	\$0	\$6,521,000
MUTUAL SER	ESSC07	806,008,394	7	9	\$362,100	\$0	\$0	\$362,100
NUEVA E.P.S.	EPS037	900,156,264	2	75	\$3,065,100	\$0	\$0	\$3,065,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	\$239,800	\$0	\$0	\$239,800
SALUD TOTAL	EPS002	800,130,907	4	147	\$6,259,300	\$0	\$0	\$6,259,300
SANITAS	EPS005	800,251,440	6	54	\$2,248,100	\$0	\$0	\$2,248,100
TOTAL				568	\$149,749,300	\$0	\$0	\$149,749,300

DIRECCION DE SERVICIOS ADMINISTRATIVOS

ORDEN DE COMPRA No. 109738 del 19 de mayo de 2023

ACTA DE SUPERVISIÓN No. 01

En Bogotá D.C., a los DIECISIETE (17) días del mes de Julio del 2023, se reunieron: SARA CAROLINA ALVIRA ACOSTA identificada con cédula de ciudadanía. No 52.516.371 quien se desempeña en el cargo de Directora de Servicios Administrativos, en su calidad de Supervisora y YOLIMA ANDREA VELASQUEZ VELASCO identificado con Cédula de Ciudadanía No. 40216519 de Villavicencio, representante legal de CONSORCIO KIOS, con el fin de verificar el cumplimiento de las obligaciones contractuales, en el periodo comprendido entre 01 al 30 de Junio del 2023, en el marco del contrato arriba referido, cuyas condiciones generales son las siguientes:

OBJETO:	PRESTACIÓN INTEGRAL DEL SERVICIO DE ASEO Y CAFETERIA PARA LAS SEDES EDUCATIVAS DEL DISTRITO, PARA LAS AREAS ADMINISTRATIVAS Y LA SEDE CENTRAL DE LA SED
FORMA DE PAGO:	EL VALOR DEL CONTRATO SE CANCELARÁ MENSUALMENTE DE ACUERDO AL VALOR FACTURADO POR MES, DENTRO DE LOS 30 DÍAS SIGUIENTES A LA PRESTACIÓN DE LA FACTURA.
VALOR CONTRATO INICIAL	CINCO MIL OCHOCIENTOS OCHENTA MILLONES DOSCIENTOS VEINTICUATRO MIL SEISCIENTOS CINCUENTA Y CINCO M/CTE (\$ 5.880.224.655)
PLAZO PACTADO:	EL PLAZO DE EJECUCIÓN DE LA ORDEN DE COMPRA SERÁ DE 4 MESES CONTADOS A PARTIR DE LA FECHA DE INICIO DE LA ORDEN DE COMPRA CONFORME LO ESTABLECIDO EN LA CLÁUSULA 7 NUMERAL 7.39 DEL ACUERDO MARCO DE PRECIOS PARA LA PRESTACIÓN INTEGRAL DE LOS SERVICIOS DE ASEO Y CAFETERÍA O HASTA AGOTAR EL PRESUPUESTO.
FECHA DE INICIACIÓN:	01 DE JUNIO DE 2023
FECHA PREVISTA DE TERMINACIÓN:	30 DE SEPTIEMBRE DEL 2023
INTERVENTOR:	SECRETARIA DE EDUCACION DEL DISTRITO

La Supervisión certifica que en el periodo comprendido entre 1 al 30 de Junio del 2023, las actividades asignadas al contratista fueron ejecutadas de conformidad con los valores que efectivamente se enviaron en la PRE-LIQUIDACIÓN DE LA FACTURA.

Por lo tanto, se certifica la prestación del servicio efectivamente prestado obtenidos como resultado del proceso de facturación, los cuales se relacionan en la PRE-LIQUIDACIÓN DE LA FACTURA y de conformidad con lo estipulado en el contrato.

Los descuentos de personal, incapacidades, ausentismos, dotación, EPPS, insumos, maquinaria y ANS a que haya lugar al mes de Junio 2023, se aplicaran en la segunda facturación correspondiente al mes de Julio 2023.

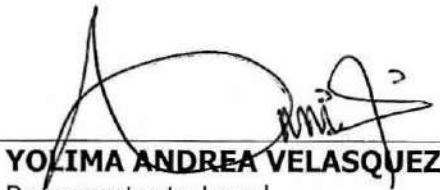
Por esta razón se procede a autorizar el pago No 01 el cual corresponde a \$ 1.395.988.001 (MIL TRESCIENTOS NOVENTA Y CINCO MILLONES NOVECIENTOS OCHENTA Y OCHO MIL UNO CENTAVOS MCTE. INCLUIDO IVA) dando cumplimiento a la forma de pago pactada, quedando un saldo a la fecha de \$ 4.484.236.654 (CUATRO MIL CUATROCIENTOS OCHENTA Y CUATRO MILLONES DOSCIENTOS TREINTA Y SEIS MIL SEISCIENTOS CINCUENTA Y CUATRO CENTAVOS INCLUIDO IVA), con recursos de las vigencias Registro Presupuestal 2023

A la fecha el porcentaje de ejecución es: 23,74%.

Para constancia se firma por quienes en ella intervinieron.

Contratista

Supervisión



YOLIMA ANDREA VELASQUEZ VELASCO
Representante Legal
CONSORCIO KIOS



SARA CAROLINA ALVIRA ACOSTA
Directora de Servicios Administrativos
Supervisor





CONSORCIO KIOS
NIT 901681580-1
CR 22 B 30 39, Villavicencio, Meta, C.P. 500001
Tel: +57 3118958019
consorciokios@gmail.com ;

FACTURA ELECTRÓNICA DE
VENTA
No. CKS26
Responsable de IVA

SEÑOR(ES)	SECRETARIA DE EDUCACIÓN SECRETARIA DE EDUCACIÓN	FECHA DE EMISIÓN (DD/MM/AA)
DIRECCIÓN	ENGATIVA, Colombia, Bogota D.C., Bogotá D.C., 111321	17/07/2023
TELÉFONO	3057929892	FECHA DE VENCIMIENTO
	NIT: 899999061-9	16/08/2023

ID	Item	Unidad	Precio	Cantidad	Descuento	Total
1	SERVICIO INTEGRAL DE ASEO(476 GESTORES DE ASEO 01 A 30 JUNIO)	Unidad	\$1,086,451,731.00	1		\$1,086,451,731.00
2	SERVICIO INTEGRAL DE ASEO(5 COORDINADORES 01 A 30 JUNIO)	Unidad	\$11,412,308.00	1		\$11,412,308.00
3	SERVICIO INTEGRAL DE ASEO(28 OPERARIOS MANTENIMIENTO 01 A 30 JUNIO)	Unidad	\$63,908,925.00	1		\$63,908,925.00
4	SERVICIO INTEGRAL DE ASEO(2 OPERARIO AUXILIAR ALTURAS)	Unidad	\$4,564,923.00	1		\$4,564,923.00
5	SERVICIO INTEGRAL DE ASEO(INSUMOS MES DE JUNIO 2023)	Unidad	\$63,430,564.00	1		\$63,430,564.00
6	SERVICIO INTEGRAL DE ASEO(MAQUINARIA MES DE JUNIO 2023)	Unidad	\$17,763,274.00	1		\$17,763,274.00
7	999-AIU SERVICIO GRAVADO(AIU GRAVADO)	Unidad	\$124,753,172.50	1		\$124,753,172.50



Moneda: COP
Generado: 2023-07-17 12:26:05-05:00
Validación DIAN: 2023-07-17 12:27:06-05:00
Tipo de factura: Factura de venta
Tipo de operación: Estándar Forma de pago: Crédito

CUFE: c071613e58e489573ad575fd237fee59bb61d1f297e54b18925df3b8331b8d030bbd305247384360b2b620d1be374fc9

SERVICIO JUNIO 2023

Subtotal	\$1,372,284,897.50
IVA (0.00%)	\$0.00
IVA (19.00%)	\$23,703,102.78
Total	\$1,395,988,000.28

Total de líneas: 7

ELABORADO POR

ACEPTADA, FIRMA Y/O SELLO Y FECHA

Autorización de numeración de facturación N°18764047553925 de 2023-04-15 Modalidad Factura Electrónica Desde N° CKS1 hasta CKS1000 con vigencia hasta 2024-04-15

Representación gráfica de la factura electrónica

Proveedor tecnológico: Soluciones Alagra S.A.S - Software: Alegria - NIT 900.559.088-2

